

SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

| Código | Empleado | Sueldo | *NETO* |
|--------|----------|--------|--------|
|--------|----------|--------|--------|

Reg. Pat. IMSS: 00000000000000000001

Departamento 1 DIRECCION

| | | | |
|--------------------|------------------------------|-------------------|-------------------|
| 051 | Torres Rangel Ma. Del Carmen | \$7,361.26 | \$6,500.00 |
| Total Depto | | \$7,361.26 | \$6,500.00 |

Departamento 4 JURIDICO

| | | | |
|--------------------|-----------------------------------|-------------------|-------------------|
| 080 | Hernandez Manjarrez Maria Vanessa | \$4,336.64 | \$4,000.00 |
| Total Depto | | \$4,336.64 | \$4,000.00 |

Departamento 7 TRABAJO SOCIAL

| | | | |
|--------------------|-------------------------|-------------------|-------------------|
| 062 | Malacara Zepeda Nereida | \$4,112.22 | \$3,800.00 |
| Total Depto | | \$4,112.22 | \$3,800.00 |

Departamento 8 COCINA

| | | | |
|--------------------|---------------------------|-------------------|-------------------|
| 064 | Hernandez Hernandez Maria | \$2,591.30 | \$2,600.00 |
| Total Depto | | \$2,591.30 | \$2,600.00 |

Departamento 10 SECRETARIA

| | | | |
|--------------------|--------------------------------|-------------------|-------------------|
| 071 | Ortiz Rodriguez Ma. Del Carmen | \$2,484.46 | \$2,500.00 |
| 081 | Licona Salazar Adolfo | \$4,561.06 | \$4,200.00 |
| Total Depto | | \$7,045.52 | \$6,700.00 |

Departamento 12 INTENDENCIA

| | | | |
|--------------------|------------------------------|-------------------|-------------------|
| 010 | Negrete Aguilar Ma Magdalena | \$2,484.46 | \$2,500.00 |
| Total Depto | | \$2,484.46 | \$2,500.00 |

Departamento 13 CLUB 3RA EDAD

| | | | |
|--------------------|--------------------------------|-------------------|-------------------|
| 077 | Rodriguez Alferez Ma Magdalena | \$2,377.62 | \$2,400.00 |
| Total Depto | | \$2,377.62 | \$2,400.00 |

Departamento 14 ALMACEN

| | | | |
|--------------------|-------------------------------|-------------------|-------------------|
| 057 | Cisneros Guerra Cristian Raul | \$3,542.91 | \$3,400.00 |
| 060 | Guerrero Lopez Jonathan | \$3,298.60 | \$3,200.00 |
| Total Depto | | \$6,841.51 | \$6,600.00 |

Departamento 15 FISIOTERAPIA

| | | | |
|--------------------|-----------------------|-------------------|-------------------|
| 078 | Moreno Zapata Araceli | \$3,775.60 | \$3,500.00 |
| Total Depto | | \$3,775.60 | \$3,500.00 |

Departamento 17 DESPENSAS

| | | | |
|--|---|-----------------------------|-----------------------------|
| 052 | Cuevas Corpus Gibran Antonio | \$4,336.64 | \$4,000.00 |
| Total Depto | | ----- \$4,336.64 | ----- \$4,000.00 |
| Departamento 18 MANTENIMIENTO | | | |
| 059 | Rodriguez Diaz De Leon Francisco Javier | \$4,112.22 | \$3,800.00 |
| Total Depto | | ----- \$4,112.22 | ----- \$3,800.00 |
| Departamento 19 CORDINADORA DE TERCERA EDAD | | | |
| 061 | Rodriguez Aguiñaga Leonor | \$4,561.06 | \$4,200.00 |
| Total Depto | | ----- \$4,561.06 | ----- \$4,200.00 |
| Departamento 22 DESAYUNOS | | | |
| 029 | Zavala Ortiz Alma Lucia | \$4,336.64 | \$4,000.00 |
| Total Depto | | ----- \$4,336.64 | ----- \$4,000.00 |
| Departamento 23 INAPAM | | | |
| 082 | Rosas Galindo Kenneth Guadalupe | \$3,298.60 | \$3,200.00 |
| Total Depto | | ----- \$3,298.60 | ----- \$3,200.00 |
| Total Gral. | | ===== \$61,571.29 | ===== \$57,800.00 |