

Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros
1.00	DIRECCIÓN GENERAL																		
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	6	0.00	0.00	421.76	0.00	412.00	295.00	112.00	79.10	4,218.72	5,538.58	538.09	454.83	
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9132	MENDEZ OCHOA LUIS ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	2,600.40	12,608.00	17,625.90	3,060.84	1,359.30	
9142	VARGAS AMEZCUA OMAR ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	6,758.40	32,768.00	44,587.40	10,892.60	3,532.80	
Subtotales							0.00	0.00	421.76	0.00	4,003.00	4,859.00	288.00	9,520.00	53,973.44	73,065.20	14,987.67	5,819.01	
2.00	CONTRALORÍA INTERNA																		
8491	OSORNO AMEZCUA LAURA	15	0	0	1	0	0.00	74.17	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,849.39	578.68	511.76	
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	82.10	4,378.72	5,290.32	491.58	472.08	
9134	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	443.40	11,824.00	14,176.40	1,638.88	2,549.56	
Subtotales							0.00	74.17	0.00	0.00	1,665.00	1,763.00	250.00	614.50	20,949.44	25,316.11	2,709.14	3,533.40	
3.00	SERVICIO SUBROGADO																		
8656	CHAVEZ PONCE MARIA DEL REFUGIO	10	0	0	6	0	0.00	410.51	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,723.83	496.14	472.08	
9135	MORALES GUILLÉN GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	281.60	7,509.28	9,252.38	747.61	1,619.18	
9146	AVILA MENDEZ MIGUEL EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	1,337.60	6,485.28	8,980.88	1,076.42	699.19	
Subtotales							0.00	410.51	0.00	0.00	1,732.00	1,528.00	212.00	1,701.30	18,373.28	23,957.09	2,320.17	2,790.45	
4.00	RECAUDACIÓN E INGRESOS																		
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
7644	POSADAS MORALES ANTELMA	4	0	12	0	0	3,068.04	0.00	0.00	0.00	394.00	277.50	101.00	76.70	1,022.68	4,939.92	101.94	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8856	SANTOS RUIZ CLAUDIA	0	0	16	0	0	4,378.72	0.00	0.00	0.00	432.00	310.50	110.00	82.10	0.00	5,313.32	0.00	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	5,961.02	611.36	530.73	
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	5,234.72	6,353.37	686.82	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
9139	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	281.60	7,509.28	9,252.38	747.61	1,619.18	
Subtotales							7,446.76	0.00	0.00	0.00	3,926.00	3,008.50	774.00	885.55	32,273.56	48,314.37	3,736.09	5,091.93	
6.00	SEGURIDAD Y VIGILANCIA TESISTAN																		
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	94.10	5,018.72	6,082.82	632.83	541.08	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,105.81	846.83	636.80	
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
Subtotales							0.00	0.00	0.00	0.00	3,575.00	2,667.50	875.00	690.25	36,813.60	44,621.35	4,374.10	3,968.96	
7.00	SUPERVISIÓN DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	12	0	0	4	0	0.00	265.67	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,440.09	471.30	458.28	
8832	MONTES DIAZ ANGELO	13	0	0	3	0	0.00	205.25	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,518.57	496.14	472.08	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	11	0	0	5	0	0.00	370.84	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	6,146.06	578.69	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	12	0	0	4	0	0.00	273.67	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,586.99	496.14	472.08	

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Subtotales							0.00	1,115.43	0.00	0.00	1,788.00	1,263.50	437.00	332.90	17,754.88	22,691.71	2,042.27	1,914.20	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	
9144	RAZO VAZQUEZ GUILLERMO CRESCENCIANO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	13,168.00	15,968.90	2,371.48	1,419.67	
Subtotales							0.00	0.00	0.00	0.00	1,939.00	1,739.00	128.00	364.30	19,429.28	23,599.58	3,328.69	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	10	0	0	6	0	0.00	523.74	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	7,325.05	783.24	602.30	
Subtotales							0.00	523.74	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	7,325.05	783.24	602.30	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	12	0	0	4	0	0.00	326.17	0.00	0.00	518.00	392.50	101.00	97.85	5,218.72	6,654.24	680.68	562.64	
9136	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	280.40	7,509.28	9,251.18	747.61	1,619.18	
Subtotales							0.00	326.17	0.00	0.00	1,252.00	1,084.00	137.00	378.25	12,728.00	15,905.42	1,428.29	2,181.82	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	1	0	12	3	0	3,560.04	222.50	0.00	0.00	489.00	344.50	106.00	89.00	1,186.68	5,997.72	0.00	511.76	
7498	SANCHEZ ALCALA AMANDA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	13	0	0	3	0	0.00	248.63	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,728.58	715.92	571.84	
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	277.40	7,397.28	8,803.68	678.87	1,595.04	
Subtotales							3,560.04	471.13	0.00	0.00	2,413.00	2,127.00	451.00	644.45	23,413.40	33,080.02	2,550.88	3,705.60	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	12	0	0	4	0	0.00	249.67	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	5,127.29	424.58	430.68	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	10	0	0	6	0	0.00	410.51	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,723.83	496.14	472.08	
8000	REYNOSO JIMENEZ ELBA GRACIELA	11	0	0	5	0	0.00	319.59	0.00	0.00	385.00	283.50	104.00	76.70	4,090.72	5,259.51	434.26	441.03	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
9145	GUERRERO JIMENEZ MARIO ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	1,449.85	7,029.60	9,619.95	1,234.51	757.88	
Subtotales							0.00	979.77	0.00	0.00	2,595.50	1,987.00	607.00	1,833.35	27,483.20	35,485.82	3,438.65	2,963.03	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,888.60	783.24	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	11	0	0	5	0	0.00	340.00	0.00	0.00	432.00	310.50	110.00	81.60	4,352.00	5,626.10	490.88	469.20	
9080	HUERTA TORRES SAUL	12	0	0	4	0	0.00	387.33	0.00	0.00	628.00	498.50	95.00	116.20	6,197.28	7,922.31	937.08	668.14	
9138	MORA GALINDO BRIANDA JANETTE	16	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	96.00	264.40	7,050.88	8,515.28	649.13	1,520.34	
Subtotales							0.00	814.62	0.00	0.00	2,142.00	1,845.00	397.00	566.95	23,186.72	28,952.29	2,860.33	3,259.98	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	105.35	5,618.56	6,841.41	791.66	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	12	0	0	4	0	0.00	240.67	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,911.59	391.94	415.16	
8454	ESCALERA LOZANO RAMONA	10	0	0	6	0	0.00	361.01	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	5,031.93	391.94	415.16	
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	

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8978	MORALES CERVANTES ANA MARIA	10	0	0	6	0	0.00	361.01	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	5,031.93	391.94	415.16	
Subtotales							0.00	962.69	0.00	0.00	2,792.00	2,009.50	804.00	538.55	28,722.88	35,829.62	3,143.30	3,096.71	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	13	0	0	3	0	0.00	248.63	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,728.58	715.92	571.84	
8398	CARDENAS ALATORRE TERESA	13	0	0	3	0	0.00	339.01	0.00	0.00	729.00	617.50	38.00	135.60	7,232.16	9,091.27	1,192.23	779.72	
9085	GARCIA SOLIS FERNANDA FABIOLA	13	0	0	3	0	0.00	276.87	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,382.68	808.49	636.80	
9140	MARTINEZ MUNGUIA SANDRA SARAH	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	364.20	9,712.00	11,601.70	1,133.21	2,094.16	
Subtotales							0.00	864.51	0.00	0.00	2,400.00	2,407.00	268.00	710.00	28,154.72	34,804.23	3,849.85	4,082.52	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	12	0	0	4	0	0.00	438.67	0.00	0.00	500.50	592.00	48.00	131.40	7,018.72	8,729.29	1,094.79	755.55	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,378.72	5,231.22	496.14	57.29	
Subtotales							0.00	438.67	0.00	0.00	932.50	902.50	158.00	131.40	11,397.44	13,960.51	1,590.93	812.84	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	13	0	0	3	0	0.00	205.25	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,518.57	496.14	472.08	
7578	LARIOS RAMOS LUIS GREGORIO	12	0	0	4	0	0.00	321.67	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,558.39	659.95	554.88	
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
9030	RAMIREZ GUTIERREZ ABRAHAM	12	0	0	4	0	0.00	273.67	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,586.99	496.14	472.08	
Subtotales							0.00	800.59	0.00	0.00	2,111.00	1,695.00	354.00	401.50	21,413.44	26,775.53	2,919.89	2,308.63	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	12	0	0	4	0	0.00	437.35	0.00	0.00	488.00	589.00	48.00	131.21	6,997.60	8,691.16	1,086.99	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	12	0	0	4	0	0.00	405.33	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	8,170.21	984.89	699.19	
9143	MIRELES ORNELAS JORGE ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	18,224.40	3,009.60	1,695.68	
Subtotales							0.00	842.68	0.00	0.00	1,748.00	2,589.50	147.00	547.71	29,210.88	35,085.77	5,081.48	3,149.30	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	14	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,450.16	496.14	472.08	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	12	0	0	4	0	0.00	318.67	0.00	0.00	534.00	377.50	103.00	95.60	5,098.72	6,527.49	655.12	549.71	
9141	BARRAGAN MARTINEZ MARIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	232.40	6,197.28	7,641.68	558.23	1,336.28	
Subtotales							0.00	455.51	0.00	0.00	1,594.00	1,178.00	307.00	410.10	15,674.72	19,619.33	1,709.49	2,358.07	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	10	0	0	6	0	0.00	600.50	0.00	0.00	629.00	518.00	68.00	120.10	6,405.28	8,340.88	980.00	690.57	
7543	VELASCO MADRIGAL MARIA ELENA	10	0	0	6	0	0.00	461.51	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	6,422.53	611.36	530.73	
8260	GUTIERREZ ARAGON OSCAR	6	0	0	10	0	0.00	988.33	0.00	0.00	697.00	510.50	68.00	118.60	6,325.28	8,707.71	975.85	681.94	
9052	GARCIA GARCIA GERMAN GERVACIO	10	0	0	6	0	0.00	410.51	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,723.83	496.14	472.08	
Subtotales							0.00	2,460.85	0.00	0.00	2,239.00	1,700.00	350.00	413.10	22,032.00	29,194.95	3,063.35	2,375.32	
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																			
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	18,224.40	3,307.54	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	15	1	0	0	6	0.00	0.00	481.49	0.00	445.20	343.05	96.45	93.20	4,660.05	6,119.44	639.55	535.91	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	1	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,381.74	496.14	472.08	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	

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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
Subtotales							0.00	68.42	919.25	0.00	2,429.20	2,705.55	464.45	627.20	33,140.21	40,354.28	5,443.41	3,606.43	
10.01 OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	6	0.00	0.00	527.36	0.00	525.00	394.50	101.00	98.90	5,274.72	6,921.48	810.09	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	5	0.00	0.00	464.02	0.00	568.00	408.50	100.00	99.45	5,304.00	6,943.97	814.76	571.84	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	6	0.00	0.00	460.16	0.00	464.00	331.50	106.00	86.30	4,602.72	6,050.68	628.48	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	5,130.72	6,470.56	714.62	553.16	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	6	0.00	0.00	399.36	0.00	426.00	267.00	115.00	74.90	3,994.72	5,276.98	490.59	430.68	
7343	MONROY CORREA JUAN	16	0	0	0	1	0.00	0.00	128.26	0.00	439.00	381.00	103.00	96.20	5,130.72	6,278.18	668.95	553.16	
7395	PEÑA RODRIGUEZ IGNACIO	12	0	0	4	0	0.00	391.33	0.00	0.00	653.00	505.00	94.00	0.00	6,261.28	7,904.61	957.21	93.79	
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	2	0.00	0.00	192.38	0.00	439.00	381.00	103.00	96.20	5,130.72	6,342.30	686.97	553.16	
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	
7749	LOPEZ ROMERO JUAN	16	0	0	0	6	0.00	0.00	388.22	0.00	365.00	263.50	118.00	72.80	3,882.72	5,090.24	458.94	418.61	
8145	GARCIA GUARDADO JAIME	16	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,666.72	5,796.86	582.83	503.13	
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	6	0.00	0.00	460.16	0.00	464.00	331.50	106.00	86.30	4,602.72	6,050.68	628.48	496.23	
8363	OLIVA INFANTE CARLOS	16	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,666.72	5,796.86	582.83	503.13	
8378	VILLALOBOS ARREAGA RUBEN DARIO	16	0	0	0	6	0.00	0.00	465.02	0.00	468.00	335.50	106.00	87.20	4,650.72	6,112.44	639.37	501.41	
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,666.72	5,796.86	582.83	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	1	0.00	0.00	58.32	0.00	483.00	337.00	106.00	87.50	4,666.72	5,738.54	572.39	503.13	
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
8928	SILVA ALFONSO JOSE	16	0	0	0	6	0.00	0.00	388.22	0.00	365.00	263.50	118.00	72.80	3,882.72	5,090.24	458.94	418.61	
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	6	0.00	0.00	388.22	0.00	365.00	263.50	118.00	72.80	3,882.72	5,090.24	458.94	418.61	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	6	0.00	0.00	388.22	0.00	365.00	263.50	118.00	72.80	3,882.72	5,090.24	458.94	418.61	
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	6	0.00	0.00	436.22	0.00	398.00	309.00	119.00	81.80	4,362.72	5,706.74	567.72	470.36	
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	1	0.00	0.00	125.06	0.00	487.00	369.00	103.00	93.80	5,002.72	6,180.58	650.39	539.36	
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	6	0.00	0.00	466.56	0.00	483.00	337.00	106.00	87.50	4,666.72	6,146.78	645.46	503.13	
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	6	0.00	0.00	431.36	0.00	445.00	304.50	109.00	80.90	4,314.72	5,685.48	564.07	465.18	
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
9089	NAVARRO PEREZ RUBEN	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
9090	NAVARRO PARTIDA IMELDA MARGARITA	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	6	0.00	0.00	421.76	0.00	412.00	284.50	112.00	79.10	4,218.72	5,528.08	536.22	454.83	
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	6	0.00	0.00	437.76	0.00	432.00	310.50	110.00	82.10	4,378.72	5,751.08	575.60	472.08	
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	6	0.00	0.00	408.96	0.00	394.00	277.50	101.00	76.70	4,090.72	5,348.88	504.35	441.03	
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	6	0.00	0.00	365.82	0.00	360.00	243.00	119.00	68.60	3,658.72	4,815.14	415.59	394.46	
9121	LOPEZ GRANADOS SALVADOR	16	0	0	0	6	0.00	0.00	388.22	0.00	365.00	263.50	118.00	72.80	3,882.72	5,090.24	458.94	418.61	
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	6	0.00	0.00	410.62	0.00	399.00	284.50	112.00	77.00	4,106.72	5,389.84	511.85	442.76	
9129	OLIVARES ROMO CARLOS	0	0	16	0	0	3,882.72	0.00	0.00	0.00	365.00	263.50	118.00	72.80	0.00	4,702.02	0.00	418.61	
Subtotales							3,882.72	391.33	11,459.62	0.00	15,630.00	11,422.50	3,804.00	2,863.85	155,118.88	204,572.90	20,461.56	16,561.15	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	16	0	0	0	6	0.00	0.00	431.36	0.00	445.00	304.50	109.00	80.90	4,314.72	5,685.48	564.07	465.18	
7265	IÑIGUEZ GUERRERO RICARDO	11	0	5	0	0	1,956.65	0.00	0.00	0.00	653.00	505.00	94.00	117.40	4,304.63	7,630.68	493.36	675.04	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	6	0.00	0.00	410.62	0.00	399.00	284.50	112.00	77.00	4,106.72	5,389.84	511.85	442.76	
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	4	0.00	0.00	315.60	0.00	541.00	373.50	103.00	94.70	5,050.72	6,478.52	716.63	544.53		
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	5,130.72	6,470.56	714.62	553.16		
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	6	0.00	0.00	431.36	0.00	445.00	304.50	109.00	80.90	4,314.72	5,685.48	564.07	465.18		
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	1	0	0.00	97.83	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,728.51	957.21	675.04		
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	2	0.00	0.00	182.78	0.00	475.00	357.00	105.00	91.40	4,874.72	6,085.90	633.87	525.56		
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	6	0.00	0.00	365.82	0.00	360.00	243.00	119.00	68.60	3,658.72	4,815.14	415.59	394.46		
Subtotales							1,956.6€	97.83	2,458.18	0.00	5,063.00	3,763.00	1,042.00	941.90	48,278.23	63,600.79	6,528.48	5,415.95		
12.00 GERENCIA MANTENIMIENTO TESISTAN																				
7033	ARREGUIN SANCHEZ JOSE	12	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,318.59	619.59	535.91		
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	1	0	0.00	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,085.59	619.59	535.91		
7074	CARRILLO RIVAS GUILLERMO	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91		
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7176	GARCIA MANCILLA ROBERTO	14	0	0	2	0	0.00	174.58	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,975.89	783.24	602.30		
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,938.56	7,221.41	871.32	640.25		
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	1	0	0.00	81.88	0.00	0.00	577.00	397.00	101.00	98.25	5,240.00	6,495.13	701.57	564.94		
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7306	LOPEZ VILLASENOR ISIDRO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68		
7314	LUNA BARRAGAN MARTIN	12	0	4	0	0	1,242.68	0.00	0.00	0.00	475.00	366.00	103.00	93.20	3,728.04	6,007.92	397.15	535.91		
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23		
7340	MERCADO LUNA J. JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7478	RUIZ BARBA JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7488	SAHAGUN PEREZ PEDRO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68		
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	104.05	5,549.28	6,608.33	742.29	598.28		
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	5,050.72	6,162.92	647.07	544.53		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	14,768.00	16,364.90	2,874.78	1,592.18		
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,174.42	471.30	458.28		
7993	FERNANDEZ FLORES FEDERICO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68		
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,613.28	6,828.53	788.94	605.18		
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,986.88	8,402.38	1,118.69	753.27		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	11	1	0	4	0	0.00	327.17	0.00	0.00	492.15	369.75	94.65	98.15	4,907.55	6,289.42	610.52	564.37		
8370	AGUAYO CASILLAS EDUARDO	12	0	0	4	0	0.00	329.67	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,723.79	696.62	568.68		
8464	MARTINEZ DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23		
8480	TORRES LABRADOR OSVALDO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68		

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro	
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
8510	CHAVEZ TREJO AVELINO	11	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,950.11	546.11	496.23		
8522	MAGALLON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8530	RAMOS ROBLES ENRIQUE	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91		
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8574	MORALES GARCIA CRISANTO	9	0	7	0	0	2,104.69	0.00	0.00	0.00	511.00	350.50	105.00	90.20	2,706.03	5,867.42	234.99	518.66		
8582	SOTO GUILLLEN EULISES GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23		
8618	GIL SANCHEZ FERNANDO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68		
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	550.20	405.90	90.00	103.75	5,187.45	6,337.30	680.67	596.56		
8650	GONZALEZ TORRES RAFAEL	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91		
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88		
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8850	MORA CASTANEDA MIGUEL ANGEL	14	0	2	0	0	575.34	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,027.38	5,590.52	443.12	496.23		
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	5,130.72	6,299.92	674.32	553.16		
8890	ROSAS HERNANDEZ JOSE LUIS	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91		
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	77.30	4,122.72	5,003.52	444.34	444.48		
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	2	0	0	0	0.00	0.00	0.00	0.00	406.00	289.94	92.68	86.30	4,027.38	4,902.30	422.91	496.23		
8949	AGUILAR MORA ALEJANDRO	12	0	0	4	0	0.00	329.67	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,723.79	687.70	568.68		
8957	PALOS YAÑEZ OSCAR DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	82.70	4,410.72	5,376.92	508.51	475.53		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
9047	FLORES LOPEZ HECTOR MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	4,154.72	5,038.62	449.86	447.93		
9048	OCHOA ZUÑIGA SANTOS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23		
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	76.70	4,090.72	5,198.92	475.71	441.03		
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23		
Subtotales							3,922.71	3,615.51	0.00	0.00	30,867.25	23,812.24	6,151.98	6,070.65	317,008.32	391,448.66	41,214.82	34,906.58		
12.04 SERVICIO EXPRESS																				
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	11	0	0	5	0	0.00	506.66	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	8,271.54	984.89	699.19		
Subtotales							0.00	506.66	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	8,271.54	984.89	699.19		
12.07 AUXILIO VIAL Y GRÚAS																				
8558	ISOL TORRES JESUS ANTONIO	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91		
Subtotales							0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91		
12.17 ELECTRICIDAD																				
7160	FUENTES RODRIGUEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
Totales Generales							20,768.88	16,609.13	15,258.81	0.00	96,976.45	79,782.79	18,772.43	31,606.21	1,018,847.80	1,298,622.50	141,867.18	118,402.67		