





Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 11/Mar/2021

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

Hora: 17:41:57:821

Reg Pat IMSS: CH100000000,JZ000000000,PAR000000000,CUA000000000,DEL000000000,MAD000000000,NGC000000000

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Retroactivo	Despensa	Bono de Guardería	Retroactivo Despensa	Estimulo de Productividad	TOTAL* PERCEPCION ES	S.R. antes de Subs al Empleo	S.R. (mes)	Gastos no comprobados	12% Fondo Ret Cind P.C.E.	12% Fondo Retiro P.C.E.	3% Servicio Médico Ichisal	3% Servicio Médico P.C.E.	3% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONE ES	NETO*	
		\$20,904.00	\$0.00	\$0.00	\$982.00	\$0.00	\$1,248.00	\$0.00	\$0.00	\$0.00	\$23,134.00	\$2,008.56	\$2,008.56	\$0.00	\$1,881.36	\$627.12	\$627.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,144.16	\$17,989.84
<b>Departamento 20 Mandos Medios NCG</b>																								
153	Jerma Ruiz Luis Manuel	\$10,164.30	\$0.00	\$23,444.40	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$8,451.10	\$42,371.80	\$10,622.80	\$10,622.80	\$0.00	\$0.00	\$1,219.72	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.45	\$30,224.35
		\$10,164.30	\$0.00	\$23,444.40	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$8,451.10	\$42,371.80	\$10,622.80	\$10,622.80	\$0.00	\$0.00	\$1,219.72	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.45	\$30,224.35
<b>Departamento 21 Administrativo Nvo Casas Gdes</b>																								
170	Alvarez Carrasco Ana Laura	\$5,051.80	\$0.00	\$0.00	\$237.32	\$0.00	\$301.60	\$0.00	\$0.00	\$0.00	\$5,590.72	\$470.92	\$470.92	\$0.00	\$0.00	\$627.12	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,254.82	\$4,335.90
		\$5,051.80	\$0.00	\$0.00	\$237.32	\$0.00	\$301.60	\$0.00	\$0.00	\$0.00	\$5,590.72	\$470.92	\$470.92	\$0.00	\$0.00	\$627.12	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,254.82	\$4,335.90
<b>Departamento 26 Capacitación NCG</b>																								
295	Villota Sotelo Edgar Alberto	\$10,164.30	\$0.00	\$3,259.20	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$4,326.00	\$18,061.50	\$3,278.31	\$3,278.31	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.96	\$13,258.54
		\$10,164.30	\$0.00	\$3,259.20	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$4,326.00	\$18,061.50	\$3,278.31	\$3,278.31	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,802.96	\$13,258.54
<b>Total</b>		<b>\$852,014.07</b>	<b>\$25,264.19</b>	<b>\$1,290,340.80</b>	<b>\$9,271.71</b>	<b>\$2,032.86</b>	<b>\$32,208.80</b>	<b>\$990.00</b>	<b>\$62.40</b>	<b>\$348,051.95</b>	<b>\$2,560,236.78</b>	<b>\$584,900.38</b>	<b>\$584,900.38</b>	<b>\$8,000.00</b>	<b>\$47,617.76</b>	<b>\$48,223.41</b>	<b>\$25,633.03</b>	<b>\$781.56</b>	<b>\$3,710.47</b>	<b>\$1,117.08</b>	<b>\$7,476.77</b>	<b>\$0.00</b>	<b>\$727,460.46</b>	<b>\$1,832,776.32</b>
																						Nomina lay out Banamex	\$977,003.99	
																						Nomina lay Interban (out otros bancos)	\$796,394.06	
243	Barrera Robledo Rosalva		Cheque	\$32,687.24																				
197	Ramírez Marfil Leonardo		Cheque	\$13,432.49																				
298	Porras Pérez Luis Raul		Cheque	\$13,258.54																				
																						<b>\$1,832,776.32</b>		
																				Celia Edith Mendoza Coronado (Pension alimenticia)	Transferencia	\$4,603.10		
																				Arelí Sinai Pérez Pérez (Pensión alimenticia)	Transferencia	\$2,873.67		