

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

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Reg Pat IMSS: 0000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Aguinaldo	Deporte y cultura	Anticipo vacaciones Percepción	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo (sp)	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: B8014594386																
Departamento 1 DIRECCION																
014	OROZCO GLORIA KARINA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,733.80	\$74.68	\$0.00	\$74.68
040	BARRERA ANDREA LIZETH	\$3,733.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.50	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,733.40	\$74.67	\$0.00	\$74.67
042	VAZQUEZ MARIA DE JESUS	\$8,611.65	\$0.00	\$0.00	\$0.00	\$0.00	\$8,611.65	\$0.00	\$1,016.42	\$0.03	\$0.00	\$1,016.45	\$7,595.20	\$172.23	\$0.00	\$172.23
Total Depto		\$16,079.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16,079.10	\$0.00	\$1,016.42	\$0.28	\$0.00	\$1,016.70	\$15,062.40	\$321.58	\$0.00	\$321.58
UNIDAD BASICA DE REHABILITACION																
016	JIMENEZ MARIA TRINIDAD	\$4,420.80	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.80	\$0.00	\$132.09	-0.09	\$0.00	\$132.00	\$4,288.80	\$88.42	\$0.00	\$88.42
025	MORALES MARIA GUADALUPE	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	-0.05	\$0.00	-0.05	\$3,734.00	\$74.68	\$0.00	\$74.68
Total Depto		\$8,154.75	\$0.00	\$0.00	\$0.00	\$0.00	\$8,154.75	\$0.00	\$132.09	-0.14	\$0.00	\$131.95	\$8,022.80	\$163.10	\$0.00	\$163.10
Departamento 4 NUTRICION																
035	ARRIAGA JOHANA ESMERALDA	\$4,228.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.05	\$0.00	\$111.11	-0.06	\$0.00	\$111.05	\$4,117.00	\$84.56	\$0.00	\$84.56
Total Depto		\$4,228.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.05	\$0.00	\$111.11	-0.06	\$0.00	\$111.05	\$4,117.00	\$84.56	\$0.00	\$84.56
Departamento 5 INTENDENCIA																
019	SANCHEZ FAVIOLA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	-0.05	\$0.00	-0.05	\$3,734.00	\$74.68	\$0.00	\$74.68
Total Depto		\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	-0.05	\$0.00	-0.05	\$3,734.00	\$74.68	\$0.00	\$74.68
ASISTENCIA ALIMENTARIA																
002	NUÑEZ IRMA YOLANDA	\$5,107.65	\$0.00	\$0.00	\$0.00	\$0.00	\$5,107.65	\$0.00	\$399.25	\$0.00	\$0.00	\$399.25	\$4,708.40	\$102.15	\$0.00	\$102.15
037	GONZALEZ IRMA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$3,733.80	\$74.68	\$0.00	\$74.68
Total Depto		\$8,841.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.60	\$0.00	\$399.25	\$0.15	\$0.00	\$399.40	\$8,442.20	\$176.83	\$0.00	\$176.83
Departamento 9 TRABAJO SOCIAL																
026	SAINZ HUGO	\$5,893.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,893.05	\$0.00	\$505.30	-0.05	\$0.00	\$505.25	\$5,387.80	\$117.86	\$0.00	\$117.86
039	BEDOY VERONICA GUADALUPE	\$3,733.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.50	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$3,733.40	\$74.67	\$0.00	\$74.67
Total Depto		\$9,626.55	\$0.00	\$0.00	\$0.00	\$0.00	\$9,626.55	\$0.00	\$505.30	\$0.05	\$0.00	\$505.35	\$9,121.20	\$192.53	\$0.00	\$192.53
Departamento 10 MANTENIMIENTO																
041	VARGAS ANTONIO	\$3,945.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.45	\$0.00	\$80.37	\$0.08	\$0.00	\$80.45	\$3,865.00	\$78.91	\$0.00	\$78.91
Total Depto		\$3,945.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.45	\$0.00	\$80.37	\$0.08	\$0.00	\$80.45	\$3,865.00	\$78.91	\$0.00	\$78.91
AGENTE PROCURADOR																
036	GUZMAN MARIA DOLORES	\$4,228.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.05	\$0.00	\$111.11	-0.06	\$0.00	\$111.05	\$4,117.00	\$84.56	\$0.00	\$84.56
Total Depto		\$4,228.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.05	\$0.00	\$111.11	-0.06	\$0.00	\$111.05	\$4,117.00	\$84.56	\$0.00	\$84.56
Total Gral.		\$58,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$58,837.50	\$0.00	\$2,355.65	\$0.25	\$0.00	\$2,355.90	\$56,481.60	\$1,176.75	\$0.00	\$1,176.75