

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

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

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	\$3,433.20
033	OROZCO MARICELA	\$8,611.65	\$0.00	\$0.00	\$0.00	\$6,604.00
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	\$3,733.40
Total Depto		----- \$19,813.05	----- \$0.00	----- \$0.00	----- \$0.00	----- \$17,504.60

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	JIMENEZ MARIA TRINIDAD	\$4,420.80	\$0.00	\$0.00	\$0.00	\$3,972.20
025	MORALES MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,433.00
Total Depto		----- \$8,154.75	----- \$0.00	----- \$0.00	----- \$0.00	----- \$7,405.20

Departamento 3 PSICOLOGIA

009	HERMOSILLO JUANA	\$5,886.15	\$0.00	\$0.00	\$0.00	\$4,890.20
Total Depto		----- \$5,886.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,890.20

Departamento 4 NUTRICION

035	ARRIAGA JOHANA ESMERALDA	\$4,228.05	\$0.00	\$0.00	\$0.00	\$3,821.00
Total Depto		----- \$4,228.05	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,821.00

Departamento 5 INTENDENCIA

019	SANCHEZ FAVIOLA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,433.00
Total Depto		----- \$3,733.95	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,433.00

Departamento 6 ASISTENCIA ALIMENTARIA

002	NUÑEZ IRMA YOLANDA	\$5,107.65	\$0.00	\$0.00	\$0.00	\$4,319.20
037	GONZALEZ IRMA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,433.00

Total Depto

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\$8,841.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.20

Departamento 9 TRABAJO SOCIAL

026	SAINZ HUGO	\$5,118.75	\$0.00	\$0.00	\$0.00	\$4,327.40
039	BEDOY VERONICA GUADALUPE	\$3,733.50	\$0.00	\$0.00	\$0.00	\$3,733.40

Total Depto

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\$8,852.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,060.80

Departamento 10 MANTENIMIENTO

012	MARTINEZ JOSE ASUNCION	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,433.00
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Total Depto

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\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.00

Departamento 11 AGENTE PROCURADOR

036	GUZMAN MARIA DOLORES	\$4,228.05	\$0.00	\$0.00	\$0.00	\$3,820.80
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Total Depto

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\$4,228.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.80

Total Gral.

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\$67,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$60,120.80