

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



Aguinaldo año 2017

Código	Empleado	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI				
CA206	AGUIRRE CASTELLANOS CARMEN DEL ROC	\$1,850.56	\$0.00	\$1,850.56
CA163	GOMEZ SANCHEZ PERLA JESSENIA	\$6,892.78	\$81.45	\$6,811.33
CA210	HERNANDEZ HERNANDEZ SANDRA PATRICI.	\$1,352.51	\$0.00	\$1,352.51
CA168	HERNANDEZ ORTEGA MIRYAM BERENICE	\$7,033.05	\$87.76	\$6,945.29
CA175	HURTADO RAZO ZAIRA MARIA	\$6,991.60	\$85.79	\$6,905.81
CA027	LOPEZ CERVANTES FABIOLA	\$7,032.50	\$87.74	\$6,944.76
CA020	LOZA VAZQUEZ MA. OFELIA	\$6,646.20	\$77.44	\$6,568.76
CA202	OCHOA GRANADOS MIRIAM IVONNE	\$1,966.43	\$0.00	\$1,966.43
CA099	PADRON RAZO KAREN ELIZABETH	\$5,221.07	\$64.18	\$5,156.89
CA096	REYES NAVARRO ISMAEL	\$7,604.80	\$114.46	\$7,490.34
CA204	RODRIGUEZ CHAVEZ MELISSA AZENNET	\$1,475.58	\$0.00	\$1,475.58
CA125	ROMERO CAUDILLO SANDRA LETICIA	\$6,096.09	\$44.34	\$6,051.75
CA199	SALGADO CASTELLANOS BLANCA	\$1,962.66	\$0.00	\$1,962.66
CA015	VAZQUEZ GONZALEZ DOMINGA	\$6,326.10	\$54.81	\$6,271.29
CA016	VILLA SANCHEZ ELIZABETH	\$5,649.05	\$23.30	\$5,625.75
Total Depto		\$74,100.99	\$721.27	\$73,379.72
Departamento 2 CAIC II				
CII004	CARRILLO MORALES ROSALINDA	\$6,042.00	\$92.91	\$6,553.29
CII025	DIAZ ALVAREZ OLIVIA	\$5,801.47	\$94.95	\$6,293.12
CII198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$1,962.66	\$0.00	\$1,962.66
CII028	MARTÍNEZ LOPEZ ANA PAULINA	\$6,399.75	\$88.23	\$6,954.97
CII029	ROJO LEYVA MARIA ESTHER	\$5,866.00	\$60.70	\$6,391.90
CII218	TORRES ORTEGA ANABEL YURICO	\$912.78	\$0.00	\$912.78
Total Depto		\$26,984.67	\$336.79	\$29,068.73
Departamento 3 CAIC I				
CI161	BAUTISTA AGUILERA VIRGINIA	\$5,750.00	\$91.56	\$6,233.44
CI204	GUTIERREZ MARIA ELENA	\$1,966.43	\$0.00	\$1,966.43
CII194	MEDINA OROBIO MITZU NATHALY	\$3,072.71	\$0.00	\$3,072.71
CI010	NAPOLES CASARES LAURA GRISELDA	\$7,000.00	\$163.56	\$7,536.44
CI177	ORNELAS DE LA TORRE ADRIANA GUADALU	\$5,135.50	\$56.16	\$5,592.89
CI041	RODRIGUEZ PÉREZ SOCORRO	\$8,267.79	\$183.84	\$8,913.05
CI190	SOLIS GOMEZ ARACELI	\$3,773.19	\$22.39	\$4,072.53
Total Depto				

		\$34,965.62	\$517.51	\$37,387.49
Departamento 4 CASA DIA				
CD124	CONTRERAS CHAVEZ RAUL	\$2,089.13	\$0.00	\$2,298.63
CD034	CRUZ AVIÑA BIBIANA	\$4,567.00	\$52.65	\$4,971.05
CD108	GOMEZ LIMON SALVADOR	\$5,528.50	\$114.18	\$5,967.17
CD035	HERNANDEZ PEREZ MARTHA GUADALUPE	\$6,161.50	\$115.26	\$6,662.39
CD069	RAMIRES OROSCO BENJAMIN	\$6,633.00	\$142.42	\$7,153.88
Total Depto		\$24,979.13	\$424.51	\$27,053.12
Departamento 5 CASA SAN JUAN				
CS033	CEJA RIVERA JANET BERENICE	\$7,467.50	\$142.70	\$8,071.55
CS207	GONZALEZ GONZALEZ ESTRELLA DE LOS RI	\$1,418.38	\$0.00	\$1,418.38
CS063	MEDINA MURILLO JUAN MANUEL	\$8,291.00	\$184.86	\$8,935.24
Total Depto		\$17,176.88	\$327.56	\$18,425.17
Departamento 6 COMEDOR ASISTENCIAL				
CC188	AYALA ARIAS CAROLINA YOLANDA	\$4,515.62	\$37.68	\$4,747.24
CC212	ESQUIVEL FLORES MARIA DE JESUS	\$1,150.45	\$0.00	\$1,150.45
CC040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$5,386.00	\$105.06	\$5,819.54
CC077	GARCIA VENEGAS ANA ROSA	\$5,370.92	\$104.21	\$5,805.31
CC195	SALDAÑA ESPINOZA ERENDIRA YADIRA	\$2,670.38	\$0.00	\$2,670.38
CC113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$5,603.00	\$83.09	\$6,080.21
Total Depto		\$24,696.37	\$330.04	\$26,273.13
Departamento 7 OFICINAS CENTRALES				
OC043	ALVAREZ CRUZ MA. MERCEDES	\$14,717.50	\$904.54	\$15,284.71
PP, UA167	BARBA VAZQUEZ BARBARA PATRICIA	\$16,730.00	\$1,381.45	\$17,021.55
OC044	BASULTO LOPEZ CARLOS	\$6,846.00	\$154.69	\$7,375.91
OC120	BECERRA PADILLA MAYRA ALEJANDRA	\$6,392.05	\$128.68	\$6,904.37
OC187	CAMARENA DEL TORO MANUEL	\$5,637.77	\$104.84	\$5,841.01
OC141	CASTELLANOS BARRAGAN JUAN RAMON	\$24,554.00	\$2,675.74	\$24,333.66
OC047	CASTELLANOS HERNANDEZ MARIA GUADAL	\$16,303.00	\$1,160.07	\$6,773.23
OC142	CASTELLANOS VEGA ADRIANA CELINA	\$36,885.00	\$4,063.02	\$36,510.48
OC144	CRUZ LARA PEDRO PABLO CARLOS ANDRE	\$7,811.59	\$210.55	\$8,386.44
OC197	FAUSTO GOMEZ DIANA ISABEL	\$2,664.44	\$0.00	\$2,664.44
OC005	FERNANDEZ BARAJAS SALVADOR	\$12,579.00	\$1,120.83	\$12,716.07
OC185	FLORES BARBOSA JUANA ARACELI	\$5,865.15	\$118.73	\$6,066.92
OC052	FLORES HERRERA JUAN GABRIEL	\$11,207.50	\$516.99	\$11,811.26
OC054	FLORES RAMOS TERESA	\$14,593.00	\$885.35	\$15,166.95
OC148	GALLEGOZ ORTIZ ZAIRA BERENICE	\$12,012.00	\$596.50	\$12,616.70
OC201	GARIBAY SALAZAR ROSALBA	\$2,298.33	\$0.00	\$2,298.33
OC150	GODINEZ VENEGAS ERICK OMAR	\$7,854.00	\$212.75	\$8,426.65
OC058	GOMEZ HERRERA LILIANA	\$6,846.00	\$137.16	\$7,393.44
OC170	GONZALEZ CARRILLO ANA LILIA	\$9,942.52	\$501.80	\$10,440.37
OC217	HERNANDEZ FRANCO ALEJANDRA	\$1,313.19	\$0.00	\$1,313.19

OC208	JIMENEZ CARDENAS JOSE ALFREDO	\$1,556.78	\$0.00	\$1,556.78
OC183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$6,410.00	\$129.58	\$6,921.42
OC154	MONREAL LARIOS JONATHAN EMMANUEL	\$14,638.03	\$893.56	\$15,216.22
OC156	OCHOA GARCIA LAURA ALEJANDRA	\$16,730.00	\$1,381.45	\$17,021.55
OC118	PEREZ SANCHEZ LUZ MARIA	\$7,154.00	\$126.64	\$7,742.76
OC157	RAMIREZ JARAMILLO VICTOR MANUEL	\$16,730.00	\$1,381.45	\$13,076.35
OC158	RAMIREZ NAVARRO GUADALUPE	\$8,309.67	\$217.90	\$8,925.07
OC205	RIVAS MACIEL ALEJANDRINA	\$5,591.17	\$103.93	\$5,487.24
OC127	RODRIGUEZ OLMEDO ANA KAREN	\$7,154.00	\$126.64	\$7,742.76
OC182	RODRIGUEZ PADILLA ANA KAREN	\$6,410.00	\$129.58	\$6,921.42
OC189	RODRIGUEZ PEREZ TANYA ARGENTINA	\$7,969.21	\$200.40	\$8,268.63
OC184	SANCHEZ ORTEGA KARLA ELIZABETH	\$7,154.00	\$126.64	\$7,742.76
OC180	VELASCO LOPEZ ANA MARIA	\$6,410.00	\$129.58	\$6,921.42
OC159	ZUÑIGA CASTRO JAVIER	\$7,854.00	\$212.75	\$8,426.65
OC160	ZUÑIGA LOPEZ TERESITA DE JESUS	\$16,730.00	\$1,381.45	\$17,021.55
Total Depto		----- \$359,852.88	----- \$21,415.24	----- \$358,338.24

Departamento 9 COMEDOR ZULA

	DURAN AVILA PATRICIA	\$1,150.45	\$0.00	\$1,150.45
CZ139	MALDONADO AMEZCUA ROSA CELINA	\$5,750.00	\$91.56	\$6,233.44
CZ166	VENEGAS MOTA MARISA	\$4,666.50	\$76.94	\$5,056.21
Total Depto		----- \$3,124.95	----- \$168.50	----- \$12,440.10

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	\$18,270.00	\$1,677.50	\$18,419.50
PP, UA140	CASILLAS CONTRERAS RICARDO	\$9,996.50	\$398.40	\$10,597.75
PP, UA181	CERON ALVARADO ALMA CAROLINA	\$12,047.50	\$546.81	\$12,705.44
PP, UA149	NUÑEZ HERNANDEZ DALIA HILDA	\$12,047.50	\$546.81	\$12,705.44
PP, UA078	PADILLA ESPINOZA ELISA	\$12,047.50	\$546.81	\$12,705.44
Total Depto		----- \$64,409.00	----- \$3,716.33	----- \$67,133.57
Total Gral.		=====	=====	=====
		\$630,290.50	\$27,957.75	\$649,499.27