

## SMDIF OJUELOS DE JALISCO

### Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Reg Pat IMSS: 00000000000

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
<b>Reg. Pat. IMSS: 00000000000</b>			
<b>Departamento 1 DIRECCION</b>			
051	Torres Rangel Ma. Del Carmen	\$6,818.13	\$6,000.00
<b>Total Depto</b>		<b>\$6,818.13</b>	<b>\$6,000.00</b>
<b>Departamento 4 PSICOLOGIA</b>			
015	Ramirez Aguilar Oscar	\$3,426.35	\$3,300.00
063	Salas Ibarra Daniela Del Carmen	\$3,089.73	\$3,000.00
<b>Total Depto</b>		<b>\$6,516.08</b>	<b>\$6,300.00</b>
<b>Departamento 5 PROTECCION A LA INFANCIA</b>			
020	Arias Castillo Elba Rosa	\$3,089.73	\$3,000.00
<b>Total Depto</b>		<b>\$3,089.73</b>	<b>\$3,000.00</b>
<b>Departamento 6 ALIMENTARIA</b>			
029	Zavala Ortiz Alma Lucia	\$3,791.15	\$3,500.00
052	Cuevas Corpus Gibrán Antonio	\$3,066.90	\$3,000.00
066	Mireles Lopez Ma. De Lourdes	\$2,842.56	\$2,800.00
<b>Total Depto</b>		<b>\$9,700.61</b>	<b>\$9,300.00</b>
<b>Departamento 7 COCINA</b>			
054	Gonzales Segura Martha Alicia	\$1,921.50	\$2,000.00
064	Hernandez Hernandez Maria	\$1,921.47	\$2,000.00
<b>Total Depto</b>		<b>\$3,842.97</b>	<b>\$4,000.00</b>
<b>Departamento 8 INTENDENCIA</b>			
010	Negrete Aguilar Ma Magdalena	\$1,695.06	\$1,800.00
011	Hernandez Ruiz Sanjuana	\$1,695.06	\$1,800.00
<b>Total Depto</b>		<b>\$3,390.12</b>	<b>\$3,600.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>			
062	Malacara Zepeda Nereida	\$2,730.35	\$2,700.00
<b>Total Depto</b>		<b>\$2,730.35</b>	<b>\$2,700.00</b>
<b>Departamento 10 SECRETARIA</b>			
055	Hernandez Rivera Grecia Providencia	\$3,089.70	\$2,999.80
071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
<b>Total Depto</b>		<b>\$5,578.90</b>	<b>\$5,499.80</b>
<b>Departamento 11 ALMACEN</b>			
060	Guerrero Lopez Jonathan	\$3,089.73	\$3,000.00
<b>Total Depto</b>		<b>\$3,089.73</b>	<b>\$3,000.00</b>
<b>Departamento 13 ADULTOS MAYORES</b>			
077	Rodriguez Alferez Ma Magdalena	\$1,921.50	\$2,000.00

<b>Total Depto</b>		-----	-----
		<b>\$1,921.50</b>	<b>\$2,000.00</b>
<b>Departamento 14 UNIDAD DE REHABILITACION</b>			
027	Mendez Jasso Mayra Karina	\$4,715.08	\$4,300.00
<b>Total Depto</b>		-----	-----
		<b>\$4,715.08</b>	<b>\$4,300.00</b>
<b>Departamento 15 BODEGA</b>			
053	Cisneros Vela Raul	\$2,256.87	\$2,300.00
<b>Total Depto</b>		-----	-----
		<b>\$2,256.87</b>	<b>\$2,300.00</b>
<b>Departamento 16 DESPENSAS</b>			
057	Cisneros Guerra Cristian Raul	\$3,089.73	\$3,000.00
<b>Total Depto</b>		-----	-----
		<b>\$3,089.73</b>	<b>\$3,000.00</b>
<b>Departamento 17 MANTENIMIENTO</b>			
059	Rodriguez Diaz De Leon Francisco Javier	\$3,089.73	\$3,214.80
<b>Total Depto</b>		-----	-----
		<b>\$3,089.73</b>	<b>\$3,214.80</b>
<b>Departamento 18 CORDINADORA DE TERCERA EDAD</b>			
061	Rodriguez Aguiñaga Leonor	\$4,357.94	\$4,000.00
<b>Total Depto</b>		-----	-----
		<b>\$4,357.94</b>	<b>\$4,000.00</b>
<b>Total Gral.</b>		=====	=====
		<b>\$64,187.47</b>	<b>\$62,214.60</b>