



Prénomina 2da de ABRIL de 2020 Administrativos

Clave	Nombre	Días T	Faltas	Inc	Vac	Importe				Despensa	Estimulo		Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total	
						Extras	Incapacidad	Vacaciones	Extras		Compensa	Asist/Punt.		Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.
<b>Subtotales</b>						4,750.0	0.00	0.00	0.00	2,850.00	1,263.50	641.00	561.28	22,795.05	32,860.88	2,600.38	3,227.35	0.00	4,279.58	10,107.35	22,753.53
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																					
8293	GARCIA JIMENEZ IGNACIO	15	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	1,770.65	5,774.66
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	2,305.38	1,419.67	0.00	246.90	3,971.95	9,939.95
<b>Subtotales</b>						0.00	0.00	0.00	0.00	1,939.00	505.00	128.00	370.30	18,514.95	21,457.25	3,243.13	2,129.21	0.00	370.30	5,742.64	15,714.61
8.01 CONTABILIDAD																					
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,758.15	772.77	636.80	0.00	2,947.23	4,356.80	2,401.35
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	528.17	566.66	0.00	98.55	1,193.35	4,309.17
<b>Subtotales</b>						0.00	0.00	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	19,867.15	2,249.34	1,976.83	0.00	3,180.28	7,406.45	12,460.70
8.02 INFORMÁTICA																					
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	103.85	5,192.55	6,307.90	678.34	597.14	0.00	103.85	1,379.35	4,928.57
9155	BERNABE MENDOZA VICTOR HUGO	15	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	1,020.40	809.59	0.00	3,355.17	5,185.15	2,765.59
9159	ROSAS CALVILLO AGUSTIN	15	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	918.17	764.18	0.00	132.90	1,815.25	5,647.65
<b>Subtotales</b>						0.00	0.00	0.00	0.00	1,889.00	392.50	185.00	377.55	18,877.50	21,721.55	2,616.91	2,170.91	0.00	3,591.92	8,379.74	13,341.81
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	2,131.00	3,256.54	2,528.01
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	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	709.22	606.34	0.00	2,791.81	4,107.37	2,347.08
8400	SANCHEZ FLORES CESAR	15	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	660.13	589.38	0.00	102.50	1,352.01	4,869.04
9137	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0.00	0.00	0.00	0.00	411.00	0.00	37.00	138.70	6,934.95	7,521.65	929.45	797.52	0.00	138.70	1,865.67	5,655.98
<b>Subtotales</b>						0.00	0.00	0.00	0.00	1,981.00	1,135.50	341.00	441.65	22,082.55	25,981.70	2,878.08	2,539.50	0.00	5,164.01	10,581.55	15,400.11
8.04 COMBUSTIBLES																					
7298	LOPEZ GUZMAN PEDRO	15	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
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	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	2,103.90	3,001.71	1,932.24
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	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	2,984.65	2,361.02
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	82.70	4,135.05	4,990.25	441.35	475.53	0.00	1,855.70	2,772.55	2,217.67
8466	GARCIA SANCHEZ NESTOR	15	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
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	1,185.90	926.89	0.00	161.20	2,273.95	6,474.16
<b>Subtotales</b>						0.00	0.00	0.00	0.00	2,588.00	1,395.00	593.00	574.70	28,735.20	33,885.90	3,427.09	3,304.54	0.00	6,258.70	12,990.35	20,895.57
8.05 COMPRAS																					
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,758.15	772.77	636.80	0.00	2,484.75	3,894.32	2,863.83
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	87.60	4,380.00	5,320.10	497.47	503.70	0.00	917.12	1,918.25	3,401.81
9080	HUERTA TORRES SAUL	15	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	918.48	702.64	0.00	3,177.20	4,798.32	2,655.33
9192	ARELLANO ARRIAGA ANA ROSA	15	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	1,325.35	4,686.94
<b>Subtotales</b>						0.00	0.00	0.00	0.00	2,208.00	1,249.00	397.00	425.30	21,264.90	25,544.20	2,807.02	2,445.45	0.00	6,683.82	11,936.25	13,607.91
8.07 SERVICIOS GENERALES																					
7861	GODINEZ SANCHEZ RAQUEL	14	1	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	1,423.86	2,225.25	2,200.37
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	6,796.25	780.76	640.25	0.00	111.35	1,532.35	5,263.89
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	2,133.25	2,602.96
8454	ESCALERA LOZANO RAMONA	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	2,033.91	2,885.00	1,851.25
8564	CHAVEZ PACHECO TOMASA	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	2,133.25	2,602.96
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







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Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe			Estimulo			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
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	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	2,287.74	3,366.78	2,242.07	
8864	ARREOLA PEREZ EVERARDO	15	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	673.87	587.66	0.00	2,715.10	3,976.63	2,308.62	
8890	ROSAS HERNANDEZ JOSE LUIS	15	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	617.68	570.41	0.00	1,929.48	3,117.57	2,885.68	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	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	108.30	1,038.33	4,013.46	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,240.94	482.46	530.73	0.00	2,281.21	3,294.40	1,946.54	
8949	AGUILAR MORA ALEJANDRO	15	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	2,631.90	3,926.52	2,443.93	
8957	PALOS YAÑEZ OSCAR DANIEL	15	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	2,332.18	3,355.08	2,052.17	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	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	617.68	570.41	0.00	2,250.20	3,438.23	2,564.96	
9047	FLORES LOPEZ HECTOR MARTIN	15	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	108.90	1,047.64	4,037.31	
9048	OCHOA ZUÑIGA SANTOS	15	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	1,961.30	3,040.34	2,568.51	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	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	1,880.70	2,841.83	2,407.36	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	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	15	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	2,095.30	3,174.34	2,434.51	
9177	RENTERIA RAMIREZ JUAN MANUEL	15	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	0.00	0.00	0.00	0.00	574.00	0.00	96.00	110.75	5,535.00	6,315.75	671.54	636.81	0.00	110.75	1,419.10	4,896.65	
9193	MACIAS ANGEL LAURA	15	0	0	0	0.00	0.00	0.00	0.00	602.00	0.00	96.00	111.35	5,567.40	6,376.75	434.69	640.25	0.00	111.35	1,186.23	5,190.46	
9195	RODRIGUEZ GARCIA JESUS	15	0	0	0	0.00	0.00	0.00	0.00	574.00	0.00	96.00	110.75	5,537.40	6,318.15	428.43	636.80	0.00	110.75	1,175.93	5,142.17	
<b>Subtotales</b>						0.00	0.00	0.00	0.00	29,439.02	21,146.60	5,831.06	6,578.83	307,237.40	370,232.97	39,487.16	35,408.22	0.00	96,972.61	171,868.00	198,364.97	
12.04 SERVICIO EXPRESS																						
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	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	2,862.60	4,558.73	3,106.80	
<b>Subtotales</b>						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	2,862.60	4,558.73	3,106.80	
12.07 AUXILIO VIAL Y GRÚAS																						
8558	ISOL TORRES JESUS ANTONIO	15	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	617.68	570.41	0.00	3,195.03	4,383.12	1,620.13	
<b>Subtotales</b>						0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.68	570.41	0.00	3,195.03	4,383.12	1,620.13	
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	15	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	1,778.90	3,073.52	3,296.93	
<b>Subtotales</b>						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	1,778.90	3,073.52	3,296.93	
<b>Totales Generales</b>						7,469.75	278.68	13,615.62	0.00	96,025.42	58,666.70	19,259.10	20,821.80	1,016,739.24	1,232,876.31	138,245.53	117,394.23	0.00	271,983.43	527,623.23	705,253.02	