

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 29/Mar/2021

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Hora: 17:38:51.713

Reg Pat IMSS: CHI00000000,JZ000000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NCG00000000

RFC: CED -920927-MP5

Código	Empleado	Saludo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Despensa	Bono de Guardería	TOTAL* PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	12% Fondo Ret Cind P.C.E.	12% Fondo Retiro P.C.E.	Descuento Maestria	3% Servicio Medico Ichisal	3% Servicio Medico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES*	NETO*
260	260 Razo Mendoza Alejandro	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$1,219.72	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
Depar Departamento 11 Mandos Medios Delicias		\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$1,219.72	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
310	310 Mata Cardenas Jesus Raymundo	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$1,219.72	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
317	317 Acosta Quintana Ramon Felipe	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$1,219.72	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
Depar Departamento 15 Capacitación Del		\$20,328.60	\$0.00	\$0.00	\$0.00	\$624.00	\$0.00	\$20,952.60	\$3,065.76	\$3,065.76	\$2,439.44	\$0.00	\$0.00	\$609.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,115.06	\$14,837.54
169	169 Burrola Hernández Miguel Angel	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
201	201 Moya Burrola Guadalupe	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
Depar Departamento 19 Administrativo Delicias		\$20,328.60	\$0.00	\$0.00	\$0.00	\$624.00	\$0.00	\$20,952.60	\$3,065.76	\$3,065.76	\$0.00	\$2,439.44	\$0.00	\$609.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,115.06	\$14,837.54
287	287 Cruz Terrazas Norma Araceli	\$5,226.00	\$0.00	\$0.00	\$245.50	\$312.00	\$0.00	\$5,783.50	\$502.14	\$502.14	\$627.12	\$0.00	\$0.00	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.04	\$4,497.46
290	290 Morelos Varela José Alejandro	\$5,226.00	\$0.00	\$0.00	\$245.50	\$312.00	\$0.00	\$5,783.50	\$502.14	\$502.14	\$627.12	\$0.00	\$0.00	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.04	\$4,497.46
329	329 Hernandez Reyes Jazmin	\$5,226.00	\$0.00	\$0.00	\$245.50	\$312.00	\$0.00	\$5,783.50	\$502.14	\$502.14	\$0.00	\$627.12	\$0.00	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.04	\$4,497.46
Depar Departamento 20 Mandos Medios NCG		\$15,678.00	\$0.00	\$0.00	\$736.50	\$936.00	\$0.00	\$17,350.50	\$1,506.42	\$1,506.42	\$1,254.24	\$627.12	\$0.00	\$470.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,858.12	\$13,492.38
153	153 Lerma Ruíz Luis Manuel	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
Depar Departamento 21 Administrativo Nvo Casas Gdes		\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$0.00	\$1,219.72	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
170	170 Alvarez Carrasco Ana Laura	\$5,226.00	\$0.00	\$0.00	\$245.50	\$312.00	\$0.00	\$5,783.50	\$502.14	\$502.14	\$0.00	\$627.12	\$0.00	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.04	\$4,497.46
Depar Departamento 26 Capacitación NCG		\$5,226.00	\$0.00	\$0.00	\$245.50	\$312.00	\$0.00	\$5,783.50	\$502.14	\$502.14	\$0.00	\$627.12	\$0.00	\$156.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.04	\$4,497.46
295	295 Villota Sotelo Edgar Alberto	\$10,164.30	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$10,476.30	\$1,532.88	\$1,532.88	\$1,219.72	\$0.00	\$0.00	\$304.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,057.53	\$7,418.77
Total Gral.		\$822,598.30	\$23,542.36	\$2,314.20	\$8,797.08	\$31,012.80	\$990.00	\$889,254.74	\$118,959.38	\$118,679.20	\$46,770.10	\$45,783.97	\$485.00	\$24,759.60	\$781.56	\$3,710.47	\$1,084.74	\$3,263.51	\$245,318.15	\$643,936.59
Nomina lay out Banamex																				\$354,399.58
Nomina lay Interban (out otros bancos)																				\$267,280.70
243 Barrera Robledo Rosalva Cheque																				\$7,418.77
197 Ramirez Marfil Leonardo Cheque																				\$7,418.77
298 Porras Pérez Luis Raul Cheque																				\$7,418.77
\$643,936.59																				
Celia Edith Mendoza Coronado (Pension alimenticia)																		Transferencia	\$1,112.82	
Arelí Sinaí Pérez Pérez (Pensión alimenticia)																		Transferencia/cheque	\$2,150.69	