

### Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

ra: 01/Abr/2022

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

a: 11:04:21:237

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

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo Bono Guarderia	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Vacaciones reportadas \$	Aguinaldo Salario	Despensa	Prima Vacacional 1	Estimulo de Productividad	Aguinaldo Compensación	*Otras* Percepciones *
<b>Departamento 7 Personal Especializado Jrz</b>															
348	Madero Montana Evelyn	\$4,528.80	\$0.00	\$0.00	\$0.00	\$697.44	\$0.00	\$245.50	\$1,742.08	\$0.00	\$312.00	\$0.00	\$0.00	\$3,487.18	\$0.00
		<b>\$4,528.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$697.44</b>	<b>\$0.00</b>	<b>\$245.50</b>	<b>\$1,742.08</b>	<b>\$0.00</b>	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,487.18</b>	<b>\$0.00</b>
<b>Total Gra</b>		<b>\$4,528.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$697.44</b>	<b>\$0.00</b>	<b>\$245.50</b>	<b>\$1,742.08</b>	<b>\$0.00</b>	<b>\$312.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,487.18</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>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. Retroactivo</b>	<b>3% Servicio Médico Ichisal</b>	<b>*Otras* *Deducciones*</b>	<b>*TOTAL* *DEDUCCIONES*</b>	<b>*NETO*</b>
\$11,013.00	\$0.00	\$0.00	\$1,038.35	\$0.00	\$1,038.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.46	\$156.79	\$0.00	\$1,738.60	\$9,274.40
<b>\$11,013.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,038.35</b>	<b>\$0.00</b>	<b>\$1,038.35</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>\$543.46</b>	<b>\$156.79</b>	<b>\$0.00</b>	<b>\$1,738.60</b>	<b>\$9,274.40</b>
\$11,013.00	\$0.00	\$0.00	\$1,038.35	\$0.00	\$1,038.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$543.46	\$156.79	\$0.00	\$1,738.60	\$9,274.40