

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2024 al 31/01/2024

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>  |
| <br><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>  |
| <br><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>  |
| <br><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>  |
| <br><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>  |
| <br><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>  |
| <br><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>  |
| <br><b>Total Gral.</b>                            |                                      | =====              | =====              |
|   |                                      | <b>\$76,080.25</b> | <b>\$72,500.00</b> |