

## SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

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 | \$7,488.43        | \$6,600.00        |
| <b>Total Depto</b> |                              | <b>\$7,488.43</b> | <b>\$6,600.00</b> |

### Departamento 4 JURIDICO

|                    |                       |                   |                   |
|--------------------|-----------------------|-------------------|-------------------|
| 083                | Torres Lagunas Samuel | \$4,336.64        | \$4,000.00        |
| <b>Total Depto</b> |                       | <b>\$4,336.64</b> | <b>\$4,000.00</b> |

### Departamento 7 TRABAJO SOCIAL

|                    |                         |                   |                   |
|--------------------|-------------------------|-------------------|-------------------|
| 062                | Malacara Zepeda Nereida | \$4,448.85        | \$4,100.00        |
| <b>Total Depto</b> |                         | <b>\$4,448.85</b> | <b>\$4,100.00</b> |

### Departamento 8 COCINA

|                    |                           |                   |                   |
|--------------------|---------------------------|-------------------|-------------------|
| 064                | Hernandez Hernandez Maria | \$2,714.81        | \$2,700.00        |
| <b>Total Depto</b> |                           | <b>\$2,714.81</b> | <b>\$2,700.00</b> |

### Departamento 10 SECRETARIA

|                    |                                |                   |                   |
|--------------------|--------------------------------|-------------------|-------------------|
| 071                | Ortiz Rodriguez Ma. Del Carmen | \$2,484.46        | \$2,500.00        |
| 081                | Licona Salazar Adolfo          | \$4,788.00        | \$4,400.00        |
| <b>Total Depto</b> |                                | <b>\$7,272.46</b> | <b>\$6,900.00</b> |

### Departamento 12 INTENDENCIA

|                    |                              |                   |                   |
|--------------------|------------------------------|-------------------|-------------------|
| 010                | Negrete Aguilar Ma Magdalena | \$2,714.81        | \$2,700.00        |
| <b>Total Depto</b> |                              | <b>\$2,714.81</b> | <b>\$2,700.00</b> |

### Departamento 13 CLUB 3RA EDAD

|                    |                                |                   |                   |
|--------------------|--------------------------------|-------------------|-------------------|
| 077                | Rodriguez Alferez Ma Magdalena | \$2,484.46        | \$2,500.00        |
| <b>Total Depto</b> |                                | <b>\$2,484.46</b> | <b>\$2,500.00</b> |

### Departamento 14 ALMACEN

|                    |                               |                   |                   |
|--------------------|-------------------------------|-------------------|-------------------|
| 057                | Cisneros Guerra Cristian Raul | \$3,775.60        | \$3,500.00        |
| 060                | Guerrero Lopez Jonathan       | \$3,542.91        | \$3,400.00        |
| <b>Total Depto</b> |                               | <b>\$7,318.51</b> | <b>\$6,900.00</b> |

### Departamento 15 FISIOTERAPIA

|                    |                       |                   |                   |
|--------------------|-----------------------|-------------------|-------------------|
| 078                | Moreno Zapata Araceli | \$4,336.64        | \$4,000.00        |
| <b>Total Depto</b> |                       | <b>\$4,336.64</b> | <b>\$4,000.00</b> |

### Departamento 17 DESPENSAS

|  |   |                             |                             |
|--|---|-----------------------------|-----------------------------|
| 052  | Cuevas Corpus Gibran Antonio            | \$4,448.85                  | \$4,100.00                  |
| <b>Total Depto</b>                                 |   | -----<br><b>\$4,448.85</b>  | -----<br><b>\$4,100.00</b>  |
| <b>Departamento 18 MANTENIMIENTO</b>               |   |                             |                             |
| 059  | Rodriguez Diaz De Leon Francisco Javier | \$4,112.22                  | \$3,800.00                  |
| <b>Total Depto</b>                                 |   | -----<br><b>\$4,112.22</b>  | -----<br><b>\$3,800.00</b>  |
| <b>Departamento 19 CORDINADORA DE TERCERA EDAD</b> |   |                             |                             |
| 061  | Rodriguez Aguiñaga Leonor               | \$4,788.00                  | \$4,400.00                  |
| <b>Total Depto</b>                                 |   | -----<br><b>\$4,788.00</b>  | -----<br><b>\$4,400.00</b>  |
| <b>Departamento 22 DESAYUNOS</b>                   |   |                             |                             |
| 029  | Zavala Ortiz Alma Lucia                 | \$4,448.85                  | \$4,100.00                  |
| <b>Total Depto</b>                                 |   | -----<br><b>\$4,448.85</b>  | -----<br><b>\$4,100.00</b>  |
| <b>Departamento 23 INAPAM</b>                      |   |                             |                             |
| 082  | Rosas Galindo Kenneth Guadalupe         | \$3,775.60                  | \$3,500.00                  |
| <b>Total Depto</b>                                 |   | -----<br><b>\$3,775.60</b>  | -----<br><b>\$3,500.00</b>  |
| <b>Total Gral.</b>                                 |   | =====<br><b>\$64,689.13</b> | =====<br><b>\$60,300.00</b> |