

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
<b>Reg. Pat. IMSS: 00000000000000000001</b>			
<b>Departamento 1 DIRECCION</b>			
051	TORRES RANGEL MA DEL CARMEN	\$8,185.37	\$7,260.00
<b>Total Depto</b>		<b>\$8,185.37</b>	<b>\$7,260.00</b>
<b>Departamento 4 JURIDICO</b>			
083	TORRES LAGUNAS JOSE SAMUEL	\$4,885.03	\$4,510.00
<b>Total Depto</b>		<b>\$4,885.03</b>	<b>\$4,510.00</b>
<b>Departamento 5 PSICOLOGIA</b>			
086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,537.18	\$4,200.00
<b>Total Depto</b>		<b>\$4,537.18</b>	<b>\$4,200.00</b>
<b>Departamento 7 TRABAJO SOCIAL</b>			
062	MALACARA ZEPEDA NEREIDA	\$4,885.03	\$4,510.00
<b>Total Depto</b>		<b>\$4,885.03</b>	<b>\$4,510.00</b>
<b>Departamento 8 COCINA</b>			
010	NEGRETE AGUILAR MA. MAGDALENA	\$3,100.00	\$3,100.00
064	HERNANDEZ HERNANDEZ MARIA	\$3,100.00	\$3,100.00
<b>Total Depto</b>		<b>\$6,200.00</b>	<b>\$6,200.00</b>
<b>Departamento 10 SECRETARIA</b>			
071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,482.06	\$2,500.00
081	LICONA SALAZAR ADOLFO	\$5,266.54	\$4,850.00
<b>Total Depto</b>		<b>\$7,748.60</b>	<b>\$7,350.00</b>
<b>Departamento 12 INTENDENCIA</b>			
088	DE LA CRUZ MORENO ALEJANDRA GUADAL	\$2,750.00	\$2,750.00
<b>Total Depto</b>		<b>\$2,750.00</b>	<b>\$2,750.00</b>
<b>Departamento 13 CLUB 3RA EDAD</b>			
077	RODRIGUEZ ALFEREZ MAGDALENA	\$3,000.00	\$3,000.00
<b>Total Depto</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>Departamento 14 ALMACEN</b>			
057	CISNEROS GUERRA CRISTIAN RAUL	\$4,144.45	\$3,850.00
060	GUERRERO LOPEZ JONATHAN	\$4,032.25	\$3,750.00
<b>Total Depto</b>		<b>\$8,176.70</b>	<b>\$7,600.00</b>

<b>Departamento 15 UBR</b>			
078	MORENO ZAPATA ARACELI	\$4,761.60	\$4,400.00
<b>Total Depto</b>		-----	-----
		<b>\$4,761.60</b>	<b>\$4,400.00</b>
 <b>Departamento 17 DESPENSAS</b>			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,885.03	\$4,510.00
<b>Total Depto</b>		-----	-----
		<b>\$4,885.03</b>	<b>\$4,510.00</b>
 <b>Departamento 18 MANTENIMIENTO</b>			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,537.18	\$4,200.00
<b>Total Depto</b>		-----	-----
		<b>\$4,537.18</b>	<b>\$4,200.00</b>
 <b>Departamento 25 DESARROLLO COMUNITARIO</b>			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$5,266.54	\$4,850.00
<b>Total Depto</b>		-----	-----
		<b>\$5,266.54</b>	<b>\$4,850.00</b>
 <b>Departamento 26 ADMINISTRATIVO</b>			
082	ROSAS GALINDO KENNETH GUADALUPE	\$4,144.45	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$4,144.45</b>	<b>\$3,850.00</b>
 <b>Departamento 27 PODOLOGIA</b>			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$4,144.45	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$4,144.45</b>	<b>\$3,850.00</b>
 <b>Total Gral.</b>		=====	=====
		<b>\$78,107.16</b>	<b>\$73,040.00</b>