

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

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 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 | \$1,160.76 | \$1,300.00 |
| 063 | Salas Ibarra Daniela Del Carmen | \$3,089.73 | \$3,000.00 |
| Total Depto | | \$4,250.49 | \$4,300.00 |
| 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 | \$3,791.15 | \$3,500.00 |
| 066 | Mireles Lopez Ma. De Lourdes | \$2,842.56 | \$2,800.00 |
| Total Depto | | \$10,424.86 | \$9,800.00 |
| Departamento 7 COCINA | | | |
| 054 | Gonzales Segura Martha Alicia | \$2,135.15 | \$2,200.00 |
| 064 | Hernandez Hernandez Maria | \$2,135.15 | \$2,200.00 |
| 069 | Mascorro Roblez Maria Esmeralda | \$1,921.47 | \$2,000.00 |
| 079 | Avilez Saucedo Ma Asuncion | \$1,921.47 | \$2,000.00 |
| Total Depto | | \$8,113.24 | \$8,400.00 |
| Departamento 8 INTENDENCIA | | | |
| 010 | Negrete Aguilar Ma Magdalena | \$1,921.47 | \$2,000.00 |
| 011 | Hernandez Ruiz Sanjuana | \$1,921.47 | \$2,000.00 |
| Total Depto | | \$3,842.94 | \$4,000.00 |
| Departamento 9 TRABAJO SOCIAL | | | |
| 062 | Malacara Zepeda Nereida | \$3,089.73 | \$3,000.00 |
| Total Depto | | \$3,089.73 | \$3,000.00 |
| Departamento 10 SECRETARIA | | | |
| 055 | Hernandez Rivera Grecia Providencia | \$3,791.15 | \$3,500.00 |
| 071 | Ortiz Rodriguez Ma. Del Carmen | \$2,489.19 | \$2,500.00 |
| Total Depto | | \$6,280.34 | \$6,000.00 |

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 | \$2,135.15 | \$2,200.00 |
| Total Depto | | ----- \$2,135.15 | ----- \$2,200.00 |

Departamento 14 UNIDAD DE REHABILITACION

| | | | |
|--------------------|---------------------------|----------------------------|----------------------------|
| 027 | Mendez Jasso Mayra Karina | \$4,715.08 | \$4,300.00 |
| 078 | Moreno Zapata Araceli | \$3,089.73 | \$3,000.00 |
| Total Depto | | ----- \$7,804.81 | ----- \$7,300.00 |

Departamento 15 BODEGA

| | | | |
|--------------------|--------------------|----------------------------|----------------------------|
| 053 | Cisneros Vela Raul | \$1,160.76 | \$1,300.00 |
| Total Depto | | ----- \$1,160.76 | ----- \$1,300.00 |

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 | \$3,558.46 | \$3,400.00 |
| Total Depto | | ----- \$3,558.46 | ----- \$3,400.00 |

Departamento 18 CORDINADORA DE TERCERA EDAD

| | | | |
|--------------------|---------------------------|----------------------------|----------------------------|
| 061 | Rodriguez Aguiñaga Leonor | \$4,357.94 | \$4,000.00 |
| Total Depto | | ----- \$4,357.94 | ----- \$4,000.00 |

Total Gral.

| | |
|--------------------|--------------------|
| ===== | ===== |
| \$75,458.23 | \$72,700.00 |