

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 01/Abr/2022

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Hora: 12:01:41:162

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

RFC: CED -920927-MP5

| Código | Empleado | Séptimo día | Horas extras | Retroactivo o Bono Guarderia | Ayuda Utiles Escolares | Compensación | Vacaciones a tiempo | Prima de vacaciones reportada \$ | Estimulo de Productividad | Aguinaldo Compensacion | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado |
|--|---------------------------------|---------------|---------------|------------------------------|------------------------|---------------|---------------------|----------------------------------|---------------------------|------------------------|---------------------------|---------------------------|---------------------------|
| Departamento 6 Personal Especializado ChihX | | | | | | | | | | | | | |
| 273 | Ortega Cisneros Ericka Gabriela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,069.50 | \$2,069.50 | \$0.00 | \$12,308.97 | \$0.00 | \$16,447.97 | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,069.50 | \$2,069.50 | \$0.00 | \$12,308.97 | \$0.00 | \$16,447.97 | \$0.00 |
| Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,069.50 | \$2,069.50 | \$0.00 | \$12,308.97 | \$0.00 | \$16,447.97 | \$0.00 |

| 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 correspondía | 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 | \$1,858.74 | \$129.96 | \$1,858.74 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,988.57 | \$14,459.40 |
| \$0.00 | \$1,858.74 | \$129.96 | \$1,858.74 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,988.57 | \$14,459.40 |
| \$0.00 | \$1,858.74 | \$129.96 | \$1,858.74 | \$0.00 | \$0.00 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,988.57 | \$14,459.40 |