

Consejo social de cooperación para el desarrollo urbano

Lista de Raya

Periodo Quincenal del 16/08/2021 al 31/08/2021

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Administración													
003	Flores Olivares Felix	\$4,776.45	\$0.00	\$0.00	\$0.00	\$0.00	\$5,819.45	\$0.00	\$552.43	\$143.66	\$0.00	\$2,082.25	\$3,737.20
016	Mora Dragicevic Diego	\$17,451.42	\$3,811.76	\$3,834.72	\$38,220.91	\$0.00	\$63,318.81	\$8,942.95	\$3,989.04	\$537.93	\$0.00	\$13,470.01	\$49,848.80
022	Cortes Cortes Cristina	\$8,363.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,363.95	\$0.00	\$1,065.96	\$238.15	\$0.00	\$1,304.15	\$7,059.80
023	Lopez Abbadie Paulina	\$16,263.54	\$0.00	\$0.00	\$0.00	\$0.00	\$16,263.54	\$0.00	\$2,813.13	\$528.79	\$0.00	\$3,341.94	\$12,921.60
024	Romero Miramontes Alejandra	\$12,329.18	\$0.00	\$0.00	\$0.00	\$0.00	\$12,329.18	\$0.00	\$1,912.93	\$359.21	\$0.00	\$2,272.18	\$10,057.00
025	Flores Huizar Fanny Lizbeth	\$8,443.30	\$1,666.44	\$411.06	\$4,499.39	\$0.00	\$15,020.19	\$386.78	\$1,438.86	\$251.39	\$0.00	\$2,078.99	\$12,941.20
Total Depto		\$67,627.84	\$5,478.20	\$4,245.78	\$42,720.30	\$0.00	\$121,115.12	\$9,329.73	\$11,772.35	\$2,059.13	\$0.00	\$24,549.52	\$96,565.60
Departamento 2 Tecnico													
015	Zetter Brizuela Said Alejandro	\$20,336.23	\$0.00	\$0.00	\$0.00	\$0.00	\$20,336.23	\$0.00	\$3,771.03	\$629.71	\$0.00	\$4,400.63	\$15,935.60
017	Cardona Gonzalez Guillermo	\$14,389.99	\$0.00	\$0.00	\$0.00	\$0.00	\$14,389.99	\$0.00	\$2,372.47	\$440.56	\$0.00	\$2,812.99	\$11,577.00
Total Depto		\$34,726.22	\$0.00	\$0.00	\$0.00	\$0.00	\$34,726.22	\$0.00	\$6,143.50	\$1,070.27	\$0.00	\$7,213.62	\$27,512.60
Total Gral.		\$102,354.06	\$5,478.20	\$4,245.78	\$42,720.30	\$0.00	\$155,841.34	\$9,329.73	\$17,915.85	\$3,129.40	\$0.00	\$31,763.14	\$124,078.20