

## SMDIF OJUELOS DE JALISCO

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: 00000000000000000001

#### Departamento 1 DIRECCION

051	Torres Rangel Ma. Del Carmen	\$7,361.26	\$6,500.00
<b>Total Depto</b>		<b>\$7,361.26</b>	<b>\$6,500.00</b>

#### Departamento 3 JURIDICO

080	Hernandez Manjarrez Maria Vanessa	\$4,112.22	\$3,800.00
<b>Total Depto</b>		<b>\$4,112.22</b>	<b>\$3,800.00</b>

#### Departamento 4 PSICOLOGIA

015	Ramirez Aguilar Oscar	\$1,693.50	\$1,800.00
063	Salas Ibarra Daniela Del Carmen	\$4,000.01	\$3,700.00
<b>Total Depto</b>		<b>\$5,693.51</b>	<b>\$5,500.00</b>

#### Departamento 6 ALIMENTARIA

029	Zavala Ortiz Alma Lucia	\$4,336.64	\$4,000.00
052	Cuevas Corpus Gibran Antonio	\$4,336.64	\$4,000.00
<b>Total Depto</b>		<b>\$8,673.28</b>	<b>\$8,000.00</b>

#### Departamento 7 COCINA

054	Gonzales Segura Martha Alicia	\$2,591.30	\$2,600.00
064	Hernandez Hernandez Maria	\$2,591.30	\$2,600.00
<b>Total Depto</b>		<b>\$5,182.60</b>	<b>\$5,200.00</b>

#### Departamento 8 INTENDENCIA

010	Negrete Aguilar Ma Magdalena	\$2,377.62	\$2,400.00
011	Hernandez Ruiz Sanjuana	\$2,377.62	\$2,400.00
<b>Total Depto</b>		<b>\$4,755.24</b>	<b>\$4,800.00</b>

#### Departamento 9 TRABAJO SOCIAL

062	Malacara Zepeda Nereida	\$4,112.22	\$3,800.00
<b>Total Depto</b>		<b>\$4,112.22</b>	<b>\$3,800.00</b>

#### Departamento 10 SECRETARIA

071	Ortiz Rodriguez Ma. Del Carmen	\$2,484.46	\$2,500.00
081	Licon Salazar Adolfo	\$4,561.06	\$4,200.00
<b>Total Depto</b>		<b>\$7,045.52</b>	<b>\$6,700.00</b>

#### Departamento 11 ALMACEN

060	Guerrero Lopez Jonathan	\$3,051.43	\$3,000.00
<b>Total Depto</b>			

		<b>\$3,051.43</b>	<b>\$3,000.00</b>
<b>Departamento 13 ADULTOS MAYORES</b>			
077	Rodriguez Alferez Ma Magdalena	\$2,377.62	\$2,400.00
<b>Total Depto</b>		----- <b>\$2,377.62</b>	----- <b>\$2,400.00</b>
<b>Departamento 14 UNIDAD DE REHABILITACION</b>			
078	Moreno Zapata Araceli	\$3,775.60	\$3,500.00
<b>Total Depto</b>		----- <b>\$3,775.60</b>	----- <b>\$3,500.00</b>
<b>Departamento 16 DESPENSAS</b>			
057	Cisneros Guerra Cristian Raul	\$3,298.60	\$3,200.00
<b>Total Depto</b>		----- <b>\$3,298.60</b>	----- <b>\$3,200.00</b>
<b>Departamento 17 MANTENIMIENTO</b>			
059	Rodriguez Diaz De Leon Francisco Javier	\$4,112.22	\$3,800.00
<b>Total Depto</b>		----- <b>\$4,112.22</b>	----- <b>\$3,800.00</b>
<b>Departamento 18 CORDINADORA DE TERCERA EDAD</b>			
061	Rodriguez Aguiñaga Leonor	\$4,561.06	\$4,200.00
<b>Total Depto</b>		----- <b>\$4,561.06</b>	----- <b>\$4,200.00</b>
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<b>Total Gral.</b>		<b>\$68,112.38</b>	<b>\$64,400.00</b>