

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 01/Abr/2022

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Hora: 11:06:52:642

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

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Séptimo día	Horas extras	Retroactivo Bono Guarderia	Zona de Vida Cara Permanente	Ayuda Útiles Escolares	Compensación	Bono de Transporte	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo Salario	Indemnización	Prima de antigüedad	Despensa	Prima Vacacional 1
Departamento 7 Personal Especializado Jrz																
178	Ortega Ramírez Tomas	\$640.17	\$0.00	\$0.00	\$0.00	\$98.59	\$0.00	\$376.42	\$49.10	\$591.09	\$591.09	\$3,219.69	\$36,656.28	\$22,113.61	\$62.40	\$0.00
296	Tena Chavez Jacinto	\$1,493.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.39	\$114.56	\$627.37	\$0.00	\$3,262.35	\$0.00	\$0.00	\$145.60	\$627.37
		\$2,133.90	\$0.00	\$0.00	\$0.00	\$98.59	\$0.00	\$1,254.81	\$163.66	\$1,218.46	\$591.09	\$6,482.04	\$36,656.28	\$22,113.61	\$208.00	\$627.37
Departamento 19 Personal Administrativo Del																
290	Morelos Varela José Alejandro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.25	\$599.25	\$0.00	\$12,194.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.25	\$599.25	\$0.00	\$12,194.00	\$0.00	\$0.00	\$0.00
Total G		\$2,133.90	\$0.00	\$0.00	\$0.00	\$98.59	\$0.00	\$1,254.81	\$163.66	\$1,817.71	\$1,190.34	\$6,482.04	\$48,850.28	\$22,113.61	\$208.00	\$627.37

Estimulo de Productividad	Aguinaldo Compensacion	*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	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
\$0.00	\$5,475.59	\$0.00	\$69,874.03	\$0.00	\$0.00	\$379.59	\$57.78	\$379.59	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437.43	\$69,436.60
\$0.00	\$5,548.14	\$0.00	\$12,697.51	\$0.00	\$0.00	\$615.57	\$62.42	\$615.53	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.91	\$12,019.60
\$0.00	\$11,023.73	\$0.00	\$82,571.54	\$0.00	\$0.00	\$995.16	\$120.20	\$995.12	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.34	\$81,456.20
\$0.00	\$9,406.80	\$0.00	\$22,799.30	\$0.00	\$0.00	\$942.35	\$0.00	\$942.35	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942.30	\$21,857.00
\$0.00	\$9,406.80	\$0.00	\$22,799.30	\$0.00	\$0.00	\$942.35	\$0.00	\$942.35	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942.30	\$21,857.00
\$0.00	\$20,430.53	\$0.00	\$105,370.84	\$0.00	\$0.00	\$1,937.51	\$120.20	\$1,937.47	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.64	\$103,313.20