

## SMDIF OJUELOS JALISCO

### Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

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 DELFINA | \$8,185.37        | \$7,260.00        |
| <b>Total Depto</b> |                                         | <b>\$8,185.37</b> | <b>\$7,260.00</b> |

#### Departamento 2 FINANZAS

|                    |                                    |                   |                   |
|--------------------|------------------------------------|-------------------|-------------------|
| 102                | ACOSTA RAMIREZ GUADALUPE ALEJANDRA | \$3,850.00        | \$3,850.00        |
| <b>Total Depto</b> |                                    | <b>\$3,850.00</b> | <b>\$3,850.00</b> |

#### Departamento 3 ALIMENTARIA

|                    |                                 |                   |                   |
|--------------------|---------------------------------|-------------------|-------------------|
| 082                | ROSAS GALINDO KENNETH GUADALUPE | \$4,330.30        | \$4,250.00        |
| <b>Total Depto</b> |                                 | <b>\$4,330.30</b> | <b>\$4,250.00</b> |

#### Departamento 4 JURIDICO

|                    |                                 |                   |                   |
|--------------------|---------------------------------|-------------------|-------------------|
| 096                | RAMIREZ MENDEZ DIANA MONTSERRAT | \$3,850.00        | \$3,850.00        |
| 101                | MARTINEZ SAUCEDA EFREN          | \$4,622.04        | \$4,510.00        |
| <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        |
| <b>Total Depto</b> |                            | <b>\$2,500.00</b> | <b>\$2,500.00</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 15 UBR

|                                               |                                         |                            |                            |
|-----------------------------------------------|-----------------------------------------|----------------------------|----------------------------|
| 100                                           | FLORES SALAZAR ESMERALDA JOSELIN        | \$3,737.71                 | \$3,737.71                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$3,737.71</b> | -----<br><b>\$3,737.71</b> |
| <b>Departamento 18 MANTENIMIENTO</b>          |                                         |                            |                            |
| 059                                           | RODRIGUEZ DIAZ DE LEON FRANCISCO JAVIER | \$4,274.19                 | \$4,200.00                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$4,274.19</b> | -----<br><b>\$4,200.00</b> |
| <b>Departamento 22 DESAYUNOS</b>              |                                         |                            |                            |
| 029                                           | ZAVALA ORTIZ ALMA LUCIA                 | \$4,622.04                 | \$4,510.00                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$4,622.04</b> | -----<br><b>\$4,510.00</b> |
| <b>Departamento 25 DESARROLLO COMUNITARIO</b> |                                         |                            |                            |
| 061                                           | RODRIGUEZ AGUIÑAGA LEONOR               | \$5,266.54                 | \$4,850.00                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$5,266.54</b> | -----<br><b>\$4,850.00</b> |
| <b>Departamento 27 PODOLOGIA</b>              |                                         |                            |                            |
| 097                                           | SILVA RAMIRES GABRIELA ABRIL            | \$3,597.55                 | \$3,597.55                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$3,597.55</b> | -----<br><b>\$3,597.55</b> |
| <b>Departamento 28 COORDINADOR OPERATIVO</b>  |                                         |                            |                            |
| 051                                           | TORRES RANGEL MA DEL CARMEN             | \$4,498.61                 | \$4,400.00                 |
| <b>Total Depto</b>                            |                                         | -----<br><b>\$4,498.61</b> | -----<br><b>\$4,400.00</b> |
| <b>Total Gral.</b>                            |                                         | =====                      | =====                      |
|                                               |                                         | <b>\$72,075.08</b>         | <b>\$69,765.26</b>         |

Fecha: 17/Jun/2025

Hora: 13:19:43:650

















