

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

a: 01/Abr/2022

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

: 10:57:11:476

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

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo Bono Guarderia	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo Salario	Indemnización	Prima de antigüedad	Despensa	Estimulo de Productividad	Aguinaldo Compensación
Departamento 14 Capacitación Chih																
311	Licon Ibarra Guillermo Ivan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.00	\$3,388.00	\$1,086.40	\$80,925.60	\$5,288.24	\$0.00	\$0.00	\$6,776.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.00	\$3,388.00	\$1,086.40	\$80,925.60	\$5,288.24	\$0.00	\$0.00	\$6,776.00
Departamento 7 Personal Especializado Jrz																
320	Campos Meza Andrea Giovanna	\$3,623.04	\$0.00	\$0.00	\$0.00	\$557.95	\$0.00	\$196.40	\$1,775.29	\$1,775.29	\$0.00	\$10,567.20	\$5,132.64	\$249.60	\$0.00	\$3,553.60
		\$3,623.04	\$0.00	\$0.00	\$0.00	\$557.95	\$0.00	\$196.40	\$1,775.29	\$1,775.29	\$0.00	\$10,567.20	\$5,132.64	\$249.60	\$0.00	\$3,553.60
Departamento 9 Personal Especializado CuauhtX																
084	Olivas Chaparro Yasmin	\$3,135.60	\$0.00	\$0.00	\$148.50	\$0.00	\$251.10	\$0.00	\$1,916.20	\$1,916.20	\$306.90	\$19,546.20	\$60,948.00	\$187.20	\$0.00	\$3,832.40
		\$3,135.60	\$0.00	\$0.00	\$148.50	\$0.00	\$251.10	\$0.00	\$1,916.20	\$1,916.20	\$306.90	\$19,546.20	\$60,948.00	\$187.20	\$0.00	\$3,832.40
Total C		\$6,758.64	\$0.00	\$0.00	\$148.50	\$557.95	\$251.10	\$196.40	\$7,079.49	\$7,079.49	\$1,393.30	\$111,039.00	\$71,368.88	\$436.80	\$0.00	\$14,162.00

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 correspon día	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustad o por subsidi o	Ajuste al Subsidio Causado	12% Fondo Retiro P.C.E.	3% Servicio Médico Ichisal	*Otras* *Deducci ones*	*TOTAL* *DEDUCCI ONES*	*NETO*
\$0.00	\$100,852.24	\$0.00	\$0.00	\$976.11	\$445.33	\$976.11	\$0.00	\$0.00	\$0.00	\$10,584.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,005.78	\$88,846.46
\$0.00	\$100,852.24	\$0.00	\$0.00	\$976.11	\$445.33	\$976.11	\$0.00	\$0.00	\$0.00	\$10,584.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,005.78	\$88,846.46
\$0.00	\$27,431.01	\$0.00	\$0.00	\$0.00	\$75.53	\$363.06	\$0.00	\$0.00	\$0.00	\$662.55	\$0.00	\$0.00	\$0.00	\$434.76	\$125.43	\$0.00	\$1,661.33	\$25,769.68
\$0.00	\$27,431.01	\$0.00	\$0.00	\$0.00	\$75.53	\$363.06	\$0.00	\$0.00	\$0.00	\$662.55	\$0.00	\$0.00	\$0.00	\$434.76	\$125.43	\$0.00	\$1,661.33	\$25,769.68
\$0.00	\$92,188.30	\$0.00	\$0.00	\$756.35	\$109.85	\$756.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.20	\$91,322.10
\$0.00	\$92,188.30	\$0.00	\$0.00	\$756.35	\$109.85	\$756.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$866.20	\$91,322.10
\$0.00	\$220,471.55	\$0.00	\$0.00	\$1,732.46	\$630.71	\$2,095.52	\$0.00	\$0.00	\$0.00	\$11,246.89	\$0.00	\$0.00	\$0.00	\$434.76	\$125.43	\$0.00	\$14,533.31	\$205,938.24