

## SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

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
<b>Total Depto</b>		<b>\$7,361.26</b>	<b>\$6,500.00</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	\$4,336.64	\$4,000.00
<b>Total Depto</b>		<b>\$4,336.64</b>	<b>\$4,000.00</b>

### Departamento 8 COCINA

064	Hernandez Hernandez Maria	\$2,591.30	\$2,600.00
<b>Total Depto</b>		<b>\$2,591.30</b>	<b>\$2,600.00</b>

### Departamento 10 SECRETARIA

071	Ortiz Rodriguez Ma. Del Carmen	\$2,484.46	\$2,500.00
081	Licona Salazar Adolfo	\$4,673.26	\$4,300.00
<b>Total Depto</b>		<b>\$7,157.72</b>	<b>\$6,800.00</b>

### Departamento 12 INTENDENCIA

010	Negrete Aguilar Ma Magdalena	\$2,591.30	\$2,600.00
<b>Total Depto</b>		<b>\$2,591.30</b>	<b>\$2,600.00</b>

### Departamento 13 CLUB 3RA EDAD

077	Rodriguez Alferez Ma Magdalena	\$2,377.62	\$2,400.00
<b>Total Depto</b>		<b>\$2,377.62</b>	<b>\$2,400.00</b>

### Departamento 14 ALMACEN

057	Cisneros Guerra Cristian Raul	\$3,775.60	\$3,500.00
060	Guerrero Lopez Jonathan	\$3,410.81	\$3,300.00
<b>Total Depto</b>		<b>\$7,186.41</b>	<b>\$6,800.00</b>

### Departamento 15 FISIOTERAPIA

078	Moreno Zapata Araceli	\$4,112.22	\$3,800.00
<b>Total Depto</b>		<b>\$4,112.22</b>	<b>\$3,800.00</b>

### Departamento 17 DESPENSAS

052	Cuevas Corpus Gibran Antonio	\$4,336.64	\$4,000.00
<b>Total Depto</b>		----- <b>\$4,336.64</b>	----- <b>\$4,000.00</b>
<b>Departamento 18 MANTENIMIENTO</b>			
059	Rodriguez Diaz De Leon Francisco Javier	\$4,112.22	\$3,800.00
<b>Total Depto</b>		----- <b>\$4,112.22</b>	----- <b>\$3,800.00</b>
<b>Departamento 19 CORDINADORA DE TERCERA EDAD</b>			
061	Rodriguez Aguiñaga Leonor	\$4,673.26	\$4,300.00
<b>Total Depto</b>		----- <b>\$4,673.26</b>	----- <b>\$4,300.00</b>
<b>Departamento 22 DESAYUNOS</b>			
029	Zavala Ortiz Alma Lucia	\$4,336.64	\$4,000.00
<b>Total Depto</b>		----- <b>\$4,336.64</b>	----- <b>\$4,000.00</b>
<b>Departamento 23 INAPAM</b>			
082	Rosas Galindo Kenneth Guadalupe	\$3,410.81	\$3,300.00
<b>Total Depto</b>		----- <b>\$3,410.81</b>	----- <b>\$3,300.00</b>
<b>Total Gral.</b>		===== <b>\$62,920.68</b>	===== <b>\$58,900.00</b>