

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



Quincena del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA171	ESQUIVEL GUZMAN CANDY LILIANA	\$1,725.00	\$1,725.00	-\$94.42	\$1,819.42
CA163	GOMEZ SANCHEZ PERLA JESSENIA	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
CA007	GONZALEZ GAMA MARIA ISABEL	\$1,848.45	\$1,848.45	-\$81.42	\$1,929.87
CA168	HERNANDEZ ORTEGA MIRYAM BERENICE	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
CA175	HURTADO RAZO ZAIRA MARIA	\$1,906.80	\$1,906.80	-\$77.68	\$1,984.48
CA027	LOPEZ CERVANTES FABIOLA	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
CA020	LOZA VAZQUEZ MA. OFELIA	\$1,812.60	\$1,812.60	-\$83.71	\$1,896.31
CA099	PADRON RAZO KAREN ELIZABETH	\$1,456.50	\$1,456.50	-\$118.50	\$1,575.00
CA096	REYES NAVARRO ISMAEL	\$2,100.00	\$2,100.00	-\$64.30	\$2,164.30
CA132	RODRIGUEZ GONZALEZ NANCY	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
CA125	ROMERO CAUDILLO SANDRA LETICIA	\$1,696.50	\$1,583.40	-\$110.38	\$1,693.78
CA115	VACA VAZQUEZ DENISSE ANDREINA	\$1,376.85	\$1,376.85	-\$123.60	\$1,500.45
CA014	VALDIVIA ZARAGOZA JOSEFINA	\$1,812.60	\$0.00	\$0.00	\$0.00
CA015	VAZQUEZ GONZALEZ DOMINGA	\$1,725.30	\$1,725.30	-\$94.40	\$1,819.70
CA016	VILLA SANCHEZ ELIZABETH	\$1,540.65	\$1,540.65	-\$113.12	\$1,653.77
CA178	VIRAMONTES CASTELLANOS MARCELA	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
Total Depto		\$28,615.80	\$26,690.10	-\$1,344.81	\$28,034.91
Departamento 2 CAIC II					
CII004	CARRILLO MORALES ROSALINDA	\$1,812.60	\$1,812.60	-\$83.71	\$1,896.31
CII025	DIAZ ALVAREZ OLIVIA	\$1,759.80	\$1,759.80	-\$87.09	\$1,846.89
CII028	MARTÍNEZ LOPEZ ANA PAULINA	\$1,930.35	\$1,930.35	-\$76.18	\$2,006.53
CII029	ROJO LEYVA MARIA ESTHER	\$1,759.80	\$1,759.80	-\$87.09	\$1,846.89
Total Depto		\$7,262.55	\$7,262.55	-\$334.07	\$7,596.62
Departamento 3 CAIC I					
CI161	BAUTISTA AGUILERA VIRGINIA	\$1,725.00	\$1,725.00	-\$94.42	\$1,819.42
CI010	NAPOLES CASARES LAURA GRISELDA	\$2,100.00	\$2,100.00	-\$64.30	\$2,164.30
CI177	ORNELAS DE LA TORRE ADRIANA GUADALU	\$1,540.65	\$1,540.65	-\$113.12	\$1,653.77
CI041	RODRIGUEZ PÉREZ SOCORRO	\$2,487.30	\$2,487.30	\$6.19	\$2,481.11
CI190	SOLIS GOMEZ ARACELI	\$1,725.00	\$1,725.00	-\$94.42	\$1,819.42
CI121	TORRES CORTES KARLA IVONE	\$1,540.65	\$1,540.65	-\$113.12	\$1,653.77
CI023	ZAMORA AGUILAR MARICELA	\$2,100.00	\$2,100.00	-\$64.30	\$2,164.30
Total Depto		\$13,218.60	\$13,218.60	-\$537.49	\$13,756.09

Departamento 4 CASA DIA

CD124	CONTRERAS CHAVEZ RAUL	\$628.50	\$586.60	-\$174.33	\$760.93
CD034	CRUZ AVIÑA BIBIANA	\$1,370.10	\$1,370.10	-\$124.03	\$1,494.13
CD108	GOMEZ LIMON SALVADOR	\$1,658.55	\$1,658.55	-\$105.57	\$1,764.12
CD035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$1,848.45	\$1,848.45	-\$81.42	\$1,929.87
CD069	RAMIRES OROSCO BENJAMIN	\$1,989.90	\$1,989.90	-\$72.36	\$2,062.26
Total Depto		\$7,495.50	\$7,453.60	-\$557.71	\$8,011.31

Departamento 5 CASA SAN JUAN

CS033	CEJA RIVERA JANET BERENICE	\$2,240.25	\$2,240.25	-\$35.09	\$2,275.34
CS191	GONZALEZ MELENDREZ LAURA KARINA	\$1,848.45	\$1,848.45	-\$81.42	\$1,929.87
CS063	MEDINA MURILLO JUAN MANUEL	\$2,487.30	\$2,487.30	\$6.19	\$2,481.11
Total Depto		\$6,576.00	\$6,576.00	-\$110.32	\$6,686.32

Departamento 6 COMEDOR ASISTENCIAL

CC188	AYALA ARIAS CAROLINA YOLANDA	\$1,615.81	\$1,615.81	-\$108.31	\$1,724.11
CC040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,615.81	\$1,615.81	-\$108.31	\$1,724.11
CC077	GARCIA VENEGAS ANA ROSA	\$1,680.90	\$1,680.90	-\$108.31	\$1,724.11
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$1,615.80	\$1,615.80	-\$104.14	\$1,785.04
Total Depto		\$6,528.32	\$6,528.32	-\$429.07	\$6,957.37

Departamento 7 OFICINAS CENTRALES

OC043	ALVAREZ CRUZ MA. MERCEDES	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
OC044	BASULTO LOPEZ CARLOS	\$2,053.80	\$2,053.80	-\$68.27	\$2,122.07
OC120	BECERRA PADILLA MAYRA ALEJANDRA	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
OC193	BENAVIDES BARBA ANGEL EDUARDO	\$2,053.80	\$2,053.80	-\$68.27	\$2,122.07
OC187	CAMARENA DEL TORO MANUEL	\$1,848.45	\$1,848.45	-\$81.42	\$1,929.87
OC141	CASTELLANOS BARRAGAN JUAN RAMON	\$7,366.20	\$7,366.20	\$1,526.23	\$5,839.97
OC047	CASTELLANOS HERNANDEZ MARIA GUADAL	\$4,890.90	\$4,890.90	\$503.95	\$4,386.95
OC142	CASTELLANOS VEGA ADRIANA CELINA	\$11,065.50	\$11,065.50	\$1,833.92	\$9,231.58
OC144	CRUZ LARA PEDRO PABLO CARLOS ANDRE	\$2,356.20	\$2,356.20	-\$8.08	\$2,364.28
OC005	FERNANDEZ BARAJAS SALVADOR	\$3,773.70	\$3,773.70	\$312.88	\$3,460.82
OC185	FLORES BARBOSA JUANA ARACELI	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
OC052	FLORES HERRERA JUAN GABRIEL	\$3,362.25	\$3,362.25	\$136.63	\$3,225.62
OC054	FLORES RAMOS TERESA	\$4,377.90	\$4,377.90	\$412.03	\$3,965.87
OC148	GALLEGOZ ORTIZ ZAIRA BERENICE	\$3,603.60	\$3,603.60	\$1,680.59	\$1,923.01
OC150	GODINEZ VENEGAS ERICK OMAR	\$2,356.20	\$2,356.20	-\$8.08	\$2,364.28
OC192	GOMEZ FLORES CESAR ALEJANDRO	\$2,053.80	\$2,053.80	-\$68.27	\$2,122.07
OC058	GOMEZ HERRERA LILIANA	\$2,053.80	\$2,053.80	-\$68.27	\$2,122.07
OC170	GONZALEZ CARRILLO ANA LILIA	\$2,998.95	\$2,998.95	\$76.85	\$2,922.10
OC154	MONREAL LARIOS JONATAN EMMANUEL	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
OC183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
OC118	PEREZ SANCHEZ LUZ MARIA	\$2,146.20	\$2,146.20	-\$59.28	\$2,205.48
OC157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,019.00	\$5,019.00	\$526.91	\$4,492.09

OC158	RAMIREZ NAVARRO GUADALUPE	\$2,499.90	\$2,499.90	\$7.56	\$2,492.34
OC127	RODRIGUEZ OLMEDO ANA KAREN	\$2,146.20	\$2,146.20	-\$59.28	\$2,205.48
OC182	RODRIGUEZ PADILLA ANA KAREN	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
OC189	RODRIGUEZ PEREZ TANYA ARGENTINA	\$2,998.95	\$2,998.95	\$76.85	\$2,922.10
OC184	SANCHEZ ORTEGA KARLA ELIZABETH	\$2,146.20	\$2,146.20	-\$59.28	\$2,205.48
OC180	VELASCO LOPEZ ANA MARIA	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
OC138	ZARAGOZA RODRIGUEZ GUADALUPE	\$1,650.00	\$1,650.00	-\$106.12	\$1,756.12
OC159	ZUÑIGA CASTRO JAVIER	\$2,356.20	\$2,356.20	-\$8.08	\$2,364.28
OC160	ZUÑIGA LOPEZ TERESITA DE JESUS	\$5,019.00	\$5,019.00	\$526.91	\$4,492.09
Total Depto		----- \$105,057.45	----- \$105,057.45	----- \$7,831.52	----- \$97,225.93

Departamento 9 COMEDOR ZULA

CZ139	MALDONADO AMEZCUA ROSA CELINA	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.42
CZ166	VENEGAS MOTA MARISA	\$1,399.95	\$1,399.95	-\$122.05	\$1,522.07
Total Depto		----- \$3,124.95	----- \$3,124.95	----- -\$216.45	----- \$3,341.49

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	\$5,019.00	\$5,019.00	\$526.91	\$4,492.09
PP, UA140	BRISEÑO PAEZ HEIDI JAZMIN	\$3,499.95	\$3,499.95	\$151.61	\$3,348.34
PP, UA181	CASILLAS CONTRERAS RICARDO	\$2,998.95	\$2,998.95	\$76.85	\$2,922.10
PP, UA076	CERON ALVARADO ALMA CAROLINA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
PP, UA149	GODINEZ CASTELLANOS MA.DEL ROSARIO	\$5,481.00	\$5,481.00	\$623.55	\$4,857.45
PP, UA078	NUÑEZ HERNANDEZ DALIA HILDA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
PP, UA172	PADILLA ESPINOZA ELISA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
Total Depto		----- \$27,841.65	----- \$27,841.65	----- \$1,924.17	----- \$25,917.48

Total Gral.		=====	=====	=====	=====
		\$205,720.82	\$203,753.22	\$6,225.77	\$197,527.52