

## Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

01/Abr/2022

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

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Reg Pat IMSS: CHI00000000,JZ000000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NCG00000000

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo Bono Guardería	Zona de Vida Permanente	Compensación	Bono de Transporte	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo Salario	Despensa	Estimulo de Productividad	Aguinaldo Compensación	*Otras *Percepciones*
<b>Departamento 6 Personal Especializado ChihX</b>																
330	Medina Acosta Macklen Alonso	\$3,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.66	\$1,623.54	\$0.00	\$1,623.54	\$3,251.73	\$208.00	\$0.00	\$0.00	\$0.00
		<b>\$3,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163.66</b>	<b>\$1,623.54</b>	<b>\$0.00</b>	<b>\$1,623.54</b>	<b>\$3,251.73</b>	<b>\$208.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 Mandos Medios Jrz</b>																
300	Diaz Gutierrez Cesar Rene	\$4,743.34	\$0.00	\$0.00	\$0.00	\$730.47	\$0.00	\$0.00	\$3,049.29	\$17,015.03	\$3,049.29	\$7,033.32	\$72.80	\$0.00	\$6,098.58	\$0.00
		<b>\$4,743.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$730.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,049.29</b>	<b>\$17,015.03</b>	<b>\$3,049.29</b>	<b>\$7,033.32</b>	<b>\$72.80</b>	<b>\$0.00</b>	<b>\$6,098.58</b>	<b>\$0.00</b>
<b>Total C</b>		<b>\$8,227.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$730.47</b>	<b>\$0.00</b>	<b>\$163.66</b>	<b>\$4,672.83</b>	<b>\$17,015.03</b>	<b>\$4,672.83</b>	<b>\$10,285.05</b>	<b>\$280.80</b>	<b>\$0.00</b>	<b>\$6,098.58</b>	<b>\$0.00</b>

<b>*TOTAL* *PERCEPCIONES*</b>	<b>Subs al Empleo acreditado</b>	<b>Subs al Empleo (mes)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. Art142</b>	<b>I.S.R. (mes)</b>	<b>Gastos no comprobados</b>	<b>Ajuste en Subsidio para el empleo</b>	<b>Subs entregado que no correspondía</b>	<b>Ajuste al neto</b>	<b>I.S.R. finiquito</b>	<b>ISR de ajuste mensual</b>	<b>ISR ajustado por subsidio</b>	<b>Ajuste al Subsidio Causado</b>	<b>12% Fondo Retiro P.C.E.</b>	<b>*Otras* *Deducciones*</b>	<b>*TOTAL* *DEDUCCIONES*</b>	<b>*NETO*</b>
\$10,354.47	\$0.00	\$0.00	\$480.91	\$173.05	\$480.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.12	\$0.00	\$1,281.08	\$9,073.39
<b>\$10,354.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$480.91</b>	<b>\$173.05</b>	<b>\$480.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.12</b>	<b>\$0.00</b>	<b>\$1,281.08</b>	<b>\$9,073.39</b>
\$41,792.12	\$0.00	\$0.00	\$1,850.23	\$1,318.55	\$1,850.23	\$16,856.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,025.59	\$21,766.53
<b>\$41,792.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,850.23</b>	<b>\$1,318.55</b>	<b>\$1,850.23</b>	<b>\$16,856.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,025.59</b>	<b>\$21,766.53</b>
<b>\$52,146.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,331.14</b>	<b>\$1,491.60</b>	<b>\$2,331.14</b>	<b>\$16,856.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$627.12</b>	<b>\$0.00</b>	<b>\$21,306.67</b>	<b>\$30,839.92</b>