

## SMDIF OJUELOS DE JALISCO

### Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

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	\$7,453.94	\$6,500.00
<b>Total Depto</b>		<b>\$7,453.94</b>	<b>\$6,500.00</b>
<b>Departamento 3 JURIDICO</b>			
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>
<b>Departamento 4 PSICOLOGIA</b>			
015	Ramirez Aguilar Oscar	\$1,695.06	\$1,800.00
063	Salas Ibarra Daniela Del Carmen	\$3,578.65	\$3,418.00
<b>Total Depto</b>		<b>\$5,273.71</b>	<b>\$5,218.00</b>
<b>Departamento 6 ALIMENTARIA</b>			
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	\$3,157.05	\$3,060.00
<b>Total Depto</b>		<b>\$11,872.93</b>	<b>\$11,060.00</b>
<b>Departamento 7 COCINA</b>			
054	Gonzales Segura Martha Alicia	\$2,601.40	\$2,600.00
064	Hernandez Hernandez Maria	\$2,380.25	\$2,401.00
<b>Total Depto</b>		<b>\$4,981.65</b>	<b>\$5,001.00</b>
<b>Departamento 8 INTENDENCIA</b>			
010	Negrete Aguilar Ma Magdalena	\$2,379.18	\$2,400.00
011	Hernandez Ruiz Sanjuana	\$2,379.18	\$2,400.00
<b>Total Depto</b>		<b>\$4,758.36</b>	<b>\$4,800.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>			
062	Malacara Zepeda Nereida	\$4,127.77	\$3,800.00
<b>Total Depto</b>		<b>\$4,127.77</b>	<b>\$3,800.00</b>
<b>Departamento 10 SECRETARIA</b>			
071	Ortiz Rodriguez Ma. Del Carmen	\$2,489.20	\$2,500.00
081	Licona Salazar Adolfo	\$4,596.03	\$4,200.00
<b>Total Depto</b>		<b>\$7,085.23</b>	<b>\$6,700.00</b>
<b>Departamento 11 ALMACEN</b>			
060	Guerrero Lopez Jonathan	\$3,089.73	\$3,000.00

<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	\$2,379.18	\$2,400.00
<b>Total Depto</b>		-----	-----
		<b>\$2,379.18</b>	<b>\$2,400.00</b>
<b>Departamento 14 UNIDAD DE REHABILITACION</b>			
078	Moreno Zapata Araceli	\$3,791.15	\$3,500.00
<b>Total Depto</b>		-----	-----
		<b>\$3,791.15</b>	<b>\$3,500.00</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	\$4,127.77	\$3,800.00
<b>Total Depto</b>		-----	-----
		<b>\$4,127.77</b>	<b>\$3,800.00</b>
<b>Departamento 18 CORDINADORA DE TERCERA EDAD</b>			
061	Rodriguez Aguiñaga Leonor	\$4,596.03	\$4,200.00
<b>Total Depto</b>		-----	-----
		<b>\$4,596.03</b>	<b>\$4,200.00</b>
<b>Total Gral.</b>		=====	=====
		<b>\$70,979.37</b>	<b>\$66,979.00</b>