

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



Quincena del 16/01/2018 al 31/01/2018

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA206	AGUIRRE CASTELLANOS CARMEN DEL ROC	\$1,930.35	\$1,930.35	-\$77.88	\$2,008.23
CA163	GOMEZ SANCHEZ PERLA JESSENIA	\$1,922.85	\$1,538.28	-\$114.97	\$1,653.25
CA210	HERNANDEZ HERNANDEZ SANDRA PATRICI.	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
CA168	HERNANDEZ ORTEGA MIRYAM BERENICE	\$1,923.00	\$1,794.80	-\$86.55	\$1,881.35
CA175	HURTADO RAZO ZAIRA MARIA	\$1,906.80	\$1,906.80	-\$79.38	\$1,986.18
CA020	LOZA VAZQUEZ MA. OFELIA	\$1,812.60	\$1,812.60	-\$85.41	\$1,898.01
CA202	OCHOA GRANADOS MIRIAM IVONNE	\$1,922.85	\$1,922.85	-\$78.36	\$2,001.21
CA096	REYES NAVARRO ISMAEL	\$2,100.00	\$2,100.00	-\$67.02	\$2,167.02
CA204	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
CA199	SALGADO CASTELLANOS BLANCA	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CA015	VAZQUEZ GONZALEZ DOMINGA	\$1,725.30	\$1,725.30	-\$96.10	\$1,821.40
CA016	VILLA SANCHEZ ELIZABETH	\$1,540.65	\$1,540.65	-\$114.82	\$1,655.47
Total Depto		\$22,246.20	\$21,733.43	-\$1,067.20	\$22,800.63
Departamento 2 CAIC II					
CII004	CARRILLO MORALES ROSALINDA	\$1,812.60	\$1,812.60	-\$85.41	\$1,898.01
CII025	DIAZ ALVAREZ OLIVIA	\$1,759.80	\$1,759.80	-\$88.79	\$1,848.59
CII198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CII028	MARTÍNEZ LOPEZ ANA PAULINA	\$1,930.35	\$1,930.35	-\$77.88	\$2,008.23
CII029	ROJO LEYVA MARIA ESTHER	\$1,759.80	\$1,759.80	-\$88.79	\$1,848.59
CII218	TORRES ORTEGA ANABEL YURICO	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
Total Depto		\$10,801.35	\$10,801.35	-\$529.23	\$11,330.58
Departamento 3 CAIC I					
CI161	BAUTISTA AGUILERA VIRGINIA	\$1,725.00	\$1,725.00	-\$96.12	\$1,821.12
CI204	GUTIERREZ MARIA ELENA	\$1,922.85	\$1,922.85	-\$78.36	\$2,001.21
CII194	MEDINA OROBIO MITZU NATHALY	\$1,922.85	\$1,922.85	-\$78.36	\$2,001.21
CI010	NAPELOS CASARES LAURA GRISELDA	\$2,100.00	\$2,100.00	-\$67.02	\$2,167.02
CI177	ORNELAS DE LA TORRE ADRIANA GUADALU	\$1,540.65	\$1,540.65	-\$114.82	\$1,655.47
CI041	RODRIGUEZ PÉREZ SOCORRO	\$2,487.30	\$2,487.30	-\$11.13	\$2,498.43
CI190	SOLIS GOMEZ ARACELI	\$1,930.35	\$1,930.35	-\$77.88	\$2,008.23
Total Depto		\$13,629.00	\$13,629.00	-\$523.69	\$14,152.69
Departamento 4 CASA DIA					

CD124	CONTRERAS CHAVEZ RAUL	\$628.50	\$628.50	-\$173.35	\$801.85
CD034	CRUZ AVIÑA BIBIANA	\$1,370.10	\$1,370.10	-\$125.73	\$1,495.83
CD108	GOMEZ LIMON SALVADOR	\$1,658.55	\$1,658.55	-\$107.27	\$1,765.82
CD035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$1,848.45	\$1,848.45	-\$83.12	\$1,931.57
CD069	RAMIRES OROSCO BENJAMIN	\$1,989.90	\$1,989.90	-\$74.07	\$2,063.97
Total Depto		\$7,495.50	\$7,495.50	-\$563.54	\$8,059.04
Departamento 5 CASA SAN JUAN					
CS033	CEJA RIVERA JANET BERENICE	\$2,240.25	\$2,240.25	-\$44.09	\$2,284.34
CS207	GONZALEZ GONZALEZ ESTRELLA DE LOS RI	\$1,848.45	\$1,848.45	-\$83.12	\$1,931.57
CS063	MEDINA MURILLO JUAN MANUEL	\$2,487.30	\$2,487.30	-\$11.13	\$2,498.43
Total Depto		\$6,576.00	\$6,576.00	-\$138.34	\$6,714.34
Departamento 6 COMEDOR ASISTENCIAL					
CC188	AYALA ARIAS CAROLINA YOLANDA	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CC212	ESQUIVEL FLORES MARIA DE JESUS	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CC040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CC077	GARCIA VENEGAS ANA ROSA	\$1,615.80	\$1,508.08	-\$116.90	\$1,624.98
CC195	SALDAÑA ESPINOZA ERENDIRA YADIRA	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$1,680.90	\$1,680.90	-\$105.84	\$1,786.74
Total Depto		\$9,759.90	\$9,652.18	-\$662.78	\$10,314.96
Departamento 7 OFICINAS CENTRALES					
OC043	ALVAREZ CRUZ MA. MERCEDES	\$4,415.25	\$4,415.25	\$367.02	\$4,048.23
PP, UA167	BARBA VAZQUEZ BARBARA PATRICIA	\$5,019.00	\$5,019.00	\$464.99	\$4,554.01
OC044	BASULTO LOPEZ CARLOS	\$2,053.80	\$2,053.80	-\$69.98	\$2,123.78
OC120	BECERRA PADILLA MAYRA ALEJANDRA	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
OC187	CAMARENA DEL TORO MANUEL	\$1,848.45	\$1,848.45	-\$83.12	\$1,931.57
OC141	CASTELLANOS BARRAGAN JUAN RAMON	\$7,366.20	\$7,366.20	\$935.25	\$6,430.95
OC047	CASTELLANOS HERNANDEZ MARIA GUADAL	\$4,890.90	\$4,890.90	\$443.13	\$4,447.77
OC142	CASTELLANOS VEGA ADRIANA CELINA	\$11,065.50	\$11,065.50	\$1,725.42	\$9,340.08
OC144	CRUZ LARA PEDRO PABLO CARLOS ANDRE	\$2,356.20	\$2,356.20	-\$22.27	\$2,378.47
OC197	FAUSTO GOMEZ DIANA ISABEL	\$1,906.80	\$1,906.80	-\$79.38	\$1,986.18
OC185	FLORES BARBOSA JUANA ARACELI	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
OC052	FLORES HERRERA JUAN GABRIEL	\$3,362.25	\$3,362.25	\$119.31	\$3,242.94
OC054	FLORES RAMOS TERESA	\$4,377.90	\$4,377.90	\$861.05	\$3,516.85
OC148	GALLEGOZ ORTIZ ZAIRA BERENIICE	\$3,603.60	\$3,603.60	\$163.27	\$3,440.33
OC201	GARIBAY SALAZAR ROSALBA	\$1,906.80	\$1,779.68	-\$87.52	\$1,867.20
	GODINEZ CASTELLANOS MARIA DEL ROSAR	\$4,415.25	\$4,415.25	\$367.02	\$4,048.23
OC150	GODINEZ VENEGAS ERICK OMAR	\$2,356.20	\$2,356.20	\$477.73	\$1,878.47
OC058	GOMEZ HERRERA LILIANA	\$2,053.80	\$2,053.80	\$430.02	\$1,623.78
OC170	GONZALEZ CARRILLO ANA LILIA	\$2,998.95	\$2,998.95	\$59.53	\$2,939.42
OC217	HERNANDEZ FRANCO ALEJANDRA	\$2,356.20	\$2,356.20	-\$22.27	\$2,378.47
OC183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
OC154	MONREAL LARIOS JONATHAN EMMANUEL	\$4,415.25	\$4,415.25	\$367.02	\$4,048.23
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$5,019.00	\$5,019.00	\$464.99	\$4,554.01

OC118	PEREZ SANCHEZ LUZ MARIA	\$2,146.20	\$2,146.20	-\$64.06	\$2,210.26
OC157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,019.00	\$5,019.00	\$1,464.99	\$3,554.01
OC158	RAMIREZ NAVARRO GUADALUPE	\$2,499.90	\$2,499.90	-\$9.76	\$2,509.66
OC205	RIVAS MACIEL ALEJANDRINA	\$5,019.00	\$5,019.00	\$464.99	\$4,554.01
	RIVAS MACIEL XOCHILTH PAOLA	\$2,240.25	\$2,240.25	-\$44.09	\$2,284.34
OC182	RODRIGUEZ PADILLA ANA KAREN	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
OC189	RODRIGUEZ PEREZ TANYA ARGENTINA	\$2,998.95	\$2,998.95	\$59.53	\$2,939.42
OC184	SANCHEZ ORTEGA KARLA ELIZABETH	\$2,146.20	\$2,146.20	-\$64.06	\$2,210.26
	TABAREZ GONZALEZ ANA MARIA	\$2,146.20	\$2,146.20	-\$64.06	\$2,210.26
	TORRES CRUZ MA. DEL SOCORRO	\$3,773.70	\$2,264.22	-\$42.56	\$2,306.78
OC180	VELASCO LOPEZ ANA MARIA	\$1,923.00	\$1,923.00	-\$78.35	\$2,001.35
OC159	ZUÑIGA CASTRO JAVIER	\$2,356.20	\$2,356.20	-\$22.27	\$2,378.47
OC160	ZUÑIGA LOPEZ TERESITA DE JESUS	\$5,019.00	\$5,019.00	\$464.99	\$4,554.01
Total Depto		\$122,766.90	\$121,130.30	\$8,633.10	\$112,497.20

Departamento 9 COMEDOR ZULA

CZ213	DURAN AVILA PATRICIA	\$1,615.80	\$1,615.80	-\$110.01	\$1,725.81
CZ139	MALDONADO AMEZCUA ROSA CELINA	\$1,725.00	\$1,725.00	-\$96.12	\$1,821.12
CZ166	VENEGAS MOTA MARISA	\$1,399.95	\$1,399.95	-\$123.82	\$1,523.77
Total Depto		\$4,740.75	\$4,740.75	-\$329.95	\$5,070.70

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	\$547.78	\$4,933.22
PP, UA140	CASILLAS CONTRERAS RICARDO	\$2,998.95	\$2,998.95	\$59.53	\$2,939.42
PP, UA181	CERON ALVARADO ALMA CAROLINA	\$3,614.25	\$3,614.25	\$164.43	\$3,449.82
PP, UA149	NUÑEZ HERNANDEZ DALIA HILDA	\$3,614.25	\$3,614.25	\$164.43	\$3,449.82
PP, UA078	PADILLA ESPINOZA ELISA	\$3,614.25	\$3,614.25	\$164.43	\$3,449.82
Total Depto		\$19,322.70	\$19,322.70	\$1,100.60	\$18,222.10
Total Gral.		\$217,338.30	\$215,081.21	\$5,918.97	\$209,162.24