

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

01/Abr/2022

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

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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	Ayuda Útiles Escolares	Compensación	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo Salario	Indemnización	Prima de antigüedad	Prima Vacacional 1	Estimulo de Productividad	Aguinaldo Compensación
Departamento 14 Capacitación Chih																
156	Ronquillo Chavira Javier Gonzálo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,628.01	\$0.00	\$0.00	\$5,546.89	\$85,930.95	\$33,441.20	\$4,628.01	\$0.00	\$22,882.55
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,628.01	\$0.00	\$0.00	\$5,546.89	\$85,930.95	\$33,441.20	\$4,628.01	\$0.00	\$22,882.55
Departamento 7 Personal Especializado Jrz																
122	Morelos De Oca Patricia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.58	\$0.00	\$1,977.58	\$0.00	\$9,057.60	\$0.00	\$0.00	\$0.00	\$10,029.78
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.58	\$0.00	\$1,977.58	\$0.00	\$9,057.60	\$0.00	\$0.00	\$0.00	\$10,029.78
Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,605.59	\$0.00	\$1,977.58	\$5,546.89	\$94,988.55	\$33,441.20	\$4,628.01	\$0.00	\$32,912.33

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* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$157,057.61	\$0.00	\$0.00	\$5,329.53	\$1,311.93	\$5,329.53	\$0.00	\$0.00	-\$0.11	\$5,806.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12,447.41	\$144,610.20
\$0.00	\$157,057.61	\$0.00	\$0.00	\$5,329.53	\$1,311.93	\$5,329.53	\$0.00	\$0.00	-\$0.11	\$5,806.06	\$0.00	\$0.00	\$0.00	\$0.00	\$12,447.41	\$144,610.20
\$0.00	\$23,042.54	\$0.00	\$0.00	\$1,352.27	\$101.32	\$1,352.27	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.54	\$21,589.00
\$0.00	\$23,042.54	\$0.00	\$0.00	\$1,352.27	\$101.32	\$1,352.27	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,453.54	\$21,589.00
\$0.00	\$180,100.15	\$0.00	\$0.00	\$6,681.80	\$1,413.25	\$6,681.80	\$0.00	\$0.00	-\$0.16	\$5,806.06	\$0.00	\$0.00	\$0.00	\$0.00	\$13,900.95	\$166,199.20