

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2025 al 31/01/2025

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
Reg. Pat. IMSS: 00000000000000000001			
Departamento 1 DIRECCION			
093	SAAVEDRA GARCIA MARIA DE LA LUZ DELFI	\$8,185.37	\$7,260.00
Total Depto		\$8,185.37	\$7,260.00
Departamento 2 FINANZAS			
092	AGUIÑAGA LOPEZ JOSE FABIAN	\$3,850.00	\$3,850.00
Total Depto		\$3,850.00	\$3,850.00
Departamento 4 JURIDICO			
094	ROMO SALAZAR ADRIANA	\$4,576.03	\$4,469.00
096	RAMIREZ MENDEZ DIANA MONTSERRAT	\$3,850.00	\$3,850.00
Total Depto		\$8,426.03	\$8,319.00
Departamento 5 PSICOLOGIA			
086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,274.19	\$4,200.00
Total Depto		\$4,274.19	\$4,200.00
Departamento 7 TRABAJO SOCIAL			
062	MALACARA ZEPEDA NEREIDA	\$5,266.54	\$4,850.00
Total Depto		\$5,266.54	\$4,850.00
Departamento 8 COCINA			
010	NEGRETE AGUILAR MA. MAGDALENA	\$3,306.00	\$3,306.00
064	HERNANDEZ HERNANDEZ MARIA	\$3,100.00	\$3,100.00
Total Depto		\$6,406.00	\$6,406.00
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
Total Depto		\$6,350.00	\$6,350.00
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			
060	GUERRERO LOPEZ JONATHAN	\$3,850.00	\$3,850.00
Total Depto		\$3,850.00	\$3,850.00
Departamento 15 UBR			
100	FLORES SALAZAR ESMERALDA JOSELIN	\$4,000.00	\$4,000.00
Total Depto		\$4,000.00	\$4,000.00

Departamento 18 MANTENIMIENTO			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,588.38	\$4,480.00
Total Depto		-----	-----
		\$4,588.38	\$4,480.00
 Departamento 22 DESAYUNOS			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,622.04	\$4,510.00
099	VELA MACIAS FERNANDA YAZMIN	\$3,850.00	\$3,850.00
Total Depto		-----	-----
		\$8,472.04	\$8,360.00
 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	\$4,330.30	\$4,250.00
Total Depto		-----	-----
		\$4,330.30	\$4,250.00
 Departamento 27 PODOLOGIA			
097	SILVA RAMIRES GABRIELA ABRIL	\$3,850.00	\$3,850.00
Total Depto		-----	-----
		\$3,850.00	\$3,850.00
 Departamento 28 COORDINADOR OPERATIVO			
051	TORRES RANGEL MA DEL CARMEN	\$4,498.61	\$4,400.00
Total Depto		-----	-----
		\$4,498.61	\$4,400.00
 Total Gral.		=====	=====
		\$84,614.00	\$82,275.00