

## SMDIF OJUELOS DE JALISCO

### Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
<b>Reg. Pat. IMSS: 00000000000000000001</b>			
<b>Departamento 1 DIRECCION</b>			
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>
<b>Departamento 3 JURIDICO</b>			
080	Hernandez Manjarrez Maria Vanessa	\$4,336.64	\$4,000.00
<b>Total Depto</b>		<b>\$4,336.64</b>	<b>\$4,000.00</b>
<b>Departamento 4 PSICOLOGIA</b>			
063	Salas Ibarra Daniela Del Carmen	\$1,480.00	\$1,480.00
<b>Total Depto</b>		<b>\$1,480.00</b>	<b>\$1,480.00</b>
<b>Departamento 6 ALIMENTARIA</b>			
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>
<b>Departamento 7 COCINA</b>			
054	Gonzales Segura Martha Alicia	\$2,600.00	\$2,600.00
064	Hernandez Hernandez Maria	\$2,600.00	\$2,600.00
<b>Total Depto</b>		<b>\$5,200.00</b>	<b>\$5,200.00</b>
<b>Departamento 8 INTENDENCIA</b>			
010	Negrete Aguilar Ma Magdalena	\$2,400.00	\$2,400.00
011	Hernandez Ruiz Sanjuana	\$2,400.00	\$2,400.00
<b>Total Depto</b>		<b>\$4,800.00</b>	<b>\$4,800.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>			
062	Malacara Zepeda Nereida	\$4,112.22	\$3,800.00
<b>Total Depto</b>		<b>\$4,112.22</b>	<b>\$3,800.00</b>
<b>Departamento 10 SECRETARIA</b>			
071	Ortiz Rodriguez Ma. Del Carmen	\$2,500.00	\$2,500.00
081	Licona Salazar Adolfo	\$4,561.06	\$4,200.00
<b>Total Depto</b>		<b>\$7,061.06</b>	<b>\$6,700.00</b>
<b>Departamento 11 ALMACEN</b>			
060	Guerrero Lopez Jonathan	\$3,317.61	\$3,200.00
<b>Total Depto</b>		<b>\$3,317.61</b>	<b>\$3,200.00</b>

**Departamento 13 ADULTOS MAYORES**

077	Rodriguez Alferez Ma Magdalena	\$2,400.00	\$2,400.00
<b>Total Depto</b>		----- <b>\$2,400.00</b>	----- <b>\$2,400.00</b>

**Departamento 14 UNIDAD DE REHABILITACION**

078	Moreno Zapata Araceli	\$3,775.60	\$3,500.00
<b>Total Depto</b>		----- <b>\$3,775.60</b>	----- <b>\$3,500.00</b>

**Departamento 16 DESPENSAS**

057	Cisneros Guerra Cristian Raul	\$3,542.91	\$3,400.00
<b>Total Depto</b>		----- <b>\$3,542.91</b>	----- <b>\$3,400.00</b>

**Departamento 17 MANTENIMIENTO**

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>

**Departamento 18 CORDINADORA DE TERCERA EDAD**

061	Rodriguez Aguiñaga Leonor	\$4,561.06	\$4,200.00
<b>Total Depto</b>		----- <b>\$4,561.06</b>	----- <b>\$4,200.00</b>

<b>Total Gral.</b>		===== <b>\$64,733.86</b>	===== <b>\$60,980.00</b>
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