

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

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 | \$2,379.18 | \$2,400.00 |
| Total Depto | | \$2,379.18 | \$2,400.00 |
| 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 | \$3,201.94 | \$3,100.00 |
| Total Depto | | \$10,784.24 | \$10,100.00 |
| Departamento 7 COCINA | | | |
| 054 | Gonzales Segura Martha Alicia | \$2,256.87 | \$2,300.00 |
| 064 | Hernandez Hernandez Maria | \$2,135.15 | \$2,200.00 |
| Total Depto | | \$4,392.02 | \$4,500.00 |
| Departamento 8 INTENDENCIA | | | |
| 010 | Negrete Aguilar Ma Magdalena | \$2,028.31 | \$2,100.00 |
| 011 | Hernandez Ruiz Sanjuana | \$2,028.31 | \$2,100.00 |
| Total Depto | | \$4,056.62 | \$4,200.00 |
| Departamento 9 TRABAJO SOCIAL | | | |
| 062 | Malacara Zepeda Nereida | \$3,314.15 | \$3,200.00 |
| Total Depto | | \$3,314.15 | \$3,200.00 |
| 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 |

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|---|---|--------------------|--------------------|
| Total Depto | | ----- | ----- |
| | | \$5,578.93 | \$5,500.00 |
| 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 | \$1,374.55 | \$1,500.00 |
| Total Depto | | ----- | ----- |
| | | \$1,374.55 | \$1,500.00 |
| 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 | \$3,314.15 | \$5,231.40 |
| Total Depto | | ----- | ----- |
| | | \$3,314.15 | \$5,231.40 |
| Total Gral. | | ===== | ===== |
| | | \$66,734.07 | \$66,431.40 |