

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

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	\$7,358.50	\$6,600.00
<b>Total Depto</b>		<b>\$7,358.50</b>	<b>\$6,600.00</b>

#### Departamento 4 JURIDICO

083	TORRES LAGUNAS JOSE SAMUEL	\$4,312.77	\$4,000.00
<b>Total Depto</b>		<b>\$4,312.77</b>	<b>\$4,000.00</b>

#### Departamento 5 PSICOLOGIA

086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,088.35	\$3,800.00
<b>Total Depto</b>		<b>\$4,088.35</b>	<b>\$3,800.00</b>

#### Departamento 7 TRABAJO SOCIAL

062	MALACARA ZEPEDA NEREIDA	\$4,424.97	\$4,100.00
<b>Total Depto</b>		<b>\$4,424.97</b>	<b>\$4,100.00</b>

#### Departamento 8 COCINA

010	NEGRETE AGUILAR MA. MAGDALENA	\$2,700.00	\$2,700.00
064	HERNANDEZ HERNANDEZ MARIA	\$2,700.00	\$2,700.00
<b>Total Depto</b>		<b>\$5,400.00</b>	<b>\$5,400.00</b>

#### Departamento 10 SECRETARIA

071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,482.06	\$2,500.00
081	LICONA SALAZAR ADOLFO	\$4,761.60	\$4,400.00
<b>Total Depto</b>		<b>\$7,243.66</b>	<b>\$6,900.00</b>

#### Departamento 12 INTENDENCIA

088	DE LA CRUZ MORENO ALEJANDRA GUADAL	\$2,482.06	\$2,500.00
<b>Total Depto</b>		<b>\$2,482.06</b>	<b>\$2,500.00</b>

#### Departamento 13 CLUB 3RA EDAD

077	RODRIGUEZ ALFEREZ MAGDALENA	\$2,482.06	\$2,500.00
<b>Total Depto</b>		<b>\$2,482.06</b>	<b>\$2,500.00</b>

#### Departamento 14 ALMACEN

057	CISNEROS GUERRA CRISTIAN RAUL	\$3,500.00	\$3,500.00
060	GUERRERO LOPEZ JONATHAN	\$3,400.00	\$3,400.00
<b>Total Depto</b>		<b>\$6,900.00</b>	<b>\$6,900.00</b>

<b>Departamento 15 UBR</b>			
078	MORENO ZAPATA ARACELI	\$4,312.77	\$4,000.00
<b>Total Depto</b>		-----	-----
		<b>\$4,312.77</b>	<b>\$4,000.00</b>
 <b>Departamento 17 DESPENSAS</b>			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,424.97	\$4,100.00
<b>Total Depto</b>		-----	-----
		<b>\$4,424.97</b>	<b>\$4,100.00</b>
 <b>Departamento 18 MANTENIMIENTO</b>			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,088.35	\$3,800.00
<b>Total Depto</b>		-----	-----
		<b>\$4,088.35</b>	<b>\$3,800.00</b>
 <b>Departamento 22 DESAYUNOS</b>			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,424.97	\$4,100.00
<b>Total Depto</b>		-----	-----
		<b>\$4,424.97</b>	<b>\$4,100.00</b>
 <b>Departamento 25 DESARROLLO COMUNITARIO</b>			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$4,761.60	\$4,400.00
<b>Total Depto</b>		-----	-----
		<b>\$4,761.60</b>	<b>\$4,400.00</b>
 <b>Departamento 26 ADMINISTRATIVO</b>			
082	ROSAS GALINDO KENNETH GUADALUPE	\$3,500.00	\$3,500.00
085	ALONSO MACIAS EDITH MAGDALENA	\$2,375.22	\$2,400.00
<b>Total Depto</b>		-----	-----
		<b>\$5,875.22</b>	<b>\$5,900.00</b>
 <b>Departamento 27 PODOLOGIA</b>			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$3,500.00	\$3,500.00
<b>Total Depto</b>		-----	-----
		<b>\$3,500.00</b>	<b>\$3,500.00</b>
 <b>Total Gral.</b>		=====	=====
		<b>\$76,080.25</b>	<b>\$72,500.00</b>