

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Reg Pat IMSS: 00000000000

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: 00000000000

Departamento 1 DIRECCION

051	Torres Rangel Ma. Del Carmen	\$6,818.13	\$6,000.00
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Total Depto		\$6,818.13	\$6,000.00
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Departamento 4 PSICOLOGIA

015	Ramirez Aguilar Oscar	\$3,426.35	\$3,300.00
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063	Salas Ibarra Daniela Del Carmen	\$3,089.73	\$3,000.00
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Total Depto		\$6,516.08	\$6,300.00
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Departamento 5 PROTECCION A LA INFANCIA

020	Arias Castillo Elba Rosa	\$3,089.73	\$3,000.00
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Total Depto		\$3,089.73	\$3,000.00
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Departamento 6 ALIMENTARIA

029	Zavala Ortiz Alma Lucia	\$3,791.15	\$3,500.00
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052	Cuevas Corpus Gibran Antonio	\$2,842.56	\$2,800.00
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066	Mireles Lopez Ma. De Lourdes	\$2,842.56	\$2,800.00
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Total Depto		\$9,476.27	\$9,100.00
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Departamento 7 COCINA

054	Gonzales Segura Martha Alicia	\$840.15	\$1,000.00
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056	Escalante Zambrano Adriana	\$1,921.47	\$2,000.00
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064	Hernandez Hernandez Maria	\$840.15	\$1,000.00
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068	Lopez Garcia Ma. Carmen	\$1,921.47	\$2,000.00
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069	Mascorro Roblez Maria Esmeralda	\$1,921.47	\$2,000.00
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070	Salazar Sanches Rosa Elena	\$1,921.47	\$2,000.00
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Total Depto		\$9,366.18	\$10,000.00
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Departamento 8 INTENDENCIA

010	Negrete Aguilar Ma Magdalena	\$1,695.06	\$1,800.00
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011	Hernandez Ruiz Sanjuana	\$1,695.06	\$1,800.00
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Total Depto		\$3,390.12	\$3,600.00
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Departamento 9 TRABAJO SOCIAL

062	Malacara Zepeda Nereida	\$2,135.15	\$2,200.00
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Total Depto		\$2,135.15	\$2,200.00
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Departamento 10 SECRETARIA

055	Hernandez Rivera Grecia Providencia	\$2,489.20	\$2,500.00
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071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
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Total Depto		\$4,978.40	\$5,000.00
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Departamento 11 ALMACEN

060	Guerrero Lopez Jonathan	\$3,089.73	\$3,000.00
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Total Depto			
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		\$3,089.73	\$3,000.00
Departamento 13 ADULTOS MAYORES			
012	Rodriguez Alferez Magdalena	\$2,000.00	\$2,000.00
Total Depto		----- \$2,000.00	----- \$2,000.00
Departamento 14 UNIDAD DE REHABILITACION			
027	Mendez Jasso Mayra Karina	\$4,715.08	\$4,300.00
Total Depto		----- \$4,715.08	----- \$4,300.00
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	\$3,000.00
Total Depto		----- \$3,089.73	----- \$3,000.00
Departamento 18 CORDINADORA DE TERCERA EDAD			
061	Rodriguez Aguiñaga Leonor	\$4,357.94	\$4,000.00
Total Depto		----- \$4,357.94	----- \$4,000.00
Departamento 20 JURIDICO Y TRANSPARENCIA			
058	Aguiñaga Alonso Adriana	\$4,127.77	\$3,800.00
Total Depto		----- \$4,127.77	----- \$3,800.00
Total Gral.		=====	=====
		\$72,496.91	\$70,600.00