

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 29/Jun/2021

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Hora: 09:40:59:132

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	Retroactivo	Despensa	Bono de Guardería	Retroactivo Despensa	Retroactivo Bono Transporte	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 Médico Ictihal	3% Servicio Médico P.C.E.	3% 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	0.00	0.00	0.00	312.00	0.00	0.00	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	Carrasco Talavera Alejandro	10,648.20	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Araiza Galarza Jair Jesús	10,648.20	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Valenzuela Licon Rafael	10,648.20	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Aguilera Mercado Ada Miriam	10,648.20	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Alanis Reza Jazmin Yadira	10,648.20	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	0.00	1,872.00	0.00	0.00	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
Departamento 2 Mandos Medios ChihX																							
021	Barajas Vallejo Zuly	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Medrano Flores Eduardo	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Garnica Jimenez Juan Ernesto	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Campos Cornelio Armando	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Acosta Ortega Yuliana Sarahi	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Garza Armendáriz Ethel	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Barrera Robledo Rosalva	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Araiza Galarza Roberto Felipe Antonio	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Boudib Jurado Rafael	9,825.49	0.00	0.00	0.00	0.00	301.60	0.00	0.00	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	Munguia Pimentel Carlos Eduardo	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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
304	Yañez Aguirre Karla Paola	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Sosa Ordaz Maria Alejandra	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Fernandez Mancinas Eddie	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Diaz Cordero Erik	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Revelles Castillo Maria Del Socorro	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Quintana Acosta Erick Santiago	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Gutierrez Andana Claudia Dinorah	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Nevárez Santana Virginia Verónica	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Perales Padilla Cesar Oswaldo	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Cruz Flores Sandra Pamela	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Núñez Diaz Mario	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Diego Fierro Alejandra	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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
		223,275.79	0.00	0.00	0.00	0.00	6,853.60	0.00	0.00	0.00	230,129.39	33,650.99	33,650.99	13,416.92	10,977.48	0.00	6,708.46	0.00	1,626.28	0.00	1,112.82	67,492.95	162,636.44
Departamento 6 Administrativo ChihX																							
042	Santana Ortega Gloria Maricela	7,339.80	0.00	0.00	245.50	0.00	312.00	0.00	0.00	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	Trevizo Peña Diana Elena	5,226.00	0.00	0.00	245.50	0.00	312.00	0.00	0.00	0.00	5,783.50	502.14	502.14	0.00	0.00	0.00	0.00	156.78	418.08	0.00	0.00	1,077.00	4,706.50
065	Serna Acevedo Luis Carlos	2,818.50	0.00	2,314.20	245.50	0.00	312.00	0.00	0.00	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	Segura Serratos María Del Pilar	5,226.00	0.00	0.00	245.50	0.00	312.00	0.00	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
184	Rey Jimenez Rosalia	5,051.80	0.00	0.00	237.32	0.00	301.60	247.50	0.00	0.00	5,838.22	470.92	470.92	0.00	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,254.82	4,583.40
252	Castro Ruiz Adriana	7,339.80	0.00	0.00	245.50	0.00	312.00	0.00	0.00	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	Hernández Avila Ana Luisa	4,355.00	0.00	0.00	204.58	0.00	260.00	0.00	0.00	0.00	4,819.58	357.47	357.47	0.00	522.60	0.00	130.65	0.00	0.00	0.00	0.00	1,010.72	3,808.86
259	Alvarado González Michelle Berenice	5,226.00	0.00	0.00	245.50	0.00	312.00	0.00	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	1,286.04	4,497.46
263	Ang Foster Jacqueline Alexia	4,877.60	0.00	0.00	229.13	0.00	291.20	0.00	0.00	0.00	5,397.93	441.08	441.08	627.12	0.00	0.00	156.78	0.00	0.00	0.00	0.00	1,224.98	4,172.95
266	Armendariz Chacon Nohemi	5,226.00	0.00	0.00	245.50	0.00	312.00	0.00	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
269	Argüelles Bañuelos Luis Eduardo	5,226.00																					

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RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Compensación	Bono de Transporte	Retroactivo	Dispensa	Bono de Guardería	Retroactivo Dispensa	Retroactivo Bono Transporte	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 Médico Ictisal	3% Servicio Médico P.C.E.	3% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* (DEDUCCIONES \$)	NETO*
197	Ramírez Marfil Leonardo	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Serrano Rodríguez Tania Guadalupe	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Cadena Medrano Nestor Daniel	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Bernal Chavira Naim Isai	8,572.65	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	Manriquez Tam Sandra Ivette	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	0.00	2,184.00	0.00	0.00	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	996.24	0.00	21,241.49	48,909.31
Departamento 3 Mandos Medios Jz																							
068	Mears Delgado Luz Elena	8,131.44	1,252.24	0.00	0.00	0.00	249.60	0.00	0.00	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	Loya Rodríguez Judith Alejandra	9,486.68	1,460.95	0.00	0.00	0.00	291.20	0.00	0.00	0.00	11,238.83	1,700.20	1,700.20	0.00	1,219.72	0.00	348.76	0.00	0.00	0.00	0.00	3,268.68	7,970.15
132	Hernández Ortiz Abdell Yair	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Huerta Viezcas Jorge	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Jimenez Arroyo Jorge	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Rivera Tellez Carlos Omar	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Hernández Hernández Dora Isela	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Juárez López Ma. Dolores	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	González Reyes Santiago	9,486.68	1,460.94	0.00	0.00	0.00	291.20	0.00	0.00	0.00	11,238.82	1,700.19	1,700.19	1,219.72	0.00	0.00	348.76	0.00	0.00	0.00	0.00	3,268.67	7,970.15
302	De Anda Ramirez Laura Elizabeth	9,825.49	1,513.12	0.00	0.00	0.00	301.60	0.00	0.00	0.00	11,640.21	1,783.71	1,783.71	1,219.72	0.00	0.00	350.32	0.00	0.00	0.00	0.00	3,353.75	8,286.46
313	Diaz Garcia Damian Andres	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	0.00	5,899.52	6,452.08
337	Saenz Frias Eduardo Antonio	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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	Campos Valdillez Lauro	10,164.30	1,565.30	0.00	0.00	0.00	312.00	0.00	0.00	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
		128,408.99	19,774.95	0.00	0.00	0.00	3,941.60	0.00	0.00	0.00	152,125.54	23,355.22	23,355.22	4,878.88	10,977.48	0.00	4,557.35	0.00	0.00	0.00	2,150.69	45,919.62	106,205.92
Departamento 7 Administrativo Jz																							
122	Morelos De Oca Patricia	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	Ortega Ramirez Tomas	3,200.85	492.93	0.00	245.50	0.00	312.00	0.00	0.00	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	Franco Mendoza Patricia	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	Martínez Rodríguez Rocío Carolina	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	Tena Chavez Jacinto	3,200.85	492.93	0.00	245.50	0.00	312.00	0.00	0.00	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	Villela Gallegos María De Jesus	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	Casas Neri Martina Sujhey	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	Madero Montana Evelyn	4,528.80	697.44	0.00	245.50	0.00	312.00	0.00	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	0.00	1,964.00	0.00	2,496.00	0.00	0.00	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
Departamento 4 Mandos Medios Parral																							
130	Corral Shaar Amin Alejandro	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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
160	Salcido Dominguez Luis Arturo	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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
		20,328.60	0.00	0.00	0.00	0.00	624.00	0.00	0.00	0.00	20,952.60	3,065.76	3,065.76	1,219.72	1,219.72	0.00	609.86	0.00	0.00	0.00	0.00	6,115.06	14,837.54
Departamento 8 Administrativo Parral																							
077	Arevalo Salamanca Verónica	5,226.00	0.00	0.00	245.50	0.00	312.00	0.00	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	0.00	312.00	0.00	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
Departamento 16 Capacitación Parral																							
258	Espinoza Díaz Rita	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	0.00	312.00	0.00	0.00	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
Departamento 5 Mandos Medios CuauhtX																							
183	Guevara Olivas Gabriela Catalina	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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
185	Astudillo Sánchez Alejandro Felipe	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	0.00	10,476.30	1,532.88	1,532.88	0.00	0.00	0.00	304.93	0.00	0.00	0.00	0.00	1,837.81	8,638.49
		20,328.60	0.00	0.00	0.00	0.00	624.00	0.00	0.00	0.00	20,952.60	3,065.76	3,065.76										

Comision Estatal de los derechos humanos

Lista de Raya (forma tabular)

Fecha: 29/Jun/2021

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Hora: 09:40:59:132

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	Retroactivo	Despensa	Bono de Guardería	Retroactivo Despensa	Retroactivo Bono Transporte	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 Maestría	3% Servicio Médico Ictisal	3% Servicio Médico P.C.E.	3% Fondo Retiro P.C.E.	Prestamo P.C.E.	Pensión Alimenticia	TOTAL* DEDUCCIONES	NETO*
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	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,254.82	4,335.90
Departamento 26 Capacitación NCG		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	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,254.82	4,335.90
295	Villota Sotelo Edgar Alberto	10,164.30	0.00	0.00	0.00	0.00	312.00	0.00	0.00	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	0.00	312.00	0.00	0.00	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		846,557.80	24,945.45	2,314.20	9,001.67	348.40	31,876.00	990.00	20.80	16.36	916,070.68	122,585.34	122,305.16	46,177.50	49,338.61	485.00	25,542.21	781.56	3,710.47	3,823.50	3,263.51	255,427.52	660,643.16

Nomina lay out Banamex		\$358,849.40
Nomina lay Interban (out otros bancos)		\$279,814.29
243 Barrera Robledo Rosalva	Cheque	\$7,418.77
197 Ramirez Marfil Leonardo	Cheque	\$7,418.77
298 Porras Pérez Luis Raul	Cheque	\$7,141.93
		\$660,643.16
Celia Edith Mendoza Coronado (Pension alimenticia)	Transferencia	\$1,112.82
Arelí Sinaí Pérez Pérez (Pensión alimenticia)	Transferencia	\$2,150.69