

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

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	\$4,885.03	\$4,510.00
Total Depto		\$4,885.03	\$4,510.00

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	\$3,000.00	\$3,000.00
Total Depto		\$3,000.00	\$3,000.00

Departamento 14 ALMACEN

057	CISNEROS GUERRA CRISTIAN RAUL	\$4,144.45	\$3,850.00
060	GUERRERO LOPEZ JONATHAN	\$4,032.25	\$3,750.00
Total Depto		\$8,176.70	\$7,600.00

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 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	\$4,144.45	\$3,850.00
Total Depto		-----	-----
		\$4,144.45	\$3,850.00
 Departamento 27 PODOLOGIA			
087	ORTIZ ORTIZ MARIAN DEL ROSARIO	\$4,144.45	\$3,850.00
Total Depto		-----	-----
		\$4,144.45	\$3,850.00
 Total Gral.		=====	=====
		\$78,107.16	\$73,040.00