## CONTPAQ i

## Consejo social de cooperación para el desarollo urbano

Lista de Raya Periodo Quincenal del 01/09/2019 al 15/09/2019

			*Otras*	*TOTAL*							*TOTAL*	
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	I.S.R. (sp)	I.M.S.S.	Préstamo Infonavit	Deduccion general	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1	Administración											
003	Flores Olivares Felix	\$5,841.65	\$0.00	\$5,841.65	\$606.67	\$135.61	\$1,448.00	\$0.00	\$0.17	\$0.00	\$2,190.45	\$3,651.20
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	\$0.19	\$0.00	\$2,329.38	\$9,999.80
Total Depto												
		\$68,693.04	\$0.00	\$68,693.04	\$11,007.85	\$1,936.00	\$1,448.00	\$0.00	\$0.59	\$0.00	\$14,392.44	\$54,300.60
Departamento 2 Tecnico												
015	Zetter Brizuela Said Alejandro	\$20,336.23	\$0.00	\$20,336.23	\$3,955.58	\$591.29	\$0.00	\$39.20	\$0.16	\$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												
		\$34,726.22	\$0.00	\$34,726.22	\$6,431.78	\$1,005.23	\$0.00	\$39.20	\$0.21	\$0.00	\$7,476.42	\$27,249.80
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Total Gral.		\$103,419.26	\$0.00	\$103,419.26	\$17,439.63	\$2,941.23	\$1,448.00	\$39.20	\$0.80	\$0.00	\$21,868.86	\$81,550.40