

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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
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	\$3,426.35	\$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
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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	\$3,314.15	\$3,406.00
Total Depto		-----	-----
		\$3,314.15	\$3,406.00
Total Gral.		=====	=====
		\$65,489.02	\$63,106.00