CONTPAQ i
NÓMINAS

SMDIF OJUELOS JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025
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
Total Depto		-----------------------	-----------------------
		$8,185.37	**$7,260.00**
Departamento 2 FINANZAS			
102	ACOSTA RAMIREZ GUADALUPE ALEJANDRA	$4,386.40	$4,300.00
Total Depto		-----------------------	-----------------------
		$4,386.40	**$4,300.00**
Departamento 3 ALIMENTARIA			
082	ROSAS GALINDO KENNETH GUADALUPE	$4,622.04	$4,510.00
Total Depto		-----------------------	-----------------------
		$4,622.04	**$4,510.00**
Departamento 4 JURIDICO			
096	RAMIREZ MENDEZ DIANA MONTSERRAT	$3,850.00	$3,850.00
101	MARTINEZ SAUCEDA EFREN	$4,622.04	$4,510.00
Total Depto		-----------------------	-----------------------
		$8,472.04	**$8,360.00**
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
103	CONTRERAS AGUILAR FERNANDA JOCELYN	$3,500.00	$3,500.00
Total Depto		-----------------------	-----------------------
		$8,766.54	**$8,350.00**
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
Total Depto		-----------------------	-----------------------
		$2,500.00	**$2,500.00**
Departamento 13 CLUB 3RA EDAD			
077	RODRIGUEZ ALFEREZ MAGDALENA	$3,000.00	$3,000.00
Total Depto		-----------------------	-----------------------
		$3,000.00	**$3,000.00**

Departamento 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 JAVIER	$4,274.19	$4,200.00
105	VELA BERNAL JUAN DANIEL	$3,850.00	$3,850.00
Total Depto		----------------------	----------------------
		$8,124.19	**$8,050.00**
Departamento 22 DESAYUNOS			
029	ZAVALA ORTIZ ALMA LUCIA	$4,622.04	$4,510.00
104	LOPEZ CAMPOS TERESITA JOSELIN	$3,500.00	$3,500.00
Total Depto		----------------------	----------------------
		$8,122.04	**$8,010.00**
Departamento 25 DESARROLLO COMUNITARIO			
061	RODRIGUEZ AGUIÑAGA LEONOR	$5,266.54	$4,850.00
Total Depto		----------------------	----------------------
		$5,266.54	**$4,850.00**
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**
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Total Gral.		**$84,267.96**	**$81,840.00**

Fecha: 17/Jun/2025

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