

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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 | \$3,793.50 | \$3,502.00 |
| 052 | Cuevas Corpus Gibran Antonio | \$3,066.90 | \$2,999.80 |
| 066 | Mireles Lopez Ma. De Lourdes | \$2,842.56 | \$2,800.00 |
| Total Depto | | \$9,702.96 | \$9,301.80 |
| Departamento 7 COCINA | | | |
| 054 | Gonzales Segura Martha Alicia | \$1,921.50 | \$2,000.00 |
| 064 | Hernandez Hernandez Maria | \$1,921.47 | \$2,000.00 |
| 069 | Mascorro Roblez Maria Esmeralda | \$1,921.47 | \$2,000.00 |
| 079 | Avilez Saucedo Ma Asuncion | \$1,921.50 | \$2,000.00 |
| Total Depto | | \$7,685.94 | \$8,000.00 |
| 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

\$2,993.80

Total Depto-----
\$7,445.38-----
\$7,293.80**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

\$3,215.00

Total Depto-----
\$3,089.73-----
\$3,215.00**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.**

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\$70,763.09**\$69,210.60**