



COMISIÓN ESTATAL DE LOS DERECHOS HUMANOS ESTADO DE CHIHUAHUA

Póliza: C01355 Del 16/07/2024

Concepto: AVISO CARGO 155651 RETENCION PRESTAMO EMPLEADOS 1A QNA JULIO 2024

Usu: DianaTrevizo
Rep: rptPoliza

Fecha y hora de Impresión | 18/jul./2024 11:56 a. m.
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Beneficiario: PENSIONES CIVILES DEL ESTADO DE CHIHUAHUA

Folio / Cheque : SPEI
250928

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	2117-01-0003	P.C.E. RETENCIÓN PRESTAMO	\$36,838.71		FF., AVISO CARGO 155651 RETENCION PRESTAMO EMPLEADOS 1A QNA JULIO 2024
0002	1112-01-0009	BANAMEX 70165902740 CHIH		\$36,838.71	FF., AVISO CARGO 155651 RETENCION PRESTAMO EMPLEADOS 1A QNA JULIO 2024
Sumas iguales =>			<u>36,838.71</u>	<u>36,838.71</u>	



Martes 16 de Julio del 2024, 12:02:56 PM Centro de México

Transferencia a otras cuentas

Cliente

73562443

Razón Social

COMISION ESTATAL DE LOS DERECHOS HUM

Su transferencia ha sido **Aceptada** con número de autorización **250928**.

Autorizadores

Usuario 09

LETICIA S ALONSO ROCHA

Cuentas

Cuenta retiro

COMISION ESTATAL DE LOS DE - 7016/5902740

Cuenta de depósito o beneficiario

BBVA MEXICO - MXN *****010

Nombre: PENSIONES CIVILES DEL ESTADO (Dato no verificado por esta institución)

Datos de la transferencia

Importe MXN

\$ 36,838.71

Referencia Numérica

160724

Concepto del pago

RETENCION PTMOS CEDH 1QNA JUL

Clave de rastreo

085902509284319845

Tipo de cuenta

CLABE

Tipo de beneficiario

Persona Moral

Fecha de aplicación

Mismo Día

Fecha valor

16/07/2024

Para poder descargar su comprobante electrónico de pago (CEP) de clic en la siguiente liga: www.banxico.org.mx/cep

Este vínculo se activará a más tardar dentro de los cinco minutos siguientes a la aceptación de la operación

"Este documento es sólo de carácter informativo, no tiene validez oficial como comprobante legal o fiscal"

Oficio Num. DP-0619/2024

FECHA: Lunes, 15 de julio de 2024

DEPARTAMENTO DE PRÉSTAMOS

Retención de PCP

DEPENDENCIA: COMISION ESTATAL DE LOS DERECHOS HUMANOS - Nomina Convencional

FECHA DE QUINCENA: JULIO 15 2024

RETENCIÓN PCP (Préstamo Personal): \$36,838.71

IMPORTE CON LETRA: Treinta y Seis mil Ochocientos Treinta y Ocho pesos 71/100 M.N.

AVISO DE CARGO 155651

ATENTAMENTE


LIC. HÉCTOR FERNANDO GARCÍA COARASA
JEFE DEL DEPARTAMENTO DE PRÉSTAMOS

c.c.p. archivo

"2024, Año del Bicentenario de la fundación del Estado de Chihuahua"

CONTRAPQ1

FORMAS

LISTA DE LOS DERECHOS

Lista de Raya (forma tabular)

13 al 13 Quincenal del 01/07/2024 al 15

Reg Pat. IMSS: CHI000000000 JZ000000000 PAR000000000 CUA000000000 DEL000000000 MAD000000000 NCC000000000
RFC: CED -920927-MPS

Código	Empleado	Prestamo P.C.E.	Pensión Alimenticia	*TOTAL* DEDUCCIONES*	NETO*	Prima Vacacional Salario	Prima vacacional Compensacion	*TOTAL* PERCEPCIONES	I.S.R. Art174	Ajuste al neto	Pensión Alimenticia	*TOTAL* DEDUCCIONES*	NETO*	NETO TOTAL*
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Reg. Pat. IMSS: CHI000000000

Departamento 1 Mandos Superiores y Medios A Chihuahua														
163	FELIX DURAN GILDARDO IVAN	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$2,586.47	\$8,244.82	\$10,831.29	\$1,617.85	\$0.04	\$0.00	\$1,617.89	\$9,213.40	\$74,234.80
190	CARRASCO TALAVERA ALEJANDRO	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$8,452.50	\$26,943.84	\$35,396.34	\$6,864.94	\$0.00	\$0.00	\$6,864.94	\$28,531.40	\$93,552.80
303	VALENZUELA LICON RAFAEL	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$8,452.50	\$26,943.84	\$35,396.34	\$6,864.94	\$0.00	\$0.00	\$6,864.94	\$28,531.40	\$93,552.80
340	ALANIS REZA JAZMIN YADIRA	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$8,452.50	\$26,943.84	\$35,396.34	\$6,864.94	\$0.00	\$0.00	\$6,864.94	\$28,531.40	\$93,552.80
355	RUZ DAVILA SERGIO ALEJANDRO	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$8,452.50	\$26,943.84	\$35,396.34	\$6,864.94	\$0.00	\$0.00	\$6,864.94	\$28,531.40	\$93,552.80
375	MARTINEZ DIAZ SULMA ILLANA	\$0.00	\$0.00	\$28,800.87	\$65,021.40	\$8,452.50	\$26,943.84	\$35,396.34	\$6,864.94	\$0.00	\$0.00	\$6,864.94	\$28,531.40	\$93,552.80
419	GONZALEZ MOCKEN JAVIER	\$0.00	\$0.00	\$52,810.21	\$110,625.80	\$4,983.30	\$24,895.69	\$29,678.99	\$5,867.77	-\$0.18	\$0.00	\$5,867.59	\$23,811.40	\$134,437.20
Total Depto		\$0.00	\$0.00	\$225,615.43	\$500,764.20	\$49,832.27	\$167,559.71	\$217,491.98	\$41,810.32	-\$0.14	\$0.00	\$41,810.18	\$175,681.80	\$676,436.00

Departamento 2 Mandos Medios B Chihuahua														
093	GARCINCA JIMENEZ JUAN ERNESTO	\$0.00	\$0.00	\$13,885.65	\$35,576.20	\$8,068.40	\$9,305.08	\$17,373.48	\$3,164.76	-\$0.18	\$0.00	\$3,015.08	\$14,358.40	\$49,934.60
118	CAMPOS CORNELIO ARMANDO	\$1,274.37	\$0.00	\$15,832.05	\$35,729.80	\$8,068.40	\$10,005.08	\$18,073.48	\$3,015.26	\$0.10	\$0.00	\$3,164.88	\$14,908.60	\$50,638.40
142	FLORES BOTELLO GERARDO	\$2,141.54	\$0.00	\$16,027.25	\$33,434.60	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$47,792.80
183	GUEVARA OLIVAS GABRIELA CATALINA	\$1,531.24	\$0.00	\$15,158.61	\$33,475.60	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$47,833.80
205	ACOSTA ORTEGA YULIANA SARAHÍ	\$0.00	\$0.00	\$13,885.85	\$35,576.00	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$49,934.20
262	ARAZA GALARZA ROBERTO FELIPE ANTON	\$0.00	\$0.00	\$13,885.65	\$35,576.20	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$49,934.40
304	YANEZ AGUIRRE KARLA PAOLA	\$0.00	\$0.00	\$7,887.64	\$21,765.40	\$8,068.40	\$5,746.15	\$13,814.55	\$2,255.07	\$0.08	\$0.00	\$3,024.80	\$11,559.40	\$33,324.80
306	SOSA ORDAZ MARIA ALEJANDRA	\$0.00	\$0.00	\$13,885.65	\$35,576.20	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$49,934.40
309	CADENA MEDRANO NESTOR DANIEL	\$2,354.05	\$0.00	\$15,099.12	\$30,745.80	\$8,068.40	\$11,143.44	\$19,211.84	\$3,407.93	-\$0.09	\$0.00	\$3,407.84	\$15,804.00	\$46,549.80
325	REVELES CASTILLO MARIA DEL SOCORRO	\$510.68	\$0.00	\$11,573.83	\$28,663.80	\$8,068.40	\$9,274.34	\$17,342.74	\$3,008.69	\$0.05	\$0.00	\$3,008.74	\$14,334.00	\$42,997.80
334	QUINTANA ACOSTA ERICK SANTAGO	\$0.00	\$0.00	\$5,487.03	\$15,350.60	\$8,068.40	\$2,807.68	\$10,876.08	\$1,627.41	-\$0.13	\$0.00	\$1,627.28	\$9,248.80	\$24,599.40
338	GUTIERREZ ANDANA CLAUDIA DINORAH	\$0.00	\$0.00	\$15,019.90	\$37,986.60	\$8,068.40	\$13,530.63	\$21,599.03	\$3,917.84	\$0.01	\$0.00	\$3,917.83	\$17,681.20	\$55,667.60
339	NEVAREZ SANTANA VIRGINIA VERONICA	\$0.00	\$0.00	\$12,106.50	\$31,609.80	\$8,068.40	\$7,989.90	\$15,458.30	\$2,606.18	-\$0.08	\$0.00	\$2,606.10	\$12,852.20	\$44,462.00
342	PERALES PADILLA CESAR OSWALDO	\$1,150.63	\$0.00	\$15,036.25	\$34,425.60	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$48,783.80
345	NUNEZ DIAZ MARIO	\$0.00	\$0.00	\$7,413.28	\$20,658.80	\$8,068.40	\$5,219.16	\$12,287.56	\$2,142.51	\$0.05	\$0.00	\$2,142.56	\$11,145.00	\$31,803.80
353	TORRES PEREZ ERICK ALEXIS	\$0.00	\$0.00	\$7,847.69	\$21,672.40	\$8,068.40	\$4,256.83	\$12,328.23	\$1,937.59	\$0.04	\$0.00	\$1,937.63	\$10,360.80	\$32,063.80
357	CHAVEZ SALAZAR SUSANA	\$0.00	\$0.00	\$10,275.78	\$27,337.60	\$8,068.40	\$8,999.59	\$16,467.99	\$2,821.85	-\$0.06	\$0.00	\$2,821.79	\$13,646.20	\$36,983.80
363	GUTIERREZ SAENZ NANCY	\$0.00	\$0.00	\$7,620.10	\$37,996.40	\$8,068.40	\$13,330.63	\$21,599.03	\$3,917.84	-\$0.01	\$0.00	\$3,917.84	\$11,559.60	\$35,667.60
371	ELIZONDO OLIVAS CLAUDIA	\$0.00	\$0.00	\$15,036.25	\$34,425.60	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$48,783.80
376	SANDEVAL TARIN SANDRA LUZ	\$0.00	\$0.00	\$8,114.91	\$22,295.60	\$8,068.40	\$5,998.64	\$14,067.04	\$2,309.00	\$0.04	\$0.00	\$2,309.04	\$11,798.00	\$34,739.80
378	LARA HIDALGO MIROSLAVA	\$0.00	\$0.00	\$5,232.73	\$14,523.40	\$8,068.40	\$1,293.58	\$9,361.98	\$1,375.55	\$0.03	\$0.00	\$1,375.58	\$7,998.40	\$22,509.80
380	CHAVEZ LOPEZ PAULINA	\$0.00	\$4,151.23	\$12,074.24	\$17,697.40	\$8,068.40	\$5,785.68	\$13,854.08	\$2,263.51	-\$0.04	\$2,202.21	\$1,575.58	\$9,398.40	\$27,085.80
383	CHACON FONG JOSE ANTONIO	\$0.00	\$0.00	\$13,885.65	\$35,576.20	\$8,068.40	\$9,305.08	\$17,373.48	\$3,015.26	\$0.02	\$0.00	\$3,015.28	\$14,358.20	\$49,934.40
386	BALBUENA SALDIVAR NAYELI YOLANDA	\$0.00	\$0.00	\$15,047.65	\$38,045.00	\$8,068.40	\$10,515.35	\$18,568.75	\$3,273.77	-\$0.02	\$0.00	\$3,273.75	\$15,310.00	\$53,355.00
397	MURRAY MOTA MANUEL ALONSO	\$1,096.25	\$0.00	\$9,019.44	\$20,752.20	\$8,068.40	\$5,785.68	\$13,854.08	\$2,263.51	-\$0.03	\$0.00	\$2,263.48	\$11,590.60	\$33,439.20
403	AMPARILLO CARRILLO EMMA PAOLA	\$0.00	\$0.00	\$10,665.52	\$28,247.20	\$8,068.40	\$8,832.71	\$16,901.11	\$2,914.36	-\$0.05	\$0.00	\$2,914.31	\$13,996.80	\$32,342.80
411	FLORES SAENZ ARMANDO	\$0.00	\$0.00	\$7,676.70	\$21,273.00	\$8,068.40	\$4,271.58	\$12,339.98	\$1,940.10	\$0.08	\$0.00	\$1,940.18	\$13,996.80	\$34,623.40
420	RAMIREZ BAOQUERA INGRID NAYELI	\$0.00	\$0.00	\$15,576.80	\$39,170.00	\$4,034.20	\$7,055.37	\$11,089.57	\$1,673.02	-\$0.05	\$0.00	\$1,672.97	\$9,416.60	\$48,586.60
421	MATA CLAUDIA RAQUEL	\$0.00	\$0.00	\$10,258.26	\$27,296.80	\$1,928.35	\$1,456.98	\$3,385.33	\$64.04	-\$0.11	\$0.00	\$3,321.40	\$9,416.60	\$48,586.60
426	SAENZ JIMENEZ LIBRADO ALFREDO	\$0.00	\$0.00	\$10,258.26	\$27,296.80	\$1,928.35	\$1,456.98	\$3,385.33	\$64.04	-\$0.11	\$0.00	\$3,321.40	\$9,416.60	\$48,586.60

Departamento 5 Mandos Medios B Cuautlax
 307 FERNANDEZ MANCINAS EDDIE
 Total Depto \$0.00 \$5,936.40 \$20,463.25 \$31,939.60 \$8,068.40 \$9,305.08 \$17,373.48 \$3,015.26 \$0.09 \$2,153.73 \$5,169.08 \$12,204.40 \$44,144.00

Departamento 9 Personal Especializado Cuautlax
 416 REYES SILVA JOAN JOEL
 Total Depto \$0.00 \$0.00 \$5,436.33 \$15,185.00 \$6,809.73 \$2,308.83 \$9,118.56 \$1,252.01 \$0.15 \$0.00 \$1,252.16 \$7,866.40 \$23,051.40

Departamento 13 Personal Administrativo Cuautlax
 331 CHAVEZ MARQUEZ GLENDI YDANE
 Total Depto \$0.00 \$0.00 \$1,810.60 \$6,270.00 \$4,801.30 \$0.00 \$4,801.30 \$568.56 -\$0.06 \$0.00 \$568.50 \$4,232.80 \$10,502.80

Reg Pat. IMSS: DEL00000000

Departamento 11 Mandos Medios B Delicias
 317 ACOSTA QUINTANA RAMON FELIPE
 410 ALVARADO VILLARREAL PEDRO
 Total Depto \$0.00 \$0.00 \$13,885.65 \$35,576.20 \$8,068.40 \$9,305.08 \$17,373.48 \$3,015.26 \$0.02 \$0.00 \$3,015.28 \$14,358.20 \$49,934.40
 \$0.00 \$0.00 \$14,826.95 \$37,576.00 \$8,068.40 \$9,305.08 \$17,373.48 \$3,015.26 \$0.02 \$0.00 \$3,015.28 \$14,358.20 \$51,934.20

Departamento 15 Personal Especializado Del
 169 BURROLA HERNANDEZ MIGUEL ANGEL
 201 MOYA BURROLA GUADALUPE
 329 HERNANDEZ REYES JAZMIN
 Total Depto \$0.00 \$0.00 \$6,713.51 \$19,015.00 \$8,068.40 \$1,293.58 \$9,361.98 \$1,375.55 \$0.03 \$0.00 \$1,375.58 \$7,986.40 \$27,001.40
 \$0.00 \$0.00 \$5,436.33 \$15,185.00 \$8,068.40 \$1,293.58 \$9,361.98 \$1,375.55 \$0.03 \$0.00 \$1,375.58 \$7,986.40 \$23,171.40
 \$0.00 \$0.00 \$5,436.35 \$15,185.00 \$8,068.40 \$1,293.58 \$9,361.98 \$1,375.55 \$0.03 \$0.00 \$1,375.58 \$7,986.40 \$23,171.40

Departamento 19 Personal Administrativo Del
 389 SAENZ SOTO JAQUELINE
 Total Depto \$0.00 \$0.00 \$1,810.70 \$6,022.40 \$4,801.30 \$0.00 \$4,801.30 \$568.56 -\$0.06 \$0.00 \$568.50 \$4,232.80 \$10,255.20

Reg Pat. IMSS: NCG00000000

Departamento 20 Mandos Medios B NCG
 153 LERMA RUIZ LUIS MANUEL
 Total Depto \$0.00 \$0.00 \$14,826.65 \$37,576.20 \$8,068.40 \$9,305.08 \$17,373.48 \$3,015.26 \$0.02 \$0.00 \$3,015.28 \$14,358.20 \$51,934.40

Departamento 21 Personal Especializado NCG
 369 GONZALEZ IBARRA RAUL
 Total Depto \$0.00 \$0.00 \$5,436.13 \$15,185.20 \$8,068.40 \$1,293.58 \$9,361.98 \$1,375.55 \$0.03 \$0.00 \$1,375.58 \$7,986.40 \$23,171.60

Departamento 26 Personal Administrativo NCG
 170 ALVAREZ CARRASCO ANA LAURA
 Total Depto \$0.00 \$0.00 \$1,767.79 \$5,804.20 \$4,801.30 \$0.00 \$4,801.30 \$568.56 -\$0.06 \$0.00 \$568.50 \$4,232.80 \$10,037.00

Total Gral. \$36,838.71 \$22,032.75 \$1,138,760.92 \$2,787,628.60 \$827,722.91 \$624,363.34 \$1,452,086.25 \$229,483.52 -\$1.03 \$10,859.16 \$240,341.65 \$1,211,744.60 \$3,999,373.20