

Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones Imss	Caja/P
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	342.77	4,218.72	5,802.25	585.29	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	236.40	12,608.00	15,261.90	2,625.09	1,359.30	
9142	VARGAS AMEZCUA OMAR ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.72	32.00	614.40	32,768.00	38,444.12	9,218.12	3,532.80	
9151	ROSAS ESCOTO SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.80	7,029.28	8,301.58	1,097.04	757.84	
Subtotales							0.00	0.00	421.76	0.00	4,503.50	5,451.72	336.00	1,407.47	61,002.72	73,123.17	14,021.68	6,576.85	
2.00	CONTRALORÍA INTERNA																		
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,775.22	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	355.77	4,378.72	5,563.99	471.06	472.08	
9134	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	0.00	34.00	221.70	11,824.00	12,846.70	2,060.98	1,274.78	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	655.00	250.00	666.47	20,949.44	24,185.91	3,110.72	2,258.62	
3.00	SERVICIO SUBROGADO																		
8656	CHAVEZ PONCE MARIA DEL REFUGIO	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	
9146	AVILA MENDEZ MIGUEL EDUARDO	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	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,888.00	14,424.90	1,763.80	1,281.67	
4.00	RECAUDACIÓN E INGRESOS																		
7644	POSADAS MORALES ANTELMA	15	1	0	0	0	0.00	0.00	0.00	0.00	369.30	260.10	94.65	76.70	3,835.05	4,635.80	371.40	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	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	
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	689.24	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	464.00	331.50	106.00	86.30	4,602.72	5,590.52	529.28	496.23	
9149	GUTIERREZ MARTINEZ JULIO	16	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	145.90	7,781.28	9,450.68	1,312.18	838.92	
Subtotales							8,757.42	0.00	0.00	0.00	3,941.30	3,016.10	764.65	749.85	30,979.21	48,208.55	4,059.57	4,311.67	
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	407.77	5,018.72	6,396.49	688.98	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	479.91	5,906.56	7,474.97	925.46	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	347.97	4,282.72	5,469.19	522.38	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	355.77	4,378.72	5,586.99	545.12	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	347.97	4,282.72	5,469.19	522.38	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	629.44	4,378.72	5,860.66	594.11	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	347.97	4,282.72	5,469.19	522.38	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	347.97	4,282.72	5,469.19	522.38	461.73	
Subtotales							0.00	0.00	0.00	0.00	3,575.00	2,667.50	875.00	3,264.77	36,813.60	47,195.87	4,843.19	3,968.96	
7.00	SUPERVISIÓN DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	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	
8832	MONTES DIAZ ANGELO	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	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	0	2	0	0.00	148.34	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,923.56	578.68	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	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	

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Subtotales							0.00	148.34	0.00	0.00	1,788.00	1,263.50	437.00	332.90	17,754.88	21,724.62	2,042.26	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	2,788.77	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	3,745.98	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,801.31	783.24	602.30	
9153	GALARZA MONDRAGON FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	710.00	510.50	37.00	134.50	7,173.28	8,565.28	1,152.64	773.38	
Subtotales							0.00	0.00	0.00	0.00	1,284.00	950.50	133.00	239.25	12,759.84	15,366.59	1,935.88	1,375.68	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.85	5,218.72	6,328.07	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	140.80	7,509.28	9,111.58	1,267.66	809.59	
9155	BERNABE MENDOZA VICTOR HUGO	11	5	0	0	0	0.00	0.00	0.00	0.00	437.91	408.98	33.00	126.90	4,653.00	5,659.79	355.58	729.68	
Subtotales							0.00	0.00	0.00	0.00	1,689.91	1,492.98	170.00	365.55	17,381.00	21,099.44	2,303.92	2,101.91	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	0	0	16	0	0	4,746.72	0.00	0.00	0.00	489.00	344.50	106.00	89.00	0.00	5,775.22	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	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,479.95	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	138.70	7,397.28	8,664.98	1,172.98	797.52	
Subtotales							4,746.72	0.00	0.00	0.00	2,413.00	2,127.00	451.00	505.75	22,226.72	32,470.19	3,044.99	2,908.08	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	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	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	1	0	0.00	62.42	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,940.04	424.58	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	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	
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	4,090.72	4,939.92	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	493.00	793.00	34.00	161.20	8,597.28	10,078.48	1,469.26	926.89	
Subtotales							0.00	62.42	0.00	0.00	2,588.00	2,188.00	593.00	544.70	29,050.88	35,027.00	3,673.40	3,132.04	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,801.31	783.25	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.60	4,352.00	5,286.10	490.88	469.20	
9080	HUERTA TORRES SAUL	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	6,197.28	7,534.98	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	132.20	7,050.88	8,383.08	1,114.31	760.17	
Subtotales							0.00	0.00	0.00	0.00	2,142.00	1,845.00	397.00	434.75	23,186.72	28,005.47	3,325.52	2,499.81	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	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	
7890	SANCHEZ RODRIGUEZ MIGUEL	6	0	0	10	0	0.00	877.90	0.00	0.00	578.00	443.50	96.00	105.35	5,618.56	7,719.31	791.66	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	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	
8454	ESCALERA LOZANO RAMONA	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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							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
8564	CHAVEZ PACHECO TOMASA	15	0	0	1	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,731.09	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	
8978	MORALES CERVANTES ANA MARIA	15	0	0	1	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,731.09	391.94	415.16	
Subtotales							0.00	1,359.25	0.00	0.00	2,792.00	2,009.50	804.00	538.55	28,722.88	36,226.18	3,143.30	3,096.71	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,479.95	715.92	571.84	
8398	CARDENAS ALATORRE TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	135.60	7,232.16	8,752.26	1,192.23	779.72	
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,712.00	11,419.60	1,750.47	1,047.08	
9156	RODRIGUEZ MORENO PATRICIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,968.00	7,331.90	537.79	643.43	
Subtotales							0.00	0.00	0.00	0.00	2,531.00	2,441.50	266.00	529.05	28,216.16	33,983.71	4,196.41	3,042.07	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.40	7,018.72	8,290.62	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	497.24	57.29	
Subtotales							0.00	0.00	0.00	0.00	932.50	902.50	158.00	131.40	11,397.44	13,521.84	1,592.03	812.84	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	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	
7578	LARIOS RAMOS LUIS GREGORIO	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	
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	
Subtotales							0.00	0.00	0.00	0.00	1,679.00	1,384.50	244.00	319.40	17,034.72	20,661.62	2,423.75	1,836.55	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.21	6,997.60	8,253.81	1,086.99	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	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	3,307.54	1,695.68	
9152	LAUREANO MARTINEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
Subtotales							0.00	0.00	0.00	0.00	2,314.00	3,115.50	213.00	669.31	35,696.16	42,007.97	6,364.31	3,848.49	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	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	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.60	5,098.72	6,208.82	655.12	549.71	
9147	VAZQUEZ GUITRON CARLOS ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	175.80	9,376.00	11,025.80	1,667.92	1,010.85	
9148	MEDRANO RIVERA MARTHA GEORGINA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	116.20	6,197.28	7,525.48	935.05	668.14	
Subtotales							0.00	0.00	0.00	0.00	2,155.00	2,057.00	341.00	469.70	25,050.72	30,073.42	3,754.23	2,700.78	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	120.10	6,405.28	7,740.38	980.00	690.57	
7543	VELASCO MADRIGAL MARIA ELENA	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	611.35	530.73	
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	6,325.28	7,719.38	975.85	681.94	
9052	GARCIA GARCIA GERMAN GERVACIO	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	
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	413.10	22,032.00	26,734.10	3,063.34	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	16	0	0	0	6	0.00	0.00	497.02	0.00	475.00	366.00	103.00	93.20	4,970.72	6,504.94	722.58	535.91	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
8597	BARBA LOPEZ ELVIA ALICIA	15	1	0	0	0	0.00	0.00	0.00	0.00	405.00	291.00	103.05	82.10	4,105.05	4,986.20	440.80	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	574.24	3,994.72	5,376.96	504.47	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	355.77	4,378.72	6,024.75	624.58	472.08	
Subtotales							0.00	0.00	934.76	0.00	2,432.00	2,709.00	464.05	1,400.21	33,177.21	41,117.25	5,599.97	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	428.57	5,274.72	7,251.15	880.31	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,479.95	715.92	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	373.97	4,602.72	6,338.35	679.97	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	416.87	5,130.72	6,727.10	768.93	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	324.57	3,994.72	5,526.65	535.28	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	416.87	5,130.72	6,598.85	732.90	553.16	
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	391.33	6,261.28	7,904.61	1,040.56	93.79	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	1	0	3	320.67	0.00	256.51	0.00	439.00	381.00	103.00	416.87	4,810.05	6,727.10	689.39	553.16	
7572	VAZQUEZ CATEDRAL ANTONIO	11	0	0	5	0	0.00	489.16	0.00	0.00	653.00	505.00	94.00	508.73	6,261.28	8,511.17	1,040.56	675.04	
7749	LOPEZ ROMERO JUAN	1	0	12	3	0	2,912.04	182.00	0.00	0.00	365.00	263.50	118.00	315.47	970.68	5,126.69	70.31	418.61	
8145	GARCIA GUARDADO JAIME	16	0	0	0	2	0.00	0.00	174.96	0.00	483.00	337.00	106.00	670.84	4,666.72	6,438.52	697.69	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	373.97	4,602.72	6,338.35	679.97	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	379.17	4,666.72	6,088.53	635.04	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	377.87	4,650.72	6,403.11	690.60	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	670.84	4,666.72	6,380.20	687.25	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	11	0	0	5	1	0.00	364.59	58.32	0.00	483.00	337.00	106.00	670.84	4,666.72	6,686.47	676.81	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	355.77	4,378.72	6,024.75	624.58	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	315.47	3,882.72	5,332.91	497.77	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	355.77	4,378.72	6,024.75	624.58	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	315.47	3,882.72	5,332.91	497.77	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	315.47	3,882.72	5,332.91	497.77	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	354.47	4,362.72	5,979.41	616.53	470.36	
9055	DELGADILLO CARDENAS RAMON	11	0	0	5	0	0.00	390.84	0.00	0.00	487.00	369.00	103.00	406.47	5,002.72	6,759.03	687.80	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	379.17	4,666.72	6,438.45	701.26	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	350.57	4,314.72	5,955.15	612.34	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	355.77	4,378.72	6,024.75	624.58	472.08	
9089	NAVARRO PEREZ RUBEN	12	0	0	4	4	0.00	273.67	287.28	0.00	432.00	310.50	110.00	355.77	4,378.72	6,147.94	597.65	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	355.77	4,378.72	6,024.75	624.58	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	342.77	4,218.72	5,791.75	583.41	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	355.77	4,378.72	6,024.75	624.58	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	332.37	4,090.72	5,604.55	550.11	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	297.27	3,658.72	5,043.81	452.18	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	315.47	3,882.72	5,332.91	497.77	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	333.67	4,106.72	5,646.51	557.80	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	
9150	LOPEZ GARCIA HECTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	95.00	110.75	5,906.56	7,104.81	846.61	636.80	
Subtotales							7,115.42	1,700.26	10,390.16	0.00	16,152.00	11,893.00	3,899.00	13,213.04	157,792.73	222,155.62	22,541.16	17,197.95	
10.02 OPERACIÓN Y TRÁFICO 371																			

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe	Importe	Importe	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
								Extras	Compensa	Extras					Normal	Percepciones	ISPT	Imss	Ahorro
7184	GARCIA ROSALES VICTOR	16	0	0	0	6	0.00	0.00	431.36	0.00	445.00	304.50	109.00	350.57	4,314.72	5,955.15	612.34	465.18	
7265	INIGUEZ GUERRERO RICARDO	0	0	16	0	0	6,261.28	0.00	0.00	0.00	653.00	505.00	94.00	117.40	0.00	7,630.68	0.00	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	333.67	4,106.72	5,646.51	557.80	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	508.73	6,261.28	8,022.01	1,040.56	675.04	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	3	0.00	0.00	252.48	0.00	541.00	373.50	103.00	410.37	5,050.72	6,731.07	770.43	544.53	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	737.54	5,130.72	7,047.77	837.23	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	350.57	4,314.72	5,955.15	612.34	465.18	
8691	ORTEGA CASTELLANOS JOSUE	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	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	1	1	0.00	76.17	60.93	0.00	475.00	357.00	105.00	396.07	4,874.72	6,344.89	666.60	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	297.27	3,658.72	5,043.81	452.18	394.46	
Subtotales							6,261.28	76.17	2,209.08	0.00	5,063.00	3,763.00	1,042.00	3,619.59	43,973.60	66,007.72	6,506.69	5,415.95	
12.00 GERENCIA MANTENIMIENTO TESISTAN																			
7033	ARREGUIN SANCHEZ 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	
7074	CARRILLO RIVAS GUILLERMO	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	
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	403.87	4,970.72	6,318.59	675.20	535.91	
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	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	
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	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.25	5,240.00	6,413.25	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 VILLASEÑOR ISIDRO	14	0	0	2	0	0.00	164.84	0.00	0.00	525.00	394.50	101.00	428.57	5,274.72	6,888.63	766.83	568.68	
7314	LUNA BARRAGAN MARTIN	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	
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	543.32	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	428.57	5,274.72	6,723.79	766.83	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	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	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	1	0	0.00	86.71	0.00	0.00	425.00	434.00	96.00	104.05	5,549.28	6,695.04	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	8	1	7	0	0	6,461.00	0.00	0.00	0.00	462.15	743.40	31.80	276.90	7,384.00	15,359.25	1,162.99	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	11	0	0	5	0	0.00	332.09	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,506.51	471.30	458.28	
7993	FERNANDEZ FLORES FEDERICO	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	
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	428.57	5,274.72	6,723.79	766.83	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	456.08	5,613.28	7,179.36	863.67	605.18	
8177	RODRIGUEZ GONZALEZ CARLOS	14	0	0	2	0	0.00	155.34	0.00	0.00	475.00	366.00	103.00	403.87	4,970.72	6,473.93	675.20	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	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	425.32	5,234.72	6,680.54	756.50	564.37	
8370	AGUAYO CASILLAS EDUARDO	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	
8464	MARTINEZ DAVID	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	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Estimulo	Ayuda	Otros	Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro			
8480	TORRES LABRADOR OSVALDO	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			
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	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			
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	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			
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	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			
8574	MORALES GARCIA CRISANTO	15	1	0	0	0	0.00	0.00	0.00	0.00	478.95	328.50	98.40	90.20	4,510.05	5,506.10	530.30	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	373.97	4,602.72	5,878.19	597.60	496.23			
8618	GIL SANCHEZ FERNANDO	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	687.70	568.68			
8649	RAMOS MONTELONGO JOSE MANUEL	8	0	0	8	0	0.00	691.66	0.00	0.00	587.00	433.00	96.00	103.75	5,533.28	7,444.69	773.17	596.56			
8650	GONZALEZ TORRES RAFAEL	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	619.58	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 CASTAÑEDA MIGUEL ANGEL	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			
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	416.87	5,130.72	6,620.59	742.63	553.16			
8890	ROSAS HERNANDEZ JOSE LUIS	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			
8913	PLASCENCIA CERVANTES JUAN PABLO	15	1	0	0	0	0.00	0.00	0.00	0.00	390.90	268.50	93.75	77.30	3,865.05	4,695.50	395.06	444.48			
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	86.30	4,315.05	5,246.30	481.75	496.23			
8949	AGUILAR MORA ALEJANDRO	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			
8957	PALOS YAÑEZ OSCAR DANIEL	11	0	0	5	0	0.00	344.59	0.00	0.00	461.00	313.50	109.00	82.70	4,410.72	5,721.51	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	449.87	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	373.97	4,602.72	5,878.19	597.60	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	475.70	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	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	86.30	4,315.05	5,246.30	481.75	496.23			
9154	ALONSO MOREJON AILYN	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.72	6,801.47	481.28	602.32			
Subtotales							6,461.00	3,022.54	0.00	0.00	29,975.00	23,098.70	5,977.55	9,056.31	304,655.76	382,246.86	39,523.72	33,764.06			
12.04 SERVICIO EXPRESS																					
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	526.93	6,485.28	8,170.21	1,071.23	699.19			
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	526.93	6,485.28	8,170.21	1,071.23	699.19			
12.07 AUXILIO VIAL Y GRÚAS																					
8558	ISOL TORRES JESUS ANTONIO	14	2	0	0	0	0.00	0.00	0.00	0.00	415.52	320.18	90.02	403.87	4,349.38	5,578.97	542.80	535.91			
Subtotales							0.00	0.00	0.00	0.00	415.52	320.18	90.02	403.87	4,349.38	5,578.97	542.80	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							33,341.87	6,368.98	13,955.78	0.00	98,465.73	80,713.18	18,696.27	40,488.02	1,027,281.05	1,319,310.88	148,890.47	113,925.13			