

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



Quincena del 16/12/2017 al 30/12/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 CADI</b>					
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	\$1,922.85	-\$76.66	\$1,999.51
CA210	HERNANDEZ HERNANDEZ SANDRA PATRICI	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
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
CA202	OCHOA GRANADOS MIRIAM IVONNE	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
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
CA204	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
CA125	ROMERO CAUDILLO SANDRA LETICIA	\$1,696.50	\$1,696.50	-\$103.14	\$1,799.64
CA199	SALGADO CASTELLANOS BLANCA	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
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
<b>Total Depto</b>		----- <b>\$27,322.05</b>	----- <b>\$27,322.05</b>	----- <b>-\$1,299.27</b>	----- <b>\$28,621.32</b>
<b>Departamento 2 CAIC II</b>					
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
CII198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
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
CII218	TORRES ORTEGA ANABEL YURICO	\$1,923.00	\$1,923.00	-\$76.65	\$1,999.65
<b>Total Depto</b>		----- <b>\$10,801.35</b>	----- <b>\$10,801.35</b>	----- <b>-\$519.03</b>	----- <b>\$11,320.38</b>
<b>Departamento 3 CAIC I</b>					
CI161	BAUTISTA AGUILERA VIRGINIA	\$1,725.00	\$1,725.00	-\$94.42	\$1,819.42
CI204	GUTIERREZ MARIA ELENA	\$1,922.85	\$1,922.85	-\$76.66	\$1,999.51
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	-\$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	\$1,930.35	\$1,930.35	-\$76.18	\$2,006.53
<b>Total Depto</b>		----- <b>\$10,801.35</b>	----- <b>\$10,801.35</b>	----- <b>-\$519.03</b>	----- <b>\$11,320.38</b>

		<b>\$13,629.00</b>	<b>\$13,629.00</b>	<b>-\$495.15</b>	<b>\$14,124.15</b>
<b>Departamento 4 CASA DIA</b>					
CD124	CONTRERAS CHAVEZ RAUL	\$628.50	\$628.50	-\$171.64	\$800.14
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
<b>Total Depto</b>		<b>\$7,495.50</b>	<b>\$7,495.50</b>	<b>-\$555.02</b>	<b>\$8,050.52</b>
<b>Departamento 5 CASA SAN JUAN</b>					
CS033	CEJA RIVERA JANET BERENICE	\$2,240.25	\$2,240.25	-\$35.09	\$2,275.34
CS207	GONZALEZ GONZALEZ ESTRELLA DE LOS RI	\$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
<b>Total Depto</b>		<b>\$6,576.00</b>	<b>\$6,576.00</b>	<b>-\$110.32</b>	<b>\$6,686.32</b>
<b>Departamento 6 COMEDOR ASISTENCIAL</b>					
CC188	AYALA ARIAS CAROLINA YOLANDA	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
CC212	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	\$391.69	\$1,224.11
CC077	GARCIA VENEGAS ANA ROSA	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
CC195	SALDAÑA ESPINOZA ERENDIRA YADIRA	\$1,615.80	\$1,615.80	-\$108.31	\$1,724.11
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$1,680.90	\$1,680.90	\$895.86	\$785.04
<b>Total Depto</b>		<b>\$9,759.90</b>	<b>\$9,759.90</b>	<b>\$854.31</b>	<b>\$8,905.59</b>
<b>Departamento 7 OFICINAS CENTRALES</b>					
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	\$526.91	\$4,492.09
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
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	\$1,026.23	\$6,339.97
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
OC197	FAUSTO GOMEZ DIANA ISABEL	\$1,906.80	\$1,906.80	-\$77.68	\$1,984.48
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	-\$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	\$912.03	\$3,465.87
OC148	GALLEGOZ ORTIZ ZAIRA BERENICE	\$3,603.60	\$3,603.60	\$180.59	\$3,423.01
OC201	GARIBAY SALAZAR ROSALBA	\$1,906.80	\$1,906.80	-\$77.68	\$1,984.48
	GODINEZ CASTELLANOS MARIA DEL ROSAR	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
OC150	GODINEZ VENEGAS ERICK OMAR	\$2,356.20	\$2,356.20	\$491.92	\$1,864.28
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

OC217	HERNANDEZ FRANCO ALEJANDRA	\$2,356.20	\$2,356.20	-\$8.08	\$2,364.28
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	-\$76.65	\$1,999.65
OC154	MONREAL LARIOS JONATHAN EMMANUEL	\$4,415.25	\$4,415.25	\$418.72	\$3,996.53
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$5,019.00	\$5,019.00	\$526.91	\$4,492.09
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	\$1,526.91	\$3,492.09
OC158	RAMIREZ NAVARRO GUADALUPE	\$2,499.90	\$2,499.90	\$7.56	\$2,492.34
OC205	RIVAS MACIEL ALEJANDRINA	\$5,019.00	\$5,019.00	\$526.91	\$4,492.09
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
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
<b>Total Depto</b>		----- <b>\$122,580.45</b>	----- <b>\$122,580.45</b>	----- <b>\$9,423.20</b>	----- <b>\$113,157.25</b>

**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
<b>Total Depto</b>		----- <b>\$4,740.75</b>	----- <b>\$3,124.95</b>	----- <b>-\$324.85</b>	----- <b>\$5,065.60</b>

**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	\$623.55	\$4,857.45
PP, UA140	CASILLAS CONTRERAS RICARDO	\$2,998.95	\$2,998.95	\$76.85	\$2,922.10
PP, UA181	CERON ALVARADO ALMA CAROLINA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
PP, UA149	NUÑEZ HERNANDEZ DALIA HILDA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
PP, UA078	PADILLA ESPINOZA ELISA	\$3,614.25	\$3,614.25	\$181.75	\$3,432.50
<b>Total Depto</b>		----- <b>\$19,322.70</b>	----- <b>\$19,322.70</b>	----- <b>\$1,245.65</b>	----- <b>\$18,077.05</b>
<b>Total Gral.</b>		=====	=====	=====	=====
		<b>\$222,227.70</b>	<b>\$220,611.90</b>	<b>\$8,219.52</b>	<b>\$214,008.18</b>