

Prénomina 1ra de FEBRERO de 2020

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe				Estímulo				Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción	Neto	
1.00 DIRECCIÓN GENERAL																							
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	6	0.00	0.00	439.58	0.00	412.00	295.00	112.00	368.77	4,255.05	5,882.40	598.56	489.33	0.00	816.89	1,904.78	3,977.62	
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	1,435.10	2,443.63	2,902.02	
9132	MENDEZ OCHOA LUIS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	0.00	34.00	236.40	11,820.00	13,292.40	2,162.26	1,359.30	0.00	236.40	3,757.96	9,534.44	
9142	VARGAS AMEZCUA OMAR ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,144.00	0.00	808.50	629.88	31,494.00	34,076.38	7,888.66	3,621.81	0.00	629.88	12,140.35	21,936.03	
Subtotales							0.00	0.00	439.58	0.00	3,190.00	605.50	1,064.50	1,323.15	51,974.10	58,596.83	11,151.43	5,977.02	0.00	3,118.27	20,246.72	38,350.11	
2.00 CONTRALORÍA INTERNA																							
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	5,784.55	579.28	546.26	0.00	595.00	1,720.54	4,064.01	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	88.10	4,405.05	5,322.65	497.83	506.58	0.00	1,457.10	2,461.51	2,861.14	
9134	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	0.00	34.00	221.70	11,085.00	12,107.70	1,888.59	1,274.78	0.00	221.70	3,385.07	8,722.63	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	655.00	250.00	404.80	20,240.10	23,214.90	2,965.70	2,327.62	0.00	2,273.80	7,567.12	15,647.78	
3.00 SERVICIO SUBROGADO																							
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	2,224.14	3,232.67	2,112.98	
Subtotales							0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	2,224.14	3,232.67	2,112.98	
4.00 RECAUDACIÓN E INGRESOS																							
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	1,976.10	2,984.63	2,361.02	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.15	5,207.55	6,332.20	683.45	598.87	0.00	2,708.25	3,990.57	2,341.63	
9149	GUTIERREZ MARTINEZ JULIO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	0.00	33.00	145.90	7,294.95	8,247.85	1,082.59	838.92	0.00	145.90	2,067.41	6,180.44	
9184	GONZALEZ NUÑEZ MELANY GISEL	2	13	0	0	0	0.00	0.00	0.00	0.00	57.60	0.00	14.66	88.10	587.34	747.70	0.00	506.58	0.00	88.10	594.68	153.02	
9186	BERNAL PIZANO ANA BERENICE	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	0.00	106.00	97.70	4,315.05	4,982.75	437.75	561.78	0.00	97.70	1,097.23	3,885.52	
9187	GRAJEDA RAMOS MARIA DEL CARMEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	0.00	106.00	80.30	4,015.05	4,665.35	389.75	461.73	0.00	80.30	931.78	3,733.57	
9188	MACIAS SANCHEZ LAURA LIVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	0.00	103.00	99.80	4,990.05	5,687.85	561.11	573.85	0.00	99.80	1,234.76	4,453.09	
Subtotales							0.00	0.00	0.00	0.00	3,211.60	705.00	573.66	704.05	30,815.04	36,009.35	3,656.60	4,048.31	0.00	5,196.15	12,901.06	23,108.29	
6.00 SEGURIDAD Y VIGILANCIA TESISITAN																							
7728	FLORES HERNANDEZ LORENZO	13	0	0	2	0	0.00	166.84	0.00	0.00	497.00	370.00	103.00	433.77	5,005.05	6,575.66	700.63	575.58	0.00	100.10	1,376.31	5,199.35	
7729	FLORES NOLAZCO MARTIN	14	0	0	1	0	0.00	97.29	0.00	0.00	522.00	470.50	96.00	116.75	5,837.40	7,139.94	832.09	671.30	0.00	1,962.75	3,466.14	3,673.80	
8125	RAMIREZ PEREZ HESQUIO	13	1	0	1	0	0.00	71.92	0.00	0.00	394.80	281.40	106.40	373.97	4,027.38	5,255.87	473.33	496.23	0.00	86.30	1,055.86	4,200.01	
8452	ALVAREZ GARCIA SALVADOR	13	2	0	0	0	0.00	0.00	0.00	0.00	374.40	269.10	95.29	381.77	3,817.71	4,938.27	432.17	506.58	0.00	1,976.10	2,914.88	2,023.42	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	373.97	4,315.05	5,527.52	534.82	496.23	0.00	1,936.30	2,967.35	2,560.17	
9097	LOZANO PUENTES SERGIO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	88.10	4,111.38	4,995.10	441.26	506.58	0.00	1,391.10	2,338.94	2,656.16	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,239.85	483.33	496.23	0.00	2,287.37	3,266.93	1,972.92	
9111	CASILLAS LOPEZ ERNESTO	12	0	0	3	0	0.00	215.75	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,455.60	483.33	496.23	0.00	86.30	1,065.86	4,389.74	
9163	NUÑEZ GUZMAN JORGE ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	0.00	106.00	87.20	4,360.05	5,021.25	445.59	501.40	0.00	87.20	1,034.19	3,987.06	
Subtotales							0.00	551.80	0.00	0.00	3,928.40	2,585.30	951.31	2,028.13	40,104.12	50,149.06	4,826.55	4,746.36	0.00	9,913.52	19,486.43	30,662.63	
7.00 SUPERVISIÓN DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	13	0	0	2	0	0.00	142.84	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,357.59	478.95	492.78	0.00	1,464.58	2,436.31	2,921.28	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	381.77	4,405.05	5,639.32	554.51	506.58	0.00	1,023.08	2,084.17	3,555.15	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	0	0	15	0	0	4,750.05	0.00	0.00	0.00	489.00	344.50	106.00	95.00	0.00	5,784.55	0.00	546.26	0.00	562.00	1,108.26	4,676.29	
9112	GOMEZ HERNANDEZ VICTORIO	13	0	0	2	0	0.00	146.84	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,492.49	501.95	506.58	0.00	88.10	1,096.63	4,395.86	
9168	GOMEZ SAUCEDO PATRICIA DAHAMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	117.90	5,895.00	6,759.90	771.62	677.93	0.00	117.90	1,567.45	5,192.45	
9175	PALACIOS GUILLEN ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	0.00	110.00	86.48	3,804.90	4,410.38	347.96	497.26	0.00	86.48	931.70	3,478.68	
Subtotales							4,750.00	289.68	0.00	0.00	2,850.00	1,263.50	641.00	854.95	22,795.05	33,444.23	2,654.99	3,227.35	0.00	3,342.14	9,224.52	24,219.71	

Prénomina 1ra de FEBRERO de 2020

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						Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.				
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	123.40	6,169.95	7,545.35	937.75	709.54	0.00	123.40	1,770.66	5,774.66	
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	0.00	34.00	246.90	12,345.00	13,911.90	2,305.37	1,419.67	0.00	246.90	3,971.94	9,939.96	
Subtotales							0.00	0.00	0.00	0.00	1,939.00	505.00	128.00	370.30	18,514.95	21,457.25	3,243.12	2,129.21	0.00	370.30	5,742.60	15,714.62	
8.01 CONTABILIDAD																							
9009	ESPINOZA ESCOBEDO IRMA LETICIA	14	0	0	1	0	0.00	92.29	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,850.44	772.77	636.80	0.00	2,947.23	4,356.80	2,493.64	
9158	VILLEGAS FUENTES ERIKA GIOVANA	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	0.00	37.00	134.50	6,724.95	7,606.45	948.40	773.37	0.00	134.50	1,856.27	5,750.18	
9171	AGUILAR PINEDA LUIS JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	380.50	0.00	96.00	98.55	4,927.50	5,502.55	528.16	566.66	0.00	98.55	1,193.37	4,309.18	
Subtotales							0.00	92.29	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	19,959.44	2,249.33	1,976.83	0.00	3,180.28	7,406.44	12,553.00	
8.02 INFORMÁTICA																							
9026	OSORNO OCHOA DIEGO EMMANUEL	13	0	0	2	0	0.00	173.09	0.00	0.00	518.00	392.50	101.00	103.85	5,192.55	6,480.99	678.34	597.14	0.00	103.85	1,379.33	5,101.66	
9155	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	0.00	36.00	140.80	7,039.95	7,950.75	1,020.39	809.58	0.00	3,355.17	5,185.15	2,765.60	
9159	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	0.00	48.00	132.90	6,645.00	7,462.90	918.16	764.18	0.00	132.90	1,815.24	5,647.66	
Subtotales							0.00	173.09	0.00	0.00	1,889.00	392.50	185.00	377.55	18,877.50	21,894.64	2,616.89	2,170.91	0.00	3,591.92	8,379.72	13,514.92	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	13	0	0	2	0	0.00	158.34	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	5,942.89	579.28	546.26	0.00	1,840.40	2,965.94	2,976.95	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	456.95	5,272.50	6,805.95	784.08	606.34	0.00	2,791.81	4,182.23	2,623.72	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.12	589.38	0.00	102.50	1,352.00	4,869.05	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	13	0	0	2	0	0.00	231.17	0.00	0.00	411.00	0.00	37.00	138.70	6,934.95	7,752.82	929.44	797.52	0.00	138.70	1,865.66	5,887.16	
Subtotales							0.00	389.51	0.00	0.00	1,981.00	1,135.50	341.00	793.15	22,082.55	26,722.71	2,952.92	2,539.50	0.00	4,873.41	10,365.80	16,356.88	
8.04 COMBUSTIBLES																							
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	477.81	465.18	0.00	80.90	1,023.89	4,179.73	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	477.81	465.18	0.00	2,103.90	3,046.80	2,156.73	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	1,976.10	2,984.63	2,361.02	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	358.37	4,135.05	5,265.92	488.64	475.53	0.00	1,440.70	2,404.87	2,861.05	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	477.81	465.18	0.00	80.90	1,023.89	4,179.73	
9145	GUERRERO JIMENEZ MARIO ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	34.00	161.20	8,059.95	8,748.15	1,185.89	926.89	0.00	161.20	2,273.99	6,474.17	
Subtotales							0.00	0.00	0.00	0.00	2,588.00	1,395.00	593.00	1,659.38	28,735.20	34,970.58	3,609.91	3,304.54	0.00	5,843.70	12,758.19	22,212.43	
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	10	0	0	5	0	0.00	461.45	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,219.60	772.77	636.80	0.00	2,484.75	3,894.32	3,325.28	
8845	NAZARIN INFANTE EDGAR NORBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	87.60	4,088.00	4,971.22	437.52	503.70	0.00	917.12	1,858.34	3,112.88	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	7,453.65	918.47	702.64	0.00	3,177.20	4,798.31	2,655.34	
9189	GAETA GAETA HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	0.00	96.00	104.75	5,237.55	6,012.30	618.30	602.31	0.00	104.75	1,325.36	4,686.94	
Subtotales							0.00	461.45	0.00	0.00	2,179.20	1,228.30	389.62	425.30	20,972.90	25,656.77	2,747.06	2,445.45	0.00	6,683.82	11,876.30	13,780.44	
8.07 SERVICIOS GENERALES																							
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,423.86	2,274.95	2,461.30	
7890	SANCHEZ RODRIGUEZ MIGUEL	14	0	0	1	0	0.00	92.79	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	6,889.04	780.76	640.25	0.00	111.35	1,532.36	5,356.68	
8362	MORA SANCHEZ HOLGA MARI LUX	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	0.00	1,282.20	2,133.29	2,668.13	
8454	ESCALERA LOZANO RAMONA	13	1	0	1	0	0.00	65.17	0.00	0.00	344.40	243.60	110.04	78.20	3,649.38	4,490.79	351.73	449.66	0.00	2,033.91	2,835.30	1,655.49	
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,282.20	2,133.29	2,602.96	
8894	MEDINA BELECHE FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	344.40	243.60	110.04	78.20	3,649.38	4,425.62	351.73	449.66	0.00	1,894.12	2,695.51	1,730.11	
8978	MORALES CERVANTES ANA MARIA	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	0.00	2,032.20	2,883.29	1,918.13	

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9170	MEZA BERNAL DIEGO GIOVANNI	15	0	0	0	0	0.00	0.00	0.00	0.00	583.00	0.00	95.00	108.00	5,400.00	6,186.00	651.49	621.00	0.00	108.00	1,380.4€	4,805.51
Subtotales							0.00	288.30	0.00	0.00	3,325.80	1,974.70	883.08	688.55	33,906.3€	41,066.79	3,741.43	3,959.21	0.00	10,167.84	17,868.4€	23,198.31
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	175.75	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,630.20	709.21	606.34	0.00	2,365.45	3,681.00	2,949.20
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	0.00	96.00	116.75	5,837.40	6,572.15	731.87	671.30	0.00	950.75	2,353.92	4,218.23
Subtotales							0.00	175.75	0.00	0.00	1,090.00	408.50	196.00	222.20	11,109.90	13,202.35	1,441.08	1,277.64	0.00	3,316.20	6,034.92	7,167.43
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,158.15	1,065.25	791.21	0.00	819.60	2,676.0€	5,482.09
Subtotales							0.00	0.00	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,158.15	1,065.25	791.21	0.00	819.60	2,676.0€	5,482.09
8.10 ALMACÉN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	1,906.10	2,914.6€	2,431.02
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	444.17	5,125.05	6,562.72	732.90	589.38	0.00	102.50	1,424.7€	5,137.94
7727	MONDRAGON ANDRADE HECTOR	13	0	0	2	0	0.00	234.67	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,876.92	1,167.68	809.59	0.00	2,513.80	4,491.07	4,385.85
9172	CASTAÑEDA JIMENEZ CRISTOPHER	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	0.00	98.00	96.50	4,825.05	5,532.55	533.90	554.88	0.00	96.50	1,185.2€	4,347.27
Subtotales							0.00	234.67	0.00	0.00	2,192.00	1,384.50	342.00	769.57	21,395.10	26,317.84	2,936.43	2,460.43	0.00	4,618.90	10,015.7€	16,302.08
9.00 DIRECCIÓN JURÍDICA																						
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	137.21	6,860.25	8,122.46	1,057.73	788.93	0.00	137.21	1,983.87	6,138.59
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	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	733.65	0.00	1,377.60	3,073.7€	4,591.80
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	0.00	16.50	294.90	14,745.00	15,750.40	2,726.14	1,695.68	0.00	294.90	4,716.72	11,033.68
Subtotales							0.00	0.00	0.00	0.00	1,748.00	1,115.00	130.50	559.71	27,985.20	31,538.41	4,746.33	3,218.30	0.00	1,809.71	9,774.34	21,764.07
9.01 COMISIÓN MIXTA																						
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	0.00	94.00	122.20	6,109.95	6,954.15	812.08	702.64	0.00	1,737.20	3,251.92	3,702.23
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	101.60	5,080.05	6,196.15	655.01	584.21	0.00	2,457.04	3,696.2€	2,499.89
9173	ROJAS MARTINEZ ROSA	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	0.00	34.00	175.80	8,790.00	9,560.80	1,355.88	1,010.85	0.00	175.80	2,542.5€	7,018.27
Subtotales							0.00	0.00	0.00	0.00	1,723.00	377.50	231.00	399.60	19,980.00	22,711.10	2,822.97	2,297.70	0.00	4,370.04	9,490.71	13,220.39
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	14	0	0	1	0	0.00	105.08	0.00	0.00	629.00	518.00	68.00	126.10	6,304.95	7,751.13	958.62	725.07	0.00	126.10	1,809.7€	5,941.34
7543	VELASCO MADRIGAL MARIA ELENA	11	0	0	4	0	0.00	327.67	0.00	0.00	481.00	361.00	104.00	98.30	4,915.05	6,287.02	609.97	565.23	0.00	2,205.30	3,380.50	2,906.52
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	124.60	6,229.95	7,630.05	955.53	716.44	0.00	2,794.60	4,466.57	3,163.48
Subtotales							0.00	432.75	0.00	0.00	1,807.00	1,389.50	240.00	349.00	17,449.95	21,668.20	2,524.12	2,006.74	0.00	5,126.00	9,656.8€	12,011.34
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,076.52	1,695.68	0.00	4,440.32	9,212.52	8,028.88
8436	FRIAS GUZMAN JUAN JOSE	12	2	0	1	2	0.00	82.67	198.38	0.00	411.58	317.20	89.18	99.20	4,298.71	5,496.92	512.24	570.41	0.00	2,604.20	3,686.8€	1,810.07
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	1,976.10	2,984.6€	2,361.02
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	477.81	465.18	0.00	80.90	1,023.8€	4,179.73
9110	BASABE ALVIN MARIANO ALEXIS	6	0	9	0	2	2,643.03	0.00	161.48	0.00	432.00	310.50	110.00	88.10	1,762.02	5,507.13	178.82	506.58	0.00	2,285.55	2,970.9€	2,536.18
Subtotales							2,643.0	82.67	359.86	0.00	2,395.58	2,679.70	457.18	920.87	29,255.83	38,794.72	4,747.34	3,744.43	0.00	11,387.07	19,878.84	18,915.88
10.01 OPERACIÓN Y TRÁFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	10	0	0	5	3	0.00	437.09	262.20	0.00	525.00	394.50	101.00	104.90	5,245.05	7,069.74	747.28	603.18	0.00	1,753.90	3,104.3€	3,965.38
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,454.45	709.21	606.34	0.00	1,856.30	3,171.8€	3,282.60
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	6	0.00	0.00	476.78	0.00	464.00	331.50	106.00	399.97	4,615.05	6,393.30	698.99	530.73	0.00	1,850.68	3,080.40	3,312.90

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe		Importe		Extras	Compensa	Despensa	Estimulo	Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total	Neto	
						Extras	Incapacidad	Vacaciones	Normal						Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción			
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0.00	0.00	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	2,715.10	3,976.62	2,308.63
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0.00	0.00	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	2,006.85	3,194.93	2,808.32
8913	PLASCENCIA CERVANTES JUAN PABLO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	0.00	389.20	267.40	93.24	83.30	3,887.38	4,720.52	398.10	478.98	0.00	2,041.30	2,918.38	1,802.14
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,240.94	482.45	530.73	0.00	2,281.21	3,294.38	1,946.55
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0.00	0.00	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	2,631.90	3,926.52	2,443.93
8957	PALOS YAÑEZ OSCAR DANIEL	14	0	0	1	0.00	73.92	0.00	0.00	0.00	0.00	461.00	313.50	109.00	88.70	4,435.05	5,481.17	512.87	510.03	0.00	2,176.18	3,199.08	2,282.09
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0.00	0.00	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	2,250.20	3,438.28	2,564.97
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	405.00	289.00	112.00	363.57	4,195.05	5,364.62	506.09	482.43	0.00	1,407.90	2,396.42	2,968.20
9048	OCHOA ZUÑIGA SANTOS	7	0	0	8	0.00	615.34	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	6,224.19	548.31	530.73	0.00	1,961.30	3,040.34	3,183.85
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	12	1	0	2	0.00	137.84	0.00	0.00	0.00	0.00	383.60	492.24	86.80	82.70	3,859.38	5,042.56	427.66	475.53	0.00	1,880.70	2,783.88	2,258.67
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0.00	0.00	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	2,377.90	3,672.52	2,697.93
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	15	0	0	0	0.00	0.00	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	1,399.30	2,478.34	3,130.51
9177	RENTERIA RAMIREZ JUAN MANUEL	15	0	0	0	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	481.00	0.00	104.00	464.30	4,915.05	5,964.35	610.87	565.23	0.00	98.30	1,274.40	4,689.95
Subtotales						10,854.6	4,489.00	0.00	0.00	28,037.28	21,033.90	5,621.30	8,675.16	283,368.10	362,079.35	37,157.19	34,059.60	0.00	102,892.71	174,109.50	187,969.85		
12.04 SERVICIO EXPRESS																							
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	566.00	526.00	66.00	552.93	6,379.95	8,090.88	1,053.05	733.65	0.00	2,862.60	4,649.34	3,441.54
Subtotales						0.00	0.00	0.00	0.00	566.00	526.00	66.00	552.93	6,379.95	8,090.88	1,053.05	733.65	0.00	2,862.60	4,649.34	3,441.54		
12.07 AUXILIO VIAL Y GRÚAS																							
8558	ISOL TORRES JESUS ANTONIO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.18	570.41	0.00	4,391.87	5,509.46	100.00
Subtotales						0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.18	570.41	0.00	4,391.87	5,509.46	100.00		
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	14	0	0	1	0.00	87.42	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,457.87	691.44	603.18	0.00	1,778.90	3,073.52	3,384.35
Subtotales						0.00	87.42	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,457.87	691.44	603.18	0.00	1,778.90	3,073.52	3,384.35		
Totales Generales						20,303.38	9,199.40	14,471.87	0.00	93,505.10	58,360.50	18,784.19	34,463.43	979,444.74	1,228,532.61	136,702.21	115,474.57	0.00	275,288.40	527,465.20	701,067.37		