CONTPAQ i

NÓMINAS

Consejo social de cooperación para el desarollo urbano

Lista de Raya

Periodo Quincenal del 01/07/2021 al 15/07/2021

| 24.11 | | | Prima de vacaciones | | *Otras* | *TOTAL* | Préstamo infonavit | | *TOTAL* | |
|-------------------------------|--------------------------------|--------------|---------------------|-------------|----------------|----------------|--------------------|-----------------------|---------------|-------------|
| Código | Empleado | Sueldo | reportada \$ | Aguinaldo | *Percepciones* | *PERCEPCIONES* | (PORC) | *Otras* *Deducciones* | *DEDUCCIONES* | *NETO* |
| Departamento 1 Administración | | | | | | | | | | |
| 003 | Flores Olivares Felix | \$5,808.85 | \$0.00 | \$0.00 | \$0.00 | \$5,808.85 | \$1,386.00 | \$0.00 | \$2,071.25 | \$3,737.60 |
| 016 | Mora Dragicevic Diego | \$17,451.42 | \$0.00 | \$0.00 | \$0.00 | \$17,451.42 | \$0.00 | \$0.00 | \$3,596.82 | \$13,854.60 |
| 018 | Villa Siordia Sara Armida | \$666.58 | \$1,166.51 | \$13,609.26 | \$0.00 | \$15,442.35 | \$0.00 | \$0.00 | \$2,173.15 | \$13,269.20 |
| 022 | Cortes Cortes Cristina | \$8,363.95 | \$0.00 | \$0.00 | \$0.00 | \$8,363.95 | \$0.00 | \$0.00 | \$1,289.35 | \$7,074.60 |
| 023 | Lopez Abbadie Paulina | \$16,263.54 | \$0.00 | \$0.00 | \$0.00 | \$16,263.54 | \$0.00 | \$0.00 | \$3,308.94 | \$12,954.60 |
| 024 | Romero Miramontes Alejandra | \$12,329.18 | \$0.00 | \$0.00 | \$0.00 | \$12,329.18 | \$0.00 | \$0.00 | \$2,249.78 | \$10,079.40 |
| 025 | Flores Huizar Fanny Lizbeth | \$7,887.82 | \$0.00 | \$0.00 | \$0.00 | \$7,887.82 | \$0.00 | \$0.00 | \$1,184.22 | \$6,703.60 |
| Total Depto | | | | | | | | | | |
| | | \$68,771.34 | \$1,166.51 | \$13,609.26 | \$0.00 | \$83,547.11 | \$1,386.00 | \$0.00 | \$15,873.51 | \$67,673.60 |
| Departamento 2 Tecnico | | | | | | | | | | |
| 015 | Zetter Brizuela Said Alejandro | \$20,336.23 | \$0.00 | \$0.00 | \$0.00 | \$20,336.23 | \$0.00 | \$0.00 | \$4,361.43 | \$15,974.80 |
| 017 | Cardona Gonzalez Guillermo | \$14,389.99 | \$0.00 | \$0.00 | \$0.00 | \$14,389.99 | \$0.00 | \$0.00 | \$2,785.39 | \$11,604.60 |
| Total Depto | | | | | | | | | | |
| | | \$34,726.22 | \$0.00 | \$0.00 | \$0.00 | \$34,726.22 | \$0.00 | \$0.00 | \$7,146.82 | \$27,579.40 |
| | | ========= | ========= | ========= | ======== | ========= | ========= | ========= | ======== | ========= |
| Total Gral. | | \$102,465.16 | \$1,166.51 | \$13,609.26 | \$0.00 | \$118,273.33 | \$1,386.00 | \$0.00 | \$23,020.33 | \$95,253.00 |