

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
Reg. Pat. IMSS: 00000000000000000001			
Departamento 1 DIRECCION			
051	Torres Rangel Ma. Del Carmen	\$7,453.94	\$6,500.00
Total Depto		\$7,453.94	\$6,500.00
Departamento 3 JURIDICO			
080	Hernandez Manjarrez Maria Vanessa	\$4,127.77	\$3,800.00
Total Depto		\$4,127.77	\$3,800.00
Departamento 4 PSICOLOGIA			
015	Ramirez Aguilar Oscar	\$1,695.06	\$1,800.00
063	Salas Ibarra Daniela Del Carmen	\$4,015.56	\$3,700.00
Total Depto		\$5,710.62	\$5,500.00
Departamento 6 ALIMENTARIA			
029	Zavala Ortiz Alma Lucia	\$4,357.94	\$4,000.00
052	Cuevas Corpus Gibran Antonio	\$4,357.94	\$4,000.00
066	Mireles Lopez Ma. De Lourdes	\$3,558.45	\$3,400.00
Total Depto		\$12,274.33	\$11,400.00
Departamento 7 COCINA			
054	Gonzales Segura Martha Alicia	\$2,601.40	\$2,600.00
064	Hernandez Hernandez Maria	\$2,601.40	\$2,600.00
Total Depto		\$5,202.80	\$5,200.00
Departamento 8 INTENDENCIA			
010	Negrete Aguilar Ma Magdalena	\$2,379.18	\$2,400.00
011	Hernandez Ruiz Sanjuana	\$2,379.18	\$2,400.00
Total Depto		\$4,758.36	\$4,800.00
Departamento 9 TRABAJO SOCIAL			
062	Malacara Zepeda Nereida	\$4,127.77	\$3,800.00
Total Depto		\$4,127.77	\$3,800.00
Departamento 10 SECRETARIA			
071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
081	Licona Salazar Adolfo	\$4,596.03	\$4,200.00
Total Depto		\$7,085.23	\$6,700.00
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	\$2,379.18	\$2,400.00
Total Depto		-----	-----
		\$2,379.18	\$2,400.00
Departamento 14 UNIDAD DE REHABILITACION			
078	Moreno Zapata Araceli	\$3,791.15	\$3,500.00
Total Depto		-----	-----
		\$3,791.15	\$3,500.00
Departamento 16 DESPENSAS			
057	Cisneros Guerra Cristian Raul	\$3,314.15	\$3,200.00
Total Depto		-----	-----
		\$3,314.15	\$3,200.00
Departamento 17 MANTENIMIENTO			
059	Rodriguez Diaz De Leon Francisco Javier	\$4,127.77	\$3,800.00
Total Depto		-----	-----
		\$4,127.77	\$3,800.00
Departamento 18 CORDINADORA DE TERCERA EDAD			
061	Rodriguez Aguiñaga Leonor	\$4,596.03	\$4,200.00
Total Depto		-----	-----
		\$4,596.03	\$4,200.00
Total Gral.		=====	=====
		\$72,038.83	\$67,800.00