

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2025 al 15/02/2025

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

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

096 RAMIREZ MENDEZ DIANA MONTSERRAT \$3,850.00 \$3,850.00

Total Depto -----
\$3,850.00 \$3,850.00

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 \$3,100.00 \$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 \$3,850.00 \$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	\$3,631.00	\$3,631.00
Total Depto		----- \$8,253.04	----- \$8,141.00
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	\$3,593.33	\$3,593.40
Total Depto		----- \$3,593.33	----- \$3,593.40
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.		=====	=====
		\$79,356.30	\$77,124.40