

## Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Fecha: 01/Abr/2022

Hora: 10:38:46:981

Reg Pat IMSS: CHI00000000,JZ000000000,PAR000000000,CUA000000000,DEL000000000,MAD000000000,NCG000000000  
RFC: CED -920927-MP5

Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo Bono Guarderia	Compensación	Vacaciones a tiempo	Prima de vacaciones reportada \$
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Reg. Pat. IMSS: CHI00000000

**Departamento 23 Personal Administrativo ChihX**

215	Ramírez López Perla Nallely	\$10,164.30	\$0.00	\$0.00	\$0.00	\$1,629.60	\$1,727.88	\$1,727.88
<b>Total Depto</b>		----- <b>\$10,164.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$1,629.60</b>	----- <b>\$1,727.88</b>	----- <b>\$1,727.88</b>
<b>Total Gral.</b>		===== <b>\$10,164.30</b>	===== <b>\$0.00</b>	===== <b>\$0.00</b>	===== <b>\$0.00</b>	===== <b>\$1,629.60</b>	===== <b>\$1,727.88</b>	===== <b>\$1,727.88</b>

Aguinaldo Salario	Indemnización	Despensa	Estimulo de Productividad	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
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\$4,017.69	\$26,975.10	\$312.00	\$2,029.00	\$0.00	\$48,583.45	\$0.00	\$0.00	\$2,761.17	\$392.16
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<b>\$4,017.69</b>	<b>\$26,975.10</b>	<b>\$312.00</b>	<b>\$2,029.00</b>	<b>\$0.00</b>	<b>\$48,583.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,761.17</b>	<b>\$392.16</b>
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
<b>\$4,017.69</b>	<b>\$26,975.10</b>	<b>\$312.00</b>	<b>\$2,029.00</b>	<b>\$0.00</b>	<b>\$48,583.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,761.17</b>	<b>\$392.16</b>

I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$2,761.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,153.33	\$45,430.12
----- \$2,761.17	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,153.33	----- \$45,430.12
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
\$2,761.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,153.33	\$45,430.12