

Consejo social de cooperación para el desarrollo urbano

Lista de Raya

Periodo Quincenal del 15/12/2018 al 31/12/2018

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*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	\$5,100.36	\$750.00	\$0.00	\$5,850.36	\$473.83	\$126.51	\$1,200.00	\$0.02	\$0.00	\$1,800.36	\$4,050.00
013	Hernandez Ramirez Edna Marcela	\$14,853.04	\$1,988.20	\$0.00	\$16,841.24	\$2,585.11	\$338.89	\$0.00	\$0.04	\$0.00	\$2,924.04	\$13,917.20
016	Mora Dragicevic Diego	\$16,012.71	\$0.00	\$0.00	\$16,012.71	\$2,857.86	\$404.76	\$0.00	\$0.09	\$0.00	\$3,262.71	\$12,750.00
018	Villa Siordia Sara Armida	\$7,010.60	\$0.00	\$0.00	\$7,010.60	\$850.74	\$159.75	\$0.00	\$0.11	\$0.00	\$1,010.60	\$6,000.00
019	Lopez Garcia Yunuen De Jesus	\$7,010.60	\$0.00	\$0.00	\$7,010.60	\$850.74	\$159.75	\$0.00	\$0.11	\$0.00	\$1,010.60	\$6,000.00
020	Ruvalcaba Garcia Marco Antonio	\$7,681.32	\$0.00	\$0.00	\$7,681.32	\$994.00	\$187.31	\$0.00	\$0.01	\$0.00	\$1,181.32	\$6,500.00
021	Diez Marina Rodriguez Oliver Alejandro	\$7,681.32	\$0.00	\$0.00	\$7,681.32	\$994.00	\$187.31	\$0.00	\$0.01	\$0.00	\$1,181.32	\$6,500.00
Total Depto		\$68,088.15	\$2,738.20	\$0.00	\$68,088.15	\$9,606.28	\$1,564.28	\$1,200.00	\$0.39	\$0.00	\$12,370.95	\$55,717.20
Departamento 2 Tecnico												
015	Zetter Brizuela Said Alejandro	\$18,011.00	\$0.00	\$0.00	\$18,011.00	\$3,327.86	\$433.14	\$0.00	\$0.00	\$0.00	\$3,761.00	\$14,250.00
017	Cardona Gonzalez Guillermo	\$12,967.56	\$0.00	\$0.00	\$12,967.56	\$2,141.65	\$325.86	\$0.00	\$0.05	\$0.00	\$2,467.56	\$10,500.00
Total Depto		\$30,978.56	\$0.00	\$0.00	\$30,978.56	\$5,469.51	\$759.00	\$0.00	\$0.05	\$0.00	\$6,228.56	\$24,750.00
Total Gral.		\$99,066.71	\$2,738.20	\$0.00	\$99,066.71	\$15,075.79	\$2,323.28	\$1,200.00	\$0.44	\$0.00	\$18,599.51	\$80,467.20