

## SMDIF OJUELOS DE JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

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	\$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
085	Alonso Macias Edith Magdalena	\$2,377.62	\$2,400.00
<b>Total Depto</b>		<b>\$6,826.47</b>	<b>\$6,500.00</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>		----- <b>\$4,448.85</b>	----- <b>\$4,100.00</b>

**Departamento 18 MANTENIMIENTO**

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>

**Departamento 19 CORDINADORA DE TERCERA EDAD**

061	Rodriguez Aguiñaga Leonor	\$4,788.00	\$4,400.00
<b>Total Depto</b>		----- <b>\$4,788.00</b>	----- <b>\$4,400.00</b>

**Departamento 22 DESAYUNOS**

029	Zavala Ortiz Alma Lucia	\$4,448.85	\$4,100.00
<b>Total Depto</b>		----- <b>\$4,448.85</b>	----- <b>\$4,100.00</b>

**Departamento 23 INAPAM**

082	Rosas Galindo Kenneth Guadalupe	\$3,775.60	\$3,500.00
<b>Total Depto</b>		----- <b>\$3,775.60</b>	----- <b>\$3,500.00</b>

<b>Total Gral.</b>		=====	=====
		<b>\$67,066.75</b>	<b>\$62,700.00</b>