

Consejo social de cooperación para el desarrollo urbano

Lista de Raya

Periodo Quincenal del 16/09/2020 al 30/09/2020

| Código                        | Empleado                       | Sueldo       | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (mes) | I.M.S.S.   | Préstamo Infonavit | Deduccion general | *Otras*<br>*Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*      |
|-------------------------------|--------------------------------|--------------|---------------------------|---------------------------|--------------|------------|--------------------|-------------------|--------------------------|--------------------------|-------------|
| Departamento 1 Administración |                                |              |                           |                           |              |            |                    |                   |                          |                          |             |
| 003                           | Flores Olivares Felix          | \$5,841.85   | \$0.00                    | \$5,841.85                | \$606.71     | \$135.18   | \$1,362.50         | \$0.00            | \$0.00                   | \$2,104.25               | \$3,737.60  |
| 013                           | Hernandez Ramirez Edna Marcela | \$16,263.54  | \$0.00                    | \$16,263.54               | \$2,916.86   | \$496.23   | \$0.00             | \$0.00            | \$0.00                   | \$3,413.14               | \$12,850.40 |
| 016                           | Mora Dragicevic Diego          | \$17,451.42  | \$0.00                    | \$17,451.42               | \$3,196.25   | \$504.81   | \$0.00             | \$0.00            | \$0.00                   | \$3,701.22               | \$13,750.20 |
| 018                           | Villa Siordia Sara Armida      | \$8,443.30   | \$0.00                    | \$8,443.30                | \$1,156.76   | \$236.17   | \$0.00             | \$0.00            | \$0.00                   | \$1,392.90               | \$7,050.40  |
| 022                           | Cortes Cortes Cristina         | \$8,363.95   | \$0.00                    | \$8,363.95                | \$1,139.81   | \$223.76   | \$0.00             | \$0.00            | \$0.00                   | \$1,363.55               | \$7,000.40  |
| 023                           | Lopez Abbadie Paulina          | \$12,329.18  | \$0.00                    | \$12,329.18               | \$1,991.50   | \$337.26   | \$0.00             | \$0.00            | \$0.00                   | \$2,328.58               | \$10,000.60 |
| Total Depto                   |                                | \$68,693.24  | \$0.00                    | \$68,693.24               | \$11,007.89  | \$1,933.41 | \$1,362.50         | \$0.00            | \$0.00                   | \$14,303.64              | \$54,389.60 |
|                               |                                |              |                           |                           |              |            |                    |                   |                          |                          |             |
| Departamento 2 Tecnico        |                                |              |                           |                           |              |            |                    |                   |                          |                          |             |
| 015                           | Zetter Brizuela Said Alejandro | \$20,336.23  | \$0.00                    | \$20,336.23               | \$3,955.59   | \$590.86   | \$0.00             | \$39.80           | \$0.00                   | \$4,586.23               | \$15,750.00 |
| 017                           | Cardona Gonzalez Guillermo     | \$14,389.99  | \$0.00                    | \$14,389.99               | \$2,476.20   | \$413.51   | \$0.00             | \$0.00            | \$0.00                   | \$2,889.79               | \$11,500.20 |
| Total Depto                   |                                | \$34,726.22  | \$0.00                    | \$34,726.22               | \$6,431.79   | \$1,004.37 | \$0.00             | \$39.80           | \$0.00                   | \$7,476.02               | \$27,250.20 |
|                               |                                |              |                           |                           |              |            |                    |                   |                          |                          |             |
| Total Gral.                   |                                | \$103,419.46 | \$0.00                    | \$103,419.46              | \$17,439.68  | \$2,937.78 | \$1,362.50         | \$39.80           | \$0.00                   | \$21,779.66              | \$81,639.80 |