

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN JALISCO



Quincena del 01/05/2017 al 15/05/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*
Departamento 1 CADI				
CA007	Gonzalez Gama Maria Isabel	\$1,848.45	\$1,848.45	-\$81.55
CA014	Valdivia Zaragoza Josefina	\$1,812.60	\$1,812.60	-\$83.80
CA015	Vazquez Gonzalez Dominga	\$1,725.30	\$1,725.30	-\$94.30
CA016	Villa Sanchez Elizabeth	\$1,540.65	\$1,540.65	-\$112.95
CA020	Loza Vazquez Ma. Ofelia	\$1,812.60	\$1,812.60	-\$83.60
CA027	Lopez Cervantes Fabiola	\$1,922.85	\$1,922.85	-\$76.55
CA096	Reyes Navarro Ismael	\$2,100.00	\$2,100.00	-\$64.40
CA099	Padron Razo Karen Elizabeth	\$1,456.50	\$1,456.50	-\$118.30
CA115	Vaca Vazquez Denisse Andreina	\$1,376.85	\$1,376.85	-\$123.55
CA125	Romero Caudillo Sandra Leticia	\$1,696.50	\$1,696.50	-\$103.10
CA132	Rodriguez Gonzalez Nancy	\$1,922.85	\$1,922.85	-\$76.55
CA163	Gomez Sanchez Perla Jessenia	\$1,922.85	\$1,922.85	-\$76.55
CA168	Hernandez Ortega Miryam Berenice	\$1,923.00	\$1,923.00	-\$76.60
CA171	Esquivel Guzman Candy Liliana	\$1,725.00	\$1,725.00	-\$94.40
CA175	Hurtado Razo Zaira Maria	\$1,906.80	\$1,906.80	-\$77.80
CA178	Viramontes Castellanos Marcela	\$1,923.00	\$1,923.00	-\$76.80
Total Depto		\$28,615.80	\$28,615.80	-\$1,420.80
Departamento 2 CAIC II				
CII004	Carrillo Morales Rosalinda	\$1,812.60	\$1,812.60	-\$83.60
CII025	Diaz Alvarez Olivia	\$1,759.95	\$1,759.95	-\$87.05
CII028	Martinez Lopez Ana Paulina	\$1,930.35	\$1,930.35	-\$76.05
CII029	Rojo Leyva Maria Esther	\$1,759.80	\$1,759.80	-\$87.00
Total Depto		\$7,262.70	\$7,262.70	-\$333.70
Departamento 3 CAIC I				
CI010	Napoles Casares Laura Griselda	\$2,100.00	\$2,100.00	\$435.80
CI023	Zamora Aguilar Maricela	\$2,100.00	\$2,100.00	-\$64.20
CI041	Rodriguez Perez Socorro	\$2,487.28	\$2,487.28	\$6.28
CI121	Torres Cortes Karla Ivone	\$1,540.65	\$1,540.65	-\$112.95
CI131	Elizarraraz Torres Maria Dolores	\$1,376.85	\$1,376.85	-\$123.55
CI161	Bautista Aguilera Virginia	\$1,725.00	\$1,725.00	-\$94.40
CI177	Ornelas De La Torre Adriana Guadalupe	\$1,540.65	\$1,540.65	-\$113.15
Total Depto		\$12,870.43	\$12,870.43	-\$66.17
Departamento 4 CASA DIA				
CD034	Cruz Aviña Bibiana	\$1,370.08	\$1,370.08	-\$123.92
CD035	Hernandez Perez Martha Guadalupe	\$1,848.45	\$1,848.45	-\$81.35
CD069	Ramires Orosco Benjamin	\$1,989.90	\$1,989.90	-\$72.30
CD108	Gomez Limon Salvador	\$1,658.54	\$1,658.54	-\$105.46
CD124	Contreras Chavez Raul	\$628.50	\$628.50	-\$171.50
Total Depto		\$7,495.47	\$7,495.47	-\$554.53
Departamento 5 CASA SAN JUAN				
CS033	Ceja Rivera Janet Berenice	\$2,240.25	\$2,240.25	-\$34.95
CS063	Medina Murillo Juan Manuel	\$2,321.46	\$2,321.46	-\$26.14

Total Depto		-----	-----	-----
		\$4,561.71	\$4,561.71	-\$61.09
Departamento 6 COMEDOR ASISTENCIAL				
CC040	Flores Vazquez Maria Del Refugio	\$1,615.81	\$1,615.81	-\$108.19
CC077	Garcia Venegas Ana Rosa	\$1,615.81	\$1,615.81	-\$108.19
CC113	Vazquez Salazar Sandra Guillermina	\$1,680.90	\$1,680.90	-\$104.10
CC188	Ayala Arias Carolina Yolanda	\$1,615.80	\$1,615.80	-\$108.20
Total Depto		-----	-----	-----
		\$6,528.32	\$6,528.32	-\$428.68
Departamento 7 OFICINAS CENTRALES				
OC005	Fernandez Barajas Salvador	\$3,773.70	\$3,773.70	\$312.90
OC043	Alvarez Cruz Ma. Mercedes	\$4,415.25	\$4,415.25	\$418.85
OC044	Basulto Lopez Carlos	\$2,053.76	\$2,053.76	-\$68.24
OC047	Castellanos Hernandez Maria Guadalupe	\$4,890.90	\$4,890.90	\$504.10
OC052	Flores Herrera Juan Gabriel	\$3,362.25	\$3,362.25	\$136.65
OC054	Flores Ramos Teresa	\$4,377.90	\$4,377.90	\$412.10
OC058	Gomez Herrera Liliana	\$1,906.80	\$1,906.80	-\$77.60
OC118	Perez Sanchez Luz Maria	\$2,146.20	\$2,146.20	-\$59.40
OC120	Becerra Padilla Mayra Alejandra	\$1,923.00	\$1,923.00	-\$76.60
OC127	Rodriguez Olmedo Ana Karen	\$2,146.20	\$2,146.20	-\$59.20
OC138	Zaragoza Rodriguez Maria Guadalupe	\$1,650.00	\$1,650.00	-\$106.00
OC141	Castellanos Barragan Juan Ramon	\$7,366.20	\$7,366.20	\$1,526.20
OC142	Castellanos Vega Adriana Celina	\$11,065.50	\$11,065.50	\$1,834.10
OC144	Cruz Lara Pedro Pablo Carlos Andres	\$2,356.20	\$2,356.20	-\$8.00
OC145	Delgado Arambula Elia Sofia	\$4,415.25	\$4,415.25	\$418.65
OC148	Gallegos Ortiz Zayra Berenice	\$3,603.60	\$3,603.60	\$1,680.80
OC150	Godinez Venegas Erik Omar	\$2,356.20	\$2,356.20	-\$8.00
OC153	Magaña Gonzalez Carla Isabel	\$5,019.00	\$5,019.00	\$527.00
OC154	Monreal Larios Jonathan Emanuel	\$4,415.25	\$4,415.25	\$418.85
OC156	Ochoa Garcia Laura Alejandra	\$4,415.25	\$4,415.25	\$418.85
OC157	Ramirez Jaramillo Victor Manuel	\$5,019.00	\$5,019.00	\$527.00
OC158	Ramirez Navarro Guadalupe	\$2,499.90	\$2,499.90	\$7.70
OC159	Zuñiga Castro Javier	\$2,356.20	\$2,356.20	-\$8.00
OC160	Zuñiga Lopez Teresita De Jesus	\$5,019.00	\$5,019.00	\$526.80
OC170	Gonzalez Carrillo Ana Lilia	\$2,998.95	\$2,998.95	\$76.95
OC176	Godinez Flores Maribel	\$1,906.80	\$1,906.80	-\$77.80
OC181	Velasco Lopez Ana Maria	\$1,923.00	\$1,923.00	-\$76.60
OC182	Rodriguez Padilla Ana Karen	\$1,923.00	\$1,923.00	-\$76.60
OC183	Lopez Andrade Claudia Gabriela	\$1,923.00	\$1,923.00	-\$76.60
OC184	Sanchez Ortega Karla Elizabeth	\$2,146.20	\$2,146.20	-\$59.20
OC185	Flores Barbosa Juana Araceli	\$1,923.00	\$1,923.00	-\$76.60
OC186	Caselin Garcia Edgar Alfredo	\$5,019.00	\$5,019.00	\$527.00
OC187	Camarena Del Toro Manuel	\$1,848.45	\$1,848.45	-\$81.35
OC189	Rodriguez Perez Tanya Argentina	\$2,998.95	\$2,998.95	\$76.75
Total Depto		-----	-----	-----
		\$117,162.86	\$117,162.86	\$9,355.46
Departamento 9 COMEDOR ZULA				
CZ139	Maldonado Amezcua Rosa Celina	\$1,725.00	\$1,725.00	-\$94.40
CZ166	Venegas Mota Marisa	\$1,399.95	\$1,399.95	-\$122.05
Total Depto		-----	-----	-----
		\$3,124.95	\$3,124.95	-\$216.45
Departamento 8- 10 PROCURADURIA DE PROTECCION DE NIÑOS, NIÑAS Y ADOLESCENTES DEL ESTADO DE JALISCO Y UNIDAD D				
PP, UA167	Barba Vazquez Barbara Patricia	\$3,614.25	\$3,614.25	\$181.85
PP, UA140	Briceño Paez Heidi Jazmin	\$3,499.95	\$3,499.95	\$151.75
PP, UA181	Casillas Contreras Ricardo	\$2,998.95	\$2,998.95	\$76.95
PP, UA076	Ceron Alvarado Alma Carolina	\$3,614.25	\$3,614.25	\$181.85

PP, UA149	Godinez Castellanos Ma Del Rosario	\$5,481.00	\$5,481.00	\$623.60
PP, UA078	Núñez Hernandez Dalia Hilda	\$3,614.25	\$3,614.25	\$181.85
PP, UA172	Padilla Espinoza Elisa	\$3,614.25	\$3,614.25	\$181.65
Total Depto		-----	-----	-----
		\$26,436.90	\$26,436.90	\$1,579.50
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Total Gral.		\$214,059.14	\$214,059.14	\$7,853.54

NETO

\$1,930.00
\$1,896.40
\$1,819.60
\$1,653.60
\$1,896.20
\$1,999.40
\$2,164.40
\$1,574.80
\$1,500.40
\$1,799.60
\$1,999.40
\$1,999.40
\$1,999.60
\$1,819.40
\$1,984.60
\$1,999.80

\$30,036.60

\$1,896.20
\$1,847.00
\$2,006.40
\$1,846.80

\$7,596.40

\$1,664.20
\$2,164.20
\$2,481.00
\$1,653.60
\$1,500.40
\$1,819.40
\$1,653.80

\$12,936.60

\$1,494.00
\$1,929.80
\$2,062.20
\$1,764.00
\$800.00

\$8,050.00

\$2,275.20
\$2,347.60

\$4,622.80

\$1,724.00
\$1,724.00
\$1,785.00
\$1,724.00

\$6,957.00

\$3,460.80
\$3,996.40
\$2,122.00
\$4,386.80
\$3,225.60
\$3,965.80
\$1,984.40
\$2,205.60
\$1,999.60
\$2,205.40
\$1,756.00
\$5,840.00
\$9,231.40
\$2,364.20
\$3,996.60
\$1,922.80
\$2,364.20
\$4,492.00
\$3,996.40
\$3,996.40
\$4,492.00
\$2,492.20
\$2,364.20
\$4,492.20
\$2,922.00
\$1,984.60
\$1,999.60
\$1,999.60
\$1,999.60
\$2,205.40
\$1,999.60
\$4,492.00
\$1,929.80
\$2,922.20

\$107,807.40

\$1,819.40
\$1,522.00

\$3,341.40

DE ATENCION A LA VIOLENCIA INTRAFAMILIAR

\$3,432.40
\$3,348.20
\$2,922.00
\$3,432.40

\$4,857.40

\$3,432.40

\$3,432.60

\$24,857.40

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\$206,205.60