CONTPAQ i

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Consejo social de cooperación para el desarollo urbano

Lista de Raya

Periodo Quincenal del 16/11/2019 al 30/11/2019

			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	\$5,841.45	\$0.00	\$5,841.45	\$606.63	\$135.61	\$1,448.00	\$0.00	\$0.01	1 \$0.00	\$2,190.25	\$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	1 \$0.00	\$3,413.54	\$12,850.00
016	Mora Dragicevic Diego	\$17,451.62	\$0.00	\$17,451.62	\$3,196.30	\$505.24	\$0.00	\$0.00	\$0.08	\$0.00	\$3,701.62	\$13,750.00
018	Villa Siordia Sara Armida	\$7,887.82	\$0.00	\$7,887.82	\$1,038.11	\$226.02	\$0.00	\$43.60	\$0.09	9 \$0.00	\$1,307.82	\$6,580.00
022	Cortes Cortes Cristina	\$8,363.95	\$0.00	\$8,363.95	\$1,139.81	\$224.19	\$0.00	\$0.00	-\$0.05	5 \$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	1 \$0.00	\$2,329.18	\$10,000.00
Total Depto												
		\$68,137.56	\$0.00	\$68,137.56	\$10,889.21	\$1,925.42	\$1,448.00	\$43.60	\$0.13	3 \$0.00	\$14,306.36	\$53,831.20
Departamento 2 Tecnico												
015	Zetter Brizuela Said Alejandro	\$13,646.68	\$0.00	\$13,646.68	\$2,301.37	\$463.80	\$0.00	\$381.60	-\$0.09	9 \$0.00	\$3,146.68	\$10,500.00
017	Cardona Gonzalez Guillermo	\$14,389.99	\$0.00	\$14,389.99	\$2,476.20	\$413.94	\$0.00	\$0.00	-\$0.15	5 \$0.00	\$2,889.99	\$11,500.00
Total Depto												
		\$28,036.67	\$0.00	\$28,036.67	\$4,777.57	\$877.74	\$0.00	\$381.60	-\$0.24	4 \$0.00	\$6,036.67	\$22,000.00
		=========	========	=========	=========	=========	=========	=========	=========	==========	=========	=========
Total Gral.		\$96,174.23	\$0.00	\$96,174.23	\$15,666.78	\$2,803.16	\$1,448.00	\$425.20	-\$0.11	1 \$0.00	\$20,343.03	\$75,831.20