

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

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
Total Depto		\$7,358.50	\$6,600.00
Departamento 4 JURIDICO			
083	TORRES LAGUNAS JOSE SAMUEL	\$4,312.77	\$4,000.00
Total Depto		\$4,312.77	\$4,000.00
Departamento 5 PSICOLOGIA			
086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,088.35	\$3,800.00
Total Depto		\$4,088.35	\$3,800.00
Departamento 7 TRABAJO SOCIAL			
062	MALACARA ZEPEDA NEREIDA	\$4,424.97	\$4,100.00
Total Depto		\$4,424.97	\$4,100.00
Departamento 8 COCINA			
010	NEGRETE AGUILAR MA. MAGDALENA	\$2,700.00	\$2,700.00
064	HERNANDEZ HERNANDEZ MARIA	\$2,700.00	\$2,700.00
Total Depto		\$5,400.00	\$5,400.00
Departamento 10 SECRETARIA			
071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,482.06	\$2,500.00
081	LICONA SALAZAR ADOLFO	\$4,761.60	\$4,400.00
Total Depto		\$7,243.66	\$6,900.00
Departamento 12 INTENDENCIA			
088	DE LA CRUZ MORENO ALEJANDRA GUADAL	\$2,482.06	\$2,500.00
Total Depto		\$2,482.06	\$2,500.00
Departamento 13 CLUB 3RA EDAD			
077	RODRIGUEZ ALFEREZ MAGDALENA	\$2,482.06	\$2,500.00
Total Depto		\$2,482.06	\$2,500.00
Departamento 14 ALMACEN			
057	CISNEROS GUERRA CRISTIAN RAUL	\$3,631.24	\$3,500.00
060	GUERRERO LOPEZ JONATHAN	\$3,519.04	\$3,400.00
Total Depto		\$7,150.28	\$6,900.00

Departamento 15 UBR			
078	MORENO ZAPATA ARACELI	\$4,312.77	\$4,000.00
Total Depto		-----	-----
		\$4,312.77	\$4,000.00
Departamento 17 DESPENSAS			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,424.97	\$4,100.00
Total Depto		-----	-----
		\$4,424.97	\$4,100.00
Departamento 18 MANTENIMIENTO			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,088.35	\$3,800.00
Total Depto		-----	-----
		\$4,088.35	\$3,800.00
Departamento 22 DESAYUNOS			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,424.97	\$4,100.00
Total Depto		-----	-----
		\$4,424.97	\$4,100.00
Departamento 25 DESARROLLO COMUNITARIO			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$4,761.60	\$4,400.00
Total Depto		-----	-----
		\$4,761.60	\$4,400.00
Departamento 26 ADMINISTRATIVO			
082	ROSAS GALINDO KENNETH GUADALUPE	\$3,631.24	\$3,500.00
085	ALONSO MACIAS EDITH MAGDALENA	\$2,375.22	\$2,400.00
Total Depto		-----	-----
		\$6,006.46	\$5,900.00
Departamento 27 PODOLOGIA			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$3,631.24	\$3,500.00
Total Depto		-----	-----
		\$3,631.24	\$3,500.00
Total Gral.		=====	=====
		\$76,593.01	\$72,500.00