

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 27/May/2021

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Hora: 15:48:52:641

Reg Pat IMSS: CHI00000000,JZ000000000,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	TOTAL PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	12% Fondo Ret Cnd P.C.E.	12% Fondo Retiro P.C.E.	Descuento Maestria	3% Servicio Médico Icthsal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL DEDUCCIONES*	NETO*
Depa Departamento 1 Funcionarios Primer Nivel ChihX																				
079	079 Armendáriz Loya Nestor Manuel	10,668.15	0.00	0.00	0.00	312.00	0.00	10,980.15	1,640.50	1,640.50	0.00	0.00	0.00	0.00	320.04	853.45	0.00	0.00	2,813.99	8,166.16
190	190 Carrasco Talavera Alejandro	10,648.20	0.00	0.00	0.00	312.00	0.00	10,960.20	1,636.24	1,636.24	1,277.78	0.00	0.00	319.45	0.00	0.00	0.00	0.00	3,233.47	7,726.73
206	206 Araiza Galarza Jair Jesús	10,648.20	0.00	0.00	0.00	312.00	0.00	10,960.20	1,636.24	1,636.24	1,277.78	0.00	0.00	319.45	0.00	0.00	0.00	0.00	3,233.47	7,726.73
303	303 Valenzuela Licon Rafael	10,648.20	0.00	0.00	0.00	312.00	0.00	10,960.20	1,636.24	1,636.24	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	3,233.47	7,726.73
314	314 Aguilera Mercado Ada Miriam	10,648.20	0.00	0.00	0.00	312.00	0.00	10,960.20	1,636.24	1,636.24	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	3,233.47	7,726.73
340	340 Alanis Reza Jazmin Yadira	10,648.20	0.00	0.00	0.00	312.00	0.00	10,960.20	1,636.24	1,636.24	0.00	1,277.78	0.00	319.45	0.00	0.00	0.00	0.00	3,233.47	7,726.73
		63,909.15	0.00	0.00	0.00	1,872.00	0.00	65,781.15	9,821.70	9,821.70	2,555.56	3,833.34	0.00	1,597.25	320.04	853.45	0.00	0.00	18,981.34	46,799.81
Depa Departamento 2 Mandos Medios ChihX																				
021	021 Barajas Vallejo Zuly	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
036	036 Medrano Flores Eduardo	10,164.30	0.00	0.00	0.00	312.00	0.00	10,476.30	1,532.88	1,532.88	0.00	0.00	0.00	304.93	0.00	813.14	0.00	0.00	2,650.95	7,825.35
093	093 Garnica Jimenez Juan Ernesto	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
118	118 Campos Cornelio Armando	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
205	205 Acosta Ortega Yuliana Sarahi	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
217	217 Garza Armendáriz Ethel	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
243	243 Barrera Robledo Rosalva	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
262	262 Araiza Galarza Roberto Felipe Antonio	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
265	265 Boudib Jurado Rafael	9,825.49	0.00	0.00	0.00	301.60	0.00	10,127.09	1,460.51	1,460.51	0.00	0.00	0.00	304.93	0.00	813.14	0.00	0.00	2,578.58	7,548.51
268	268 Munguia Pimentel Carlos Eduardo	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
299	299 Chazaro Chavez Linda Sarahi	5,082.15	0.00	0.00	0.00	156.00	0.00	5,238.15	476.36	476.36	609.86	0.00	0.00	152.46	0.00	0.00	0.00	0.00	1,238.68	3,999.47
304	304 Yañez Aguirre Karla Paola	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
306	306 Sosa Ordaz Maria Alejandra	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
307	307 Fernandez Mancinas Eddie	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	1,112.82	4,170.35	6,305.95
324	324 Diaz Cordero Erik	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
325	325 Reveles Castillo Maria Del Socorro	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
334	334 Quintana Acosta Erick Santiago	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
338	338 Gutierrez Andana Claudia Dinorah	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
339	339 Nevárez Santana Virginia Verónica	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
342	342 Perales Padilla Cesar Oswaldo	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
343	343 Cruz Flores Sandra Pamela	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
345	345 Nuñez Diaz Mario	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
346	346 Diego Fierro Alejandra	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
		228,357.94	0.00	0.00	0.00	7,009.60	0.00	235,367.54	34,127.35	34,127.35	14,026.78	10,977.48	0.00	6,860.92	0.00	1,626.28	0.00	1,112.82	68,731.63	166,635.91
Depa Departamento 6 Administrativo ChihX																				
042	042 Santana Ortega Gloria Maricela	7,339.80	0.00	0.00	245.50	312.00	0.00	7,897.30	929.56	929.56	0.00	0.00	0.00	0.00	220.19	587.18	0.00	0.00	1,736.93	6,160.37
046	046 Trevizo Peña Diana Elena	5,226.00	0.00	0.00	245.50	312.00	0.00	5,783.50	502.14	502.14	0.00	0.00	0.00	156.78	0.00	418.08	0.00	0.00	1,077.00	4,706.50
065	065 Serna Acevedo Luis Carlos	2,818.50	0.00	2,314.20	245.50	312.00	0.00	5,690.20	485.42	485.42	0.00	0.00	0.00	0.00	84.55	225.48	0.00	0.00	795.45	4,894.75
092	092 Segura Serratos Maria Del Pilar	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
184	184 Rey Jimenez Rosalia	5,226.00	0.00	0.00	245.50	312.00	247.50	6,031.00	502.14	502.14	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,744.96
252	252 Castro Ruiz Adriana	7,339.80	0.00	0.00	245.50	312.00	0.00	7,897.30	929.56	929.56	880.78	0.00	0.00	220.19	0.00	0.00	0.00	0.00	2,030.53	5,866.77
253	253 Hernández Avila Ana Luisa	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
259	259 Alvarado González Michelle Berenice	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
263	263 Ang Foster Jacqueline Alexia	5,051.80	0.00	0.00	237.32	301.60	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	1,254.82	4,335.90
266	266 Armendariz Chacon Nohemi	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
269	269 Argüelles Bañuelos Luis Eduardo	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
273	273 Ortega Cisneros Ericka Gabriela	5,226.00	0.00	0.00	245.50	312.00	247.50	6,031.00	502.14	502.14	627.12	0.00	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,744.96
275	275 Durán Morán Yamille Vianey	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	1,428.50	0.00	2,714.54	3,068.96
285	285 Ortega Escobar Elvia Jaqueline	4,877.60	0.00	0.00	229.13	291.20	247.50	5,645.43	441.08	441.08	585.31	0.00	0.00	146.33						

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Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

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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	TOTAL* PERCEPCIONE \$*	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 Médico Icthisal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES	NETO*
Depa Departamento 14 Capacitación Chih		112,119.00	0.00	2,314.20	5,376.45	6,832.80	742.50	127,384.95	11,388.02	11,107.84	5,855.93	5,773.15	0.00	2,907.26	461.52	1,230.74	2,857.00	0.00	30,193.44	97,191.51
156	156 Ronquillo Chavira Javier Gonzálo	8,809.06	0.00	0.00	0.00	270.40	0.00	9,079.46	1,243.40	1,243.40	0.00	1,219.72	0.00	304.93	0.00	0.00	0.00	0.00	2,768.05	6,311.41
191	191 Chávez Parra Fabián Octavio	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
242	242 Castañeda Domínguez Saul Alonso	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	485.00	304.93	0.00	0.00	0.00	0.00	3,542.53	6,933.77
298	298 Porras Pérez Luis Raul	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
308	308 Valenciano Mendez Erick Ernesto	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
349	349 Trevizo Borja Heli	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
		59,630.56	0.00	0.00	0.00	1,830.40	0.00	61,460.96	8,907.80	8,907.80	3,659.16	3,659.16	485.00	1,829.58	0.00	0.00	0.00	0.00	18,540.70	42,920.26
Depa Departamento 23 Personal Especializado ChihX																				
032	032 Chacón Márquez Jesus Eloy	8,572.65	0.00	0.00	0.00	312.00	0.00	8,884.65	1,192.90	1,192.90	0.00	1,028.72	0.00	257.18	0.00	0.00	1,059.95	0.00	3,538.75	5,345.90
137	137 Camacho Tijerina Juan José Alfonso	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
197	197 Ramírez Marfil Leonardo	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
261	261 Serrano Rodríguez Tania 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
309	309 Cadena Medrano Nestor Daniel	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
328	328 Bernal Chavira Naim Isai	8,572.65	0.00	0.00	0.00	312.00	0.00	8,884.65	1,192.90	1,192.90	1,028.72	0.00	0.00	257.18	0.00	0.00	0.00	0.00	2,478.80	6,405.85
344	344 Manríquez Tam Sandra Ivette	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
		67,966.80	0.00	0.00	0.00	2,184.00	0.00	70,150.80	10,050.20	10,050.20	3,468.16	4,687.88	0.00	2,039.01	0.00	0.00	1,059.95	0.00	21,305.20	48,845.60
Depa Departamento 3 Mandos Medios Jz																				
068	068 Mears Delgado Luz Elena	8,131.44	1,252.24	0.00	0.00	249.60	0.00	9,633.28	1,366.14	1,366.14	0.00	1,219.72	0.00	342.50	0.00	0.00	0.00	0.00	2,928.36	6,704.92
115	115 Loya Rodríguez Judith Alejandra	9,825.49	1,513.12	0.00	0.00	301.60	0.00	11,640.21	1,783.71	1,783.71	0.00	1,219.72	0.00	350.32	0.00	0.00	0.00	0.00	3,353.75	8,286.46
132	132 Hernández Ortiz Abdíel Yair	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
151	151 Huerta Viezcas Jorge	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
168	168 Jimenez Arroyo Jorge	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
173	173 Rivera Tellez Carlos Omar	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
187	187 Hernández Hernández Dora Isela	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
245	245 Juárez López Ma. Dolores	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
278	278 González Reyes Santiago	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
302	302 De Anda Ramirez Laura Elizabeth	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	1,219.72	0.00	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
313	313 Diaz Garcia Damian Andres	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	1,219.72	0.00	0.00	351.89	0.00	0.00	2,150.69	5,589.52	6,452.08	
337	337 Saenz Frías Eduardo Antonio	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
347	347 Campos Valdillez Lauro	10,164.30	1,565.30	0.00	0.00	312.00	0.00	12,041.60	1,867.22	1,867.22	0.00	1,219.72	0.00	351.89	0.00	0.00	0.00	0.00	3,438.83	8,602.77
		129,764.23	19,983.66	0.00	0.00	3,983.20	0.00	153,731.09	23,689.27	23,689.27	4,878.88	10,977.48	0.00	4,563.61	0.00	0.00	0.00	2,150.69	46,259.93	107,471.16
Depa Departamento 7 Administrativo Jz																				
122	122 Morelos De Oca Patricia	4,528.80	697.44	0.00	245.50	312.00	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	0.00	245.50	312.00	0.00	4,251.28	280.55	280.55	0.00	384.10	0.00	110.81	0.00	0.00	0.00	0.00	775.46	3,475.82
194	194 Franco Mendoza Patricia	4,528.80	697.44	0.00	245.50	312.00	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	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	0.00	245.50	312.00	0.00	4,251.28	280.55	280.55	384.10	0.00	0.00	110.81	0.00	0.00	0.00	0.00	775.46	3,475.82
297	297 Villela Gallegos Maria De Jesus	4,528.80	697.44	0.00	245.50	312.00	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	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	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	0.00	1,964.00	2,496.00	0.00	43,205.00	3,574.18	3,574.18	3,101.40	927.56	0.00	1,162.36	0.00	0.00	0.00	0.00	8,765.50	34,439.50
Depa Departamento 4 Mandos Medios Parral																				
160	160 Salcido Domínguez Luis Arturo	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
		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
Depa Departamento 8 Administrativo Parral																				
077	077 Arevalo Salamanca Verónica	5,226.00	0.00	0.00	245.50	312.00	0.00	5,783.50	502.14	502.14</										

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 27/May/2021

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Hora: 15:48:52:641

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	TOTAL* PERCEPCIONE \$*	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 Médico Icthisal	3% Servicio Médico P.C.E.	8% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES	NETO*
331	331 Chavez Marquez Glendi Ydane	5,226.00	0.00	0.00	245.50	312.00	247.50	6,031.00	502.14	502.14	627.12	0.00	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,744.96
Depa Departamento 13 Capacitación Cuauht		5,226.00	0.00	0.00	245.50	312.00	247.50	6,031.00	502.14	502.14	627.12	0.00	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	4,744.96
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
Depa 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
Depa 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
Depa 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
Depa 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 Ruiz 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
Depa 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	5,051.80	0.00	0.00	237.32	301.60	0.00	5,590.72	470.92	470.92	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,254.82	4,335.90
Depa Departamento 26 Capacitación NCG		5,051.80	0.00	0.00	237.32	301.60	0.00	5,590.72	470.92	470.92	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,254.82	4,335.90
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 Total		833,229.13	25,154.16	2,314.20	8,805.27	31,345.60	990.00	901,838.36	120,345.30	120,065.12	46,745.55	47,596.29	485.00	25,102.43	781.56	3,710.47	3,916.95	3,263.51	251,666.88	650,171.48
Nomina lay out Banamex																				347,245.35
Nomina lay Interban (out otros bancos)																				280,669.82
243	Barrera Robledo Rosalva																	Cheque	7,418.77	
197	Ramírez Marfil Leonardo																	Cheque	7,418.77	
298	Porrás Pérez Luis Raul																	Cheque	7,418.77	
																				650,171.48
Celia Edith Mendoza Coronado (Pension alimenticia) Transferencia																				1,112.82
Arelí Sináí Pérez Pérez (Pensión alimenticia) Transferencia																				2,150.69