

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



Quincena del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA007	Gonzalez Gama Maria Isabel	\$1,848.45	\$1,848.45	-\$81.35	\$1,929.80
CA014	Valdivia Zaragoza Josefina	\$1,691.76	\$1,691.76	-\$103.44	\$1,795.20
CA015	Vazquez Gonzalez Dominga	\$1,725.30	\$1,725.30	-\$94.50	\$1,819.80
CA016	Villa Sanchez Elizabeth	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60
CA020	Loza Vazquez Ma. Ofelia	\$1,812.60	\$1,812.60	-\$83.60	\$1,896.20
CA023	Zamora Aguilar Maricela	\$1,960.00	\$1,960.00	-\$74.20	\$2,034.20
CA027	Lopez Cervantes Fabiola	\$1,922.85	\$1,922.85	-\$76.55	\$1,999.40
CA048	Castellanos Silva Blanca Monica	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
CA099	Padron Razo Karen Elizabeth	\$1,359.40	\$1,359.40	-\$124.60	\$1,484.00
CA115	Vaca Vazquez Denisse Andreina	\$1,101.48	\$1,101.48	-\$141.12	\$1,242.60
CA125	Romero Caudillo Sandra Leticia	\$1,696.50	\$1,696.50	-\$102.90	\$1,799.40
CA132	Rodriguez Gonzalez Nancy	\$1,922.85	\$1,922.85	-\$76.75	\$1,999.60
CA163	Gomez Sanchez Perla Jessenia	\$1,794.66	\$1,794.66	-\$84.94	\$1,879.60
CA168	Hernandez Ortega Miryam Berenice	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
CA171	Esquivel Guzman Candy Liliana	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.40
CA175	Hurtado Razo Zaira Maria	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
CA178	Viramontes Castellanos Marcela	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
Total Depto		\$29,761.10	\$29,761.10	-\$1,559.70	\$31,320.80
Departamento 2 CAIC II					
CII004	Carrillo Morales Rosalinda	\$1,812.60	\$1,812.60	-\$83.60	\$1,896.20
CII025	Diaz Alvarez Olivia	\$1,759.95	\$1,759.95	-\$87.05	\$1,847.00
CII028	Martinez Lopez Ana Paulina	\$1,930.35	\$1,930.35	-\$76.25	\$2,006.60
CII029	Rojo Leyva Maria Esther	\$1,759.80	\$1,759.80	-\$87.00	\$1,846.80
CII096	Reyes Navarro Ismael	\$1,960.00	\$1,960.00	-\$74.20	\$2,034.20
Total Depto		\$9,222.70	\$9,222.70	-\$408.10	\$9,630.80
Departamento 3 CAIC I					
CI002	Aguirre Castellanos Carmen Del Rocio	\$1,287.42	\$1,287.42	-\$129.18	\$1,416.60
CI010	Napoles Casares Laura Griselda	\$2,100.00	\$2,100.00	-\$64.20	\$2,164.20
CI041	Rodriguez Perez Socorro	\$2,487.28	\$2,487.28	\$6.28	\$2,481.00

CI121	Torres Cortes Karla Ivone	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60
CI131	Elizarraraz Torres Maria Dolores	\$1,376.85	\$1,376.85	-\$123.55	\$1,500.40
CI161	Bautista Aguilera Virginia	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.40
CI177	Ornelas De La Torre Adriana Guadalupe	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60
Total Depto		\$12,057.85	\$12,057.85	-\$630.95	\$12,688.80

Departamento 4 CASA DIA

CD034	Cruz Aviña Bibiana	\$1,370.08	\$1,370.08	-\$123.92	\$1,494.00
CD035	Hernandez Perez Martha Guadalupe	\$1,848.45	\$1,848.45	-\$81.35	\$1,929.80
CD069	Ramires Orosco Benjamin	\$1,989.90	\$1,989.90	-\$72.50	\$2,062.40
CD108	Gomez Limon Salvador	\$1,658.54	\$1,658.54	-\$105.46	\$1,764.00
CD124	Contreras Chavez Raul	\$628.50	\$628.50	-\$171.50	\$800.00
Total Depto		\$7,495.47	\$7,495.47	-\$554.73	\$8,050.20

Departamento 5 CASA SAN JUAN

CS033	Ceja Rivera Janet Berenice	\$2,240.25	\$2,240.25	-\$35.15	\$2,275.40
CS063	Medina Murillo Juan Manuel	\$2,487.28	\$2,487.28	\$6.28	\$2,481.00
Total Depto		\$4,727.53	\$4,727.53	-\$28.87	\$4,756.40

Departamento 6 COMEDOR ASISTENCIAL

CC040	Flores Vazquez Maria Del Refugio	\$1,615.81	\$1,615.81	-\$108.19	\$1,724.00
CC077	Garcia Venegas Ana Rosa	\$1,615.81	\$1,615.81	-\$108.19	\$1,724.00
CC113	Vazquez Salazar Sandra Guillermina	\$1,680.90	\$1,680.90	-\$104.10	\$1,785.00
CC137	Maldonado Amezcuca Claudia Lucina	\$1,650.00	\$1,650.00	-\$106.00	\$1,756.00
Total Depto		\$6,562.52	\$6,562.52	-\$426.48	\$6,989.00

Departamento 7 OFICINAS CENTRALES

OC005	Fernandez Barajas Salvador	\$3,773.70	\$3,773.70	\$312.90	\$3,460.80
OC043	Alvarez Cruz Ma. Mercedes	\$4,415.25	\$4,415.25	\$418.65	\$3,996.60
OC044	Basulto Lopez Carlos	\$2,053.76	\$2,053.76	-\$68.24	\$2,122.00
OC047	Castellanos Hernandez Maria Guadalupe	\$4,890.90	\$4,890.90	\$504.10	\$4,386.80
OC052	Flores Herrera Juan Gabriel	\$3,362.25	\$3,362.25	\$136.65	\$3,225.60
OC054	Flores Ramos Teresa	\$4,377.90	\$4,377.90	\$412.10	\$3,965.80
OC058	Gomez Herrera Liliana	\$1,906.80	\$1,906.80	-\$77.80	\$1,984.60
OC118	Perez Sanchez Luz Maria	\$2,146.20	\$2,146.20	-\$59.20	\$2,205.40
OC120	Becerra Padilla Mayra Alejandra	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC127	Rodriguez Olmedo Ana Karen	\$2,146.20	\$2,146.20	-\$59.20	\$2,205.40
OC138	Zaragoza Rodriguez Maria Guadalupe	\$1,650.00	\$1,650.00	-\$106.00	\$1,756.00
OC141	Castellanos Barragan Juan Ramon	\$7,366.20	\$7,366.20	\$1,026.20	\$6,340.00
OC142	Castellanos Vega Adriana Celina	\$11,065.50	\$11,065.50	\$1,834.10	\$9,231.40
OC144	Cruz Lara Pedro Pablo Carlos Andres	\$2,356.20	\$2,356.20	-\$8.00	\$2,364.20
OC145	Delgado Arambula Elia Sofia	\$4,415.25	\$4,415.25	\$418.85	\$3,996.40

OC148	Gallegos Ortiz Zayra Berenice	\$3,603.60	\$3,603.60	\$180.80	\$3,422.80
OC150	Godinez Venegas Erik Omar	\$2,356.20	\$2,356.20	-\$8.00	\$2,364.20
OC151	Hernandez Garcia Ricardo	\$2,356.20	\$2,356.20	-\$8.00	\$2,364.20
OC152	Maciel Martinez Jorge Luis	\$1,960.00	\$1,960.00	-\$74.20	\$2,034.20
OC153	Magaña Gonzalez Carla Isabel	\$4,349.80	\$4,349.80	\$407.00	\$3,942.80
OC154	Monreal Larios Jonathan Emanuel	\$3,454.80	\$3,454.80	\$146.60	\$3,308.20
OC156	Ochoa Garcia Laura Alejandra	\$3,454.80	\$3,454.80	\$146.60	\$3,308.20
OC157	Ramirez Jaramillo Victor Manuel	\$5,019.00	\$5,019.00	\$526.80	\$4,492.20
OC158	Ramirez Navarro Guadalupe	\$2,499.90	\$2,499.90	\$7.70	\$2,492.20
OC159	Zuñiga Castro Javier	\$1,999.95	\$1,999.95	-\$71.65	\$2,071.60
OC160	Zuñiga Lopez Teresita De Jesus	\$5,019.00	\$5,019.00	\$527.00	\$4,492.00
OC170	Gonzalez Carrillo Ana Lilia	\$2,998.95	\$2,998.95	\$76.95	\$2,922.00
OC174	Gonzalez Ramos Pedro	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
OC176	Godinez Flores Maribel	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
OC180	Velasco Lopez Ana Maria	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC182	Rodriguez Padilla Ana Karen	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC183	Lopez Andrade Claudia Gabriela	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC184	Sanchez Ortega Karla Elizabeth	\$2,146.20	\$2,146.20	-\$59.20	\$2,205.40

Total Depto

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\$108,650.11	\$108,650.11	\$6,021.91	\$102,628.20

Departamento 9 COMEDOR ZULA

CZ139	Maldonado Amezcua Rosa Celina	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.40
CZ166	Venegas Mota Marisa	\$1,399.95	\$1,399.95	-\$121.85	\$1,521.80

Total Depto

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\$3,124.95	\$3,124.95	-\$216.25	\$3,341.20

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	Barba Vazquez Barbara Patricia	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA140	Briceño Paez Heidi Jazmin	\$3,499.95	\$3,499.95	\$151.75	\$3,348.20
PP, UA181	Casillas Contreras Ricardo	\$2,998.95	\$2,998.95	\$76.95	\$2,922.00
PP, UA076	Ceron Alvarado Alma Carolina	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA149	Godinez Castellanos Ma Del Rosario	\$5,481.00	\$5,481.00	\$623.60	\$4,857.40
PP, UA078	Nuñez Hernandez Dalia Hilda	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA172	Padilla Espinoza Elisa	\$3,614.25	\$3,614.25	\$181.65	\$3,432.60

Total Depto

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\$26,436.90	\$26,436.90	\$1,579.50	\$24,857.40

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\$208,039.13	\$208,039.13	\$3,776.33	\$204,262.80