CONTPAQ i
NÓMINAS

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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	$3,791.15	$3,500.00
052	Cuevas Corpus Gibran Antonio	$2,842.56	$2,800.00
066	Mireles Lopez Ma. De Lourdes	$2,842.56	$2,800.00
Total Depto		----------------------	----------------------
		$9,476.27	**$9,100.00**
Departamento 7 COCINA			
054	Gonzales Segura Martha Alicia	$1,921.50	$2,000.00
056	Escalante Zambrano Adriana	$1,921.47	$2,000.00
068	Lopez Garcia Ma. Carmen	$1,921.47	$2,000.00
069	Mascorro Roblez Maria Esmeralda	$1,921.47	$2,000.00
070	Salazar Sanches Rosa Elena	$1,921.47	$2,000.00
Total Depto		----------------------	----------------------
		$9,607.38	**$10,000.00**
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			
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**
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Total Gral.		**$73,933.81**	**$71,600.00**