

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

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2024 al 15/07/2024

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo de sueldos	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	\$0.00	\$3,676.40
033	OROZCO MARICELA	\$8,611.65	\$0.00	\$0.00	\$0.00	\$7,594.80
038	GONZALEZ MARIA DE LOURDES	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,734.00
040	BARRERA ANDREA LIZETH	\$3,733.50	\$0.00	\$0.00	\$0.00	\$3,733.60
Total Depto		\$19,813.05	\$0.00	\$0.00	\$0.00	\$18,738.80

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	JIMENEZ MARIA TRINIDAD	\$4,420.80	\$0.00	\$0.00	\$0.00	\$4,288.40
025	MORALES MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,676.40
Total Depto		\$8,154.75	\$0.00	\$0.00	\$0.00	\$7,964.80

Departamento 3 PSICOLOGIA

009	HERMOSILLO JUANA	\$5,886.15	\$0.00	\$0.00	\$0.00	\$5,381.60
Total Depto		\$5,886.15	\$0.00	\$0.00	\$0.00	\$5,381.60

Departamento 4 NUTRICION

035	ARRIAGA JOHANA ESMERALDA	\$4,228.05	\$0.00	\$0.00	\$0.00	\$4,116.60
Total Depto		\$4,228.05	\$0.00	\$0.00	\$0.00	\$4,116.60

Departamento 5 INTENDENCIA

019	SANCHEZ FAVIOLA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,676.40
Total Depto		\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,676.40

Departamento 6 ASISTENCIA ALIMENTARIA

002	NUÑEZ IRMA YOLANDA	\$5,107.65	\$0.00	\$0.00	\$0.00	\$5,107.60
037	GONZALEZ IRMA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,734.00

Total Depto		----- \$8,841.60	----- \$0.00	----- \$0.00	----- \$0.00	----- \$8,841.60
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Departamento 9 TRABAJO SOCIAL

026	SAINZ HUGO	\$5,118.75	\$0.00	\$0.00	\$0.00	\$4,718.00
039	BEDOY VERONICA GUADALUPE	\$3,733.50	\$0.00	\$0.00	\$0.00	\$3,733.60

Total Depto		----- \$8,852.25	----- \$0.00	----- \$0.00	----- \$0.00	----- \$8,451.60
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Departamento 10 MANTENIMIENTO

041	VARGAS ANTONIO	\$3,945.45	\$0.00	\$0.00	\$0.00	\$3,864.80
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Total Depto		----- \$3,945.45	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,864.80
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Departamento 11 AGENTE PROCURADOR

036	GUZMAN MARIA DOLORES	\$4,228.05	\$0.00	\$0.00	\$0.00	\$4,228.20
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Total Depto		----- \$4,228.05	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,228.20
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Total Gral.		===== \$67,683.30	===== \$0.00	===== \$0.00	===== \$0.00	===== \$65,264.40
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