

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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Anticipo vacaciones Percepción	*NETO*
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Reg. Pat. IMSS: B8014594386

Departamento 1 DIRECCION

014	OROZCO KARINA	\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40
033	OROZCO MARICELA	\$3,444.66	\$5,741.10	\$1,435.28	\$0.00	\$9,483.00
Total Depto		-----	-----	-----	-----	-----
		\$4,938.24	\$8,230.40	\$2,057.61	\$0.00	\$13,811.40

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	JIMENEZ TRINIDAD	\$1,768.32	\$2,947.20	\$736.80	\$0.00	\$5,095.80
025	MORALES GUADALUPE	\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.20
Total Depto		-----	-----	-----	-----	-----
		\$3,261.90	\$5,436.50	\$1,359.13	\$0.00	\$9,424.00

Departamento 3 PSICOLOGIA

009	HERMOSILLO JUANA	\$2,354.46	\$3,924.10	\$981.03	\$0.00	\$6,693.20
Total Depto		-----	-----	-----	-----	-----
		\$2,354.46	\$3,924.10	\$981.03	\$0.00	\$6,693.20

Departamento 4 NUTRICION

035	ARRIAGA ESMERALDA	\$1,691.22	\$2,818.70	\$704.68	\$0.00	\$4,880.40
Total Depto		-----	-----	-----	-----	-----
		\$1,691.22	\$2,818.70	\$704.68	\$0.00	\$4,880.40

Departamento 5 INTENDENCIA

019	SANCHEZ FAVIOLA	\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40
Total Depto		-----	-----	-----	-----	-----
		\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40

Departamento 6 ASISTENCIA ALIMENTARIA

002	NUÑEZ YOLANDA	\$2,043.06	\$3,405.10	\$851.28	\$0.00	\$5,863.40
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037	GONZALEZ IRMA	\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40
Total Depto		-----	-----	-----	-----	-----
		\$3,536.64	\$5,894.40	\$1,473.61	\$0.00	\$10,191.80
Departamento 9 TRABAJO SOCIAL						
026	SAINZ HUGO	\$2,047.50	\$3,412.50	\$853.13	\$0.00	\$5,875.60
Total Depto		-----	-----	-----	-----	-----
		\$2,047.50	\$3,412.50	\$853.13	\$0.00	\$5,875.60
Departamento 10 MANTENIMIENTO						
012	MARTINEZ JOSE	\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40
Total Depto		-----	-----	-----	-----	-----
		\$1,493.58	\$2,489.30	\$622.33	\$0.00	\$4,328.40
Departamento 11 AGENTE PROCURADOR						
036	GUZMAN DOLORES	\$1,691.22	\$2,818.70	\$704.68	\$0.00	\$4,880.40
Total Depto		-----	-----	-----	-----	-----
		\$1,691.22	\$2,818.70	\$704.68	\$0.00	\$4,880.40
Total Gral.		=====	=====	=====	=====	=====
		\$22,508.34	\$37,513.90	\$9,378.53	\$0.00	\$64,413.60