

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Reg Pat IMSS: 00000000000

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
Reg. Pat. IMSS: 00000000000			
Departamento 1 DIRECCION			
051	Torres Rangel Ma. Del Carmen	\$6,818.13	\$6,000.00
Total Depto		\$6,818.13	\$6,000.00
Departamento 4 PSICOLOGIA			
015	Ramirez Aguilar Oscar	\$3,426.35	\$3,300.00
063	Salas Ibarra Daniela Del Carmen	\$3,089.73	\$3,000.00
Total Depto		\$6,516.08	\$6,300.00
Departamento 5 PROTECCION A LA INFANCIA			
020	Arias Castillo Elba Rosa	\$3,089.73	\$3,000.00
Total Depto		\$3,089.73	\$3,000.00
Departamento 6 ALIMENTARIA			
029	Zavala Ortiz Alma Lucia	\$3,791.10	\$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
Total Depto		\$9,700.56	\$9,300.00
Departamento 7 COCINA			
054	Gonzales Segura Martha Alicia	\$1,921.50	\$2,000.00
064	Hernandez Hernandez Maria	\$1,921.47	\$2,138.00
Total Depto		\$3,842.97	\$4,138.00
Departamento 8 INTENDENCIA			
010	Negrete Aguilar Ma Magdalena	\$1,695.06	\$1,800.00
011	Hernandez Ruiz Sanjuana	\$1,695.06	\$1,800.00
Total Depto		\$3,390.12	\$3,600.00
Departamento 9 TRABAJO SOCIAL			
062	Malacara Zepeda Nereida	\$2,730.35	\$2,700.00
Total Depto		\$2,730.35	\$2,700.00
Departamento 10 SECRETARIA			
055	Hernandez Rivera Grecia Providencia	\$3,089.70	\$3,000.00
071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
Total Depto		\$5,578.90	\$5,500.00
Departamento 11 ALMACEN			
060	Guerrero Lopez Jonathan	\$3,089.73	\$3,000.00
Total Depto		\$3,089.73	\$3,000.00
Departamento 13 ADULTOS MAYORES			
077	Rodriguez Alferez Ma Magdalena	\$1,921.50	\$2,000.00

Total Depto		-----	-----
		\$1,921.50	\$2,000.00
Departamento 14 UNIDAD DE REHABILITACION			
027	Mendez Jasso Mayra Karina	\$4,715.08	\$4,300.00
078	Moreno Zapata Araceli	\$2,730.30	\$2,700.00
Total Depto		-----	-----
		\$7,445.38	\$7,000.00
Departamento 15 BODEGA			
053	Cisneros Vela Raul	\$2,256.87	\$2,300.00
Total Depto		-----	-----
		\$2,256.87	\$2,300.00
Departamento 16 DESPENSAS			
057	Cisneros Guerra Cristian Raul	\$3,089.73	\$3,000.00
Total Depto		-----	-----
		\$3,089.73	\$3,000.00
Departamento 17 MANTENIMIENTO			
059	Rodriguez Diaz De Leon Francisco Javier	\$3,089.73	\$3,214.80
Total Depto		-----	-----
		\$3,089.73	\$3,214.80
Departamento 18 CORDINADORA DE TERCERA EDAD			
061	Rodriguez Aguiñaga Leonor	\$4,357.94	\$4,000.00
Total Depto		-----	-----
		\$4,357.94	\$4,000.00
Total Gral.		=====	=====
		\$66,917.72	\$65,052.80