

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

01/Abr/2022

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

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Reg Pat IMSS: CHI00000000,JZ000000000,PAR000000000,CUA000000000,DEL000000000,MAD000000000,NCG000000000

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	Prima de antigüedad	Despensa	Estimulo de Productividad	Aguinaldo Compensación
Departamento 2 Mandos Medios ChihX															
316	Villalobos Mendoza Dora	\$10,164.30	\$0.00	\$0.00	\$0.00	\$7,700.00	\$0.00	\$2,785.02	\$2,785.02	\$4,219.57	\$117,350.10	\$4,959.50	\$312.00	\$3,431.00	\$5,570.04
		\$10,164.30	\$0.00	\$0.00	\$0.00	\$7,700.00	\$0.00	\$2,785.02	\$2,785.02	\$4,219.57	\$117,350.10	\$4,959.50	\$312.00	\$3,431.00	\$5,570.04
Departamento 19 Personal Administrativo Del															
289	Domínguez Ortega Claudia Guadalupe	\$5,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.50	\$1,431.92	\$1,431.92	\$0.00	\$36,582.30	\$7,263.54	\$312.00	\$0.00	\$2,863.84
		\$5,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.50	\$1,431.92	\$1,431.92	\$0.00	\$36,582.30	\$7,263.54	\$312.00	\$0.00	\$2,863.84
Total		\$15,390.30	\$0.00	\$0.00	\$0.00	\$7,700.00	\$245.50	\$4,216.94	\$4,216.94	\$4,219.57	\$153,932.40	\$12,223.04	\$624.00	\$3,431.00	\$8,433.88

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 Subsidio para el empleo	Subs entregado que no corresponde a día	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidi o	Ajuste al Subsidio Causado	12% Fondo Ret CInd P.C.E.	3% Servicio Médico Ichisal	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$159,276.55	\$0.00	\$0.00	\$7,610.83	\$661.09	\$7,610.83	\$0.00	\$0.00	\$0.00	\$17,170.43	\$0.00	\$0.00	\$0.00	\$1,219.72	\$304.93	\$0.00	\$26,967.00	\$132,309.55
\$0.00	\$159,276.55	\$0.00	\$0.00	\$7,610.83	\$661.09	\$7,610.83	\$0.00	\$0.00	\$0.00	\$17,170.43	\$0.00	\$0.00	\$0.00	\$1,219.72	\$304.93	\$0.00	\$26,967.00	\$132,309.55
\$0.00	\$55,357.02	\$0.00	\$0.00	\$0.00	\$23.03	\$502.14	\$0.00	\$0.00	\$0.00	\$2,573.77	\$0.00	\$0.00	\$0.00	\$627.12	\$156.78	\$0.00	\$3,882.84	\$51,474.18
\$0.00	\$55,357.02	\$0.00	\$0.00	\$0.00	\$23.03	\$502.14	\$0.00	\$0.00	\$0.00	\$2,573.77	\$0.00	\$0.00	\$0.00	\$627.12	\$156.78	\$0.00	\$3,882.84	\$51,474.18
\$0.00	\$214,633.57	\$0.00	\$0.00	\$7,610.83	\$684.12	\$8,112.97	\$0.00	\$0.00	\$0.00	\$19,744.20	\$0.00	\$0.00	\$0.00	\$1,846.84	\$461.71	\$0.00	\$30,849.84	\$183,783.73