

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

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
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	\$3,500.00	\$3,500.00
060	GUERRERO LOPEZ JONATHAN	\$3,400.00	\$3,400.00
Total Depto		\$6,900.00	\$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	\$3,500.00	\$3,500.00
085	ALONSO MACIAS EDITH MAGDALENA	\$2,375.22	\$2,400.00
Total Depto		-----	-----
		\$5,875.22	\$5,900.00
 Departamento 27 PODOLOGIA			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$3,500.00	\$3,500.00
Total Depto		-----	-----
		\$3,500.00	\$3,500.00
 Total Gral.		=====	=====
		\$76,080.25	\$72,500.00