

## SMDIF OJUELOS DE JALISCO

### Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

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	\$6,818.13	\$6,000.00
<b>Total Depto</b>		<b>\$6,818.13</b>	<b>\$6,000.00</b>

#### Departamento 3 JURIDICO

080	Hernandez Manjarrez Maria Vanessa	\$4,127.77	\$3,800.00
<b>Total Depto</b>		<b>\$4,127.77</b>	<b>\$3,800.00</b>

#### Departamento 4 PSICOLOGIA

015	Ramirez Aguilar Oscar	\$1,695.06	\$1,800.00
063	Salas Ibarra Daniela Del Carmen	\$3,791.15	\$3,500.00
<b>Total Depto</b>		<b>\$5,486.21</b>	<b>\$5,300.00</b>

#### Departamento 6 ALIMENTARIA

029	Zavala Ortiz Alma Lucia	\$3,791.15	\$3,500.00
052	Cuevas Corpus Gibrán Antonio	\$3,791.15	\$3,500.00
066	Mireles Lopez Ma. De Lourdes	\$3,201.94	\$3,100.00
<b>Total Depto</b>		<b>\$10,784.24</b>	<b>\$10,100.00</b>

#### Departamento 7 COCINA

054	Gonzales Segura Martha Alicia	\$2,256.87	\$2,300.00
064	Hernandez Hernandez Maria	\$2,135.15	\$2,200.00
<b>Total Depto</b>		<b>\$4,392.02</b>	<b>\$4,500.00</b>

#### Departamento 8 INTENDENCIA

010	Negrete Aguilar Ma Magdalena	\$2,028.31	\$2,100.00
011	Hernandez Ruiz Sanjuana	\$2,028.31	\$2,100.00
<b>Total Depto</b>		<b>\$4,056.62</b>	<b>\$4,200.00</b>

#### Departamento 9 TRABAJO SOCIAL

062	Malacara Zepeda Nereida	\$3,426.35	\$3,300.00
<b>Total Depto</b>		<b>\$3,426.35</b>	<b>\$3,300.00</b>

#### Departamento 10 SECRETARIA

055	Hernandez Rivera Grecia Providencia	\$3,089.73	\$3,000.00
071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
<b>Total Depto</b>		<b>\$5,578.93</b>	<b>\$5,500.00</b>

#### Departamento 11 ALMACEN

060	Guerrero Lopez Jonathan	\$3,089.73	\$3,000.00
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<b>Total Depto</b>		-----	-----
		<b>\$3,089.73</b>	<b>\$3,000.00</b>
<b>Departamento 13 ADULTOS MAYORES</b>			
077	Rodriguez Alferez Ma Magdalena	\$2,135.15	\$2,200.00
<b>Total Depto</b>		-----	-----
		<b>\$2,135.15</b>	<b>\$2,200.00</b>
<b>Departamento 14 UNIDAD DE REHABILITACION</b>			
027	Mendez Jasso Mayra Karina	\$4,715.08	\$4,300.00
078	Moreno Zapata Araceli	\$3,089.73	\$3,000.00
<b>Total Depto</b>		-----	-----
		<b>\$7,804.81</b>	<b>\$7,300.00</b>
<b>Departamento 15 BODEGA</b>			
053	Cisneros Vela Raul	\$1,160.76	\$1,300.00
<b>Total Depto</b>		-----	-----
		<b>\$1,160.76</b>	<b>\$1,300.00</b>
<b>Departamento 16 DESPENSAS</b>			
057	Cisneros Guerra Cristian Raul	\$3,314.15	\$3,200.00
<b>Total Depto</b>		-----	-----
		<b>\$3,314.15</b>	<b>\$3,200.00</b>
<b>Departamento 17 MANTENIMIENTO</b>			
059	Rodriguez Diaz De Leon Francisco Javier	\$3,314.15	\$3,614.40
<b>Total Depto</b>		-----	-----
		<b>\$3,314.15</b>	<b>\$3,614.40</b>
<b>Total Gral.</b>		=====	=====
		<b>\$65,489.02</b>	<b>\$63,314.40</b>