

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



Quincena del 16/10/2017 al 30/10/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA206	AGUIRRE CASTELLANOS CARMEN DEL ROC	\$1,930.35	\$1,930.35	-\$76.18	\$2,006.53
CA163	GOMEZ SANCHEZ PERLA JESSENIA	\$1,922.85	\$1,666.47	\$49.94	\$1,616.53
	HERNANDEZ HERNANDEZ SANDRA PATRIC	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
CA168	HERNANDEZ ORTEGA MIRYAM BERENICE	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
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	\$78.34	\$1,844.51
CA020	LOZA VAZQUEZ MA. OFELIA	\$1,812.60	\$1,812.60	\$71.29	\$1,741.31
CA202	OCHOA GRANADOS MIRIAM IVONNE	\$1,922.85	\$1,922.85	\$78.34	\$1,844.51
CA099	PADRON RAZO KAREN ELIZABETH	\$1,456.50	\$1,359.40	\$30.28	\$1,329.12
CA096	REYES NAVARRO ISMAEL	\$2,100.00	\$1,960.00	\$80.72	\$1,879.28
CA204	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
CA125	ROMERO CAUDILLO SANDRA LETICIA	\$1,696.50	\$1,583.40	\$44.62	\$1,538.78
CA199	SALGADO CASTELLANOS BLANCA	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
CA015	VAZQUEZ GONZALEZ DOMINGA	\$1,725.30	\$1,725.30	\$60.60	\$1,664.70
CA016	VILLA SANCHEZ ELIZABETH	\$1,540.65	\$1,540.65	\$41.88	\$1,498.77
Total Depto		\$27,322.05	\$26,715.47	\$353.89	\$26,361.58
Departamento 2 CAIC II					
CII004	CARRILLO MORALES ROSALINDA	\$1,812.60	\$1,812.60	-\$83.71	\$1,896.31
CII203	CRUZ PARTIDA LETICIA	\$1,922.85	\$1,922.85	\$78.34	\$1,844.51
CII025	DIAZ ALVAREZ OLIVIA	\$1,759.80	\$1,759.80	\$67.91	\$1,691.89
CII198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
CII200	ORTEGA BECERRA ANDREA GUADALUPE	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
CII028	MARTÍNEZ LOPEZ ANA PAULINA	\$1,930.35	\$1,930.35	\$78.82	\$1,851.53
CII029	ROJO LEYVA MARIA ESTHER	\$1,759.80	\$1,759.80	\$67.91	\$1,691.89
Total Depto		\$12,724.20	\$12,724.20	\$334.31	\$12,389.89
Departamento 3 CAIC I					
CI161	BAUTISTA AGUILERA VIRGINIA	\$1,725.00	\$1,725.00	\$60.58	\$1,664.42
CI204	GUTIERREZ MARIA ELENA	\$1,922.85	\$1,922.85	\$78.34	\$1,844.51
CII194	MEDINA OROBIO MITZU NATHALY	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
CI010	NAPOLES CASARES LAURA GRISELDA	\$2,100.00	\$2,100.00	\$590.70	\$1,509.30
CI177	ORNELAS DE LA TORRE ADRIANA GUADALI	\$1,540.65	\$1,540.65	-\$113.12	\$1,653.77
	PADILLA CACHO VERONICA	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
CI041	RODRIGUEZ PÉREZ SOCORRO	\$2,487.30	\$2,487.30	\$161.19	\$2,326.11

CI190	SOLIS GOMEZ ARACELI	\$1,930.35	\$1,930.35	\$78.82	\$1,851.53
Total Depto		\$15,552.00	\$15,552.00	\$703.20	\$14,848.80
Departamento 4 CASA DIA					
CD124	CONTRERAS CHAVEZ RAUL	\$628.50	\$628.50	-\$171.64	\$800.14
CD034	CRUZ AVIÑA BIBIANA	\$1,370.10	\$1,370.10	\$30.97	\$1,339.13
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	\$73.58	\$1,774.87
CD069	RAMIRES OROSCO BENJAMIN	\$1,989.90	\$1,989.90	\$82.64	\$1,907.26
Total Depto		\$7,495.50	\$7,495.50	-\$90.02	\$7,585.52
Departamento 5 CASA SAN JUAN					
CS033	CEJA RIVERA JANET BERENICE	\$2,240.25	\$2,240.25	\$119.91	\$2,120.34
	GONZALEZ GONZALEZ ESTRELLA DE LOS F	\$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	\$44.68	\$6,531.32
Departamento 6 COMEDOR ASISTENCIAL					
CC188	AYALA ARIAS CAROLINA YOLANDA	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
	ESQUIVEL FLORES MARIA DE JESUS	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
CC040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
CC077	GARCIA VENEGAS ANA ROSA	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
CC195	SALDAÑA ESPINOZA ERENDIRA YADIRA	\$1,615.80	\$1,615.80	\$46.69	\$1,569.11
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$1,680.90	\$1,680.90	\$50.86	\$1,630.04
Total Depto		\$9,759.90	\$9,759.90	\$129.31	\$9,630.59
Departamento 7 OFICINAS CENTRALES					
OC043	ALVAREZ CRUZ MA. MERCEDES	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
PP, UA167	BARBA VAZQUEZ BARBARA PATRICIA	\$5,019.00	\$5,019.00	\$881.91	\$4,137.09
OC044	BASULTO LOPEZ CARLOS	\$2,053.80	\$2,053.80	\$86.73	\$1,967.07
OC120	BECERRA PADILLA MAYRA ALEJANDRA	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
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	\$1,881.23	\$5,484.97
OC047	CASTELLANOS HERNANDEZ MARIA GUADA	\$4,890.90	\$4,890.90	\$1,658.95	\$3,231.95
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	\$146.92	\$2,209.28
OC197	FAUSTO GOMEZ DIANA ISABEL	\$1,906.80	\$1,906.80	\$77.32	\$1,829.48
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	\$78.35	\$1,844.65
OC052	FLORES HERRERA JUAN GABRIEL	\$3,362.25	\$3,362.25	\$291.63	\$3,070.62
OC054	FLORES RAMOS TERESA	\$4,377.90	\$4,377.90	\$567.03	\$3,810.87
OC148	GALLEGOZ ORTIZ ZAIRA BERENIICE	\$3,603.60	\$3,603.60	\$335.59	\$3,268.01
OC201	GARIBAY SALAZAR ROSALBA	\$1,906.80	\$1,906.80	\$77.32	\$1,829.48
OC150	GODINEZ VENEGAS ERICK OMAR	\$2,356.20	\$2,356.20	\$146.92	\$2,209.28
OC058	GOMEZ HERRERA LILIANA	\$2,053.80	\$2,053.80	\$86.73	\$1,967.07
OC170	GONZALEZ CARRILLO ANA LILIA	\$2,998.95	\$2,998.95	\$231.85	\$2,767.10

OC208	JIMENEZ CARDENAS JOSE ALFREDO	\$2,053.80	\$2,053.80	-\$68.27	\$2,122.07
OC183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
OC154	MONREAL LARIOS JONATHAN EMMANUEL	\$4,415.25	\$4,415.25	\$773.72	\$3,641.53
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$5,019.00	\$5,019.00	\$881.91	\$4,137.09
OC118	PEREZ SANCHEZ LUZ MARIA	\$2,146.20	\$2,146.20	\$295.72	\$1,850.48
OC157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,019.00	\$5,019.00	\$1,881.91	\$3,137.09
OC158	RAMIREZ NAVARRO GUADALUPE	\$2,499.90	\$2,499.90	\$162.56	\$2,337.34
OC205	RIVAS MACIEL ALEJANDRINA	\$5,019.00	\$5,019.00	\$881.91	\$4,137.09
OC127	RODRIGUEZ OLMEDO ANA KAREN	\$2,146.20	\$2,146.20	\$140.72	\$2,005.48
OC182	RODRIGUEZ PADILLA ANA KAREN	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
OC189	RODRIGUEZ PEREZ TANYA ARGENTINA	\$2,998.95	\$2,998.95	\$231.85	\$2,767.10
OC184	SANCHEZ ORTEGA KARLA ELIZABETH	\$2,146.20	\$2,146.20	\$295.72	\$1,850.48
OC180	VELASCO LOPEZ ANA MARIA	\$1,923.00	\$1,923.00	\$78.35	\$1,844.65
OC159	ZUÑIGA CASTRO JAVIER	\$2,356.20	\$2,356.20	\$146.92	\$2,209.28
OC160	ZUÑIGA LOPEZ TERESITA DE JESUS	\$5,019.00	\$5,019.00	\$726.91	\$4,292.09
Total Depto		----- \$115,809.00	----- \$115,809.00	----- \$15,697.56	----- \$100,111.44

Departamento 9 COMEDOR ZULA

	DURAN AVILA PATRICIA	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
CZ139	MALDONADO AMEZCUA ROSA CELINA	\$1,725.00	\$1,725.00	-\$94.42	\$1,819.42
CZ166	VENEGAS MOTA MARISA	\$1,399.95	\$1,399.95	-\$122.12	\$1,522.07
Total Depto		----- \$4,740.75	----- \$3,124.95	----- -\$324.85	----- \$5,065.60

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	\$5,481.00	\$5,481.00	\$778.55	\$4,702.45
PP, UA140	CASILLAS CONTRERAS RICARDO	\$2,998.95	\$2,998.95	\$231.85	\$2,767.10
PP, UA181	CERON ALVARADO ALMA CAROLINA	\$3,614.25	\$3,614.25	\$336.75	\$3,277.50
PP, UA149	NUÑEZ HERNANDEZ DALIA HILDA	\$3,614.25	\$3,614.25	\$336.75	\$3,277.50
PP, UA078	PADILLA ESPINOZA ELISA	\$3,614.25	\$3,614.25	\$336.75	\$3,277.50
Total Depto		----- \$19,322.70	----- \$19,322.70	----- \$2,020.65	----- \$17,302.05
Total Gral.		=====	=====	=====	=====
		\$219,302.10	\$217,079.72	\$18,868.73	\$199,826.79