

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE SAN IGNACIO CERRO GORDO

Lista de Raya (forma tabular)

Fecha: 28/Feb/2024

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

Hora: 12:20:37:138

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo vacaciones Percepción	*Otras* *Percepciones*	*NETO*
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Reg. Pat. IMSS: B8014594386

Departamento 1 DIRECCION

014	OROZCO GLORIA KARINA	\$3,733.95	\$0.00	\$0.00	\$3,483.80
033	OROZCO MARICELA	\$8,611.65	\$0.00	\$0.00	\$7,593.20
Total Depto		\$12,345.60	\$0.00	\$0.00	\$11,077.00

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	JIMENEZ MARIA TRINIDAD	\$4,420.80	\$0.00	\$0.00	\$4,095.80
025	MORALES MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$3,483.60
Total Depto		\$8,154.75	\$0.00	\$0.00	\$7,579.40

Departamento 3 PSICOLOGIA

009	HERMOSILLO JUANA	\$5,886.15	\$0.00	\$0.00	\$5,380.80
Total Depto		\$5,886.15	\$0.00	\$0.00	\$5,380.80

Departamento 4 NUTRICION

035	ARRIAGA JOHANA ESMERALDA	\$4,228.05	\$0.00	\$0.00	\$3,924.00
Total Depto		\$4,228.05	\$0.00	\$0.00	\$3,924.00

Departamento 5 INTENDENCIA

019	SANCHEZ FAVIOLA	\$3,733.95	\$0.00	\$0.00	\$3,483.60
Total Depto		\$3,733.95	\$0.00	\$0.00	\$3,483.60

Departamento 6 ASISTENCIA ALIMENTARIA

002	NUÑEZ IRMA YOLANDA	\$5,107.65	\$0.00	\$0.00	\$4,708.20
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037	GONZALEZ IRMA	\$3,733.95	\$0.00	\$0.00	\$3,483.60
Total Depto		----- \$8,841.60	----- \$0.00	----- \$0.00	----- \$8,191.80
Departamento 9 TRABAJO SOCIAL					
026	SAINZ HUGO	\$5,118.75	\$0.00	\$0.00	\$4,717.80
Total Depto		----- \$5,118.75	----- \$0.00	----- \$0.00	----- \$4,717.80
Departamento 10 MANTENIMIENTO					
012	MARTINEZ JOSE ASUNCION	\$3,733.95	\$0.00	\$0.00	\$3,483.60
Total Depto		----- \$3,733.95	----- \$0.00	----- \$0.00	----- \$3,483.60
Departamento 11 AGENTE PROCURADOR					
036	GUZMAN MARIA DOLORES	\$4,228.05	\$0.00	\$0.00	\$3,924.00
Total Depto		----- \$4,228.05	----- \$0.00	----- \$0.00	----- \$3,924.00
Total Gral.		=====	=====	=====	=====
		\$56,270.85	\$0.00	\$0.00	\$51,762.00