

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2021 al 30/04/2021

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: 00000000000000000001

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	\$1,695.06	\$1,800.00
063	Salas Ibarra Daniela Del Carmen	\$3,791.15	\$3,500.00
Total Depto		\$5,486.21	\$5,300.00

Departamento 6 ALIMENTARIA

029	Zavala Ortiz Alma Lucia	\$3,791.15	\$3,500.00
052	Cuevas Corpus Gibrán 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
069	Mascorro Roblez Maria Esmeralda	\$1,921.47	\$2,000.00
079	Avilez Saucedo Ma Asuncion	\$1,921.47	\$2,000.00
Total Depto		\$8,234.96	\$8,500.00

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	\$3,426.35	\$3,300.00
Total Depto		\$3,426.35	\$3,300.00

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
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

\$1,160.76

\$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

\$3,454.52

\$3,414.60

Total Depto

\$3,454.52

\$3,414.60**Total Gral.**

\$69,472.33

\$67,114.60