CONTPAQ i

NÓMIN

Consejo social de cooperación para el desarollo urbano

Lista de Raya

Periodo Quincenal del 01/07/2020 al 15/07/2020

			Otras	*TOTAL*						*Otras*	*TOTAL*	
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	I.S.R. (mes)	I.M.S.S.	Préstamo Infonavit	Deduccion general	Ajuste al neto	*Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1	Administración											
003	Flores Olivares Felix	\$5,842.65	\$0.00	\$5,842.65	\$606.85	\$135.61	\$1,362.50	\$0.00	\$0.09	\$0.00	\$2,105.05	\$3,737.60
013	Hernandez Ramirez Edna Marcela	\$16,263.54	\$0.00	\$16,263.54	\$2,916.86	\$496.67	\$0.00	\$0.00	\$0.01	\$0.00	\$3,413.54	\$12,850.00
016	Mora Dragicevic Diego	\$17,451.42	\$0.00	\$17,451.42	\$3,196.25	\$505.24	\$0.00	\$0.00	\$0.13	\$0.00	\$3,701.62	\$13,749.80
018	Villa Siordia Sara Armida	\$8,443.30	\$0.00	\$8,443.30	\$1,156.76	\$236.60	\$0.00	\$0.00	\$0.14	\$0.00	\$1,393.50	\$7,049.80
022	Cortes Cortes Cristina	\$8,363.95	\$0.00	\$8,363.95	\$1,139.81	\$224.19	\$0.00	\$0.00	-\$0.05	\$0.00	\$1,363.95	\$7,000.00
023	Lopez Abbadie Paulina	\$12,329.18	\$0.00	\$12,329.18	\$1,991.50	\$337.69	\$0.00	\$0.00	-\$0.01	\$0.00	\$2,329.18	\$10,000.00
Total Depto												
		\$68,694.04	\$0.00	\$68,694.04	\$11,008.03	\$1,936.00	\$1,362.50	\$0.00	\$0.31	\$0.00	\$14,306.84	\$54,387.20
Departamento 2 Tecnico												
015	Zetter Brizuela Said Alejandro	\$20,336.23	\$0.00	\$20,336.23	\$3,955.58	\$591.29	\$0.00	\$39.40	-\$0.04	\$0.00	\$4,586.23	\$15,750.00
017	Cardona Gonzalez Guillermo	\$14,389.99	\$0.00	\$14,389.99	\$2,476.20	\$413.94	\$0.00	\$0.00	\$0.05	\$0.00	\$2,890.19	\$11,499.80
Total Depto		#0.4.70C.00		#04.70C.00	AC 404 70			#00.40			Φ7 47C 40	
		\$34,726.22	\$0.00	\$34,726.22	\$6,431.78	\$1,005.23	\$0.00	\$39.40	\$0.01	\$0.00	\$7,476.42	\$27,249.80
		=========	=========	=========	=========	=========	=========	=========	========	=========	=========	========
Total Gral.		\$103,420.26	\$0.00	\$103,420.26	\$17,439.81	\$2,941.23	\$1,362.50	\$39.40	\$0.32	\$0.00	\$21,783.26	\$81,637.00