CONTPAQ i

Consejo social de cooperación para el desarollo urbano

Lista de Raya Periodo Quincenal del 01/08/2020 al 15/08/2020

			Otras	*TOTAL*							*TOTAL*	
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	I.S.R. (mes)	I.M.S.S.	Préstamo Infonavit	Deduccion general	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Departamento 1	Administración											
003	Flores Olivares Felix	\$5,842.05	\$0.00	\$5,842.05	\$606.74	\$135.18	\$1,362.50	\$0.00	\$0.03	\$0.00	\$2,104.45	\$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	-\$0.15	\$0.00	\$3,412.94	\$12,850.60
016	Mora Dragicevic Diego	\$17,451.42	\$0.00	\$17,451.42	\$3,196.25	\$504.81	\$0.00	\$0.00	-\$0.04	\$0.00	\$3,701.02	\$13,750.40
018	Villa Siordia Sara Armida	\$8,443.30	\$0.00	\$8,443.30	\$1,156.76	\$236.17	\$0.00	\$0.00	-\$0.03	\$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	-\$0.02	\$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	\$0.02	\$0.00	\$2,328.78	\$10,000.40
Total Depto												
		\$68,693.44	\$0.00	\$68,693.44	\$11,007.92	\$1,933.41	\$1,362.50	\$0.00	-\$0.19	\$0.00	\$14,303.64	\$54,389.80
Departamento 2 Tecnico												
015	Zetter Brizuela Said Alejandro	\$20,336.23	\$0.00	\$20,336.23	\$3,955.58	\$590.86	\$0.00	\$39.80	-\$0.01	\$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	\$0.08	\$0.00	\$2,889.79	\$11,500.20
Total Depto												
		\$34,726.22	\$0.00	\$34,726.22	\$6,431.78	\$1,004.37	\$0.00	\$39.80	\$0.07	\$0.00	\$7,476.02	\$27,250.20
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Total Gral.		\$103,419.66	\$0.00	\$103,419.66	\$17,439.70	\$2,937.78	\$1,362.50	\$39.80	-\$0.12	\$0.00	\$21,779.66	\$81,640.00