COMISIÓN ESTATAL DE LOS DERECHOS HUMANOS
ESTADO DE CHIHUAHUA
Póliza: C01677 Del 30/08/2024

Concepto: AVISO CARGO RETENCION PRESTAMO A CORTO PLAZO 2A QNA AGOSTO 2024

Usr: DianaTrevizo
Rep: rptPoliza

Fecha y hora de Impresión: 02/sep./2024 12:13 p. m.
Página: 1

Beneficiario: **PENSIONES CIVILES DEL ESTADO DE CHIHUAHUA**

Folio / Cheque : SPEI 701357

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	2117-01-0003	P.C.E. RETENCIÓN PRESTAMO	$38,735.68		FF:, AVISO CARGO RETENCION PRESTAMO A CORTO PLAZO 2A QNA AGOSTO 2024
0002	1112-01-0009	BANAMEX 70165902740 CHIH		$38,735.68	FF:, AVISO CARGO RETENCION PRESTAMO A CORTO PLAZO 2A QNA AGOSTO 2024
		Sumas iguales =>	38,735.68	38,735.68	

Elaboró: DianaTrevizo

TR-1562

citibanamex BancaNet Empresarial

Viernes 30 de Agosto del 2024. 3:42:11 PM Centro de México

Transferencia a otras cuentas

Cliente	73562443
Razón Social	COMISION ESTATAL DE LOS DERECHOS HUM

Su transferencia ha sido **Aceptada** con número de autorización **701357**.

Autorizadores	**Usuario 09**	LETICIA S ALONSO ROCHA

Cuentas

Cuenta retiro

COMISION ESTATAL DE LOS DE - 7016/5902740

Cuenta de depósito o beneficiario

BBVA MEXICO - MXN ***************010

Nombre: PENSIONES CIVILES DEL ESTADO (Dato no verificado por esta institución)

Datos de la transferencia

Importe MXN	$ 38,735.68
Referencia Numérica	300824
Concepto del pago	PAGO PRESTAMO PCE 2QNA AGO24 CEDH
Clave de rastreo	085907013574324340
Tipo de cuenta	CLABE
Tipo de beneficiario	Persona Moral
Fecha de aplicación	Mismo Día
Fecha valor	30/08/2024

Para poder descargar su comprobante electónico de pago (CEP) de clic en la siguiente liga: www.banxico.org.mx/cep

Este vínculo se activará a más tardar dentro de los cinco minutos siguientes a la aceptación de la operación

"Este documento es sólo de carácter informativo, no tiene validez oficial como comprobante legal o fiscal"

PENSIONES CIVILES
DEL ESTADO DE CHIHUAHUA

Chihuahua
AMANECE PARA TODOS

Oficio Num. DP-0764/2024

FECHA: viernes, 30 de agosto de 2024

DEPARTAMENTO DE PRÉSTAMOS

Retención de PCP

DEPENDENCIA: **COMISION ESTATAL DE LOS DERECHOS HUMANOS - Nomina Convencional**

FECHA DE QUINCENA: **AGOSTO 31** **2024**

RETENCIÓN PCP (Préstamo Personal): **$38,735.68**

IMPORTE CON LETRA: **Treinta y Ocho mil Setecientos Treinta y Cinco pesos 68/100 M.N.**

AVISO DE CARGO **156936**

ATENTAMENTE

LIC. HÉCTOR FERNANDO GARCÍA COARASA
JEFE DEL DEPARTAMENTO DE PRÉSTAMOS

c.c.p. archivo

CONTPAQ i
NOMINAS

;TATAL DE LOS DERECH(

Lista de Raya (forma tabular)

16 al 16 Quincenal del 16/08/2024 al 31

Reg Pat IMSS: CHI00000000,JZ000000000,PAR00000000,CUA00000000,DEL00000000,MAD00000000,NC(
RFC: CED -920927-MP5

Código	Empleado	Prestamo P.C.E.	Pensión Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: CHI00000000					
Departamento 1 Mandos Superiores y Medios A ChihX					
163	FELIX DURAN GILDARDO IVAN	$0.00	$0.00	$3,786.95	$9,203.80
190	CARRASCO TALAVERA ALEJANDRO	$0.00	$0.00	$3,786.95	$9,203.80
303	VALENZUELA LICON RAFAEL	$0.00	$0.00	$3,786.95	$9,203.80
340	ALANIS REZA JAZMIN YADIRA	$0.00	$0.00	$3,786.95	$9,203.80
355	RUIZ DAVILA SERGIO ALEJANDRO	$0.00	$0.00	$3,786.95	$9,203.80
375	MARTINEZ DIAZ SULMA ILIANA	$0.00	$0.00	$3,786.95	$9,203.80
Total Depto		**$0.00**	**$0.00**	**$22,721.70**	**$55,222.80**
Departamento 2 Mandos Medios B ChihX					
093	GARNICA JIMENEZ JUAN ERNESTO	$0.00	$0.00	$3,577.40	$8,837.20
118	CAMPOS CORNELIO ARMANDO	$1,657.50	$0.00	$5,235.00	$7,179.60
142	FLORES BOTELLO GERARDO	$2,084.18	$0.00	$5,661.80	$6,752.80
183	GUEVARA OLIVAS GABRIELA CATALINA	$2,351.67	$0.00	$5,929.20	$6,485.40
205	ACOSTA ORTEGA YULIANA SARAHI	$0.00	$0.00	$3,577.40	$8,837.20
262	ARAIZA GALARZA ROBERTO FELIPE ANTON	$0.00	$0.00	$3,577.40	$8,837.20
304	YAÑEZ AGUIRRE KARLA PAOLA	$0.00	$0.00	$3,577.40	$8,837.20
306	SOSA ORDAZ MARIA ALEJANDRA	$0.00	$0.00	$3,577.60	$8,837.00
309	CADENA MEDRANO NESTOR DANIEL	$2,320.41	$0.00	$5,897.80	$6,516.80
325	REVELES CASTILLO MARIA DEL SOCORRO	$510.68	$0.00	$4,088.20	$8,326.40
334	QUINTANA ACOSTA ERICK SANTIAGO	$0.00	$0.00	$3,577.60	$8,837.00
338	GUTIERREZ ANDANA CLAUDIA DINORAH	$0.00	$0.00	$3,577.40	$8,837.20
339	NEVAREZ SANTANA VIRGINIA VERONICA	$0.00	$0.00	$3,577.40	$8,837.20
342	PERALES PADILLA CESAR OSWALDO	$1,791.45	$0.00	$5,369.00	$7,045.60
345	NUÑEZ DIAZ MARIO	$0.00	$0.00	$3,577.60	$8,837.00

353	TORRES PEREZ ERICK ALEXIS	$0.00	$0.00	$3,577.60	$8,837.00
357	CHAVEZ SALAZAR SUSANA	$0.00	$0.00	$3,577.40	$8,837.20
363	GUTIERREZ SAENZ NANCY	$0.00	$0.00	$3,577.60	$8,837.00
371	ELIZONDO OLIVAS CLAUDIA	$0.00	$0.00	$3,232.72	$7,526.60
373	SANDOVAL TARIN SANDRA LUZ	$0.00	$0.00	$3,577.60	$8,837.00
376	SAUCEDO ESPINOZA RAUL	$0.00	$0.00	$3,577.40	$8,837.20
378	LARA HIDALGO MIROSLAVA	$0.00	$1,679.06	$5,256.60	$7,158.00
380	CHAVEZ LOPEZ PAULINA	$0.00	$0.00	$3,577.40	$8,837.20
383	CHACON FONG JOSE ANTONIO	$0.00	$0.00	$3,577.60	$8,837.00
386	BALBUENA SALDIVAR NAYELY YOLANDA	$0.00	$0.00	$3,577.40	$8,837.20
397	AMPARAN MOTA MANUEL ALONSO	$1,067.99	$0.00	$4,645.60	$7,769.00
403	MURILLO CARRILLO EMMA PAOLA	$0.00	$0.00	$3,577.60	$8,837.00
411	FLORES SAENZ ARMANDO	$0.00	$0.00	$3,577.60	$8,837.00
420	RAMIREZ BAQUERA INGRID NAYELI	$0.00	$0.00	$3,577.40	$8,837.20
421	MATA CLAUDIA RAQUEL	$0.00	$0.00	$3,577.40	$8,837.20
426	SAENZ JIMENEZ LIBRADO ALFREDO	$0.00	$0.00	$3,577.60	$8,837.00
427	DAVILA QUIROZ MANUEL	$0.00	$0.00	$3,577.60	$8,837.00
428	RODRIGUEZ HERNANDEZ DIANA	$0.00	$0.00	$3,577.40	$8,837.20
430	VAZQUEZ CORRAL MARIA GUADALUPE	$0.00	$0.00	$3,577.60	$8,837.00
431	RIVERA CORONADO DAVID ANDRES	$0.00	$0.00	$3,577.40	$8,837.20
434	CALDERON DELGADO MARCO ANTONIO	$0.00	$0.00	$1,552.52	$6,861.00
Total Depto					
		$11,783.88	**$1,679.06**	**$139,883.24**	**$301,386.00**

Departamento 6 Personal Especializado ChihX

032	CHACON MARQUEZ JESUS ELOY	$1,458.58	$0.00	$4,347.10	$6,172.40
137	CAMACHO TIJERINA JUAN JOSE ALFONSO	$0.00	$0.00	$3,491.38	$8,509.40
197	RAMIREZ MARFIL LEONARDO	$0.00	$0.00	$3,577.40	$8,837.20
217	GARZA ARMENDARIZ ETHEL	$1,910.07	$0.00	$5,487.40	$6,927.20
260	RAZO MENDOZA ALEJANDRO	$0.00	$1,767.44	$5,344.80	$7,069.80
261	SERRANO RODRIGUEZ TANIA GUADALUPE	$0.00	$0.00	$3,577.40	$8,837.20
265	BOUDIB JURADO RAFAEL	$1,776.67	$0.00	$4,870.00	$7,544.60
298	PORRAS PEREZ LUIS RAUL	$2,815.92	$0.00	$6,393.40	$6,021.20
324	DIAZ CORDERO ERIK	$0.00	$2,209.30	$5,786.80	$6,627.80
344	MANRIQUEZ TAM SANDRA IVETTE	$0.00	$0.00	$3,577.40	$8,837.20
349	TREVIZO BORJA HELI	$0.00	$0.00	$3,577.60	$8,837.00
364	ALONSO ROCHA LETICIA SOLEDAD	$1,515.99	$0.00	$5,093.40	$7,321.20
367	DIAZ MARQUEZ VICTORIANO	$1,469.64	$0.00	$5,047.20	$7,367.40
382	MARTINEZ BAYLON SOCORRO OLIVIA	$1,327.66	$0.00	$4,905.20	$7,509.40
385	AVALOS PORTILLO NORMA	$0.00	$0.00	$3,577.40	$8,837.20
424	LERMA ARZOLA CLAUDIA ELENA	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto					
		$12,274.53	**$3,976.74**	**$72,231.28**	**$124,093.40**

Departamento 23 Personal Administrativo ChihX

046	TREVIZO PEÑA DIANA ELENA	$1,523.77	$0.00	$2,766.35	$4,087.40

065	SERNA ACEVEDO LUIS CARLOS	$0.00	$0.00	$2,220.60	$7,816.00
092	SEGURA SERRATOS MARIA DEL PILAR	$0.00	$0.00	$1,810.70	$6,022.40
167	SANDOVAL HERNANDEZ MARIA ISABEL	$774.92	$0.00	$2,585.70	$5,247.40
184	REY JIMENEZ ROSALIA	$1,086.13	$0.00	$2,896.90	$4,936.20
253	HERNANDEZ AVILA ANA LUISA	$2,113.25	$0.00	$3,476.13	$3,168.20
275	DURAN MORAN YAMILLE VIANEY	$1,858.47	$0.00	$3,583.29	$3,727.60
285	ORTEGA ESCOBAR ELVIA JAQUELINE	$0.00	$0.00	$2,596.70	$7,687.40
336	GRANADOS IRIGOYEN GUADALUPE	$1,523.32	$0.00	$4,120.00	$5,916.60
341	CARRASCO RAMOS SAMUEL	$0.00	$0.00	$1,115.95	$4,908.00
368	SALCIDO LOPEZ MARIO ALBERTO	$0.00	$0.00	$1,115.95	$4,908.00
381	RAMOS ARELLANO KEILA	$0.00	$0.00	$2,596.80	$7,439.80
387	DE LA CRUZ CABRIALES MARTHA CECILIA	$0.00	$0.00	$946.50	$6,886.60
388	ESQUEDA NAVARRETE ADRIANA	$1,226.94	$0.00	$3,037.70	$4,795.40
392	LUJAN AGUILAR SILVIA	$0.00	$0.00	$1,115.75	$4,908.20
393	ZUÑIGA MONGE ERIKA LARISSA	$0.00	$0.00	$1,491.40	$5,362.20
399	LOPEZ PRIETO CRISTINA	$0.00	$0.00	$1,810.70	$6,022.40
400	ARZAGA GUTIERREZ MELISSA LIZETH	$0.00	$0.00	$2,863.75	$7,907.40
401	FERNANDEZ AMADOR PAMELA ARMIDA	$0.00	$0.00	$1,810.70	$6,022.40
405	RODRIGUEZ LOPEZ ERIKA	$0.00	$0.00	$1,810.90	$6,022.20
406	ROGELIO RUIZ JANETH MARGARITA	$0.00	$0.00	$1,115.75	$4,908.20
407	OLIVAS DIAZ KARLA ASUCENA	$0.00	$0.00	$2,596.80	$7,439.80
413	DE LEON RODRIGUEZ KEVIN RAUL	$0.00	$0.00	$1,810.70	$6,022.40
415	ESTRADA CARBALLA JIOVANNI	$0.00	$0.00	$1,810.55	$6,022.40
417	OLIVAS ALONSO INGRID	$0.00	$0.00	$1,491.55	$5,362.20
432	PEREZ SANDOVAL SIAMARA ARLI	$0.00	$0.00	$1,810.75	$6,022.20
433	LOPEZ MONTERRUBIO HIMALAYA QUETZAL	$0.00	$0.00	$1,115.75	$4,908.20
Total Depto		**$10,106.80**	**$0.00**	**$57,524.32**	**$154,477.20**

Departamento 28 Personal Operativo ChihX

323	MARQUEZ VILLALBA GUADALUPE	$1,327.66	$0.00	$2,100.00	$3,680.20
362	LOYA DE LA TORRE KAREN LIZETH	$1,823.34	$0.00	$2,595.70	$3,432.00
402	TRUJILLO FARIA LINO JOSE	$0.00	$0.00	$772.40	$5,007.80
Total Depto		**$3,151.00**	**$0.00**	**$5,468.10**	**$12,120.00**

Reg. Pat. IMSS: JZ000000000

Departamento 3 Mandos Medios B Jrz

115	LOYA RODRIGUEZ JUDITH ALEJANDRA	$0.00	$0.00	$3,616.05	$8,716.60
132	HERNANDEZ ORTIZ ABDIEL YAIR	$0.00	$0.00	$4,019.79	$10,210.20
168	JIMENEZ ARROYO JORGE	$0.00	$0.00	$4,019.59	$10,210.40
302	DE ANDA RAMIREZ LAURA ELIZABETH	$0.00	$0.00	$3,918.85	$9,836.80
337	SAENZ FRIAS EDUARDO ANTONIO	$0.00	$0.00	$4,019.79	$10,210.20
347	CAMPOS VALDILLEZ LAURO	$0.00	$0.00	$4,019.59	$10,210.40
374	ABBUD ESPARZA ZULAY ALAID	$0.00	$0.00	$4,019.59	$10,210.40

396	MARTINEZ QUIÑONES YASMIN YUDITH	$0.00	$0.00	$4,019.79	$10,210.20
422	ROMERO JUAREZ JACQUELIN	$0.00	$0.00	$4,019.79	$10,210.20
423	NUÑEZ GARCIA CESAR GABRIEL	$0.00	$0.00	$4,019.59	$10,210.40
Total Depto					
		$0.00	$0.00	$39,692.42	$100,235.80
Departamento 7 Personal Especializado Jrz					
151	HUERTA VIEZCAS JORGE	$0.00	$0.00	$4,019.59	$10,210.40
187	HERNANDEZ HERNANDEZ DORA ISELA	$0.00	$0.00	$4,019.79	$10,210.20
313	DIAZ GARCIA DAMIAN ANDRES	$0.00	$2,246.24	$6,265.99	$7,964.00
Total Depto					
		$0.00	**$2,246.24**	**$14,305.37**	**$28,384.60**
Departamento 17 Personal Administrativo Jrz					
194	FRANCO MENDOZA PATRICIA	$0.00	$0.00	$2,058.79	$6,854.60
264	MARTINEZ RODRIGUEZ ROCIO CAROLINA	$0.00	$0.00	$958.48	$3,498.20
297	VILLELA GALLEGOS MARIA DE JESUS	$1,419.47	$0.00	$4,359.82	$7,087.60
352	OSOLLO MORALES MARIA DEL ROSARIO	$0.00	$0.00	$2,058.79	$6,854.60
390	GONZALEZ RAMIREZ FRANCISCO DANIEL	$0.00	$0.00	$2,058.79	$6,854.60
395	CENICEROS RODRIGUEZ SYLVIA AYLIN	$0.00	$0.00	$2,058.79	$6,854.60
Total Depto					
		$1,419.47	**$0.00**	**$13,553.46**	**$38,004.20**
Departamento 29 Personal Operativo Jrz					
356	RAMOS CENICEROS MOISES	$0.00	$0.00	$1,622.15	$5,969.20
418	RODRIGUEZ RODRIGUEZ ZEUS ALEJANDRC	$0.00	$0.00	$1,622.15	$5,969.20
425	OLIVAS GARCIA LUCIA	$0.00	$0.00	$1,622.18	$5,969.00
Total Depto					
		$0.00	**$0.00**	**$4,866.48**	**$17,907.40**

Reg. Pat. IMSS: PAR00000000

Departamento 4 Mandos Medios B Parral					
384	PORTILLO DIAZ JUAN ARMANDO	$0.00	$0.00	$3,405.16	$8,181.80
412	RODRIGUEZ TORRES NICOLAS	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto					
		$0.00	**$0.00**	**$6,982.56**	**$17,019.00**
Departamento 8 Personal Especializado Parral					
408	VAZQUEZ SILVA CYNTHIA PAOLA	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto					
		$0.00	**$0.00**	**$3,577.40**	**$8,837.20**
Departamento 16 Personal Administrativo Parral					
077	AREVALO SALAMANCA VERONICA	$0.00	$0.00	$1,810.90	$6,022.20
Total Depto					

		$0.00	$0.00	$1,810.90	$6,022.20
Reg. Pat. IMSS: CUA00000000					
Departamento 5 Mandos Medios B CuauhtX					
307	FERNANDEZ MANCINAS EDDIE	$0.00	$1,325.55	$4,903.20	$7,511.40
Total Depto		**$0.00**	**$1,325.55**	**$4,903.20**	**$7,511.40**
Departamento 9 Personal Especializado CuauhtX					
416	REYES SILVA JOAN JOEL	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto		**$0.00**	**$0.00**	**$3,577.40**	**$8,837.20**
Departamento 13 Personal Administrativo Cuauht					
331	CHAVEZ MARQUEZ GLENDI YDANE	$0.00	$0.00	$1,810.80	$6,269.80
Total Depto		**$0.00**	**$0.00**	**$1,810.80**	**$6,269.80**
Reg. Pat. IMSS: DEL00000000					
Departamento 11 Mandos Medios B Delicias					
317	ACOSTA QUINTANA RAMON FELIPE	$0.00	$0.00	$3,577.40	$8,837.20
410	ALVARADO VILLARREAL PEDRO	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto		**$0.00**	**$0.00**	**$7,154.80**	**$17,674.40**
Departamento 15 Personal Especializado Del					
169	BURROLA HERNANDEZ MIGUEL ANGEL	$0.00	$0.00	$3,577.40	$8,837.20
201	MOYA BURROLA GUADALUPE	$0.00	$0.00	$3,577.60	$8,837.00
329	HERNANDEZ REYES JAZMIN	$0.00	$0.00	$3,577.60	$8,837.00
Total Depto		**$0.00**	**$0.00**	**$10,732.60**	**$26,511.20**
Departamento 19 Personal Administrativo Del					
389	SAENZ SOTO JAQUELINE	$0.00	$0.00	$1,810.90	$6,022.20
Total Depto		**$0.00**	**$0.00**	**$1,810.90**	**$6,022.20**
Reg. Pat. IMSS: NCG00000000					
Departamento 20 Mandos Medios B NCG					
153	LERMA RUIZ LUIS MANUEL	$0.00	$0.00	$3,577.60	$8,837.00
Total Depto		**$0.00**	**$0.00**	**$3,577.60**	**$8,837.00**

Departamento 21	**Personal Especializado NCG**				
369	GONZALEZ IBARRA RAUL	$0.00	$0.00	$3,577.40	$8,837.20
Total Depto		$0.00	$0.00	$3,577.40	$8,837.20
Departamento 26	**Personal Administrativo NCG**				
170	ALVAREZ CARRASCO ANA LAURA	$0.00	$0.00	$1,810.90	$6,022.20
Total Depto		**$0.00**	**$0.00**	**$1,810.90**	**$6,022.20**
Total Gral.		**$38,735.68**	**$9,227.59**	**$421,572.83**	**$960,232.40**