

Servicios y Transportes O.P.D.

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | | Pensiones Caja/Pr | |
|--------------------------------------|----------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|-------------|------------|----------|-----------|--------------|-----------|-------------------|--------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | Asist/Punt. | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorro |
| 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 | 652.44 | 4,255.05 | 6,166.07 | 652.12 | 489.33 | |
| 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 | |
| 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 | |
| 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 | |
| 9151 | ROSAS ESCOTO SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 500.50 | 0.00 | 48.00 | 137.81 | 6,890.25 | 7,576.56 | 941.33 | 792.38 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 439.58 | 0.00 | 3,690.50 | 605.50 | 1,112.50 | 1,744.63 | 58,864.35 | 66,457.06 | 12,146.32 | 6,769.40 | |
| 2.00 CONTRALORÍA INTERNA | | | | | | | | | | | | | | | | | | | |
| 8491 | OSORNO AMEZCUA LAURA | 12 | 0 | 0 | 3 | 0 | 0.00 | 237.50 | 0.00 | 0.00 | 489.00 | 344.50 | 106.00 | 95.00 | 4,750.05 | 6,022.05 | 579.28 | 546.26 | |
| 8982 | GUTIERREZ FLORES ALFREDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 409.00 | 310.50 | 110.00 | 381.77 | 4,405.05 | 5,616.32 | 550.40 | 506.58 | |
| 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 | |
| Subtotales | | | | | | | 0.00 | 237.50 | 0.00 | 0.00 | 1,665.00 | 655.00 | 250.00 | 698.47 | 20,240.10 | 23,746.07 | 3,018.27 | 2,327.62 | |
| 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 | |
| 9146 | AVILA MENDEZ MIGUEL EDUARDO | 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 | 809.59 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,166.00 | 310.50 | 146.00 | 228.90 | 11,445.00 | 13,296.40 | 1,522.34 | 1,316.17 | |
| 4.00 RECAUDACIÓN E INGRESOS | | | | | | | | | | | | | | | | | | | |
| 8261 | GAMIÑO GUTIERREZ MARIA GUADALUPE | 0 | 0 | 15 | 0 | 0 | 4,405.05 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 0.00 | 5,345.65 | 0.00 | 506.58 | |
| 8856 | SANTOS RUIZ CLAUDIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 675.44 | 4,405.05 | 5,932.99 | 607.08 | 506.58 | |
| 9053 | MEDEROS CONTRERAS CESAR ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 481.00 | 361.00 | 104.00 | 425.97 | 4,915.05 | 6,287.02 | 675.07 | 565.23 | |
| 9060 | MARTINEZ ABURTO RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 798.49 | 5,207.55 | 7,026.54 | 831.34 | 598.87 | |
| 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 | |
| 9161 | SUAREZ GARIN CRISTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 495.00 | 0.00 | 103.00 | 472.80 | 5,595.00 | 6,665.80 | 755.43 | 573.86 | |
| 9164 | ANGUIANO GARCIA JUANA ANGELICA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 0.00 | 106.00 | 86.30 | 4,315.05 | 4,971.35 | 437.75 | 496.23 | |
| Subtotales | | | | | | | 4,405.05 | 0.00 | 0.00 | 0.00 | 3,603.00 | 1,376.50 | 667.00 | 2,693.00 | 31,732.65 | 44,477.20 | 4,389.26 | 4,086.27 | |
| 6.00 SEGURIDAD Y VIGILANCIA TESISTAN | | | | | | | | | | | | | | | | | | | |
| 7728 | FLORES HERNANDEZ LORENZO | 12 | 0 | 0 | 3 | 0 | 0.00 | 250.25 | 0.00 | 0.00 | 497.00 | 370.00 | 103.00 | 433.77 | 5,005.05 | 6,659.07 | 700.63 | 575.58 | |
| 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 | |
| 8125 | RAMIREZ PEREZ HESQUIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 661.64 | 4,315.05 | 5,815.19 | 586.32 | 496.23 | |
| 8452 | ALVAREZ GARCIA SALVADOR | 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 | |
| 8925 | LOPEZ GAETA RAYMUNDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 661.64 | 4,315.05 | 5,815.19 | 586.32 | 496.23 | |
| 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 | |
| 9109 | BALCAZAR ALVAREZ PABLO FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 661.64 | 4,315.05 | 5,815.19 | 586.32 | 496.23 | |
| 9111 | CASILLAS LOPEZ ERNESTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 661.64 | 4,315.05 | 5,815.19 | 586.32 | 496.23 | |
| 9163 | NUÑEZ GUZMAN JORGE ERNESTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 468.00 | 0.00 | 106.00 | 377.87 | 4,360.05 | 5,311.92 | 496.07 | 501.40 | |
| Subtotales | | | | | | | 0.00 | 250.25 | 0.00 | 0.00 | 4,043.00 | 2,667.50 | 981.00 | 4,044.82 | 41,272.80 | 53,259.37 | 5,430.53 | 4,746.36 | |
| 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 | |
| 8832 | MONTES DIAZ ANGELO | 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 | |
| 9044 | HERNANDEZ FRIAS ALFREDO DE JESUS | 14 | 0 | 0 | 1 | 0 | 0.00 | 79.17 | 0.00 | 0.00 | 489.00 | 344.50 | 106.00 | 95.00 | 4,750.05 | 5,863.72 | 579.28 | 546.26 | |
| 9112 | GOMEZ HERNANDEZ VICTORIO | 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 | |

Servicios y Transportes O.P.D.

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros | Normal | Total Percepciones | ISPT | Pensiones Imss | Caja/P |
|---|-------------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|----------|-----------|--------------------|----------|----------------|--------|
| 9160 | MACIAS LARA GUILLERMO | 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 | |
| Subtotales | | | | | | | 0.00 | 79.17 | 0.00 | 0.00 | 2,441.00 | 1,263.50 | 531.00 | 474.80 | 23,740.20 | 28,529.67 | 2,833.75 | 2,730.13 | |
| 8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS | | | | | | | | | | | | | | | | | | | |
| 8293 | GARCIA JIMENEZ IGNACIO | 12 | 0 | 0 | 3 | 0 | 0.00 | 308.50 | 0.00 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,853.85 | 937.75 | 709.54 | |
| 9144 | RAZO VAZQUEZ GUILLERMO CRESCENCIANO | 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 | |
| Subtotales | | | | | | | 0.00 | 308.50 | 0.00 | 0.00 | 1,939.00 | 505.00 | 128.00 | 370.30 | 18,514.95 | 21,765.75 | 3,243.12 | 2,129.21 | |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | |
| 9009 | ESPINOZA ESCOBEDO IRMA LETICIA | 13 | 0 | 0 | 2 | 0 | 0.00 | 184.58 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 110.75 | 5,537.40 | 6,942.73 | 772.77 | 636.80 | |
| 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 | |
| Subtotales | | | | | | | 0.00 | 184.58 | 0.00 | 0.00 | 1,284.00 | 440.00 | 133.00 | 245.25 | 12,262.35 | 14,549.18 | 1,721.17 | 1,410.17 | |
| 8.02 INFORMÁTICA | | | | | | | | | | | | | | | | | | | |
| 9026 | OSORNO OCHOA DIEGO EMMANUEL | 15 | 0 | 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 | |
| 9155 | BERNABE MENDOZA VICTOR HUGO | 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 | |
| 9159 | ROSAS CALVILLO AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 0.00 | 34.00 | 137.11 | 6,855.45 | 7,519.56 | 929.33 | 788.38 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,648.00 | 392.50 | 183.00 | 373.86 | 18,693.00 | 21,290.36 | 2,525.83 | 2,149.70 | |
| 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 | |
| 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 | |
| 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 | |
| 9137 | QUEVEDO HERNANDEZ INGRID BETSABE | 15 | 0 | 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 | 929.44 | 797.52 | |
| Subtotales | | | | | | | 0.00 | 158.34 | 0.00 | 0.00 | 1,981.00 | 1,135.50 | 341.00 | 793.15 | 22,082.55 | 26,491.54 | 2,952.92 | 2,539.50 | |
| 8.04 COMBUSTIBLES | | | | | | | | | | | | | | | | | | | |
| 7298 | LOPEZ GUZMAN PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 337.09 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 620.24 | 4,045.05 | 5,810.38 | 526.08 | 465.18 | |
| 7381 | OROZCO SANDOVAL FRANCISCO MERCED | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 620.24 | 4,045.05 | 5,473.29 | 526.08 | 465.18 | |
| 7718 | HERNANDEZ RODRIGUEZ MARIA AUXILIO | 14 | 0 | 0 | 1 | 0 | 0.00 | 73.42 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,419.07 | 501.95 | 506.58 | |
| 8000 | REYNOSO JIMENEZ ELBA GRACIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 344.59 | 0.00 | 0.00 | 385.00 | 283.50 | 104.00 | 634.04 | 4,135.05 | 5,886.18 | 537.99 | 475.53 | |
| 8466 | GARCIA SANCHEZ NESTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 337.09 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 620.24 | 4,045.05 | 5,810.38 | 526.08 | 465.18 | |
| 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 | |
| Subtotales | | | | | | | 0.00 | 1,092.19 | 0.00 | 0.00 | 2,588.00 | 1,395.00 | 593.00 | 2,744.06 | 28,735.20 | 37,147.45 | 3,804.07 | 3,304.54 | |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 479.91 | 5,537.40 | 7,127.31 | 851.40 | 636.80 | |
| 8845 | NAZARIN INFANTE EDGAR NORBERTO | 13 | 0 | 0 | 2 | 0 | 0.00 | 146.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 87.60 | 4,380.00 | 5,466.10 | 497.46 | 503.70 | |
| 9080 | HUERTA TORRES SAUL | 10 | 0 | 0 | 5 | 0 | 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 | |
| 9138 | MORA GALINDO BRIANDA JANETTE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 508.00 | 0.00 | 48.00 | 144.20 | 7,210.20 | 7,910.40 | 1,011.07 | 829.17 | |
| Subtotales | | | | | | | 0.00 | 655.16 | 0.00 | 0.00 | 2,142.00 | 1,249.00 | 349.00 | 833.91 | 23,237.55 | 28,466.62 | 3,278.40 | 2,672.31 | |
| 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 | |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 463.95 | 0.00 | 0.00 | 578.00 | 443.50 | 96.00 | 111.35 | 5,567.40 | 7,260.20 | 780.76 | 640.25 | |
| 8362 | MORA SANCHEZ HOLGA MARI LUX | 8 | 0 | 0 | 7 | 0 | 0.00 | 456.17 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 5,192.42 | 401.43 | 449.66 | |
| 8454 | ESCALERA LOZANO RAMONA | 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 | |

Servicios y Transportes O.P.D.

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros | Normal | Total Percepciones | ISPT | Pensiones Imss | Caja/P |
|--|-----------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|--------|-----------|--------------------|----------|----------------|--------|
| 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 | |
| 8894 | MEDINA BELECHE FERNANDO | 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 | |
| 8978 | MORALES CERVANTES ANA MARIA | 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 | |
| Subtotales | | | | | | | 0.00 | 985.29 | 0.00 | 0.00 | 2,792.00 | 2,009.50 | 804.00 | 580.55 | 29,027.70 | 36,199.04 | 3,189.34 | 3,338.21 | |
| 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 | |
| 8398 | CARDENAS ALATORRE TERESA | 0 | 0 | 15 | 0 | 0 | 7,080.15 | 0.00 | 0.00 | 0.00 | 729.00 | 617.50 | 38.00 | 141.60 | 0.00 | 8,606.25 | 0.00 | 814.22 | |
| 9140 | MARTINEZ MUNGUIA SANDRA SARAHÍ | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 581.00 | 0.00 | 34.00 | 182.10 | 9,105.00 | 9,902.10 | 1,427.23 | 1,047.08 | |
| 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 | |
| Subtotales | | | | | | | 7,080.15 | 175.75 | 0.00 | 0.00 | 2,400.00 | 1,026.00 | 268.00 | 545.90 | 20,214.90 | 31,710.70 | 2,868.31 | 3,138.94 | |
| 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 | |
| 7538 | VAZQUEZ GONZALEZ MARIA DE LA LUZ | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 587.34 | 4,405.05 | 5,844.89 | 607.08 | 59.53 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 932.50 | 902.50 | 158.00 | 724.94 | 11,285.10 | 14,003.04 | 1,672.33 | 850.74 | |
| 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 | |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 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 | |
| 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 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,679.00 | 1,384.50 | 244.00 | 331.40 | 16,570.05 | 20,208.95 | 2,329.75 | 1,905.55 | |
| 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 | |
| 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 | 733.69 | |
| 9152 | LAUREANO MARTINEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 566.00 | 0.00 | 66.00 | 127.60 | 6,379.95 | 7,139.55 | 850.42 | 733.69 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,620.00 | 1,115.00 | 180.00 | 392.41 | 19,620.15 | 22,927.56 | 2,870.61 | 2,256.31 | |
| 9.01 COMISIÓN MIXTA | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 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 | |
| 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 | |
| 9148 | MEDRANO RIVERA MARTHA GEORGINA | 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 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,594.00 | 688.00 | 307.00 | 311.90 | 15,595.05 | 18,495.95 | 1,969.04 | 1,793.43 | |
| 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 | |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 12 | 0 | 0 | 3 | 0 | 0.00 | 245.75 | 0.00 | 0.00 | 481.00 | 361.00 | 104.00 | 98.30 | 4,915.05 | 6,205.10 | 609.97 | 565.23 | |
| 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 | |
| 9052 | GARCIA GARCIA GERMAN GERVACIO | 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 | |
| Subtotales | | | | | | | 0.00 | 245.75 | 0.00 | 0.00 | 2,239.00 | 1,700.00 | 350.00 | 437.10 | 21,855.00 | 26,826.85 | 3,026.07 | 2,513.32 | |
| 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 | |
| 8436 | FRIAS GUZMAN JUAN JOSE | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 512.49 | 0.00 | 475.00 | 366.00 | 103.00 | 760.54 | 4,960.05 | 7,177.08 | 864.46 | 570.41 | |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 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 | |
| 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 | |

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros | Normal | Total Percepciones | ISPT | Pensiones Imss | Caja/Pr |
|------------------------------------|----------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|-----------|----------------------|------------------|-----------|------------|--------------------|-----------|----------------|---------|
| 9110 | BASABE ALVIN MARIANO ALEXIS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 967.57 | 0.00 | 2,430.20 | 2,707.80 | 463.62 | 1,582.21 | 32,266.53 | 40,417.93 | 5,443.46 | 3,744.43 | |
| 10.01 OPERACIÓN Y TRÁFICO TESISTAN | | | | | | | | | | | | | | | | | | | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.12 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 7,052.24 | 836.66 | 603.18 | |
| 7016 | ALVAREZ FRANCO MARCO ANTONIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 544.73 | 0.00 | 568.00 | 408.50 | 100.00 | 105.45 | 5,272.50 | 6,999.18 | 825.24 | 606.34 | |
| 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 | 92.30 | 4,615.05 | 6,085.63 | 633.65 | 530.73 | |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 3 | 0.00 | 0.00 | 272.51 | 0.00 | 439.00 | 381.00 | 103.00 | 783.54 | 5,110.05 | 7,089.10 | 845.08 | 587.66 | |
| 7287 | LINARES GUZMAN ALBERTO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 417.88 | 0.00 | 426.00 | 267.00 | 115.00 | 80.90 | 4,045.05 | 5,351.83 | 504.34 | 465.18 | |
| 7343 | MONROY CORREA JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 562.06 | 0.00 | 439.00 | 381.00 | 103.00 | 442.87 | 5,110.05 | 7,037.98 | 834.19 | 587.66 | |
| 7395 | PEÑA RODRIGUEZ IGNACIO | 15 | 0 | 0 | 0 | 2 | 0.00 | 0.00 | 205.64 | 0.00 | 653.00 | 505.00 | 94.00 | 822.66 | 6,169.95 | 8,450.25 | 1,156.78 | 93.75 | |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 715.34 | 0.00 | 439.00 | 381.00 | 103.00 | 783.54 | 5,110.05 | 7,531.93 | 939.41 | 587.66 | |
| 7572 | VAZQUEZ CATEDRAL ANTONIO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 164.51 | 0.00 | 653.00 | 505.00 | 94.00 | 946.06 | 6,169.95 | 8,532.52 | 1,148.02 | 709.54 | |
| 7749 | LOPEZ ROMERO JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,172.44 | 472.61 | 453.11 | |
| 8145 | GARCIA GUARDADO JAIME | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 405.17 | 4,675.05 | 6,130.86 | 642.83 | 537.63 | |
| 8151 | GUTIERREZ NAVARRO RUBEN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 476.78 | 0.00 | 464.00 | 331.50 | 106.00 | 707.64 | 4,615.05 | 6,700.97 | 764.52 | 530.73 | |
| 8363 | OLIVA INFANTE CARLOS | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 405.17 | 4,675.05 | 6,130.86 | 642.83 | 537.63 | |
| 8378 | VILLALOBOS ARREAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 295.11 | 0.00 | 468.00 | 335.50 | 106.00 | 714.54 | 4,660.05 | 6,579.20 | 738.39 | 535.91 | |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 716.84 | 4,675.05 | 6,442.53 | 709.22 | 537.63 | |
| 8701 | GARCIA CHAVIRA JOSE MARTIN | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 716.84 | 4,675.05 | 6,442.53 | 709.22 | 537.63 | |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 675.44 | 4,405.05 | 6,388.07 | 698.77 | 506.58 | |
| 8928 | SILVA ALFONSO JOSE | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 604.14 | 3,940.05 | 5,697.78 | 566.64 | 453.11 | |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 675.44 | 4,405.05 | 6,388.07 | 698.77 | 506.58 | |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,172.44 | 472.61 | 453.11 | |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 538.41 | 0.00 | 365.00 | 263.50 | 118.00 | 341.47 | 3,940.05 | 5,566.43 | 543.13 | 453.11 | |
| 9050 | LOPEZ ESPARZA J ROSARIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 453.59 | 0.00 | 398.00 | 309.00 | 119.00 | 380.47 | 4,390.05 | 6,050.11 | 628.10 | 504.86 | |
| 9055 | DELGADILLO CARDENAS RAMON | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 382.54 | 0.00 | 487.00 | 369.00 | 103.00 | 432.47 | 4,990.05 | 6,764.06 | 776.36 | 573.86 | |
| 9063 | CASTILLO SARABIA FERNANDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 482.98 | 0.00 | 483.00 | 337.00 | 106.00 | 716.84 | 4,675.05 | 6,800.87 | 785.54 | 537.63 | |
| 9065 | SANABRIA AQUINO JOSE OCTAVIO | 14 | 0 | 0 | 1 | 5 | 0.00 | 72.42 | 390.96 | 0.00 | 445.00 | 304.50 | 109.00 | 666.24 | 4,345.05 | 6,333.17 | 671.90 | 499.68 | |
| 9088 | LOPEZ LLAMAS CECILIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| 9089 | NAVARRO PEREZ RUBEN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| 9090 | NAVARRO PARTIDA IMELDA MARGARITA | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 381.77 | 4,405.05 | 6,094.40 | 636.21 | 506.58 | |
| 9099 | PEREZ MARTINEZ RIGOBERTO | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 581.38 | 0.00 | 412.00 | 284.50 | 112.00 | 368.77 | 4,255.05 | 6,013.70 | 622.07 | 489.33 | |
| 9106 | GARCIA ACEVES CARLOS ABRAHAM | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| 9118 | RAMOS OLMEDO JUAN CARLOS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 427.18 | 0.00 | 394.00 | 277.50 | 101.00 | 82.70 | 4,135.05 | 5,417.43 | 515.76 | 475.53 | |
| 9120 | ANAYA CORTEZ JUAN FRANCISCO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 385.39 | 0.00 | 360.00 | 243.00 | 119.00 | 571.94 | 3,730.05 | 5,409.38 | 515.77 | 428.96 | |
| 9121 | LOPEZ GRANADOS SALVADOR | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 341.47 | 3,940.05 | 5,435.11 | 519.63 | 453.11 | |
| 9122 | ASCENCIO PINEDA LUIS MIGUEL | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 428.79 | 0.00 | 399.00 | 284.50 | 112.00 | 83.00 | 4,150.05 | 5,457.34 | 522.85 | 477.26 | |
| 9129 | OLIVARES ROMO CARLOS | 5 | 0 | 10 | 0 | 0 | 2,626.70 | 0.00 | 0.00 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 1,313.35 | 4,765.35 | 118.87 | 453.11 | |
| 9162 | CONTRERAS TORREZ ANDREA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 0.00 | 94.00 | 111.90 | 5,595.00 | 6,453.90 | 707.72 | 643.43 | |
| Subtotales | | | | | | | 2,626.70 | 72.42 | 13,392.08 | 0.00 | 16,283.00 | 11,422.50 | 3,898.00 | 15,112.85 | 162,532.30 | 225,339.85 | 24,153.92 | 18,377.54 | |
| 10.02 OPERACIÓN Y TRÁFICO 371 | | | | | | | | | | | | | | | | | | | |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 448.88 | 0.00 | 445.00 | 304.50 | 109.00 | 666.24 | 4,345.05 | 6,318.67 | 684.24 | 499.68 | |
| 7265 | INIGUEZ GUERRERO RICARDO | 15 | 0 | 0 | 0 | 3 | 0.00 | 0.00 | 370.15 | 0.00 | 653.00 | 505.00 | 94.00 | 534.73 | 6,169.95 | 8,326.83 | 1,104.20 | 709.54 | |

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | | Extras | Compensa | Despensa | Asist/Punt. | Ayuda | Transporte | Otros | Total | | | Pensiones Caja/P | |
|---------------------------------------|-----------------------------------|--------|--------|-----|------|--------|-------------|------------|----------|----------|----------|-------------|----------|------------|-----------|-----------|--------------|----------|------------------|--------|
| | | | | | | | Incapacidad | Vacaciones | | | | | | | | Normal | Percepciones | ISPT | Imss | Ahorro |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 428.79 | 0.00 | 399.00 | 284.50 | 112.00 | 83.00 | 4,150.05 | 5,457.34 | 522.85 | 477.26 | | |
| 7495 | SALAZAR MARTINEZ JOSE ANTONIO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 164.51 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,709.86 | 972.79 | 709.54 | | |
| 7541 | VEGA MURILLO JOSE MARIA | 13 | 0 | 0 | 2 | 2 | 0.00 | 167.84 | 201.36 | 0.00 | 541.00 | 373.50 | 103.00 | 100.70 | 5,035.05 | 6,522.45 | 688.96 | 579.03 | | |
| 7622 | TADEO SANCHEZ JUAN SABAS | 15 | 0 | 0 | 0 | 3 | 0.00 | 0.00 | 272.51 | 0.00 | 439.00 | 381.00 | 103.00 | 783.54 | 5,110.05 | 7,089.10 | 845.08 | 587.66 | | |
| 7671 | GONZALEZ ZARATE NELSON OSWALDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 448.88 | 0.00 | 445.00 | 304.50 | 109.00 | 86.90 | 4,345.05 | 5,739.33 | 572.63 | 499.68 | | |
| 8691 | ORTEGA CASTELLANOS JOSUE | 15 | 0 | 0 | 0 | 7 | 0.00 | 0.00 | 699.18 | 0.00 | 653.00 | 505.00 | 94.00 | 534.73 | 6,169.95 | 8,655.86 | 1,174.29 | 709.54 | | |
| 8851 | JARAMILLO CASTELLANOS JOSE LUIS | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 129.86 | 0.00 | 475.00 | 357.00 | 105.00 | 97.40 | 4,870.05 | 6,034.31 | 623.55 | 560.06 | | |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 385.39 | 0.00 | 360.00 | 243.00 | 119.00 | 571.94 | 3,730.05 | 5,409.38 | 515.77 | 428.96 | | |
| Subtotales | | | | | | | 0.00 | 167.84 | 3,549.51 | 0.00 | 5,063.00 | 3,763.00 | 1,042.00 | 3,582.58 | 50,095.20 | 67,263.13 | 7,704.36 | 5,760.95 | | |
| 12.00 GERENCIA MANTENIMIENTO TESISTAN | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 429.87 | 4,960.05 | 6,333.92 | 684.87 | 570.41 | | |
| 7074 | CARRILLO RIVAS GUILLERMO | 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 | | |
| 7088 | CORONA LADINO SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 760.54 | 4,960.05 | 6,664.59 | 755.30 | 570.41 | | |
| 7100 | CHAVARIN GOMEZ BERNABE | 10 | 0 | 0 | 5 | 0 | 0.00 | 413.34 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,416.59 | 617.67 | 570.41 | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 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 | | |
| 7176 | GARCIA MANCILLA ROBERTO | 15 | 0 | 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 | | |
| 7220 | GONZALEZ VERA ALEXANDER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | | |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 577.00 | 397.00 | 101.00 | 104.25 | 5,212.50 | 6,391.75 | 696.11 | 599.44 | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 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 | | |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 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 | | |
| 7306 | LOPEZ VILLASEÑOR ISIDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | | |
| 7314 | LUNA BARRAGAN MARTIN | 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 | | |
| 7327 | MARTINEZ ESTRADA RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 399.97 | 4,615.05 | 5,916.52 | 603.38 | 530.73 | | |
| 7409 | PORTILLO GARCIA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | | |
| 7478 | RUIZ BARBA JOSE | 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 | | |
| 7488 | SAHAGUN PEREZ PEDRO | 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 | | |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 12 | 0 | 0 | 3 | 0 | 0.00 | 275.12 | 0.00 | 0.00 | 425.00 | 434.00 | 96.00 | 110.05 | 5,502.45 | 6,842.62 | 732.31 | 632.78 | | |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 10 | 0 | 0 | 5 | 0 | 0.00 | 437.09 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,807.54 | 691.44 | 603.18 | | |
| 7526 | TOSCANO MARTINEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 541.00 | 373.50 | 103.00 | 100.70 | 5,035.05 | 6,153.25 | 646.07 | 579.03 | | |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 276.90 | 13,845.00 | 15,441.90 | 2,657.87 | 1,592.18 | | |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 804.24 | 5,245.05 | 7,069.79 | 840.39 | 603.18 | | |
| 7928 | JAUREGUI FLORES OMAR | 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 | | |
| 7993 | FERNANDEZ FLORES FEDERICO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | | |
| 8064 | BARAJAS PEREZ GASPAS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | | |
| 8084 | GUERRA JIMENEZ LUIS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 852.91 | 5,562.45 | 7,525.36 | 936.08 | 639.68 | | |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | 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 | | |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 14 | 0 | 0 | 1 | 0 | 0.00 | 114.17 | 0.00 | 0.00 | 646.00 | 590.50 | 48.00 | 137.00 | 6,850.20 | 8,385.87 | 1,089.56 | 787.77 | | |
| 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 798.49 | 5,207.55 | 7,026.54 | 831.34 | 598.87 | | |
| 8370 | AGUAYO CASILLAS EDUARDO | 10 | 0 | 0 | 5 | 0 | 0.00 | 437.09 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,807.54 | 691.44 | 603.18 | | |
| 8464 | MARTINEZ DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 399.97 | 4,615.05 | 5,916.52 | 603.38 | 530.73 | | |
| 8480 | TORRES LABRADOR OSWALDO | 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 | | |
| 8496 | ORTEGA GABRIEL RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 429.87 | 4,960.05 | 6,333.92 | 684.87 | 570.41 | | |
| 8510 | CHAVEZ TREJO AVELINO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 399.97 | 4,615.05 | 5,916.52 | 603.38 | 530.73 | | |

Prénomina 1ra de MAYO de 2019 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Asist/Punt. | Ayuda | Otros | Total | | Pensiones Caja/P | | Ahorro |
|----------------------------|--------------------------------------|--------|--------|-----|------|--------|-------------|------------|-----------|----------|-----------|-------------|-----------|-----------|--------------|--------------|------------------|------------|--------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | | | Normal | Percepciones | ISPT | Imss | |
| 8522 | MAGALLON BERBER JUAN ARMANDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 174.84 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,545.29 | 691.44 | 603.18 | |
| 8530 | RAMOS ROBLES ENRIQUE | 14 | 0 | 0 | 1 | 0 | 0.00 | 82.67 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,085.92 | 617.67 | 570.41 | |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | 5 | 0 | 0 | 10 | 0 | 0.00 | 826.68 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,829.93 | 617.67 | 570.41 | |
| 8551 | SAHAGUN PEREZ JAIME | 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 | |
| 8568 | GALVAN JIMENEZ AGUSTIN | 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 | |
| 8574 | MORALES GARCIA CRISANTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 511.00 | 350.50 | 105.00 | 96.20 | 4,810.05 | 5,872.75 | 594.85 | 553.16 | |
| 8582 | SOTO GUILLLEN EULISES GABRIEL | 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 | |
| 8618 | GIL SANCHEZ FERNANDO | 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 | |
| 8649 | RAMOS MONTELONGO JOSE MANUEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 547.82 | 404.04 | 89.60 | 109.75 | 5,121.62 | 6,272.83 | 669.61 | 631.06 | |
| 8650 | GONZALEZ TORRES RAFAEL | 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 | |
| 8710 | PEDROZA NAVARRO DAVID | 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 | |
| 8746 | SAYAVEDRA TREJO LUIS MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 454.57 | 5,245.05 | 6,720.12 | 765.91 | 603.18 | |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 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 | |
| 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 | |
| 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 | |
| 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 | |
| 8937 | RIOS ROBLEDO ERNESTO ALEJANDRO | 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 | |
| 8949 | AGUILAR MORA ALEJANDRO | 9 | 0 | 0 | 6 | 0 | 0.00 | 524.51 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,894.96 | 691.44 | 603.18 | |
| 8957 | PALOS YÁNEZ 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 | |
| 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 | |
| 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 | |
| 9048 | OCHOA ZUÑIGA SANTOS | 11 | 0 | 0 | 4 | 0 | 0.00 | 307.67 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 399.97 | 4,615.05 | 6,224.19 | 603.38 | 530.73 | |
| 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 | |
| 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 | |
| 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 | |
| 9154 | ALONSO MOREJON AILYN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 0.00 | 96.00 | 110.75 | 5,537.55 | 6,318.30 | 679.08 | 636.82 | |
| Subtotales | | | | | | | 0.00 | 4,712.03 | 0.00 | 0.00 | 29,499.64 | 22,310.38 | 5,885.04 | 13,248.44 | 305,117.88 | 380,773.41 | 41,235.89 | 35,196.38 | |
| 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 | 978.26 | 6,379.95 | 8,516.21 | 1,143.65 | 733.69 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 566.00 | 526.00 | 66.00 | 978.26 | 6,379.95 | 8,516.21 | 1,143.65 | 733.69 | |
| 12.07 AUXILIO VIAL Y GRÚAS | | | | | | | | | | | | | | | | | | | |
| 8558 | ISOL TORRES JESUS ANTONIO | 9 | 0 | 0 | 6 | 0 | 0.00 | 496.01 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,499.26 | 617.67 | 570.41 | |
| Subtotales | | | | | | | 0.00 | 496.01 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,499.26 | 617.67 | 570.41 | |
| 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 | |
| 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 | |
| Totales Generales | | | | | | | 14,111.90 | 9,820.78 | 18,348.74 | 0.00 | 96,253.84 | 62,284.88 | 19,277.38 | 53,277.79 | 1,011,235.94 | 1,284,611.25 | 145,697.98 | 116,964.46 | |