

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
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Reg. Pat. IMSS: 00000000000000000001

#### Departamento 1 DIRECCION

093	SAAVEDRA GARCIA MARIA DE LA LUZ DELFI	\$8,185.37	\$7,260.00
<b>Total Depto</b>		<b>\$8,185.37</b>	<b>\$7,260.00</b>

#### Departamento 2 FINANZAS

092	AGUIÑAGA LOPEZ JOSE FABIAN	\$3,850.00	\$3,850.00
<b>Total Depto</b>		<b>\$3,850.00</b>	<b>\$3,850.00</b>

#### Departamento 4 JURIDICO

094	ROMO SALAZAR ADRIANA	\$4,622.04	\$4,510.00
096	RAMIREZ MENDEZ DIANA MONTSERRAT	\$3,850.00	\$3,850.00
<b>Total Depto</b>		<b>\$8,472.04</b>	<b>\$8,360.00</b>

#### Departamento 5 PSICOLOGIA

086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,274.19	\$4,200.00
<b>Total Depto</b>		<b>\$4,274.19</b>	<b>\$4,200.00</b>

#### Departamento 7 TRABAJO SOCIAL

062	MALACARA ZEPEDA NEREIDA	\$5,266.54	\$4,850.00
<b>Total Depto</b>		<b>\$5,266.54</b>	<b>\$4,850.00</b>

#### Departamento 8 COCINA

010	NEGRETE AGUILAR MA. MAGDALENA	\$3,100.00	\$3,100.00
064	HERNANDEZ HERNANDEZ MARIA	\$3,100.00	\$3,100.00
<b>Total Depto</b>		<b>\$6,200.00</b>	<b>\$6,200.00</b>

#### Departamento 10 SECRETARIA

071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,500.00	\$2,500.00
095	MORALES LOPEZ KARLA JOSELYN	\$3,850.00	\$3,850.00
<b>Total Depto</b>		<b>\$6,350.00</b>	<b>\$6,350.00</b>

#### Departamento 13 CLUB 3RA EDAD

077	RODRIGUEZ ALFEREZ MAGDALENA	\$3,000.00	\$3,000.00
<b>Total Depto</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>

#### Departamento 14 ALMACEN

060	GUERRERO LOPEZ JONATHAN	\$3,850.00	\$3,850.00
<b>Total Depto</b>		<b>\$3,850.00</b>	<b>\$3,850.00</b>

<b>Departamento 15 UBR</b>			
100	FLORES SALAZAR ESMERALDA JOSELIN	\$4,000.00	\$4,000.00
<b>Total Depto</b>		-----	-----
		<b>\$4,000.00</b>	<b>\$4,000.00</b>
<b>Departamento 17 DESPENSAS</b>			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,622.04	\$4,510.00
<b>Total Depto</b>		-----	-----
		<b>\$4,622.04</b>	<b>\$4,510.00</b>
<b>Departamento 18 MANTENIMIENTO</b>			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,274.19	\$4,200.00
<b>Total Depto</b>		-----	-----
		<b>\$4,274.19</b>	<b>\$4,200.00</b>
<b>Departamento 22 DESAYUNOS</b>			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,622.04	\$4,510.00
099	VELA MACIAS FERNANDA YAZMIN	\$3,850.00	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$8,472.04</b>	<b>\$8,360.00</b>
<b>Departamento 25 DESARROLLO COMUNITARIO</b>			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$5,266.54	\$4,850.00
<b>Total Depto</b>		-----	-----
		<b>\$5,266.54</b>	<b>\$4,850.00</b>
<b>Departamento 26 ADMINISTRATIVO</b>			
082	ROSAS GALINDO KENNETH GUADALUPE	\$3,850.00	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$3,850.00</b>	<b>\$3,850.00</b>
<b>Departamento 27 PODOLOGIA</b>			
097	SILVA RAMIRES GABRIELA ABRIL	\$3,850.00	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$3,850.00</b>	<b>\$3,850.00</b>
<b>Departamento 28 COORDINADOR OPERATIVO</b>			
051	TORRES RANGEL MA DEL CARMEN	\$4,498.61	\$4,400.00
<b>Total Depto</b>		-----	-----
		<b>\$4,498.61</b>	<b>\$4,400.00</b>
<b>Total Gral.</b>		=====	=====
		<b>\$88,281.56</b>	<b>\$85,940.00</b>