CONTPAQ i

NÓMINA

Consejo social de cooperación para el desarollo urbano

Lista de Raya

Periodo Quincenal del 01/12/2019 al 15/12/2019

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	I.M.S.S.	Préstamo Infonavit	Deduccion general	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1	Administración								-	<u> </u>			
003	Flores Olivares Felix	\$5,841.45	\$2,040.00	\$0.00	\$7,881.45	\$606.63	\$135.61	\$1,448.00	\$0.00	\$0.01	\$0.00	\$2,190.25	\$5,691.20
013	Hernandez Ramirez Edna Marcela	\$16,263.54	\$3,855.00	\$0.00	\$20,118.54	\$2,916.86	\$496.67	\$0.00	\$0.00	\$0.01	\$0.00	\$3,413.54	\$16,705.00
016	Mora Dragicevic Diego	\$17,451.42	\$2,291.67	\$0.00	\$19,743.09	\$3,196.25	\$505.24	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.49	\$16,041.60
018	Villa Siordia Sara Armida	\$8,443.30	\$1,175.00	\$0.00	\$9,618.30	\$1,156.76	\$236.60	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,393.30	\$8,225.00
022	Cortes Cortes Cristina	\$8,363.95	\$0.00	\$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	\$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													
		\$67,627.84	\$9,361.67	\$0.00	\$78,054.51	\$11,007.81	\$1,936.00	\$1,448.00	\$0.00	-\$0.10	\$0.00	\$14,391.71	\$63,662.80
Departamento 2 Tecnico													
015	Zetter Brizuela Said Alejandro	\$20,336.23	\$2,625.00	\$0.00	\$22,961.23	\$3,955.58	\$591.29	\$0.00	\$39.40	-\$0.04	\$0.00	\$4,586.23	\$18,375.00
017	Cardona Gonzalez Guillermo	\$14,389.99	\$1,916.67	\$0.00	\$16,306.66	\$2,476.20	\$413.94	\$0.00	\$0.00	\$0.12	\$0.00	\$2,890.26	\$13,416.40
Total Depto													
		\$34,726.22	\$4,541.67	\$0.00	\$39,267.89	\$6,431.78	\$1,005.23	\$0.00	\$39.40	\$0.08	\$0.00	\$7,476.49	\$31,791.40
		========	=========	========	=========	=========	========	=========	=========	========	=========	========	=========
Total Gral.		\$102,354.06	\$13,903.34	\$0.00	\$117,322.40	\$17,439.59	\$2,941.23	\$1,448.00	\$39.40	-\$0.02	\$0.00	\$21,868.20	\$95,454.20