

### Consejo social de cooperación para el desarrollo urbano

Lista de Raya

Periodo Quincenal del 01/03/2019 al 15/03/2019

| Código                               | Empleado                       | Sueldo             | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | I.M.S.S.          | Préstamo Infonavit | Ajuste al neto | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|--------------------------------------|--------------------------------|--------------------|---------------------------|---------------------------|--------------------|-------------------|--------------------|----------------|-----------------------|--------------------------|--------------------|
| <b>Departamento 1 Administración</b> |                                |                    |                           |                           |                    |                   |                    |                |                       |                          |                    |
| 003                                  | Flores Olivares Felix          | \$5,830.36         | \$0.00                    | \$5,830.36                | \$604.65           | \$125.81          | \$1,350.00         | -\$0.10        | \$0.00                | \$2,080.36               | \$3,750.00         |
| 013                                  | Hernandez Ramirez Edna Marcela | \$16,056.24        | \$0.00                    | \$16,056.24               | \$2,868.10         | \$338.19          | \$0.00             | -\$0.05        | \$0.00                | \$3,206.24               | \$12,850.00        |
| 016                                  | Mora Dragicevic Diego          | \$17,319.11        | \$0.00                    | \$17,319.11               | \$3,165.13         | \$404.06          | \$0.00             | -\$0.08        | \$0.00                | \$3,569.11               | \$13,750.00        |
| 018                                  | Villa Siordia Sara Armida      | \$8,344.60         | \$0.00                    | \$8,344.60                | \$1,135.68         | \$159.05          | \$0.00             | -\$0.13        | \$0.00                | \$1,294.60               | \$7,050.00         |
| 022                                  | Cortes Cortes Cristina         | \$8,363.95         | \$0.00                    | \$8,363.95                | \$1,139.81         | \$224.19          | \$0.00             | -\$0.05        | \$0.00                | \$1,363.95               | \$7,000.00         |
| 023                                  | Lopez Abbadie Paulina          | \$3,436.06         | \$0.00                    | \$3,436.06                | \$124.12           | \$22.52           | \$0.00             | \$0.02         | \$0.00                | \$146.66                 | \$3,289.40         |
| <b>Total Depto</b>                   |                                | <b>\$59,350.32</b> | <b>\$0.00</b>             | <b>\$59,350.32</b>        | <b>\$9,037.49</b>  | <b>\$1,273.82</b> | <b>\$1,350.00</b>  | <b>-\$0.39</b> | <b>\$0.00</b>         | <b>\$11,660.92</b>       | <b>\$47,689.40</b> |
| <b>Departamento 2 Tecnico</b>        |                                |                    |                           |                           |                    |                   |                    |                |                       |                          |                    |
| 015                                  | Zetter Brizuela Said Alejandro | \$18,010.20        | \$0.00                    | \$18,010.20               | \$3,327.67         | \$432.44          | \$0.00             | \$0.09         | \$0.00                | \$3,760.20               | \$14,250.00        |
| 017                                  | Cardona Gonzalez Guillermo     | \$14,273.96        | \$0.00                    | \$14,273.96               | \$2,448.91         | \$325.16          | \$0.00             | -\$0.11        | \$0.00                | \$2,773.96               | \$11,500.00        |
| <b>Total Depto</b>                   |                                | <b>\$32,284.16</b> | <b>\$0.00</b>             | <b>\$32,284.16</b>        | <b>\$5,776.58</b>  | <b>\$757.60</b>   | <b>\$0.00</b>      | <b>-\$0.02</b> | <b>\$0.00</b>         | <b>\$6,534.16</b>        | <b>\$25,750.00</b> |
| <b>Total Gral.</b>                   |                                | <b>\$91,634.48</b> | <b>\$0.00</b>             | <b>\$91,634.48</b>        | <b>\$14,814.07</b> | <b>\$2,031.42</b> | <b>\$1,350.00</b>  | <b>-\$0.41</b> | <b>\$0.00</b>         | <b>\$18,195.08</b>       | <b>\$73,439.40</b> |