

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

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	\$8,185.37	\$7,260.00
Total Depto		\$8,185.37	\$7,260.00
Departamento 4 JURIDICO			
083	TORRES LAGUNAS JOSE SAMUEL	\$4,761.60	\$4,400.00
Total Depto		\$4,761.60	\$4,400.00
Departamento 5 PSICOLOGIA			
086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,537.18	\$4,200.00
Total Depto		\$4,537.18	\$4,200.00
Departamento 7 TRABAJO SOCIAL			
062	MALACARA ZEPEDA NEREIDA	\$4,885.03	\$4,510.00
Total Depto		\$4,885.03	\$4,510.00
Departamento 8 COCINA			
010	NEGRETE AGUILAR MA. MAGDALENA	\$3,100.00	\$3,100.00
064	HERNANDEZ HERNANDEZ MARIA	\$3,100.00	\$3,100.00
Total Depto		\$6,200.00	\$6,200.00
Departamento 10 SECRETARIA			
071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,482.06	\$2,500.00
081	LICONA SALAZAR ADOLFO	\$5,266.54	\$4,850.00
Total Depto		\$7,748.60	\$7,350.00
Departamento 12 INTENDENCIA			
088	DE LA CRUZ MORENO ALEJANDRA GUADAL	\$2,750.00	\$2,750.00
Total Depto		\$2,750.00	\$2,750.00
Departamento 13 CLUB 3RA EDAD			
077	RODRIGUEZ ALFEREZ MAGDALENA	\$3,017.94	\$3,000.00
Total Depto		\$3,017.94	\$3,000.00
Departamento 14 ALMACEN			
057	CISNEROS GUERRA CRISTIAN RAUL	\$3,500.00	\$3,500.00
060	GUERRERO LOPEZ JONATHAN	\$4,267.08	\$3,750.00
Total Depto		\$7,767.08	\$7,250.00

Departamento 15 UBR			
078	MORENO ZAPATA ARACELI	\$4,761.60	\$4,400.00
Total Depto		-----	-----
		\$4,761.60	\$4,400.00
 Departamento 17 DESPENSAS			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,885.03	\$4,510.00
Total Depto		-----	-----
		\$4,885.03	\$4,510.00
 Departamento 18 MANTENIMIENTO			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,537.18	\$4,200.00
Total Depto		-----	-----
		\$4,537.18	\$4,200.00
 Departamento 22 DESAYUNOS			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,885.03	\$4,510.00
Total Depto		-----	-----
		\$4,885.03	\$4,510.00
 Departamento 25 DESARROLLO COMUNITARIO			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$5,266.54	\$4,850.00
Total Depto		-----	-----
		\$5,266.54	\$4,850.00
 Departamento 26 ADMINISTRATIVO			
082	ROSAS GALINDO KENNETH GUADALUPE	\$4,391.50	\$3,850.00
085	ALONSO MACIAS EDITH MAGDALENA	\$3,024.78	\$3,000.00
Total Depto		-----	-----
		\$7,416.28	\$6,850.00
 Departamento 27 PODOLOGIA			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$4,391.50	\$3,850.00
Total Depto		-----	-----
		\$4,391.50	\$3,850.00
 Total Gral.		=====	=====
		\$85,995.96	\$80,090.00