

Prénomina 1ra de ABRIL de 2020 Administrativos

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe		Importe		Extras	Compensa	Despensa	Estimulo	Ayuda	Total		Pensiones Caja/Presta OtrasDeduc			Total	Neto	
						Incapacidad	Vacaciones	Normal	Percepciones						ISPT	Imss	Ahorros	Cred. Sal.	Deducción			
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	102.20	5,110.05	6,285.25	673.86	587.66	0.00	2,768.10	4,029.62	2,255.63
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.67	570.41	0.00	177.20	1,365.28	4,637.97
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	83.30	4,165.05	5,051.85	451.11	478.98	0.00	161.30	1,091.38	3,960.46
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	7	0	0	8	0	0.00	615.34	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	6,224.19	548.31	530.73	0.00	2,334.21	3,413.25	2,810.94
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	2,684.90	3,979.52	2,390.93
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	88.70	4,435.05	5,407.25	512.87	510.03	0.00	2,385.18	3,408.08	1,999.17
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.67	570.41	0.00	2,303.20	3,491.28	2,511.97
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	83.90	4,195.05	5,084.95	456.31	482.43	0.00	161.90	1,100.64	3,984.31
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,608.85	548.31	530.73	0.00	2,014.30	3,093.34	2,515.51
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	82.70	4,135.05	5,249.25	485.66	475.53	0.00	1,933.70	2,894.88	2,354.36
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	2,430.90	3,725.52	2,644.93
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	10	0	0	5	0	0.00	384.59	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,993.44	548.31	530.73	0.00	2,148.30	3,227.34	2,766.10
9177	RENTERIA RAMIREZ JUAN MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	0.00	48.00	129.60	6,480.00	6,963.60	812.52	745.20	0.00	129.60	1,687.32	5,276.28
9185	CARRILLO RODRIGUEZ LUZ MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	0.00	104.00	98.30	4,915.05	5,598.35	545.36	565.23	0.00	98.30	1,208.88	4,389.46
Subtotales							1,049.0	3,208.32	0.00	0.00	28,060.78	21,066.68	5,627.20	5,923.35	293,424.37	358,359.71	37,994.53	34,059.60	0.00	96,859.02	168,913.18	189,446.56
12.04 SERVICIO EXPRESS																						
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,665.55	962.46	733.68	0.00	2,915.60	4,611.78	3,053.80
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,665.55	962.46	733.68	0.00	2,915.60	4,611.78	3,053.80
12.07 AUXILIO VIAL Y GRÚAS																						
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.67	570.41	0.00	3,234.79	4,422.87	1,580.38
Subtotales							0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.67	570.41	0.00	3,234.79	4,422.87	1,580.38
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	1,831.90	3,126.52	3,243.93
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	1,831.90	3,126.52	3,243.93
Totales Generales							13,046.48	3,821.33	13,392.89	0.00	94,133.18	58,562.78	18,944.44	20,068.02	993,156.71	1,215,125.83	135,775.72	115,480.38	0.00	274,621.38	525,877.41	689,248.36