

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

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	\$3,594.00	\$3,594.00
Total Depto		\$3,594.00	\$3,594.00

Departamento 4 JURIDICO

094	ROMO SALAZAR ADRIANA	\$4,795.26	\$4,430.00
096	RAMIREZ MENDEZ DIANA MONTSERRAT	\$3,928.53	\$3,850.00
Total Depto		\$8,723.79	\$8,280.00

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	\$5,266.54	\$4,850.00
Total Depto		\$5,266.54	\$4,850.00

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	\$2,500.00	\$2,500.00
095	MORALES LOPEZ KARLA JOSELYN	\$3,928.53	\$3,850.00
Total Depto		\$6,428.53	\$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	\$3,833.15	\$3,765.00
Total Depto		\$3,833.15	\$3,765.00

Departamento 15 UBR			
078	MORENO ZAPATA ARACELI	\$4,423.37	\$4,291.00
Total Depto		-----	-----
		\$4,423.37	\$4,291.00
 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
099	VELA MACIAS FERNANDA YAZMIN	\$3,928.53	\$3,850.00
Total Depto		-----	-----
		\$8,813.56	\$8,360.00
 Departamento 25 DESARROLLO COMUNITARIO			
061	RODRIGUEZ AGUIÑAGA LEONOR	\$5,637.39	\$5,173.00
Total Depto		-----	-----
		\$5,637.39	\$5,173.00
 Departamento 26 ADMINISTRATIVO			
082	ROSAS GALINDO KENNETH GUADALUPE	\$3,928.53	\$3,850.00
Total Depto		-----	-----
		\$3,928.53	\$3,850.00
 Departamento 27 PODOLOGIA			
097	SILVA RAMIRES GABRIELA ABRIL	\$3,928.53	\$3,850.00
Total Depto		-----	-----
		\$3,928.53	\$3,850.00
 Departamento 28 COORDINADOR OPERATIVO			
051	TORRES RANGEL MA DEL CARMEN	\$4,761.60	\$4,400.00
Total Depto		-----	-----
		\$4,761.60	\$4,400.00
 Total Gral.		=====	=====
		\$90,683.75	\$86,133.00