

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

Reg Pat IMSS: 00000000000000000001

RFC: SDI -970622-VC0

Código	Empleado	Sueldo	*NETO*
<b>Reg. Pat. IMSS: 00000000000000000001</b>			
<b>Departamento 1 DIRECCION</b>			
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>
<b>Departamento 2 FINANZAS</b>			
092	AGUIÑAGA LOPEZ JOSE FABIAN	\$4,144.45	\$3,850.00
<b>Total Depto</b>		<b>\$4,144.45</b>	<b>\$3,850.00</b>
<b>Departamento 4 JURIDICO</b>			
094	ROMO SALAZAR ADRIANA	\$4,885.03	\$4,510.00
096	RAMIREZ MENDEZ DIANA MONTSERRAT	\$4,144.45	\$3,850.00
<b>Total Depto</b>		<b>\$9,029.48</b>	<b>\$8,360.00</b>
<b>Departamento 5 PSICOLOGIA</b>			
086	MARTINEZ SAUCEDO ALMA DOLORES	\$4,537.18	\$4,200.00
098	HERRERA ZAVALA ANGELICA	\$4,144.45	\$3,850.00
<b>Total Depto</b>		<b>\$8,681.63</b>	<b>\$8,050.00</b>
<b>Departamento 7 TRABAJO SOCIAL</b>			
062	MALACARA ZEPEDA NEREIDA	\$5,266.54	\$4,850.00
<b>Total Depto</b>		<b>\$5,266.54</b>	<b>\$4,850.00</b>
<b>Departamento 8 COCINA</b>			
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>
<b>Departamento 10 SECRETARIA</b>			
071	ORTIZ RODRIGUEZ MA. CARMEN	\$2,482.06	\$2,500.00
095	MORALES LOPEZ KARLA JOSELYN	\$4,144.45	\$3,850.00
<b>Total Depto</b>		<b>\$6,626.51</b>	<b>\$6,350.00</b>
<b>Departamento 13 CLUB 3RA EDAD</b>			
077	RODRIGUEZ ALFEREZ MAGDALENA	\$3,000.00	\$3,000.00
<b>Total Depto</b>		<b>\$3,000.00</b>	<b>\$3,000.00</b>
<b>Departamento 14 ALMACEN</b>			
060	GUERRERO LOPEZ JONATHAN	\$4,144.45	\$3,850.00
<b>Total Depto</b>		<b>\$4,144.45</b>	<b>\$3,850.00</b>

<b>Departamento 15 UBR</b>			
078	MORENO ZAPATA ARACELI	\$4,761.60	\$4,400.00
<b>Total Depto</b>		-----	-----
		<b>\$4,761.60</b>	<b>\$4,400.00</b>
<b>Departamento 17 DESPENSAS</b>			
052	CUEVAS CORPUS GIBRAN ANTONIO	\$4,885.03	\$4,510.00
<b>Total Depto</b>		-----	-----
		<b>\$4,885.03</b>	<b>\$4,510.00</b>
<b>Departamento 18 MANTENIMIENTO</b>			
059	RODRIGUEZ DIAZ DE LEON FRANCISCO JAV	\$4,851.37	\$4,480.00
<b>Total Depto</b>		-----	-----
		<b>\$4,851.37</b>	<b>\$4,480.00</b>
<b>Departamento 22 DESAYUNOS</b>			
029	ZAVALA ORTIZ ALMA LUCIA	\$4,548.40	\$4,210.00
<b>Total Depto</b>		-----	-----
		<b>\$4,548.40</b>	<b>\$4,210.00</b>
<b>Departamento 25 DESARROLLO COMUNITARIO</b>			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$4,593.29	\$4,250.00
<b>Total Depto</b>		-----	-----
		<b>\$4,593.29</b>	<b>\$4,250.00</b>
<b>Departamento 26 ADMINISTRATIVO</b>			
082	ROSAS GALINDO KENNETH GUADALUPE	\$4,144.45	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$4,144.45</b>	<b>\$3,850.00</b>
<b>Departamento 27 PODOLOGIA</b>			
097	SILVA RAMIRES GABRIELA ABRIL	\$4,144.45	\$3,850.00
<b>Total Depto</b>		-----	-----
		<b>\$4,144.45</b>	<b>\$3,850.00</b>
<b>Departamento 28 COORDINADOR OPERATIVO</b>			
051	TORRES RANGEL MA DEL CARMEN	\$4,761.60	\$4,400.00
<b>Total Depto</b>		-----	-----
		<b>\$4,761.60</b>	<b>\$4,400.00</b>
<b>Total Gral.</b>		=====	=====
		<b>\$91,968.62</b>	<b>\$85,720.00</b>