

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 01/Abr/2022

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021 Hora: 11:51:53:164

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 Utiles Escolares	Compensación	Dev descuento o indebito	Anticipo de sueldos	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo Salario	Despensa	Sueldo Transitorio	Prima Vacacional	Estimulo de Productividad	Aguinaldo Compensacion	*Otras* Percepciones*
Departamento 1 Mandos Superiores ChihX																			
314	Aguilera Mercado Ada Miriam	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.44	\$0.00	\$50,828.07	\$0.00	\$0.00	\$2,893.44	\$0.00	\$19,420.59	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.44	\$0.00	\$50,828.07	\$0.00	\$0.00	\$2,893.44	\$0.00	\$19,420.59	\$0.00
Departamento 3 Mandos Medios Jrz																			
278	González Reyes Santiago	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.68	\$0.00	\$22,225.29	\$0.00	\$0.00	\$2,825.68	\$0.00	\$19,271.51	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,825.68	\$0.00	\$22,225.29	\$0.00	\$0.00	\$2,825.68	\$0.00	\$19,271.51	\$0.00
Total G		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,719.12	\$0.00	\$73,053.36	\$0.00	\$0.00	\$5,719.12	\$0.00	\$38,692.10	\$0.00

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)	Reintegro de ISR retenido en exceso	Descuento por falta/retardo	Ajuste en Subsidio para el empleo	Subs entregado que no correspon día	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidi o	Ajuste al Subsidi o Causad o	Otros Descuent os	*Otras* *Deducc iones*	*TOTAL* *DEDUCCIO NES*	*NETO*
\$76,035.54	\$0.00	\$0.00	\$3,770.57	\$10,928.04	\$3,770.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.54	\$61,337.00
\$76,035.54	\$0.00	\$0.00	\$3,770.57	\$10,928.04	\$3,770.57	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,698.54	\$61,337.00
\$47,148.16	\$0.00	\$0.00	\$3,705.52	\$4,489.46	\$3,705.52	\$0.00	\$1,200.74	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,395.76	\$37,752.40
\$47,148.16	\$0.00	\$0.00	\$3,705.52	\$4,489.46	\$3,705.52	\$0.00	\$1,200.74	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,395.76	\$37,752.40
\$123,183.70	\$0.00	\$0.00	\$7,476.09	\$15,417.50	\$7,476.09	\$0.00	\$1,200.74	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,094.30	\$99,089.40