

Prénomina 1ra de ENERO de 2020 Administrativos

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe			Extras	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Total			Pensiones Caja/Presta OtrasDeduc			Total Deducción	Neto	
						Extras	Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.			
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	85.10	4,255.05	5,598.73	547.79	489.33	0.00	816.89	1,854.01	3,744.72	
9101	MARTINEZ PEREZ MARIA SAMANTA	12	0	0	3	0	0.00	220.25	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,565.90	501.95	506.58	0.00	2,224.39	3,232.92	2,332.98	
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	12,140.36	21,936.03	
Subtotales							0.00	220.25	439.58	0.00	3,190.00	605.50	1,064.50	1,039.48	51,974.10	58,533.41	11,100.66	5,977.02	0.00	3,907.56	20,985.24	37,548.17	
2.00 CONTRALORÍA INTERNA																							
8491	OSORNO AMEZCUA LAURA	11	0	0	4	0	0.00	316.67	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	6,101.22	579.28	546.26	0.00	595.00	1,720.54	4,380.68	
8982	GUTIERREZ FLORES ALFREDO	7	0	3	5	0	881.01	367.09	0.00	0.00	409.00	310.50	110.00	88.10	3,524.04	5,689.74	352.71	506.58	0.00	1,457.10	2,316.36	3,373.35	
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	3,917.70	7,081.07	5,026.63	
Subtotales							881.00	683.76	0.00	0.00	1,665.00	655.00	250.00	404.80	19,359.09	23,898.66	2,820.58	2,327.62	0.00	5,969.80	11,118.00	12,780.66	
3.00 SERVICIO SUBROGADO																							
8656	CHAVEZ PONCE MARIA DEL REFUGIO	9	0	0	6	0	0.00	440.51	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,786.16	501.95	506.58	0.00	2,167.55	3,176.08	2,610.08	
Subtotales							0.00	440.51	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,786.16	501.95	506.58	0.00	2,167.55	3,176.08	2,610.08	
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	9	0	0	6	0	0.00	729.50	0.00	0.00	774.00	0.00	33.00	145.90	7,294.95	8,977.35	1,082.59	838.92	0.00	145.90	2,067.41	6,909.94	
9184	GONZALEZ NUÑEZ MELANY GISEL	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	0.00	110.00	88.10	4,405.05	5,035.15	447.67	506.58	0.00	88.10	1,042.36	3,992.80	
9185	CARRILLO RODRIGUEZ LUZ MARIA DE LOS ANGELES	13	2	0	0	0	0.00	0.00	0.00	0.00	416.78	0.00	90.09	98.30	4,259.71	4,864.88	418.79	565.23	0.00	98.30	1,082.32	3,782.56	
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	
Subtotales							0.00	729.50	0.00	0.00	3,507.78	705.00	656.09	702.55	33,902.41	40,203.33	3,961.95	4,039.69	0.00	5,194.65	13,196.25	27,007.04	
6.00 SEGURIDAD Y VIGILANCIA TESISITAN																							
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	100.10	5,005.05	6,075.15	630.38	575.58	0.00	100.10	1,306.06	4,769.09	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	116.75	5,837.40	7,042.65	832.09	671.30	0.00	1,962.75	3,466.14	3,576.51	
8125	RAMIREZ PEREZ HESQUIO	13	0	0	2	0	0.00	143.84	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,383.69	483.33	496.23	0.00	86.30	1,065.86	4,317.83	
8452	ALVAREZ GARCIA SALVADOR	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	1,976.10	3,037.16	2,602.13	
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	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	1,391.10	2,452.16	3,187.13	
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	2,236.10	3,215.66	2,024.19	
9111	CASILLAS LOPEZ ERNESTO	14	0	0	1	0	0.00	71.92	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,311.77	483.33	496.23	0.00	86.30	1,065.86	4,245.91	
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	1,034.16	3,987.06	
Subtotales							0.00	215.76	0.00	0.00	4,043.00	2,667.50	981.00	1,700.46	41,272.80	50,880.52	5,001.89	4,746.36	0.00	9,862.25	19,610.50	31,270.02	
7.00 SUPERVISIÓN DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,214.75	478.95	492.78	0.00	1,428.24	2,399.97	2,814.78	
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	3	0	12	0	0	3,800.04	0.00	0.00	0.00	489.00	344.50	106.00	95.00	950.01	5,784.55	107.97	546.26	0.00	562.00	1,216.23	4,568.32	
9112	GOMEZ HERNANDEZ VICTORIO	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	88.10	1,035.94	3,959.16	
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	
9174	MONTERDE RUIZ DIEGO ANTONIO	10	5	0	0	0	0.00	0.00	0.00	0.00	272.60	0.00	73.30	86.48	2,536.60	2,968.98	190.32	497.26	0.00	86.48	774.06	2,194.92	
9175	PALACIOS GUILLEN ALEJANDRO	13	2	0	0	0	0.00	0.00	0.00	0.00	354.38	0.00	95.29	86.48	3,297.58	3,833.73	283.72	497.26	0.00	86.48	867.46	2,966.27	

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						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción
Subtotales						3,800.0	0.00	0.00	0.00	3,039.18	1,242.80	692.21	941.43	25,480.67	35,196.33	2,828.35	3,724.65	0.00	3,392.28	9,945.28	25,251.05
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																					
8293	GARCIA JIMENEZ IGNACIO	9	0	0	6	0.00	617.00	0.00	0.00	653.00	505.00	94.00	123.40	6,169.95	8,162.35	937.75	709.54	0.00	123.40	1,770.68	6,391.66
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	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	617.00	0.00	0.00	1,939.00	505.00	128.00	370.30	18,514.95	22,074.25	3,243.12	2,129.21	0.00	370.30	5,742.62	16,331.62
8.01 CONTABILIDAD																					
9009	ESPINOZA ESCOBEDO IRMA LETICIA	9	0	0	6	0.00	553.74	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,311.89	772.77	636.80	0.00	2,871.69	4,281.28	3,030.63
9158	VILLEGAS FUENTES ERIKA GIOVANA	15	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	0.00	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	553.74	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	20,420.89	2,249.33	1,976.83	0.00	3,104.74	7,330.90	13,089.99
8.02 INFORMÁTICA																					
9026	OSORNO OCHOA DIEGO EMMANUEL	13	2	0	0	0.00	0.00	0.00	0.00	448.89	340.08	87.49	103.85	4,500.21	5,480.52	523.27	597.14	0.00	2,530.85	3,651.28	1,829.26
9155	BERNABE MENDOZA VICTOR HUGO	11	0	0	4	0.00	469.33	0.00	0.00	734.00	0.00	36.00	140.80	7,039.95	8,420.08	1,020.39	809.58	0.00	3,269.67	5,099.65	3,320.43
9159	ROSAS CALVILLO AGUSTIN	15	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	49.00	132.90	6,645.00	7,319.90	887.70	764.18	0.00	132.90	1,784.78	5,535.12
Subtotales						0.00	469.33	0.00	0.00	1,675.89	340.08	172.49	377.55	18,185.18	21,220.50	2,431.36	2,170.91	0.00	5,933.42	10,535.68	10,684.81
8.03 BOLETOS																					
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	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	1,840.40	2,965.94	2,818.61
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	12	0	0	3	0.00	263.63	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,718.08	709.21	606.34	0.00	2,742.03	4,057.58	2,660.50
8400	SANCHEZ FLORES CESAR	0	0	15	0	5,125.05	0.00	0.00	0.00	513.00	382.50	98.00	102.50	0.00	6,221.05	0.00	589.38	0.00	102.50	691.88	5,529.17
9137	QUEVEDO HERNANDEZ INGRID BETSABE	13	0	0	2	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	1,865.68	5,887.16
Subtotales						5,125.05	494.80	0.00	0.00	1,981.00	1,135.50	341.00	441.65	16,957.50	26,476.50	2,217.93	2,539.50	0.00	4,823.63	9,581.08	16,895.44
8.04 COMBUSTIBLES																					
7298	LOPEZ GUZMAN PEDRO	10	0	0	5	0.00	337.09	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,540.71	477.81	465.18	0.00	80.90	1,023.88	4,516.82
7381	OROZCO SANDOVAL FRANCISCO MERCED	14	0	0	1	0.00	67.42	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,271.04	477.81	465.18	0.00	2,103.90	3,046.88	2,224.15
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	9	1	0	5	0.00	367.09	0.00	0.00	403.20	289.80	102.62	88.10	4,111.38	5,362.19	441.26	506.58	0.00	1,976.10	2,923.94	2,438.25
8000	REYNOSO JIMENEZ ELBA GRACIELA	12	0	0	3	0.00	206.75	0.00	0.00	385.00	283.50	104.00	358.37	4,135.05	5,472.67	488.64	475.53	0.00	1,440.70	2,404.87	3,067.80
8466	GARCIA SANCHEZ NESTOR	10	0	0	5	0.00	337.09	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,540.71	477.81	465.18	0.00	80.90	1,023.88	4,516.82
9145	GUERRERO JIMENEZ MARIO ALBERTO	15	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	2,273.98	6,474.17
Subtotales						0.00	1,315.44	0.00	0.00	2,559.20	1,374.30	585.62	1,659.38	28,441.53	35,935.47	3,549.22	3,304.54	0.00	5,843.70	12,697.48	23,238.01
8.05 COMPRAS																					
7867	HERNANDEZ SANDOVAL ADRIANA	11	0	0	4	0.00	369.16	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,127.31	772.77	636.80	0.00	2,484.75	3,894.32	3,232.99
8845	NAZARIN INFANTE EDGAR NORBERTO	12	2	0	1	0.00	73.00	0.00	0.00	374.40	269.10	95.29	87.60	3,796.00	4,695.39	381.71	503.70	0.00	2,277.12	3,162.53	1,532.86
9080	HUERTA TORRES SAUL	10	0	0	5	0.00	509.16	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	7,962.81	918.47	702.64	0.00	3,177.20	4,798.31	3,164.50
Subtotales						0.00	951.32	0.00	0.00	1,576.40	1,207.60	286.29	320.55	15,443.35	19,785.51	2,072.95	1,843.14	0.00	7,939.07	11,855.18	7,930.35
8.07 SERVICIOS GENERALES																					
7861	GODINEZ SANCHEZ RAQUEL	7	0	0	8	0.00	521.34	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	5,257.59	401.43	449.66	0.00	1,388.57	2,239.68	3,017.93
7890	SANCHEZ RODRIGUEZ MIGUEL	14	0	0	1	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	1,532.38	5,356.68
8362	MORA SANCHEZ HOLGA MARI LUX	15	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	2,133.28	2,602.96
8454	ESCALERA LOZANO RAMONA	13	0	0	2	0.00	130.34	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,866.59	401.43	449.66	0.00	2,033.91	2,885.00	1,981.59
8564	CHAVEZ PACHECO TOMASA	9	6	0	0	0.00	0.00	0.00	0.00	221.40	156.60	70.74	78.20	2,346.03	2,872.97	180.85	449.66	0.00	78.20	708.71	2,164.26
8894	MEDINA BELECHE FERNANDO	15	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	1,894.12	2,745.21	1,991.04
8978	MORALES CERVANTES ANA MARIA	13	0	0	2	0.00	130.34	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,866.59	401.43	449.66	0.00	2,032.20	2,883.28	1,983.30

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9170	MEZA BERNAL DIEGO GIOVANNI	13	0	0	2	0	0.00	180.00	0.00	0.00	583.00	0.00	95.00	108.00	5,400.00	6,366.00	651.49	621.00	0.00	108.00	1,380.4€	4,985.51
Subtotales							0.00	1,054.81	0.00	0.00	3,227.40	1,905.10	851.74	688.55	32,863.6€	40,591.28	3,620.25	3,959.21	0.00	8,928.55	16,508.01	24,083.27
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	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	2,365.45	3,681.00	2,773.45
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	0.00	0.00	0.00	1,090.00	408.50	196.00	222.20	11,109.90	13,026.60	1,441.08	1,277.64	0.00	3,316.20	6,034.92	6,991.68
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	9	0	0	6	0	0.00	688.01	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,846.16	1,065.25	791.21	0.00	819.60	2,676.0€	6,170.10
Subtotales							0.00	688.01	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,846.16	1,065.25	791.21	0.00	819.60	2,676.0€	6,170.10
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	9	0	0	6	0	0.00	512.51	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,733.56	660.12	589.38	0.00	102.50	1,352.00	5,381.56
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.68	809.59	0.00	3,660.95	5,638.22	3,004.03
9172	CASTAÑEDA JIMENEZ CRISTOPHER	14	0	0	1	0	0.00	80.42	0.00	0.00	513.00	0.00	98.00	96.50	4,825.05	5,612.97	533.90	554.88	0.00	96.50	1,185.2€	4,427.69
Subtotales							0.00	592.93	0.00	0.00	2,192.00	1,384.50	342.00	427.90	21,395.10	26,334.43	2,863.65	2,460.43	0.00	5,766.05	11,090.1€	15,244.30
9.00 DIRECCIÓN JURÍDICA																						
9127	MACIAS VELASCO GREGORIO	9	0	0	6	0	0.00	686.03	0.00	0.00	488.00	589.00	48.00	137.21	6,860.25	8,808.49	1,057.73	788.93	0.00	137.21	1,983.87	6,824.62
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	11	0	0	4	0	0.00	425.33	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	8,090.88	962.46	733.65	0.00	1,377.60	3,073.7€	5,017.13
9152	LAUREANO MARTINEZ JOSE DE JESUS	9	0	0	6	0	0.00	1,474.50	0.00	0.00	694.00	0.00	16.50	294.90	14,745.00	17,224.90	2,726.14	1,695.68	0.00	294.90	4,716.72	12,508.18
Subtotales							0.00	2,585.86	0.00	0.00	1,748.00	1,115.00	130.50	559.71	27,985.20	34,124.27	4,746.33	3,218.30	0.00	1,809.71	9,774.34	24,349.93
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	2,399.89	3,639.11	2,557.04
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	4,312.89	9,433.5€	13,277.54
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	126.10	6,304.95	7,646.05	958.62	725.07	0.00	126.10	1,809.7€	5,836.26
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	98.30	4,915.05	5,959.35	609.97	565.23	0.00	2,205.30	3,380.50	2,578.85
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	0.00	0.00	0.00	1,807.00	1,389.50	240.00	349.00	17,449.95	21,235.45	2,524.12	2,006.74	0.00	5,126.00	9,656.8€	11,578.59
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	7	0	0	8	0	0.00	1,966.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	19,207.40	3,076.52	1,695.68	0.00	4,331.61	9,103.81	10,103.59
8436	FRIAS GUZMAN JUAN JOSE	14	1	0	0	4	0.00	0.00	330.64	0.00	443.24	341.60	96.04	99.20	4,629.38	5,940.10	606.37	570.41	0.00	2,604.20	3,780.9€	2,159.12
8597	BARBA LOPEZ ELVIA ALICIA	9	0	0	6	0	0.00	440.51	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,786.16	501.95	506.58	0.00	1,976.10	2,984.6€	2,801.53
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	80.90	4,045.05	4,933.95	432.63	465.18	0.00	80.90	978.71	3,955.24
9110	BASABE ALVIN MARIANO ALEXIS	3	0	12	0	2	3,524.04	0.00	161.48	0.00	432.00	310.50	110.00	88.10	881.01	5,507.13	108.32	506.58	0.00	2,285.55	2,900.4€	2,606.68
Subtotales							3,524.0	2,406.51	492.12	0.00	2,427.24	2,704.10	464.04	651.20	28,705.4€	41,374.74	4,725.79	3,744.43	0.00	11,278.3€	19,748.5€	21,626.16
10.01 OPERACIÓN Y TRÁFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	6	0.00	0.00	541.88	0.00	525.00	394.50	101.00	104.90	5,245.05	6,912.33	806.86	603.18	0.00	1,753.90	3,163.94	3,748.39
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	1,809.73	3,125.2€	3,329.17
7108	DE LA CRUZ BUE RAYMUNDO DAVID	11	0	0	4	3	0.00	307.67	246.08	0.00	464.00	331.50	106.00	92.30	4,615.05	6,162.60	592.36	530.73	0.00	1,850.68	2,973.77	3,188.83

Prénomina 1ra de ENERO de 2020 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	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	442.87	5,110.05	6,625.92	746.43	587.66	0.00	2,657.41	3,991.50	2,634.42
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	2,006.85	3,194.93	2,808.32
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	414.54	4,165.05	5,383.09	509.51	478.98	0.00	2,041.30	3,029.78	2,353.30
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	13	2	0	0	0	0.00	0.00	0.00	0.00	402.09	287.30	91.78	92.30	3,999.71	4,873.18	421.08	530.73	0.00	2,281.21	3,233.02	1,640.16
8949	AGUILAR MORA ALEJANDRO	11	0	0	4	0	0.00	349.67	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,720.12	691.44	603.18	0.00	2,631.90	3,926.52	2,793.60
8957	PALOS YAÑEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	88.70	4,139.38	5,052.54	450.36	510.03	0.00	2,176.18	3,136.57	1,915.97
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	2,250.20	3,438.28	2,564.97
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	1,407.90	2,346.64	2,738.31
9048	OCHOA ZUÑIGA SANTOS	14	1	0	0	0	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	1,961.30	2,974.48	2,266.46
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	14	1	0	0	0	0.00	0.00	0.00	0.00	383.60	492.24	86.80	82.70	3,859.38	4,904.72	427.66	475.53	0.00	1,880.70	2,783.88	2,120.83
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	2,377.90	3,672.52	2,697.93
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	13	0	0	2	0	0.00	153.84	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,762.69	548.31	530.73	0.00	1,399.30	2,478.34	3,284.35
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
Subtotales							10,848.1	4,301.02	0.00	0.00	27,393.93	20,914.74	5,481.43	8,228.47	276,817.02	353,984.72	36,248.44	33,494.37	0.00	104,181.06	173,923.87	180,060.85
12.04 SERVICIO EXPRESS																						
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	10	0	0	5	0	0.00	531.66	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	8,197.21	962.46	733.68	0.00	2,862.60	4,558.75	3,638.46
Subtotales							0.00	531.66	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	8,197.21	962.46	733.68	0.00	2,862.60	4,558.75	3,638.46
12.07 AUXILIO VIAL Y GRÚAS																						
8558	ISOL TORRES JESUS ANTONIO	6	0	0	9	0	0.00	744.01	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,747.26	617.67	570.41	0.00	2,605.09	3,793.17	2,954.09
Subtotales							0.00	744.01	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,747.26	617.67	570.41	0.00	2,605.09	3,793.17	2,954.09
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	104.90	4,895.38	5,952.70	607.60	603.18	0.00	1,778.90	2,989.68	2,963.02
Subtotales							0.00	0.00	0.00	0.00	490.00	368.20	94.22	104.90	4,895.38	5,952.70	607.60	603.18	0.00	1,778.90	2,989.68	2,963.02
Totales Generales							24,178.25	22,905.24	13,930.48	0.00	92,547.02	58,161.92	18,660.13	31,702.46	967,757.36	1,229,842.88	134,412.15	114,795.67	0.00	281,588.52	530,796.32	699,046.54