



COMISIÓN ESTATAL DE LOS DERECHOS HUMANOS
ESTADO DE CHIHUAHUA

Póliza: D01030 Del 20/11/2024

Concepto: REGISTRO PAGO 1A PTE AGUINALDO Y BONO PRODUCTIVIDAD ANUAL 2024 INVERTIDO HERNANDEZ DORA Y
HERNANDEZ JAZMIN

Usu: DianaTrevizo
Rep: rptPoliza

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Beneficiario:

Folio / Cheque :

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	1123-04-0329	HERNANDEZ REYEZ JAZMIN	\$1,903.60		FF., REGISTRO PAGO 1A PTE AGUINALDO Y BONO PRODUCTIVIDAD ANUAL 2024 INVERTIDO HERNANDEZ DORA Y HERNANDEZ JAZMIN
0002	2111-01-0187	HERNÁNDEZ HERNÁNDEZ DORA		\$1,903.60	FF., REGISTRO PAGO 1A PTE AGUINALDO Y BONO PRODUCTIVIDAD ANUAL 2024 INVERTIDO HERNANDEZ DORA Y HERNANDEZ JAZMIN
Sumas iguales =>			1,903.60	1,903.60	

	po	Importe	Tipo de Cuenta de Abono	Cuenta de Abono	Referencia de Pago	Referencia 1	Beneficiario	Num.Autorización	Estatus
Pago a Banamex	Nomina	10,165.60	Tarjeta	5256782500554996	nomina		Rosalía, Rey/Jimenez	000000674366	Aplicado
Pago a Banamex	Nomina	10,165.60	Cheques	9039/3548079	nomina		Yamille Vianey Duran/Moran	000000674367	Aplicado
Pago a Banamex	Nomina	12,257.60	Cheques	9041/1480371	nomina		Elvia Jaqueline, Ortega/Escobar	000000674368	Aplicado
Pago a Banamex	Nomina	12,257.60	Cheques	9044/9958275	nomina		Guadalupe, Granados/Irigoyen	000000674369	Aplicado
Pago a Banamex	Nomina	17,673.00	Cheques	9050/2319662	nomina		Melissa Lizeth, Arzaga/Gutierrez	000000674370	Aplicado
Pago a Banamex	Nomina	10,165.40	Cheques	9050/2073892	nomina		Erika, Rodriguez/Lopez	000000674371	Aplicado
Pago a Banamex	Nomina	8,172.80	Cheques	9039/5836616	nomina		Karen Lizeth, Loya/De la Torre	000000674372	Aplicado
Pago a Banamex	Nomina	32,320.00	Cheques	9017/9939478	nomina		Judith Alejandra, Loya/Rodriguez	000000674373	Aplicado
Pago a Banamex	Nomina	32,320.00	Cheques	9037/6611867	nomina		Abdiel Yair, Hernandez/Ortiz	000000674374	Aplicado
Pago a Banamex	Nomina	32,320.00	Cheques	7015/6029457	nomina		Zulay Alaid, Abbud/Esparza	000000674375	Aplicado
Pago a Banamex	Nomina	25,369.40	Cheques	7011/3700317	nomina		Yasmin Yudith, Martinez/Quinonez	000000674376	Aplicado
Pago a Banamex	Nomina	19,576.40	Cheques	9018/36295	nomina		Jorge, Huerta/Viezcas	000000674377	Aplicado
Pago a Banamex	Nomina	17,672.80	Cheques	9038/971444	nomina		Dora Isela, Hernandez/Hernandez	000000674378	Aplicado
Pago a Banamex	Nomina	15,269.60	Cheques	9046/8336846	nomina		Damian Andres, Diaz/Garcia	000000674379	Aplicado
Pago a Banamex	Nomina	11,347.80	Cheques	9034/4066611	nomina		Patricia, Franco/Mendoza	000000674380	Aplicado
Pago a Banamex	Nomina	11,347.80	Cheques	9038/7580025	nomina		Rocio Carolina, Martinez/Rodriguez	000000674381	Aplicado
Pago a Banamex	Nomina	10,165.40	Cheques	9018/4769416	nomina		Veronica, Arevalo/Salamanca	000000674382	Aplicado
Pago a Banamex	Nomina	14,138.20	Cheques	9046/8395273	nomina		Alejandro, Razo/Mendoza	000000674383	Aplicado
Pago a Banamex	Nomina	10,165.40	Cheques	9046/8351659	nomina		Glendi Ydane, Chavez/Marquez	000000674384	Aplicado
Pago a Banamex	Nomina	19,576.40	Cheques	9044/69222	nomina		Jazmin, Hernandez/Reyes	000000674385	Aplicado
Pago a Banamex	Nomina	30,416.40	Cheques	9018/5045969	nomina		Luis Manuel, Lerma/Ruiz	000000674386	Aplicado
Pago a Banamex	Nomina	22,499.80	Cheques	7011/7725268	nomina		Nicolas, Rodriguez/Torres	000000674387	Aplicado
Pago a Banamex	Nomina	30,416.60	Cheques	9050/8455916	nomina		Gerardo, Flores/Botello	000000674388	Aplicado
Pago a Banamex	Nomina	17,836.80	Cheques	9050/2450521	nomina		Joan Jose, Reyes/Silva	000000674389	Aplicado
Pago a Banamex	Nomina	21,371.20	Cheques	7006/2387732	nomina		Diana, Rodriguez/Hernandez	000000674390	Aplicado
Pago a Banamex	Nomina	12,257.60	Cheques	9051/2213986	nomina		Keila, Ramos/Arellano	000000674391	Aplicado
Pago a Banamex	Nomina	3,854.80	Cheques	7019/8385210	nomina		Eleny, Kosturakis/Sauza	000000674392	Aplicado
Pago a Banamex	Nomina	33,307.80	Cheques	9051/8191593	nomina		Nestor Daniel, Cadena/Medrano	000000674393	Aplicado

COMISION ESTATAL DE LOS DERECHOS HUMANOS

Lista de Raya (forma tabular)

a. 19/Nov/2024

Periodo 35 al 35 Periodo Extraordinario del 15/11/2024 al 15/11/2024

a. 11:16:14:566

Reg Pat IMSS: CH0000000000, P/R0000000000, CUA0000000000, MAD0000000000, NCG0000000000, GUA000000

RFC: CED -920927-MPS

Código	Componente	Empleado	Aguinaldo	Bono de Productividad	Aguinaldo Compensacion	TOTAL PERCEPCIONES	I.S.R. Art 174	Ajuste al neto	Pensión Alimenticia	TOTAL DEDUCCIONES	NETO
Departamento 7 Personal Especializado Jrz											
151	C0102C	HUERTA VIEZCAS JORGE	\$18,557.32	\$1,700.00	\$2,587.15	\$22,844.47	\$3,268.13	-\$0.06	\$0.00	\$3,268.07	\$19,576.40
187	C0102C	HERNANDEZ HERNANDEZ DORA ISELA	\$18,557.32	\$1,700.00	\$2,587.15	\$22,844.47	\$3,268.13	-\$0.06	\$0.00	\$3,268.07	\$19,576.40
313	C0102Q	DIAZ GARCIA DAMIAN ANDRES	\$18,557.32	\$1,700.00	\$2,587.15	\$22,844.47	\$3,268.13	-\$0.02	\$4,306.76	\$7,574.87	\$15,269.60
			\$55,671.96	\$5,100.00	\$7,761.45	\$68,533.41	\$9,804.39	-\$0.14	\$4,306.76	\$14,111.01	\$54,422.40
Departamento 17 Personal Administrativo Jrz											
194	C0201Q	FRANCO MENDOZA PATRICIA	\$11,042.99	\$1,700.00	\$0.00	\$12,742.99	\$1,395.23	-\$0.04	\$0.00	\$1,395.19	\$11,347.80
264	C0201Q	MARTINEZ RODRIGUEZ ROCIO CAROLINA	\$11,042.99	\$1,700.00	\$0.00	\$12,742.99	\$1,395.23	-\$0.04	\$0.00	\$1,395.19	\$11,347.80
297	C0201Q	VILLELA GALLEGOS MARIA DE JESUS	\$14,421.69	\$1,700.00	\$0.00	\$16,121.69	\$2,384.76	\$0.13	\$0.00	\$2,384.89	\$13,736.80
352	C0201Q	OSOLLO MORALES MARIA DEL ROSARIO	\$11,042.99	\$1,700.00	\$0.00	\$12,742.99	\$1,395.23	-\$0.04	\$0.00	\$1,395.19	\$11,347.80
390	C0201Q	GONZALEZ RAMIREZ FRANCISCO DANIEL	\$11,042.99	\$1,700.00	\$0.00	\$12,742.99	\$1,395.23	-\$0.04	\$0.00	\$1,395.19	\$11,347.80
395	C0201Q	CENICEROS RODRIGUEZ SYLVIA AYLIN	\$11,042.99	\$1,700.00	\$0.00	\$12,742.99	\$1,395.23	-\$0.04	\$0.00	\$1,395.19	\$11,347.80
			\$69,636.64	\$10,200.00	\$0.00	\$79,836.64	\$9,360.91	-\$0.07	\$0.00	\$9,360.84	\$70,475.80
Departamento 29 Personal Operativo Jrz											
356	C0201A	RAMOS CENICEROS MOISES	\$9,280.27	\$1,700.00	\$0.00	\$10,980.27	\$963.71	-\$0.04	\$0.00	\$963.67	\$10,016.60
418	C0201A	RODRIGUEZ RODRIGUEZ ZEUS ALEJANDRO	\$7,503.10	\$1,374.86	\$0.00	\$8,877.96	\$679.36	\$0.00	\$0.00	\$679.36	\$8,198.60
425	C0302A	OLIVAS GARCIA LUCIA	\$5,373.14	\$984.70	\$0.00	\$6,357.84	\$338.57	\$0.07	\$0.00	\$338.64	\$6,019.20
			\$22,156.51	\$4,059.56	\$0.00	\$26,216.07	\$1,981.64	\$0.03	\$0.00	\$1,981.67	\$24,234.40
Departamento 5 Mandos Medios B CuauhtX											
307	C0201Q	FERNANDEZ MANCINAS EDDIE	\$16,136.80	\$1,700.00	\$18,610.17	\$36,446.97	\$6,030.52	-\$0.04	\$4,562.49	\$10,592.97	\$25,854.00
346	C0302A	DIEGO FERRO ALEJANDRA	\$2,557.20	\$269.40	\$1,353.83	\$4,180.43	\$0.00	\$0.03	\$0.00	\$0.03	\$4,180.40
			\$18,694.00	\$1,969.40	\$19,964.00	\$40,627.40	\$6,030.52	-\$0.01	\$4,562.49	\$10,593.00	\$30,034.40
Departamento 9 Personal Especializado CuauhtX											
416	C0101A	REYES SILVA JOAN JOEL	\$14,196.86	\$1,495.63	\$4,813.42	\$20,505.91	\$2,669.16	-\$0.05	\$0.00	\$2,669.11	\$17,836.80
			\$14,196.86	\$1,495.63	\$4,813.42	\$20,505.91	\$2,669.16	-\$0.05	\$0.00	\$2,669.11	\$17,836.80
Departamento 13 Personal Administrativo Cuauht											
331	C0201Q	CHAVEZ MARQUEZ GLENDI YDANE	\$9,602.60	\$1,700.00	\$0.00	\$11,302.60	\$1,137.11	\$0.09	\$0.00	\$1,137.20	\$10,165.40
			\$9,602.60	\$1,700.00	\$0.00	\$11,302.60	\$1,137.11	\$0.09	\$0.00	\$1,137.20	\$10,165.40
Departamento 11 Mandos Medios B Delicias											
317	C0201Q	ACOSTA QUINTANA RAMON FELIPE	\$16,136.80	\$1,700.00	\$18,610.17	\$36,446.97	\$6,030.52	\$0.05	\$0.00	\$6,030.57	\$30,416.40
410	C0201Q	ALVARADO VILLARREAL PEDRO	\$16,136.80	\$1,700.00	\$18,610.17	\$36,446.97	\$6,030.52	\$0.05	\$0.00	\$6,030.57	\$30,416.40
			\$32,273.60	\$3,400.00	\$37,220.34	\$72,893.94	\$12,061.04	\$0.10	\$0.00	\$12,061.14	\$60,832.80
Departamento 15 Personal Especializado Del											
169	C0101C	BURROLA HERNANDEZ MIGUEL ANGEL	\$16,136.80	\$1,700.00	\$2,587.15	\$20,423.95	\$2,751.10	-\$0.15	\$0.00	\$2,750.95	\$17,673.00
201	C0102C	MOYA BURROLA GUADALUPE	\$16,136.80	\$1,700.00	\$2,587.15	\$20,423.95	\$2,751.10	\$0.05	\$0.00	\$2,751.15	\$17,672.80
329	C0102C	HERNANDEZ REYES JAZMIN	\$16,136.80	\$1,700.00	\$2,587.17	\$20,423.97	\$2,751.10	\$0.07	\$0.00	\$2,751.17	\$17,672.80