

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 13/May/2021

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Hora: 12:45:15:384

Reg Pat IMSS: CHI00000000,JZ00000000,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	Estímulo de Productividad	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 Maestría	3% Servicio Médico Ictisal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES*	NETO*	
298	298	Porras Pérez Luis Raul	10,164.30	0.00	3,259.20	0.00	312.00	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	4,802.96	13,258.54
308	308	Valenciano Mendez Erick Ernesto	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	3,278.31	3,278.31	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54
349	349	Trevizo Borja Heli	9,825.49	0.00	4,562.88	0.00	301.60	0.00	6,056.40	20,746.37	4,016.37	4,016.37	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	5,541.02	\$15,205.35
			59,969.37	0.00	22,527.33	0.00	1,840.80	0.00	26,245.40	110,582.90	20,302.04	20,302.04	3,659.16	3,659.16	485.00	1,829.58	0.00	0.00	0.00	0.00	29,934.94	80,647.96
Depa Departamento 23 Personal Especializado ChihX																						
032	032	Chacón Márquez Jesus Eloy	8,572.65	0.00	6,048.00	0.00	312.00	0.00	4,977.00	19,909.65	3,762.24	3,762.24	0.00	1,028.72	0.00	257.18	0.00	1,066.15	0.00	0.00	6,114.29	13,795.36
137	137	Camacho Tjerina Juan José Alfonso	10,164.30	0.00	2,948.00	0.00	312.00	0.00	0.00	13,424.30	2,187.64	2,187.64	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	3,712.29	9,712.01
197	197	Ramírez Marfil Leonardo	10,164.30	0.00	4,927.65	0.00	312.00	0.00	2,885.00	18,288.95	3,331.81	3,331.81	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	4,856.46	13,432.49
261	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	3,331.81	3,331.81	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	4,856.46	13,432.49
309	309	Cadena Medrano Nestor Daniel	10,164.30	0.00	22,255.00	0.00	312.00	0.00	0.00	32,731.30	7,608.73	7,608.73	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	9,133.38	23,597.92
328	328	Bernal Chavira Naim Isai	8,286.89	0.00	6,048.00	0.00	301.60	0.00	1,760.00	16,396.49	2,889.14	2,889.14	1,028.72	0.00	0.00	257.18	0.00	0.00	0.00	0.00	4,175.04	12,221.45
344	344	Manriquez Tam Sandra Ivette	10,164.30	0.00	2,948.00	0.00	312.00	0.00	0.00	13,424.30	2,187.64	2,187.64	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	3,712.29	9,712.01
			67,681.04	0.00	50,102.30	0.00	2,173.60	0.00	12,507.00	132,463.94	25,299.01	25,299.01	3,468.16	4,687.88	0.00	2,039.01	0.00	0.00	1,066.15	0.00	36,560.21	95,903.73
Depa Departamento 3 Mandos Medios Jz																						
068	068	Mears Delgado Luz Elena	8,131.44	1,252.24	23,444.40	0.00	249.60	0.00	2,889.00	35,966.68	8,598.07	8,598.07	0.00	1,219.72	0.00	342.50	0.00	0.00	0.00	0.00	10,160.29	25,806.39
115	115	Loya Rodríguez Judith Alejandra	9,486.86	1,460.94	23,444.40	0.00	291.20	0.00	5,350.00	40,033.40	9,881.17	9,881.17	0.00	1,219.72	0.00	348.76	0.00	0.00	0.00	0.00	11,449.65	28,583.75
132	132	Hernández Ortiz Abdiel Yair	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	5,350.00	40,836.00	10,131.34	10,131.34	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	11,702.95	29,133.05
151	151	Huerta Viezcas Jorge	10,164.30	1,565.30	0.00	0.00	312.00	0.00	3,775.00	15,816.60	2,750.31	2,750.31	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	4,321.92	11,494.68
168	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	9,949.79	9,949.79	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	11,521.40	28,747.25
173	173	Rivera Tellez Carlos Omar	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	5,350.00	40,836.00	10,131.34	10,131.34	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	11,702.95	29,133.05
187	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	2,750.31	2,750.31	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	4,321.92	11,494.68
245	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	9,949.79	9,949.79	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	11,521.40	28,747.25
278	278	González Reyes Santiago	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	4,815.00	40,301.00	9,960.14	9,960.14	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	11,531.75	28,769.25
302	302	De Anda Ramírez Laura Elizabeth	10,164.30	1,565.30	20,763.79	0.00	312.00	0.00	0.00	32,805.39	7,630.96	7,630.96	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	9,202.57	23,602.82
313	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	2,750.31	2,750.31	1,219.72	0.00	0.00	351.89	0.00	0.00	2,873.67	7,195.59	8,621.01	31,133.61
337	337	Saenz Frias Eduardo Antonio	10,164.30	1,565.30	23,444.40	0.00	312.00	0.00	8,292.00	43,778.00	11,072.78	11,072.78	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	12,644.39	31,133.61
347	347	Campos Valdillez Lauro	10,164.30	1,565.30	9,758.18	0.00	312.00	0.00	0.00	21,799.78	4,329.28	4,329.28	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	15,898.89	31,133.61
			129,425.60	19,931.48	207,520.47	0.00	3,972.80	0.00	63,493.00	424,343.35	99,885.59	99,885.59	4,878.88	10,977.48	0.00	4,562.05	0.00	0.00	2,873.67	123,177.67	301,165.68	
Depa Departamento 7 Administrativo Jz																						
122	122	Morelos De Oca Patricia	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
178	178	Ortega Ramírez Tomas	3,200.85	492.93	3,764.25	245.50	312.00	0.00	0.00	8,015.53	954.82	954.82	0.00	384.10	0.00	110.81	0.00	0.00	0.00	0.00	1,449.73	6,565.80
194	194	Franco Mendoza Patricia	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
264	264	Martínez Rodríguez Rocío Carolina	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
296	296	Tena Chavez Jacinto	3,200.85	492.93	3,764.25	245.50	312.00	0.00	0.00	8,015.53	954.82	954.82	384.10	0.00	0.00	110.81	0.00	0.00	0.00	0.00	1,449.73	6,565.80
297	297	Villela Gallegos Maria De Jesus	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
312	312	Casas Neri Martina Sujhey	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	543.46	0.00	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
348	348	Madero Montana Evelyn	4,528.80	697.44	0.00	245.50	312.00	0.00	0.00	5,783.74	502.18	502.18	0.00	543.46	0.00	156.79	0.00	0.00	0.00	0.00	1,202.43	4,581.31
			33,574.50	5,170.50	7,528.50	1,964.00	2,496.00	0.00	0.00	50,733.50	4,922.72	4,922.72	3,101.40	927.56	0.00	1,162.36	0.00	0.00	0.00	0.00	10,114.04	40,619.46
Depa Departamento 4 Mandos Medios Parral																						
160	160	Salcido Dominguez Luis Arturo	10,164.30	0.00	16,809.45	0.00	312.00	0.00	4,727.00	32,012.75	7,393.17	7,393.17	1,219.72	0.00	0.00	304.93	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	7,393.17	7,393.17	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	8,917.82	23,094.93
Depa Departamento 8 Administrativo Parral																						
077	077	Arevalo Salamanca Verónica	5,226.00	0.00	0.00	245.50	312.00	0.00	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
			5,226.00	0.00	0.00	245.50	312.00	0.00	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
Depa Departamento 16 Capacitación Parral																						
258	258	Espinoza Diaz Rita	10,164.30	0.00	3,259.20	0.00	312.00	0.00	4,326.00	18,061.50	3,278.31	3,278.31	1,219.72	0.00	0.00	304.93	0.					

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Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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Reg Pat IMSS: CHI00000000,JZ00000000,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	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 Maestría	3% Servicio Médico Ictisal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES*	NETO*	
201	201 Moya Burrola Guadalupe	9,825.49	0.00	3,259.20	0.00	301.60	0.00	4,326.00	17,712.29	3,198.62	3,198.62	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	0.00	4,723.27	12,989.02
Depa Departamento 19 Administrativo Delicias		19,989.79	0.00	6,518.40	0.00	613.60	0.00	14,173.00	41,294.79	8,062.71	8,062.71	0.00	2,439.44	0.00	609.86	0.00	0.00	0.00	0.00	0.00	11,112.01	30,182.78
287	287 Cruz Terrazas Norma Araceli	5,226.00	0.00	0.00	245.50	312.00	0.00	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	0.00	1,286.04	4,497.46
290	290 Morelos Varela José Alejandro	5,051.80	0.00	0.00	237.32	301.60	0.00	0.00	5,590.72	470.92	470.92	627.12	0.00	0.00	156.78	0.00	0.00	0.00	0.00	0.00	1,254.82	4,335.90
329	329 Hernandez Reyes Jazmin	5,226.00	0.00	0.00	245.50	312.00	0.00	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	0.00	1,286.04	4,497.46
Depa Departamento 20 Mandos Medios NCG		15,503.80	0.00	0.00	728.32	925.60	0.00	0.00	17,157.72	1,475.20	1,475.20	1,254.24	627.12	0.00	470.34	0.00	0.00	0.00	0.00	0.00	3,826.90	13,330.82
153	153 Lerma Ruiz Luis Manuel	10,164.30	0.00	23,444.40	0.00	312.00	0.00	12,073.00	45,993.70	11,781.81	11,781.81	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	0.00	13,306.46	32,687.24
Depa Departamento 21 Administrativo Nvo Casas Gdes		10,164.30	0.00	23,444.40	0.00	312.00	0.00	12,073.00	45,993.70	11,781.81	11,781.81	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	0.00	13,306.46	32,687.24
170	170 Alvarez Carrasco Ana Laura	5,226.00	0.00	0.00	245.50	312.00	0.00	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	0.00	1,286.04	4,497.46
Depa Departamento 26 Capacitación NCG		5,226.00	0.00	0.00	245.50	312.00	0.00	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	0.00	1,286.04	4,497.46
295	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	3,278.31	3,278.31	1,219.72	0.00	0.00	304.93	0.00	0.00	0.00	0.00	0.00	4,802.96	13,258.54
Total Total		837,522.28	25,101.98	1,250,481.60	8,813.46	31,636.80	990.00	328,487.92	2,483,034.04	563,942.62	563,942.62	47,397.22	47,596.29	485.00	25,416.26	781.56	3,710.47	1,066.15	7,346.37	697,741.94	1,785,292.10	

Nomina lay out Banamex		937,472.87
Nomina lay Interban (out otros bancos)		759,307.91
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
173	Rivera Tellez Carlos Omar Orden de Pago	29,133.05
Total		1,785,292.10
Celia Edith Mendoza Coronado (Pension alimenticia) Transferencia		4,472.70
Arelí Sinaí Pérez Pérez (Pensión alimenticia) Transferencia		2,873.67