

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

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	\$3,502.20
052	Cuevas Corpus Gibran Antonio	\$3,066.90	\$3,000.00
066	Mireles Lopez Ma. De Lourdes	\$2,842.56	\$2,800.00
Total Depto		\$9,702.96	\$9,302.20
Departamento 7 COCINA			
054	Gonzales Segura Martha Alicia	\$1,921.50	\$2,000.20
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	\$8,000.20
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

\$3,039.20

Total Depto

2256.87

2300

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

\$3,192.00

Total Depto-----
\$3,089.73-----
\$3,192.00**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**\$69,233.60**