

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 13/Abr/2021

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Hora: 16:08:50:979

Reg Pat IMSS: CHI00000000,UZ00000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NCG00000000

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Despensa	Bono de Guardia	Estimulo de Productividad	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Gastos no comprobados	12% Fondo Ret Cind P.C.E.	12% Fondo Retiro P.C.E.	Descuento Maestria	3% Servicio Médico Ichtisal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES*	NETO*
Departamento 1 Funcionarios Primer Nivel ChihX																								
079	Armendáriz Loya Nestor Manuel	10,668.15	0.00	137,198.25	0.00	312.00	0.00	0.00	148,178.40	0.00	0.00	46,519.28	46,519.28	0.00	0.00	0.00	0.00	0.00	320.04	853.45	0.00	0.00	47,692.77	100,485.63
190	Carrasco Talavera Alejandro	10,648.20	0.00	53,204.55	0.00	312.00	0.00	0.00	64,164.75	0.00	0.00	17,914.55	17,914.55	0.00	1,277.78	0.00	0.00	319.45	0.00	0.00	0.00	0.00	19,511.78	44,652.97
206	Araiza Galarza Jair Jesús	10,648.20	0.00	53,204.55	0.00	312.00	0.00	0.00	64,164.75	0.00	0.00	17,914.55	17,914.55	0.00	1,277.78	0.00	0.00	319.45	0.00	0.00	0.00	0.00	19,511.78	44,652.97
303	Valenzuela Licon Rafael	10,648.20	0.00	53,204.55	0.00	312.00	0.00	0.00	64,164.75	0.00	0.00	17,914.55	17,914.55	0.00	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	19,511.78	44,652.97
314	Aguilera Mercado Ada Miriam	10,648.20	0.00	53,204.55	0.00	312.00	0.00	0.00	64,164.75	0.00	0.00	17,914.55	17,914.55	0.00	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	19,511.78	44,652.97
340	Alanis Reza Jazmin Yadira	10,648.20	0.00	53,204.55	0.00	312.00	0.00	0.00	64,164.75	0.00	0.00	17,914.55	17,914.55	0.00	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	19,511.78	44,652.97
		63,909.15	0.00	403,221.00	0.00	1,872.00	0.00	0.00	469,002.15	0.00	0.00	136,092.03	136,092.03	0.00	2,555.56	3,833.34	0.00	1,597.25	320.04	853.45	0.00	0.00	145,251.67	323,750.48
Departamento 2 Mandos Medios ChihX																								
021	Barajas Vallejo Zuly	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	12,365.34	30,687.36
036	Medrano Flores Eduardo	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	0.00	0.00	0.00	304.93	0.00	813.14	0.00	0.00	11,958.76	31,093.94
093	Garnica Jimenez Juan Ernesto	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	12,365.34	30,687.36
118	Campos Cornelio Armando	10,164.30	0.00	23,444.40	0.00	312.00	0.00	8,218.80	42,138.50	0.00	0.00	10,548.46	10,548.46	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	12,073.11	30,066.39
205	Acosta Ortega Yuliana Sarahi	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	12,365.34	30,687.36
217	Garza Armendáriz Ethel	10,164.30	0.00	21,869.40	0.00	312.00	0.00	4,709.00	37,054.70	0.00	0.00	8,921.33	8,921.33	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	10,445.98	26,608.72
243	Barrera Robledo Rosalva	10,164.30	0.00	23,444.40	0.00	312.00	0.00	12,073.00	45,993.70	0.00	0.00	11,781.81	11,781.81	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	13,306.46	32,687.24
262	Araiza Galarza Roberto Felipe Antonio	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	12,365.34	30,687.36
265	Boudid Jurado Rafael	10,164.30	0.00	9,899.40	0.00	312.00	0.00	6,852.00	27,227.70	0.00	0.00	5,957.65	5,957.65	0.00	0.00	0.00	0.00	304.93	0.00	813.14	0.00	0.00	7,075.72	20,151.98
268	Munguia Pimentel Carlos Eduardo	10,164.30	0.00	20,294.40	0.00	312.00	0.00	11,985.00	42,755.70	0.00	0.00	10,745.65	10,745.65	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	12,270.30	30,485.40
299	Chazaro Chavez Linda Sarahi	10,164.30	0.00	15,400.00	0.00	312.00	0.00	6,862.00	32,738.30	0.00	0.00	7,610.83	7,610.83	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	9,135.48	23,602.82
304	Yañez Aguirre Karla Paola	10,164.30	0.00	10,662.75	0.00	312.00	0.00	4,326.00	25,465.05	0.00	0.00	5,428.86	5,428.86	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	6,953.51	18,511.54
306	Sosa Ordaz Maria Alejandra	10,164.30	0.00	15,400.00	0.00	312.00	0.00	6,862.00	32,738.30	0.00	0.00	7,610.83	7,610.83	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	9,135.48	23,602.82
307	Fernandez Mancinas Eddie	10,164.30	0.00	23,444.40	0.00	312.00	0.00	9,132.00	43,052.70	0.00	0.00	10,840.69	10,840.69	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	4,603.10	16,968.44	26,084.26
324	Diaz Cordero Erik	10,164.30	0.00	12,333.30	0.00	312.00	0.00	3,153.00	25,962.60	0.00	0.00	5,578.12	5,578.12	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	7,102.77	18,859.83
325	Revelles Castillo Maria Del Socorro	10,164.30	0.00	23,366.95	0.00	312.00	0.00	0.00	33,843.25	0.00	0.00	7,942.32	7,942.32	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	9,466.97	24,376.28
334	Quintana Acosta Erick Santiago	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,961.50	0.00	0.00	3,278.31	3,278.31	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
338	Gutierrez Andana Claudia Dinorah	10,164.30	0.00	23,444.40	0.00	312.00	0.00	12,073.00	45,093.70	0.00	0.00	11,781.81	11,781.81	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	13,306.46	32,687.24
339	Nevárez Santana Virginia Verónica	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
342	Perales Padilla Cesar Oswaldo	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
343	Cruz Flores Sandra Pamela	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
345	Núñez Diaz Mario	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
346	Diego Fierro Alejandra	7,453.82	0.00	2,390.08	0.00	228.80	0.00	3,172.40	13,245.10	0.00	0.00	2,165.06	2,165.06	0.00	0.00	894.46	0.00	223.61	0.00	0.00	0.00	0.00	3,283.13	9,961.97
		231,068.42	0.00	358,911.88	0.00	7,092.80	0.00	156,708.20	753,781.30	0.00	0.00	177,508.42	177,508.42	0.00	14,636.64	10,652.22	0.00	6,932.07	0.00	1,626.28	0.00	4,603.10	215,958.73	537,822.57
Departamento 6 Administrativo ChihX																								
042	Santana Ortega Gloria Maricela	7,339.80	0.00	0.00	245.50	312.00	0.00	0.00	7,897.30	0.00	0.00	929.56	929.56	0.00	0.00	0.00	0.00	0.00	220.19	587.18	0.00	0.00	1,736.93	6,160.37
046	Trevizo Peña Diana Elena	5,226.00	0.00	16,450.00	245.50	312.00	0.00	0.00	22,233.50	0.00	0.00	4,385.74	4,385.74	0.00	0.00	0.00	0.00	0.00	156.78	418.08	0.00	0.00	4,960.60	17,272.90
065	Sema Acevedo Luis Carlos	2,818.50	0.00	2,314.20	245.50	312.00	0.00	0.00	5,690.20	0.00	0.00	485.42	485.42	0.00	0.00	0.00	0.00	0.00	84.55	225.48	0.00	0.00	795.45	4,894.75
092	Segura Serratos María Del Pilar	5,226.00	0.00	0.00	245.50	312.00	0.00	0.00	5,783.50	0.00	0.00	502.14	502.14	0.00	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,497.46
184	Rey Jimenez Rosalia	4,877.60	0.00	0.00	229.13	212.00	247.50	0.00	5,645.43	0.00	0.00	441.08	441.08	29.00	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,253.94	4,391.45
252	Castro Ruiz Adriana	7,339.80	0.00	0.00	245.50	312.00	0.00	0.00	7,897.30	0.00	0.00	929.56	929.56	0.00	880.78	0.00	0.00	220.19	0.00	0.00	0.00	0.00	2,030.53	5,866.77
253	Hernández Avila Ana Luisa	5,226.00	0.00	1,960.35	245.50	312.00	0.00	0.00	7,743.85	0.00	0.00	896.79	896.79	0.00										

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RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Despensa	Bono de Guardería	Estimulo de Productividad	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	.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.	Descuento Maestria	3% Servicio Médico Ichtisal	3% Servicio Médico P.C.E.	3% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pension Alimenticia	TOTAL* DEDUCCIONES*	NETO*		
197	Ramírez Marfil Leonardo	10,164.30	0.00	4,927.65	0.00	312.00	0.00	2,885.00	18,288.95	0.00	0.00	3,331.81	3,331.81	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	0.00	4,856.46	13,432.49	
261	Serrano Rodríguez Tania Guadalupe	10,164.30	0.00	4,927.65	0.00	312.00	0.00	2,885.00	18,288.95	0.00	0.00	3,331.81	3,331.81	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	0.00	4,856.46	13,432.49	
309	Cadena Medrano Nestor Daniel	10,164.30	0.00	22,255.00	0.00	312.00	0.00	0.00	32,731.30	0.00	0.00	7,608.73	7,608.73	0.00	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	0.00	9,133.38	23,597.92	
328	Bernal Chavira Naim Isai	8,572.65	0.00	6,048.00	0.00	312.00	0.00	1,760.00	16,692.65	0.00	0.00	2,956.36	2,956.36	0.00	1,028.72	0.00	0.00	257.18	0.00	0.00	0.00	0.00	0.00	4,242.26	12,450.39	
344	Manríquez Tam Sandra Ivette	10,164.30	0.00	2,948.00	0.00	312.00	0.00	0.00	13,424.30	0.00	0.00	2,187.64	2,187.64	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	0.00	3,712.29	9,712.01	
		67,966.80	0.00	50,102.30	0.00	2,184.00	0.00	12,507.00	132,760.10	0.00	0.00	25,366.23	25,366.23	0.00	3,468.16	4,687.88	0.00	2,039.01	0.00	0.00	1,078.54	0.00	0.00	36,639.82	96,120.28	
Departamento 3 Mandos Medios Jz																										
068	Mears Delgado Luz Elena	8,131.44	1,252.24	23,444.40	0.00	249.60	0.00	3,370.50	36,448.18	0.00	0.00	8,747.21	8,747.21	0.00	0.00	1,219.72	0.00	342.50	0.00	0.00	0.00	0.00	0.00	10,309.43	26,138.75	
115	Loya Rodríguez Judith Alejandra	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	5,350.00	40,836.00	0.00	0.00	10,131.34	10,131.34	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	11,702.95	29,133.05
132	Hernández Ortiz Abdiel Yair	9,825.49	1,513.12	23,444.40	0.00	301.60	0.00	5,350.00	40,434.61	0.00	0.00	10,006.22	10,006.22	0.00	0.00	1,219.72	0.00	350.32	0.00	0.00	0.00	0.00	0.00	0.00	11,576.26	28,858.35
151	Huerta Viezcas Jorge	10,164.30	1,565.30	0.00	0.00	312.00	0.00	3,775.00	15,816.60	0.00	0.00	2,750.31	2,750.31	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	4,321.92	11,494.68
168	Jimenez Arroyo Jorge	10,164.30	1,565.30	18,166.05	0.00	312.00	0.00	10,061.00	40,268.65	0.00	0.00	9,949.79	9,949.79	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	11,521.40	28,747.25
173	Rivera Tellez Carlos Omar	9,825.49	1,513.12	23,444.40	0.00	301.60	0.00	5,350.00	40,434.61	0.00	0.00	10,006.22	10,006.22	0.00	0.00	1,219.72	0.00	350.32	0.00	0.00	0.00	0.00	0.00	0.00	11,576.26	28,858.35
187	Hernández Hernández Dora Isela	10,164.30	1,565.30	0.00	0.00	312.00	0.00	3,775.00	15,816.60	0.00	0.00	2,750.31	2,750.31	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	4,321.92	11,494.68
245	Juárez López Ma. Dolores	10,164.30	1,565.30	18,166.05	0.00	312.00	0.00	10,061.00	40,268.65	0.00	0.00	9,949.79	9,949.79	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	11,521.40	28,747.25
278	González Reyes Santiago	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	5,350.00	40,836.00	0.00	0.00	10,131.34	10,131.34	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	11,702.95	29,133.05
302	De Anda Ramirez Laura Elizabeth	10,164.30	1,565.30	20,763.79	0.00	312.00	0.00	0.00	32,805.39	0.00	0.00	7,630.96	7,630.96	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	9,202.57	23,602.82
313	Diaz Garcia Damian Andres	10,164.30	1,565.30	0.00	0.00	312.00	0.00	3,775.00	15,816.60	0.00	0.00	2,750.31	2,750.31	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	2,873.67	0.00	7,195.59	8,621.01	
337	Saenz Frias Eduardo Antonio	10,164.30	1,565.30	25,027.90	0.00	312.00	0.00	8,292.00	45,361.50	0.00	0.00	11,579.50	11,579.50	0.00	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	0.00	0.00	13,151.11	32,210.39
347	Campos Valdillez Lauro	7,453.82	1,147.89	7,156.00	0.00	228.80	0.00	0.00	15,986.51	0.00	0.00	2,809.84	2,809.84	0.00	0.00	894.46	0.00	258.05	0.00	0.00	0.00	0.00	0.00	0.00	3,962.35	12,024.16
		126,714.94	19,514.07	206,501.79	0.00	3,889.60	0.00	64,509.50	421,129.90	0.00	0.00	99,193.14	99,193.14	0.00	4,878.88	10,652.22	0.00	4,468.20	0.00	0.00	0.00	2,873.67	122,066.11	299,063.79		
Departamento 7 Administrativo Jz																										
122	Morelos De Oca Patricia	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	0.00	0.00	502.18	502.18	0.00	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	0.00	0.00	1,202.43	4,581.31
178	Ortega Ramírez Tomas	3,200.85	492.93	3,764.25	245.50	312.00	0.00	0.00	8,015.53	0.00	0.00	954.82	954.82	0.00	0.00	384.10	0.00	110.81	0.00	0.00	0.00	0.00	0.00	0.00	1,449.73	6,565.80
194	Franco Mendoza Patricia	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	0.00	0.00	502.18	502.18	0.00	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	0.00	0.00	1,202.43	4,581.31
264	Martínez Rodríguez Rocío Carolina	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	0.00	0.00	502.18	502.18	0.00	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	0.00	0.00	1,202.43	4,581.31
296	Tena Chavez Jacinto	3,200.85	492.93	3,764.25	245.50	312.00	0.00	0.00	8,015.53	0.00	0.00	954.82	954.82	0.00	384.10	0.00	0.00	110.81	0.00	0.00	0.00	0.00	0.00	0.00	1,449.73	6,565.80
297	Villela Gallegos María De Jesus	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	0.00	0.00	502.18	502.18	0.00	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	0.00	0.00	1,202.43	4,581.31
312	Casas Neri Martina Sujhey	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	0.00	0.00	502.18	502.18	0.00	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	0.00	0.00	1,202.43	4,581.31
320	Campos Meza Andrea Giovanna	3,623.04	557.95	0.00	196.40	249.60	0.00	0.00	4,626.99	0.00	0.00	333.56	333.56	0.00	0.00	434.76	0.00	125.43	0.00	0.00	0.00	0.00	0.00	0.00	893.75	3,733.24
		32,668.74	5,031.01	7,528.50	1,914.90	2,433.60	0.00	0.00	49,576.75	0.00	0.00	4,754.10	4,754.10	0.00	3,101.40	818.86	0.00	1,131.00	0.00	0.00	0.00	0.00	0.00	0.00	9,805.36	39,771.39
Departamento 4 Mandos Medios Parral																										
160	Salcido Domínguez Luis Arturo	10,164.30	0.00	16,809.45	0.00	312.00	0.00	4,727.00	32,012.75	0.00	0.00	7,393.17	7,393.17	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	0.00	0.00	8,917.82	23,094.93
		10,164.30	0.00	16,809.45	0.00	312.00	0.00	4,727.00	32,012.75	0.00	0.00	7,393.17	7,393.17	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	0.00	0.00	8,917.82	23,094.93
Departamento 8 Administrativo Parral																										
077	Arevalo Salamanca Verónica	5,226.00	0.00	0.00	245.50	312.00	0.00	0.00	5,783.50	0.00	0.00	502.14	502.14	0.00	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	0.00	0.00	1,286.04	4,497.46
		5,226.00	0.00	0.00	245.50	312.00	0.00	0.00	5,783.50	0.00	0.00	502.14	502.14	0.00	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	0.00	0.00	1,286.04	4,497.46
Departamento 16 Capacitación Parral																										
258	Espinosa Díaz Rita	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	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	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93</								

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 13/Abr/2021

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Hora: 16:08:50:979

Reg Pat IMSS: CHI00000000,JZ0000000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NCG00000000

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Despensa	Bono de Guardería	Estimulo de Productividad	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	.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.	Descuento Maestria	3% Servicio Médico Ichisal	3% Servicio Médico P.C.E.	3% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES*	NETO*
Departamento 26 Capacitación NCG		5,226.00	0.00	0.00	245.50	312.00	0.00	0.00	5,783.50	0.00	0.00	502.14	502.14	0.00	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,497.46
295	Villota Sotelo Edgar Alberto	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	0.00	0.00	3,278.31	3,278.31	0.00	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
Total		821,869.79	24,545.08	1,256,550.12	8,551.58	30,836.00	742.50	329,521.70	2,472,616.77	-188.71	-61.30	564,591.02	564,463.61	1,029.00	45,675.80	46,837.07	485.00	24,779.38	781.56	3,710.47	1,078.54	7,476.77	696,255.90	1,776,360.87

Nomina lay out Banamex		936,149.20
Nomina lay Interban (out otros bancos)		780,833.40
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
Total		1,776,360.87

Celia Edith Mendoza Coronado (Pension alimenticia Transferencia)		4,603.10
Areli Sinai Pérez Pérez (Pensión alimenticia) Transferencia/Cheque		2,873.67