

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

Lista de Raya (forma tabular)
 Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024
 Reg Pat IMSS: 00000000000,B8014594386
 RFC: SDI -070101-8Y8

Fecha: 14/Mar/2024

Hora: 14:18:26:172

| Código | Empleado | Sueldo | Anticipo vacaciones Percepción | *Otras* *Percepciones* | *NETO* |
|--------|----------|--------|-----------------------------------|---------------------------|--------|
|--------|----------|--------|-----------------------------------|---------------------------|--------|

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 | \$7,594.80 |
| Total Depto | | ----- \$12,345.60 | ----- \$0.00 | ----- \$0.00 | ----- \$11,078.60 |

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

| | | | | | |
|--------------------|-------------------------|----------------------------|------------------------|------------------------|----------------------------|
| 016 | JIMENEZ MARIA TRINIDAD | \$4,420.80 | \$0.00 | \$0.00 | \$4,096.00 |
| 025 | MORALES MARIA GUADALUPE | \$3,733.95 | \$0.00 | \$0.00 | \$3,484.00 |
| Total Depto | | ----- \$8,154.75 | ----- \$0.00 | ----- \$0.00 | ----- \$7,580.00 |

Departamento 3 PSICOLOGIA

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

Departamento 4 NUTRICION

| | | | | | |
|--------------------|-------------------|----------------------------|------------------------|------------------------|----------------------------|
| 035 | ARRIAGA ESMERALDA | \$4,228.05 | \$0.00 | \$0.00 | \$3,924.20 |
| Total Depto | | ----- \$4,228.05 | ----- \$0.00 | ----- \$0.00 | ----- \$3,924.20 |

Departamento 5 INTENDENCIA

| | | | | | |
|--------------------|-----------------|----------------------------|------------------------|------------------------|----------------------------|
| 019 | SANCHEZ FAVIOLA | \$3,733.95 | \$0.00 | \$0.00 | \$3,484.00 |
| Total Depto | | ----- \$3,733.95 | ----- \$0.00 | ----- \$0.00 | ----- \$3,484.00 |

Departamento 6 ASISTENCIA ALIMENTARIA

| | | | | | |
|-----|---------------|------------|--------|--------|------------|
| 002 | NUÑEZ YOLANDA | \$5,107.65 | \$0.00 | \$0.00 | \$4,708.40 |
|-----|---------------|------------|--------|--------|------------|

| | | | | | |
|--|----------------|-----------------------------|------------------------|------------------------|-----------------------------|
| 037 | GONZALEZ IRMA | \$3,733.95 | \$0.00 | \$0.00 | \$3,484.00 |
| Total Depto | | ----- \$8,841.60 | ----- \$0.00 | ----- \$0.00 | ----- \$8,192.40 |
| Departamento 9 TRABAJO SOCIAL | | | | | |
| 026 | SAINZ HUGO | \$5,118.75 | \$0.00 | \$0.00 | \$4,718.00 |
| Total Depto | | ----- \$5,118.75 | ----- \$0.00 | ----- \$0.00 | ----- \$4,718.00 |
| Departamento 10 MANTENIMIENTO | | | | | |
| 012 | MARTINEZ JOSE | \$3,733.95 | \$0.00 | \$0.00 | \$3,484.00 |
| Total Depto | | ----- \$3,733.95 | ----- \$0.00 | ----- \$0.00 | ----- \$3,484.00 |
| Departamento 11 AGENTE PROCURADOR | | | | | |
| 036 | GUZMAN DOLORES | \$4,228.05 | \$0.00 | \$0.00 | \$3,924.20 |
| Total Depto | | ----- \$4,228.05 | ----- \$0.00 | ----- \$0.00 | ----- \$3,924.20 |
| Total Gral. | | ===== \$56,270.85 | ===== \$0.00 | ===== \$0.00 | ===== \$51,767.00 |