

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

1/Abr/2022

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

14:48:46:920

Reg Pat IMSS: CHI00000000,JZ00000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NCG00000000

RFC: CED -920927-MP5

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Retroactivo Bono Guardería | Compensación | Bono de Transporte | Vacaciones a tiempo | Prima de vacaciones reportada \$ | Aguinaldo Salario | Indemnización |
|--|-----------------------------|------------------|-------------|--------------|----------------------------|--------------|--------------------|---------------------|----------------------------------|-------------------|------------------|
| Departamento 2 Mandos Medios ChihX | | | | | | | | | | | |
| 255 | Murillo Chánez Ever Alberto | 10,164.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,215.82 | 2,215.82 | 4,438.41 | 80,928.00 |
| | | 10,164.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,215.82 | 2,215.82 | 4,438.41 | 80,928.00 |
| Departamento 6 Personal Especializado ChihX | | | | | | | | | | | |
| 274 | Romero Holguin Edwin Omar | 4,529.10 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 | 987.34 | 987.34 | 1,740.92 | 0.00 |
| | | 4,529.10 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 | 987.34 | 987.34 | 1,740.92 | 0.00 |
| Total | | 14,693.40 | 0.00 | 0.00 | 0.00 | 0.00 | 245.50 | 3,203.16 | 3,203.16 | 6,179.33 | 80,928.00 |

| Prima de antigüedad | Despensa | Estimulo de Productividad | Aguinaldo Compensación | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (mes) | Ajuste en Subsidi o para el empleo | Subs entregado que no correspondía | Ajuste al neto |
|---------------------|---------------|---------------------------|------------------------|---------------------------|---------------------------|---------------------------|----------------------|--------------------------------|---------------|-----------------|------------------------------------|------------------------------------|----------------|
| 12,356.24 | 312.00 | 0.00 | 711.59 | 0.00 | 113,342.18 | 0.00 | 0.00 | 1,532.88 | 586.25 | 1,532.88 | 0.00 | 0.00 | 0.00 |
| 12,356.24 | 312.00 | 0.00 | 711.59 | 0.00 | 113,342.18 | 0.00 | 0.00 | 1,532.88 | 586.25 | 1,532.88 | 0.00 | 0.00 | 0.00 |
| 0.00 | 312.00 | 0.00 | 1,977.71 | 0.00 | 10,779.91 | 0.00 | 0.00 | 385.32 | 0.00 | 385.32 | 0.00 | 0.00 | 0.00 |
| 0.00 | 312.00 | 0.00 | 1,977.71 | 0.00 | 10,779.91 | 0.00 | 0.00 | 385.32 | 0.00 | 385.32 | 0.00 | 0.00 | 0.00 |
| 12,356.24 | 624.00 | 0.00 | 2,689.30 | 0.00 | 124,122.09 | 0.00 | 0.00 | 1,918.20 | 586.25 | 1,918.20 | 0.00 | 0.00 | 0.00 |

| I.S.R. finiquito | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | 12% Fondo Retiro P.C.E. Retroactivo | 12% Fondo Ret CInd P.C.E. | 3% Servicio Médico Ichisal | Prestamo P.C.E. | *Otras* Deducciones* | *TOTAL* DEDUCCIONES* | *NETO* |
|------------------|-----------------------|---------------------------|----------------------------|-------------------------------------|---------------------------|----------------------------|-----------------|----------------------|----------------------|-------------------|
| 9,299.12 | 0.00 | 0.00 | 0.00 | 1,219.72 | 0.00 | 304.93 | 1,355.41 | 0.00 | 14,298.31 | 99,043.87 |
| 9,299.12 | 0.00 | 0.00 | 0.00 | 1,219.72 | 0.00 | 304.93 | 1,355.41 | 0.00 | 14,298.31 | 99,043.87 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 543.49 | 135.87 | 0.00 | 0.00 | 1,064.68 | 9,715.23 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 543.49 | 135.87 | 0.00 | 0.00 | 1,064.68 | 9,715.23 |
| 9,299.12 | 0.00 | 0.00 | 0.00 | 1,219.72 | 543.49 | 440.80 | 1,355.41 | 0.00 | 15,362.99 | 108,759.10 |