

NÓMI Comisión Estatal de los derechos humanos

Lista de Raya (forma tabular)

Período 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Reg Pat IMSS: CHI00000000,JZ000000000,PAR000000000,CUA000000000,DEL000000000,MAD000000000,NCG000000000

RFC: CED -920927-MP5

Código	Empleado	Sueldo	Zona de Vida Cara Permanente	Ayuda Útiles Escolares	Compensación	Bono de Transporte	Despensa	Bono de Guardería	Estímulo de Productividad	TOTAL* PERCEPCIONES*	S.R. antes de Subs al Empleo	S.R. (mes)	12% Fondo Ret Cnd P.C.E.	12% Fondo Retiro P.C.E.	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*			
287	Cruz Terrazas Norma Araceli	5,226.00	0.00	750.00	0.00	245.50	312.00	0.00	0.00	6,533.50	502.14	502.14	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	5,247.46	\$5,247.46		
290	Morelos Varela José Alejandro	5,226.00	0.00	750.00	0.00	245.50	312.00	0.00	0.00	6,533.50	502.14	502.14	627.12	0.00	156.78	0.00	0.00	0.00	0.00	1,286.04	5,247.46	\$5,247.46		
329	Hernandez Reyes Jazmin	5,226.00	0.00	750.00	0.00	245.50	312.00	0.00	0.00	6,533.50	502.14	502.14	0.00	627.12	156.78	0.00	0.00	0.00	0.00	1,286.04	5,247.46	\$5,247.46		
		15,678.00	0.00	2,250.00	0.00	736.50	936.00	0.00	0.00	19,600.50	1,506.42	1,506.42	1,254.24	627.12	470.34	0.00	0.00	0.00	0.00	3,858.12	15,742.38	15,742.38		
Departamento 20 Mandos Medios NCG																								
153	Jerma Ruiz Luis Manuel	10,164.30	0.00	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	304.93	0.00	0.00	0.00	0.00	13,306.46	32,687.24	\$32,687.24		
		10,164.30	0.00	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	304.93	0.00	0.00	0.00	0.00	13,306.46	32,687.24	32,687.24		
Departamento 21 Administrativo Nvo Casas Gdes																								
170	Alvarez Carrasco Ana Laura	5,051.80	0.00	750.00	0.00	237.32	301.60	0.00	0.00	6,340.72	470.92	470.92	0.00	627.12	156.78	0.00	0.00	0.00	0.00	1,254.82	5,085.90	\$5,085.90		
		5,051.80	0.00	750.00	0.00	237.32	301.60	0.00	0.00	6,340.72	470.92	470.92	0.00	627.12	156.78	0.00	0.00	0.00	0.00	1,254.82	5,085.90	5,085.90		
Departamento 26 Capacitación NCG																								
295	Villota Sotelo Edgar Alberto	10,164.30	0.00	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	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54	\$13,258.54		
		10,164.30	0.00	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	304.93	0.00	0.00	0.00	0.00	4,802.96	13,258.54	13,258.54		
Total		867,817.98	25,107.66	27,700.00	1,314,921.48	9,018.03	32,541.60	990.00	353,613.80	2,631,710.55	594,200.79	594,200.79	46,177.50	51,765.02	26,153.67	781.56	3,710.47	2,787.18	7,476.77	733,052.96	1,898,657.59	\$1,898,657.59		
																					Nomina lay out Banamex	996,971.70	\$0.00	
																					Nomina lay Interban (out otros bancos)	842,307.62		
																					243 Barrera Robledo Rosalva	Cheque	32,687.24	
																					197 Ramirez Marfil Leonardo	Cheque	13,432.49	
																					298 Porras Pérez Luis Raul	Cheque	13,258.54	
																							1,898,657.59	
																					Empleado: Eddie Fernandez	Celia Edith Mendoza Coronado (Pension alimenticia)	Transferencia	4,603.10
																					Empleado: Damián Díaz	Arelí Sinaí Pérez Pérez (Pensión alimenticia)	Abono adeudo	2,873.67