

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



Quincena del 16/04/2018 al 30/04/2018

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA206	AGUIRRE CASTELLANOS CARMEN DEL ROC	\$2,084.85	\$2,084.85	-\$67.99	\$2,152.84
	CEJA GARCIA JOCELYN	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
	RETROACTIVO DEL 10 AL 15 ABRIL	\$2,076.90	\$830.76	-\$160.40	\$991.16
CA163	GOMEZ SANCHEZ PERLA JESSENIA	\$2,076.75	\$2,076.75	-\$68.51	\$2,145.26
CA210	HERNANDEZ HERNANDEZ SANDRA PATRICI	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
CA175	HURTADO RAZO ZAIRA MARIA	\$2,059.35	\$2,059.35	-\$69.62	\$2,128.97
CA020	LOZA VAZQUEZ MA. OFELIA	\$1,957.65	\$1,696.63	-\$104.84	\$1,801.47
CA220	NAPOLES MARTINEZ KARLA YANETH	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
CA202	OCHOA GRANADOS MIRIAM IVONNE	\$2,076.75	\$2,076.75	-\$68.51	\$2,145.26
CA204	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
CA199	SALGADO CASTELLANOS BLANCA	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
CA015	VAZQUEZ GONZALEZ DOMINGA	\$1,996.35	\$1,996.35	-\$73.65	\$2,070.00
CA016	VILLA SANCHEZ ELIZABETH	\$1,663.95	\$1,663.95	-\$106.93	\$1,770.88
Total Depto		\$26,045.25	\$24,538.09	-\$1,089.28	\$25,627.37
Departamento 2 CAIC II					
CII004	CARRILLO MORALES ROSALINDA	\$1,957.65	\$1,957.65	-\$76.13	\$2,033.78
CII025	DIAZ ALVAREZ OLIVIA	\$1,900.65	\$1,900.65	-\$79.78	\$1,980.43
CII198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
	LARA ASCENCIO SONIA	\$2,076.90	\$1,107.68	-\$142.53	\$1,250.21
CII028	MARTINEZ LOPEZ ANA PAULINA	\$2,084.85	\$2,084.85	-\$67.99	\$2,152.84
CII029	ROJO LEYVA MARIA ESTHER	\$1,900.65	\$1,900.65	-\$79.78	\$1,980.43
Total Depto		\$11,665.80	\$10,696.58	-\$541.04	\$11,237.62
Departamento 3 CAIC I					
CI161	BAUTISTA AGUILERA VIRGINIA	\$1,863.00	\$1,863.00	-\$82.19	\$1,945.19
CI204	GUTIERREZ MARIA ELENA	\$2,076.75	\$1,938.30	-\$77.37	\$2,015.67
CII194	MEDINA OROBIO MITZU NATHALY	\$2,076.75	\$2,076.75	-\$68.51	\$2,145.26
CI010	NAPOLES CASARES LAURA GRISELDA	\$2,265.00	\$2,268.00	\$457.68	\$1,810.32
CI177	ORNELAS DE LA TORRE ADRIANA GUADALU	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
CI041	RODRIGUEZ PÉREZ SOCORRO	\$2,686.35	\$2,686.35	\$25.52	\$2,660.83
CI190	SOLIS GOMEZ ARACELI	\$2,084.85	\$2,084.85	-\$67.99	\$2,152.84
Total Depto		\$15,129.60	\$14,994.15	\$118.64	\$14,875.51

Departamento 4 CASA DIA

CD124	CONTRERAS CHAVEZ RAUL	\$678.75	\$678.75	-\$170.13	\$848.88
CD034	CRUZ AVIÑA BIBIANA	\$1,479.75	\$1,479.75	-\$118.72	\$1,598.47
CD108	GOMEZ LIMON SALVADOR	\$1,791.30	\$1,791.30	-\$86.78	\$1,878.08
CD035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$1,996.35	\$1,730.17	-\$95.79	\$1,825.96
CD069	RAMIRES OROSCO BENJAMIN	\$2,149.05	\$2,149.05	-\$63.88	\$2,212.93
Total Depto		\$8,095.20	\$7,829.02	-\$535.30	\$8,364.32

Departamento 5 CASA SAN JUAN

CS033	CEJA RIVERA JANET BERENICE	\$2,419.50	\$2,419.50	-\$18.22	\$2,437.72
CS207	GONZALEZ GONZALEZ ESTRELLA DE LOS RI	\$1,996.35	\$1,996.35	-\$73.65	\$2,070.00
CS063	MEDINA MURILLO JUAN MANUEL	\$2,686.35	\$2,686.35	\$25.52	\$2,660.83
Total Depto		\$7,102.20	\$7,102.20	-\$66.35	\$7,168.55

Departamento 6 COMEDOR ASISTENCIAL

CC188	AYALA ARIAS CAROLINA YOLANDA	\$1,745.10	\$1,745.10	\$405.17	\$1,339.93
CC212	ESQUIVEL FLORES MARIA DE JESUS	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
CC040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
CC077	GARCIA VENEGAS ANA ROSA	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
CC195	SALDAÑA ESPINOZA ERENDIRA YADIRA	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$1,815.30	\$1,815.30	-\$85.24	\$1,900.54
Total Depto		\$10,540.80	\$10,540.80	-\$59.39	\$10,600.19

Departamento 7 OFICINAS CENTRALES

OC043	ALVAREZ CRUZ MA. MERCEDES	\$4,768.50	\$4,768.50	\$423.54	\$4,344.96
PP, UA167	BARBA VAZQUEZ BARBARA PATRICIA	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
OC044	BASULTO LOPEZ CARLOS	\$2,218.05	\$2,218.05	-\$45.51	\$2,263.56
OC120	BECERRA PADILLA MAYRA ALEJANDRA	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
OC187	CAMARENA DEL TORO MANUEL	\$1,996.35	\$1,996.35	-\$73.65	\$2,070.00
OC141	CASTELLANOS BARRAGAN JUAN RAMON	\$7,955.55	\$7,955.55	\$1,061.13	\$6,894.42
OC047	CASTELLANOS HERNANDEZ MARIA GUADAL	\$5,282.10	\$5,282.10	\$1,512.14	\$3,769.96
OC142	CASTELLANOS VEGA ADRIANA CELINA	\$11,950.80	\$11,950.80	\$1,914.52	\$10,036.28
OC224	CERVANTES MARIA FERNANDA	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
OC144	CRUZ LARA PEDRO PABLO CARLOS ANDRE	\$2,544.75	\$2,544.75	-\$4.88	\$2,549.63
OC197	FAUSTO GOMEZ DIANA ISABEL	\$2,059.35	\$2,059.35	-\$69.62	\$2,128.97
OC185	FLORES BARBOSA JUANA ARACELI	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
OC052	FLORES HERRERA JUAN GABRIEL	\$3,631.20	\$3,631.20	\$166.27	\$3,464.93
OC054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$417.09	\$4,311.06
OC148	GALLEGOZ ORTIZ ZAIRA BERENIICE	\$3,891.90	\$3,891.90	\$302.04	\$3,589.86
OC201	GARIBAY SALAZAR ROSALBA	\$2,059.35	\$2,059.35	-\$69.62	\$2,128.97
OC149	GODINEZ CASTELLANOS MARIA DEL ROSAR	\$4,768.50	\$4,768.50	\$423.54	\$4,344.96
OC150	GODINEZ VENEGAS ERICK OMAR	\$2,544.75	\$2,544.75	\$795.12	\$1,749.63
OC058	GOMEZ HERRERA LILIANA	\$2,218.05	\$2,218.05	\$204.49	\$2,013.56
OC170	GONZALEZ CARRILLO ANA LILIA	\$3,238.80	\$3,238.80	\$105.88	\$3,132.92
OC217	HERNANDEZ FRANCO ALEJANDRA	\$2,544.75	\$2,544.75	-\$4.88	\$2,549.63
	JARAMILLO PEREZ JULY	\$2,076.90	\$1,107.68	-\$142.53	\$1,250.21

OC183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$2,076.75	\$2,076.75	-\$68.51	\$2,145.26
OC222	MALDONADO MAGAÑA ANA ESTELA	\$2,544.75	\$2,544.75	-\$4.88	\$2,549.63
OC154	MONREAL LARIOS JONATHAN EMMANUEL	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
OC118	PEREZ SANCHEZ LUZ MARIA	\$2,318.40	\$2,318.40	-\$39.09	\$2,357.49
OC157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
OC205	RIVAS MACIEL ALEJANDRINA	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
OC218	RIVAS MACIEL XOCHILTH PAOLA	\$2,419.50	\$2,419.50	-\$18.22	\$2,437.72
OC182	RODRIGUEZ PADILLA ANA KAREN	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
OC189	RODRIGUEZ PEREZ TANYA ARGENTINA	\$3,238.80	\$3,238.80	\$105.88	\$3,132.92
	ROJAS RUIZ OMAR ADOLFO	\$1,996.35	\$1,730.17	-\$95.79	\$1,825.96
OC184	SANCHEZ ORTEGA KARLA ELIZABETH	\$2,317.95	\$2,317.95	-\$39.12	\$2,357.07
OC216	TABAREZ GONZALEZ ANA MARIA	\$2,317.95	\$2,317.95	-\$39.12	\$2,357.07
OC217	TORRES CRUZ MA. DEL SOCORRO	\$4,075.65	\$4,075.65	\$322.03	\$3,753.62
OC221	VACA VIVAS JUAN JOSE	\$1,996.35	\$1,996.35	-\$73.65	\$2,070.00
OC180	VELASCO LOPEZ ANA MARIA	\$2,076.90	\$2,076.90	-\$68.50	\$2,145.40
OC159	ZUÑIGA CASTRO JAVIER	\$2,544.75	\$2,544.75	-\$4.88	\$2,549.63
OC160	ZUÑIGA LOPEZ TERESITA DE JESUS	\$5,420.55	\$5,420.55	\$536.95	\$4,883.60
Total Depto		\$141,232.80	\$139,997.40	\$9,838.92	\$130,158.48
Departamento 9 COMEDOR ZULA					
CZ139	MALDONADO AMEZCUA ROSA CELINA	\$1,863.00	\$1,863.00	-\$82.19	\$1,945.19
CZ166	VENEGAS MOTA MARISA	\$1,745.10	\$1,745.10	-\$94.83	\$1,839.93
Total Depto		\$3,608.10	\$3,608.10	-\$177.02	\$3,785.12
Departamento 8- 10 PROCURADURIA DE PROTECCION DE NIÑOS, NIÑAS Y ADOLESCENTES DEL ESTADO DE JALISCO Y UNIDAD DE ATENCION A LA VIOLENCIA INTRAFAMILIAR					
PP, UA167	BRISEÑO PAEZ HEIDI JAZMIN	\$5,919.75	\$5,919.75	\$626.41	\$5,293.34
PP, UA140	CASILLAS CONTRERAS RICARDO	\$3,238.80	\$3,238.80	\$105.88	\$3,132.92
PP, UA223	CASTELLANOS FONSECA JESUS EDUARDO	\$3,903.45	\$3,903.45	\$303.29	\$3,600.16
PP, UA181	CERON ALVARADO ALMA CAROLINA	\$3,903.45	\$3,903.45	\$303.29	\$3,600.16
PP, UA149	NUÑEZ HERNANDEZ DALIA HILDA	\$3,903.45	\$3,903.45	\$303.29	\$3,600.16
PP, UA078	PADILLA ESPINOZA ELISA	\$3,903.45	\$3,903.45	\$303.29	\$3,600.16
Total Depto		\$24,772.35	\$24,772.35	\$1,945.45	\$22,826.90
Total Gral.		\$248,192.10	\$244,078.69	\$9,434.63	\$234,644.06