

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



Quincena del 01/02/2017 al 15/02/2017

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CADI					
CA007	Gonzalez Gama Maria Isabel	\$1,725.22	\$1,725.22	-\$94.38	\$1,819.60
CA014	Valdivia Zaragoza Josefina	\$1,812.60	\$1,812.60	-\$83.60	\$1,896.20
CA015	Vazquez Gonzalez Dominga	\$1,725.30	\$1,725.30	-\$94.30	\$1,819.60
CA016	Villa Sanchez Elizabeth	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60
CA020	Loza Vazquez Ma. Ofelia	\$1,812.60	\$1,812.60	-\$83.80	\$1,896.40
CA023	Zamora Aguilar Maricela	\$2,100.00	\$2,100.00	-\$64.20	\$2,164.20
CA027	Lopez Cervantes Fabiola	\$1,922.85	\$1,922.85	-\$76.55	\$1,999.40
CA048	Castellanos Silva Blanca Monica	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
CA099	Padron Razo Karen Elizabeth	\$1,262.30	\$1,262.30	-\$130.90	\$1,393.20
CA115	Vaca Vazquez Denisse Andreina	\$1,376.85	\$1,376.85	-\$123.55	\$1,500.40
CA125	Romero Caudillo Sandra Leticia	\$1,696.50	\$1,696.50	-\$103.10	\$1,799.60
CA132	Rodriguez Gonzalez Nancy	\$1,922.85	\$1,922.85	-\$76.55	\$1,999.40
CA163	Gomez Sanchez Perla Jessenia	\$1,922.85	\$1,922.85	-\$76.55	\$1,999.40
CA168	Hernandez Ortega Miryam Berenice	\$1,794.80	\$1,794.80	-\$84.80	\$1,879.60
CA171	Esquivel Guzman Candy Liliana	\$1,725.00	\$1,725.00	-\$94.20	\$1,819.20
CA175	Hurtado Razo Zaira Maria	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
CA178	Viramontes Castellanos Marcela	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
Total Depto		\$30,076.97	\$30,076.97	-\$1,531.23	\$31,608.20
Departamento 2 CAIC II					
CII004	Carrillo Morales Rosalinda	\$1,812.60	\$1,812.60	-\$83.80	\$1,896.40
CII025	Diaz Alvarez Olivia	\$1,642.62	\$1,642.62	-\$106.58	\$1,749.20
CII028	Martinez Lopez Ana Paulina	\$1,930.35	\$1,930.35	-\$76.05	\$2,006.40
CII029	Rojo Leyva Maria Esther	\$1,759.80	\$1,759.80	-\$87.20	\$1,847.00
CII096	Reyes Navarro Ismael	\$2,100.00	\$2,100.00	-\$64.40	\$2,164.40
Total Depto		\$9,245.37	\$9,245.37	-\$418.03	\$9,663.40
Departamento 3 CAIC I					
CI010	Napoles Casares Laura Griselda	\$2,100.00	\$2,100.00	-\$64.20	\$2,164.20
CI041	Rodriguez Perez Socorro	\$2,487.28	\$2,487.28	\$6.28	\$2,481.00
CI121	Torres Cortes Karla Ivone	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60

CI131	Elizarraraz Torres Maria Dolores	\$1,376.85	\$1,376.85	-\$123.35	\$1,500.20
CI161	Bautista Aguilera Virginia	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.40
CI177	Ornelas De La Torre Adriana Guadalupe	\$1,540.65	\$1,540.65	-\$112.95	\$1,653.60

Total Depto		-----	-----	-----	-----
		\$10,770.43	\$10,770.43	-\$501.57	\$11,272.00

Departamento 4 CASA DIA

CD034	Cruz Aviña Bibiana	\$1,370.08	\$1,370.08	-\$123.92	\$1,494.00
CD035	Hernandez Perez Martha Guadalupe	\$1,848.45	\$1,848.45	-\$81.35	\$1,929.80
CD069	Ramires Orosco Benjamin	\$1,989.90	\$1,989.90	-\$72.30	\$2,062.20
CD108	Gomez Limon Salvador	\$1,658.54	\$1,658.54	-\$105.46	\$1,764.00
CD124	Contreras Chavez Raul	\$628.50	\$628.50	-\$171.70	\$800.20

Total Depto		-----	-----	-----	-----
		\$7,495.47	\$7,495.47	-\$554.73	\$8,050.20

Departamento 5 CASA SAN JUAN

CS033	Ceja Rivera Janet Berenice	\$2,240.25	\$2,240.25	-\$35.15	\$2,275.40
CS063	Medina Murillo Juan Manuel	\$2,487.28	\$2,487.28	\$6.28	\$2,481.00

Total Depto		-----	-----	-----	-----
		\$4,727.53	\$4,727.53	-\$28.87	\$4,756.40

Departamento 6 COMEDOR ASISTENCIAL

CC040	Flores Vazquez Maria Del Refugio	\$1,615.81	\$1,615.81	-\$108.19	\$1,724.00
CC077	Garcia Venegas Ana Rosa	\$1,615.81	\$1,615.81	-\$108.19	\$1,724.00
CC113	Vazquez Salazar Sandra Guillermina	\$1,680.90	\$1,680.90	-\$104.10	\$1,785.00
CC137	Maldonado Amezcua Claudia Lucina	\$1,650.00	\$1,650.00	-\$106.00	\$1,756.00

Total Depto		-----	-----	-----	-----
		\$6,562.52	\$6,562.52	-\$426.48	\$6,989.00

Departamento 7 OFICINAS CENTRALES

OC005	Fernandez Barajas Salvador	\$3,773.70	\$3,773.70	\$312.70	\$3,461.00
OC043	Alvarez Cruz Ma. Mercedes	\$4,415.25	\$4,415.25	\$418.85	\$3,996.40
OC044	Basulto Lopez Carlos	\$2,053.76	\$2,053.76	-\$68.24	\$2,122.00
OC047	Castellanos Hernandez Maria Guadalupe	\$4,890.90	\$4,890.90	\$503.90	\$4,387.00
OC052	Flores Herrera Juan Gabriel	\$3,362.25	\$3,362.25	\$136.65	\$3,225.60
OC054	Flores Ramos Teresa	\$4,377.90	\$4,377.90	\$411.90	\$3,966.00
OC058	Gomez Herrera Liliana	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
OC118	Perez Sanchez Luz Maria	\$2,146.20	\$2,146.20	-\$59.20	\$2,205.40
OC120	Becerra Padilla Mayra Alejandra	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC127	Rodriguez Olmedo Ana Karen	\$2,146.20	\$2,146.20	-\$59.40	\$2,205.60
OC138	Zaragoza Rodriguez Maria Guadalupe	\$1,650.00	\$1,650.00	-\$106.00	\$1,756.00
OC141	Castellanos Barragan Juan Ramon	\$7,366.20	\$7,366.20	\$1,026.00	\$6,340.20
OC142	Castellanos Vega Adriana Celina	\$11,065.50	\$11,065.50	\$1,833.90	\$9,231.60
OC144	Cruz Lara Pedro Pablo Carlos Andres	\$2,356.20	\$2,356.20	-\$8.00	\$2,364.20
OC145	Delgado Arambula Elia Sofia	\$4,415.25	\$4,415.25	\$418.65	\$3,996.60
OC148	Gallegos Ortiz Zayra Berenice	\$3,603.60	\$3,603.60	\$180.60	\$3,423.00

OC150	Godinez Venegas Erik Omar	\$2,356.20	\$2,356.20	-\$7.80	\$2,364.00
OC151	Hernandez Garcia Ricardo	\$2,356.20	\$2,356.20	-\$8.00	\$2,364.20
OC153	Magaña Gonzalez Carla Isabel	\$5,019.00	\$5,019.00	\$527.00	\$4,492.00
OC154	Monreal Larios Jonathan Emanuel	\$3,454.80	\$3,454.80	\$146.80	\$3,308.00
OC156	Ochoa Garcia Laura Alejandra	\$3,454.80	\$3,454.80	\$146.80	\$3,308.00
OC157	Ramirez Jaramillo Victor Manuel	\$5,019.00	\$5,019.00	\$527.00	\$4,492.00
OC158	Ramirez Navarro Guadalupe	\$2,499.90	\$2,499.90	\$7.70	\$2,492.20
OC159	Zuñiga Castro Javier	\$1,999.95	\$1,999.95	-\$71.85	\$2,071.80
OC160	Zuñiga Lopez Teresita De Jesus	\$5,019.00	\$5,019.00	\$527.00	\$4,492.00
OC170	Gonzalez Carrillo Ana Lilia	\$2,998.95	\$2,998.95	\$76.75	\$2,922.20
OC174	Gonzalez Ramos Pedro	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
OC176	Godinez Flores Maribel	\$1,906.80	\$1,906.80	-\$77.60	\$1,984.40
OC180	Velasco Lopez Ana Maria	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC182	Rodriguez Padilla Ana Karen	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC183	Lopez Andrade Claudia Gabriela	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC184	Sanchez Ortega Karla Elizabeth	\$2,146.20	\$2,146.20	-\$59.20	\$2,205.40
OC185	Flores Barbosa Juana Araceli	\$1,923.00	\$1,923.00	-\$76.60	\$1,999.60
OC186	Caselin Garcia Edgar Alfredo	\$5,019.00	\$5,019.00	\$527.00	\$4,492.00
OC187	Camarena Del Toro Manuel	\$1,848.45	\$1,848.45	-\$81.35	\$1,929.80
Total Depto		----- \$116,149.76	----- \$116,149.76	----- \$6,584.36	----- \$109,565.40

Departamento 9 COMEDOR ZULA

CZ139	Maldonado Amezcua Rosa Celina	\$1,725.00	\$1,725.00	-\$94.40	\$1,819.40
CZ166	Venegas Mota Marisa	\$1,399.95	\$1,399.95	-\$122.05	\$1,522.00
Total Depto		----- \$3,124.95	----- \$3,124.95	----- -\$216.45	----- \$3,341.40

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	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA140	Briceño Paez Heidi Jazmin	\$3,499.95	\$3,499.95	\$151.55	\$3,348.40
PP, UA181	Casillas Contreras Ricardo	\$2,998.95	\$2,998.95	\$76.95	\$2,922.00
PP, UA076	Ceron Alvarado Alma Carolina	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA149	Godinez Castellanos Ma Del Rosario	\$5,481.00	\$5,481.00	\$623.60	\$4,857.40
PP, UA078	Núñez Hernandez Dalia Hilda	\$3,614.25	\$3,614.25	\$181.85	\$3,432.40
PP, UA172	Padilla Espinoza Elisa	\$3,614.25	\$3,614.25	\$181.65	\$3,432.60
Total Depto		----- \$26,436.90	----- \$26,436.90	----- \$1,579.30	----- \$24,857.60

Total Gral.		=====	=====	=====	=====
		\$214,589.90	\$214,589.90	\$4,486.30	\$210,103.60