

Consejo social de cooperación para el desarrollo urbano

Lista de Raya

Periodo Quincenal del 16/07/2019 al 31/07/2019

| Código | Empleado | Sueldo | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | I.M.S.S. | Préstamo Infonavit | Ajuste al neto | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------------------------------------|--------------------------------|---------------------|---------------------------|---------------------------|--------------------|-------------------|--------------------|----------------|-----------------------|--------------------------|--------------------|
| Departamento 1 Administración | | | | | | | | | | | |
| 003 | Flores Olivares Felix | \$5,853.35 | \$0.00 | \$5,853.35 | \$608.77 | \$144.65 | \$1,448.60 | -\$0.07 | \$0.00 | \$2,201.95 | \$3,651.40 |
| 013 | Hernandez Ramirez Edna Marcela | \$16,306.74 | \$0.00 | \$16,306.74 | \$2,927.02 | \$529.77 | \$0.00 | -\$0.05 | \$0.00 | \$3,456.74 | \$12,850.00 |
| 016 | Mora Dragicevic Diego | \$17,495.42 | \$0.00 | \$17,495.42 | \$3,206.60 | \$538.92 | \$0.00 | -\$0.10 | \$0.00 | \$3,745.42 | \$13,750.00 |
| 018 | Villa Siordia Sara Armida | \$8,463.30 | \$0.00 | \$8,463.30 | \$1,161.03 | \$252.37 | \$0.00 | -\$0.10 | \$0.00 | \$1,413.30 | \$7,050.00 |
| 022 | Cortes Cortes Cristina | \$8,383.15 | \$0.00 | \$8,383.15 | \$1,143.91 | \$239.14 | \$0.00 | \$0.10 | \$0.00 | \$1,383.15 | \$7,000.00 |
| 023 | Lopez Abbadie Paulina | \$12,358.38 | \$0.00 | \$12,358.38 | \$1,998.37 | \$360.20 | \$0.00 | -\$0.19 | \$0.00 | \$2,358.38 | \$10,000.00 |
| Total Depto | | \$68,860.34 | \$0.00 | \$68,860.34 | \$11,045.70 | \$2,065.05 | \$1,448.60 | -\$0.41 | \$0.00 | \$14,558.94 | \$54,301.40 |
| Departamento 2 Tecnico | | | | | | | | | | | |
| 015 | Zetter Brizuela Said Alejandro | \$20,336.23 | \$0.00 | \$20,336.23 | \$3,955.58 | \$630.70 | \$0.00 | -\$0.05 | \$0.00 | \$4,586.23 | \$15,750.00 |
| 017 | Cardona Gonzalez Guillermo | \$14,426.19 | \$0.00 | \$14,426.19 | \$2,484.72 | \$441.54 | \$0.00 | -\$0.07 | \$0.00 | \$2,926.19 | \$11,500.00 |
| Total Depto | | \$34,762.42 | \$0.00 | \$34,762.42 | \$6,440.30 | \$1,072.24 | \$0.00 | -\$0.12 | \$0.00 | \$7,512.42 | \$27,250.00 |
| Total Gral. | | \$103,622.76 | \$0.00 | \$103,622.76 | \$17,486.00 | \$3,137.29 | \$1,448.60 | -\$0.53 | \$0.00 | \$22,071.36 | \$81,551.40 |