

## Servicios y Transportes O.P.D.

### Prénomina 1ra de ENERO 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	408.58	0.00	412.00	295.00	112.00	79.10	3,955.05	5,261.73	488.54	454.83	
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9132	MENDEZ OCHOA LUIS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,473.90	2,439.91	1,359.30	
9142	VARGAS AMEZCUA OMAR ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.72	32.00	614.40	30,720.00	36,396.12	8,589.23	3,532.80	
9151	ROSAS ESCOTO SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.80	6,589.95	7,862.25	1,003.46	757.84	
Subtotales							0.00	0.00	408.58	0.00	4,503.50	5,451.72	336.00	1,143.80	57,190.05	69,033.65	12,970.49	6,576.85	
2.00 CONTRALORÍA INTERNA																			
8491	OSORNO AMEZCUA LAURA	11	0	0	4	0	0.00	296.67	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,775.22	525.58	511.76	
8982	GUTIERREZ FLORES ALFREDO	8	0	7	0	0	1,915.69	0.00	0.00	0.00	409.00	310.50	110.00	82.10	2,189.36	5,016.65	205.05	472.08	
9134	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	268.92	11,085.00	13,262.92	2,158.78	1,274.78	
Subtotales							1,915.69	296.67	0.00	0.00	1,665.00	1,763.00	250.00	440.02	17,724.41	24,054.79	2,889.41	2,258.62	
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	82.10	4,105.05	5,039.65	449.35	472.08	
9146	AVILA MENDEZ MIGUEL EDUARDO	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	1,166.00	1,002.00	146.00	222.90	11,145.00	13,681.90	1,617.03	1,281.67	
4.00 RECAUDACIÓN E INGRESOS																			
7644	POSADAS MORALES ANTELMA	10	0	5	0	0	1,278.35	0.00	0.00	0.00	394.00	277.50	101.00	76.70	2,556.70	4,684.25	238.57	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	0	0	15	0	0	4,105.05	0.00	0.00	0.00	432.00	310.50	110.00	82.10	0.00	5,039.65	0.00	472.08	
8856	SANTOS RUIZ CLAUDIA	0	0	15	0	0	4,105.05	0.00	0.00	0.00	432.00	310.50	110.00	82.10	0.00	5,039.65	0.00	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,615.05	5,653.35	556.27	530.73	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	425.32	4,907.55	6,353.37	689.23	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	373.97	4,315.05	5,590.52	546.10	496.23	
9139	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	163.33	7,039.95	8,664.78	1,172.48	809.59	
9149	GUTIERREZ MARTINEZ JULIO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
Subtotales							9,488.45	0.00	0.00	0.00	3,926.00	3,008.50	774.00	1,382.12	27,749.35	46,328.42	3,697.26	4,282.34	
6.00 SEGURIDAD Y VIGILANCIA TESISTAN																			
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	94.10	4,705.05	5,769.15	576.68	541.08	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,736.65	768.19	636.80	
8125	RAMIREZ PEREZ HESIQUEO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
Subtotales							0.00	0.00	0.00	0.00	3,575.00	2,667.50	875.00	690.25	34,512.75	42,320.50	3,974.41	3,968.96	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	11	0	0	4	0	0.00	265.67	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	5,174.42	428.79	458.28	
8832	MONTES DIAZ ANGELO	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	14	0	0	1	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,108.07	449.35	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
<b>Subtotales</b>							0.00	676.18	0.00	0.00	1,788.00	1,263.50	437.00	332.90	16,645.20	21,142.78	1,853.07	1,914.20	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	10	0	0	5	0	0.00	489.16	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,728.51	873.85	675.04	
9144	RAZO VAZQUEZ GUILLERMO CRESCENCIANO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,595.36	1,419.67	
<b>Subtotales</b>							0.00	489.16	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,874.41	3,469.21	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	11	0	0	4	0	0.00	349.16	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,801.31	708.87	602.30	
9153	GALARZA MONDRAGON FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	510.50	37.00	134.50	6,724.95	8,116.95	1,057.13	773.38	
<b>Subtotales</b>							0.00	349.16	0.00	0.00	1,284.00	950.50	133.00	239.25	11,962.35	14,918.26	1,766.00	1,375.68	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	14	0	0	1	0	0.00	81.54	0.00	0.00	518.00	392.50	101.00	97.85	4,892.55	6,083.44	617.67	562.64	
9136	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	163.33	7,039.95	8,664.78	1,172.48	809.59	
<b>Subtotales</b>							0.00	81.54	0.00	0.00	1,252.00	1,084.00	137.00	261.18	11,932.50	14,748.22	1,790.15	1,372.23	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	0	0	15	0	0	4,450.05	0.00	0.00	0.00	489.00	344.50	106.00	89.00	0.00	5,478.55	0.00	511.76	
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	13	0	0	2	0	0.00	165.75	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.20	645.31	571.84	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	158.51	6,934.95	8,222.46	1,078.71	797.52	
<b>Subtotales</b>							4,450.05	165.75	0.00	0.00	2,413.00	2,127.00	451.00	525.56	20,837.55	30,969.91	2,775.74	2,908.08	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	14	0	0	1	0	0.00	62.42	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,690.37	384.63	430.68	
7381	OROZCO SANDOVAL FRANCISCO MERCED	11	0	0	4	0	0.00	249.67	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,877.62	384.63	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	11	0	0	4	0	0.00	273.67	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,313.32	449.35	472.08	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	3,835.05	4,684.25	393.35	441.03	
8466	GARCIA SANCHEZ NESTOR	10	0	0	5	0	0.00	312.09	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,940.04	384.63	430.68	
9145	GUERRERO JIMENEZ MARIO ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.80	926.89	
<b>Subtotales</b>							0.00	897.85	0.00	0.00	2,588.00	2,188.00	593.00	544.70	27,235.20	34,046.75	3,351.39	3,132.04	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	14	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	453.91	5,237.40	6,888.60	783.24	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	1	0	0.00	68.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,082.10	445.34	469.20	
9080	HUERTA TORRES SAUL	11	0	0	4	0	0.00	387.33	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,534.98	854.57	668.14	
9138	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	96.00	146.47	6,610.20	7,956.67	1,023.49	760.17	
<b>Subtotales</b>							0.00	542.62	0.00	0.00	2,142.00	1,845.00	397.00	798.18	21,737.55	27,462.35	3,106.64	2,499.81	
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	72.20	3,610.05	4,430.25	353.43	415.16	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	105.35	5,267.40	6,490.25	716.86	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	9	0	0	6	0	0.00	361.01	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,791.26	353.43	415.16	
8454	ESCALERA LOZANO RAMONA	12	0	0	3	0	0.00	180.50	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,610.75	353.43	415.16	
8564	CHAVEZ PACHECO TOMASA	10	0	0	5	0	0.00	300.84	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,731.09	353.43	415.16	

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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
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16	
8978	MORALES CERVANTES ANA MARIA	11	0	0	4	0	0.00	240.67	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,670.92	353.43	415.16	
<b>Subtotales</b>							0.00	1,083.02	0.00	0.00	2,792.00	2,009.50	804.00	538.55	26,927.70	34,154.77	2,837.44	3,096.71	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	12	0	0	3	0	0.00	248.63	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,397.08	645.31	571.84	
8398	CARDENAS ALATORRE TERESA	12	0	0	3	0	0.00	339.01	0.00	0.00	729.00	617.50	38.00	135.60	6,780.15	8,639.26	1,095.94	779.72	
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	214.70	9,105.00	10,845.20	1,628.11	1,047.08	
<b>Subtotales</b>							0.00	587.64	0.00	0.00	1,878.00	1,936.50	172.00	449.75	20,857.65	25,881.54	3,369.36	2,398.64	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	109.67	0.00	0.00	500.50	592.00	48.00	131.40	6,580.05	7,961.62	1,001.35	755.55	
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	273.67	4,105.05	5,231.22	497.23	53.71	
<b>Subtotales</b>							0.00	109.67	0.00	0.00	932.50	902.50	158.00	405.07	10,685.10	13,192.84	1,498.58	809.26	
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	82.10	4,105.05	5,039.65	449.35	472.08	
7578	LARIOS RAMOS LUIS GREGORIO	14	0	0	1	0	0.00	80.42	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,995.47	602.37	554.88	
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	
9030	RAMIREZ GUTIERREZ ABRAHAM	10	2	0	3	0	0.00	205.25	0.00	0.00	374.40	269.10	95.29	82.10	3,557.71	4,583.85	343.03	472.08	
<b>Subtotales</b>							0.00	285.67	0.00	0.00	2,053.40	1,653.60	339.29	401.50	19,527.76	24,261.22	2,562.43	2,308.63	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	11	0	0	4	0	0.00	437.35	0.00	0.00	488.00	589.00	48.00	131.21	6,560.25	8,253.81	993.83	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	11	0	0	4	0	0.00	405.33	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,764.88	898.56	699.19	
9143	MIRELES ORNELAS JORGE ARMANDO	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	
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
<b>Subtotales</b>							0.00	842.68	0.00	0.00	2,314.00	3,115.50	213.00	669.31	33,465.15	40,619.64	5,867.47	3,848.49	
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	82.10	4,105.05	5,039.65	449.35	472.08	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.60	4,780.05	5,890.15	598.07	549.71	
9147	VAZQUEZ GUITRON CARLOS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,439.80	1,543.11	1,010.85	
9148	MEDRANO RIVERA MARTHA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	116.20	5,809.95	7,138.15	852.55	668.14	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,155.00	2,057.00	341.00	469.70	23,485.05	28,507.75	3,443.08	2,700.78	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	11	0	0	4	0	0.00	400.33	0.00	0.00	629.00	518.00	68.00	120.10	6,004.95	7,740.38	894.72	690.57	
7543	VELASCO MADRIGAL MARIA ELENA	11	0	0	4	1	0.00	307.67	123.04	0.00	481.00	361.00	104.00	92.30	4,615.05	6,084.06	578.30	530.73	
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	5,929.95	7,324.05	891.63	681.94	
9052	GARCIA GARCIA GERMAN GERVACIO	11	0	0	4	0	0.00	273.67	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,313.32	449.35	472.08	
<b>Subtotales</b>							0.00	981.67	123.04	0.00	2,239.00	1,700.00	350.00	413.10	20,655.00	26,461.81	2,814.00	2,375.32	
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																			
7101	CHAVEZ LUNA ALFREDO ALFONSO	14	0	0	1	0	0.00	245.75	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,487.15	3,076.52	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	6	0.00	0.00	481.49	0.00	475.00	366.00	103.00	93.20	4,660.05	6,178.74	653.09	535.91	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	

# Servicios y Transportes O.P.D.

## Prénomina 1ra de ENERO de 2019 Administrativos

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			
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68			
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
Subtotales							0.00	245.75	905.57	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	38,797.22	5,087.75	3,606.43			
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	6	0.00	0.00	510.88	0.00	525.00	394.50	101.00	98.90	4,945.05	6,575.33	736.35	568.68			
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	430.95	4,972.50	6,479.95	715.92	571.84			
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	6	0.00	0.00	445.78	0.00	464.00	331.50	106.00	86.30	4,315.05	5,748.63	574.40	496.23			
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	96.20	4,810.05	6,085.76	632.98	553.16			
7287	LINARES GUZMAN ALBERTO	15	0	0	0	6	0.00	0.00	386.88	0.00	426.00	267.00	115.00	74.90	3,745.05	5,014.83	446.53	430.68			
7343	MONROY CORREA JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	439.00	381.00	103.00	96.20	4,810.05	5,829.25	587.06	553.16			
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,869.95	7,121.95	873.85	87.93			
7563	ZAPATA SANCHEZ JUAN MANUEL	12	0	3	0	2	962.01	0.00	192.38	0.00	439.00	381.00	103.00	96.20	3,848.04	6,021.63	450.29	553.16			
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04			
7749	LOPEZ ROMERO JUAN	13	0	0	2	5	0.00	121.34	291.17	0.00	365.00	263.50	118.00	72.80	3,640.05	4,871.86	404.58	418.61			
8145	GARCIA GUARDADO JAIME	15	0	0	0	2	0.00	0.00	174.96	0.00	483.00	337.00	106.00	87.50	4,375.05	5,563.51	541.05	503.13			
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	6	0.00	0.00	445.78	0.00	464.00	331.50	106.00	86.30	4,315.05	5,748.63	574.40	496.23			
8363	OLIVA INFANTE CARLOS	15	0	0	0	2	0.00	0.00	174.96	0.00	483.00	337.00	106.00	87.50	4,375.05	5,563.51	541.05	503.13			
8378	VILLALOBOS ARREAGA RUBEN DARIO	13	2	0	0	5	0.00	0.00	406.90	0.00	405.60	290.68	91.78	87.20	3,778.71	5,060.87	451.93	501.41			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.61	503.13			
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.61	503.13			
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
8928	SILVA ALFONSO JOSE	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.16	418.61			
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.16	418.61			
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.16	418.61			
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	6	0.00	0.00	422.59	0.00	398.00	309.00	119.00	81.80	4,090.05	5,420.44	516.46	470.36			
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	2	0.00	0.00	187.58	0.00	487.00	369.00	103.00	93.80	4,690.05	5,930.43	605.60	539.36			
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	6	0.00	0.00	451.98	0.00	483.00	337.00	106.00	87.50	4,375.05	5,840.53	590.64	503.13			
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.38	465.18			
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
9089	NAVARRO PEREZ RUBEN	14	0	0	1	5	0.00	68.42	383.04	0.00	432.00	310.50	110.00	82.10	4,105.05	5,491.11	516.81	472.08			
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	6	0.00	0.00	408.58	0.00	412.00	284.50	112.00	79.10	3,955.05	5,251.23	486.66	454.83			
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	6	0.00	0.00	396.18	0.00	394.00	277.50	101.00	76.70	3,835.05	5,080.43	456.74	441.03			
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	6	0.00	0.00	354.39	0.00	360.00	243.00	119.00	68.60	3,430.05	4,575.04	377.17	394.46			
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.16	418.61			
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	6	0.00	0.00	397.79	0.00	399.00	284.50	112.00	77.00	3,850.05	5,120.34	463.60	442.76			
9129	OLIVARES ROMO CARLOS	0	0	15	0	0	3,640.05	0.00	0.00	0.00	365.00	263.50	118.00	72.80	0.00	4,459.35	0.00	418.61			
9150	LOPEZ GARCIA HECTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	95.00	110.75	5,537.40	6,735.65	767.98	636.80			
Subtotales							4,602.00	189.76	10,564.25	0.00	16,089.60	11,848.18	3,884.78	3,306.10	149,418.00	199,902.73	19,053.94	17,192.09			
10.02 OPERACIÓN Y TRÁFICO 371																					
7184	GARCIA ROSALES VICTOR	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.38	465.18			

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							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
7265	INIGUEZ GUERRERO RICARDO	0	0	15	0	0	5,869.95	0.00	0.00	0.00	653.00	505.00	94.00	117.40	0.00	7,239.35	0.00	675.04		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	6	0.00	0.00	397.79	0.00	399.00	284.50	112.00	77.00	3,850.05	5,120.34	463.60	442.76		
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04		
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	3	0.00	0.00	252.48	0.00	541.00	373.50	103.00	94.70	4,735.05	6,099.73	635.94	544.53		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	96.20	4,810.05	6,085.76	632.98	553.16		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.38	465.18		
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04		
8851	JARAMILLO CASTELLANOS JOSE LUIS	12	0	0	3	1	0.00	228.50	60.93	0.00	475.00	357.00	105.00	91.40	4,570.05	5,887.88	557.51	525.56		
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	6	0.00	0.00	354.39	0.00	360.00	243.00	119.00	68.60	3,430.05	4,575.04	377.17	394.46		
<b>Subtotales</b>							5,869.95	228.50	2,157.86	0.00	5,063.00	3,763.00	1,042.00	941.90	41,225.25	60,291.46	5,441.66	5,415.95		
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	93.20	4,660.05	5,697.25	563.97	535.91		
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91		
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91		
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	14	0	0	1	0	0.00	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,774.92	563.97	535.91		
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30		
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	11	0	0	4	0	0.00	327.50	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,413.25	632.61	564.94		
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7306	LOPEZ VILLASENOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91		
7327	MARTINEZ ESTRADA RUBEN	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	86.30	4,027.38	4,954.94	435.12	496.23		
7340	MERCADO LUNA J. JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7478	RUIZ BARBA JOSE	14	1	0	0	0	0.00	0.00	0.00	0.00	443.24	341.60	96.04	93.20	4,349.38	5,323.46	497.06	535.91		
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,261.50	668.41	598.28		
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	5,847.25	590.55	544.53		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	10	0	2	3	0	1,846.00	692.25	0.00	0.00	493.00	793.00	34.00	276.90	11,999.00	16,134.15	2,224.06	1,592.18		
7914	CARDENAS GRANADOS HUGO ENRIQUE	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68		
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	4,908.75	428.79	458.28		
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
8084	GUERRA JIMENEZ LUIS ANTONIO	10	0	0	5	0	0.00	438.54	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	6,916.24	714.20	605.18		
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91		
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	545.85	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	8,511.55	1,025.66	753.27		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	621.97	564.37		
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23		
8480	TORRES LABRADOR OSWALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		

## Servicios y Transportes O.P.D.

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							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro			
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
8522	MAGALLON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
8551	SAHAGUN PEREZ JAIME	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68			
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8574	MORALES GARCIA CRISANTO	14	0	1	0	0	300.67	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,209.38	5,566.75	487.33	518.66			
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	98.90	4,615.38	5,666.70	557.48	568.68			
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	103.75	5,187.45	6,407.20	699.51	596.56			
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	466.80	4,660.05	6,070.85	630.85	535.91			
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88			
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8850	MORA CASTANEDA MIGUEL ANGEL	10	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,662.44	494.61	496.23			
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	4,810.05	5,979.25	613.91	553.16			
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	77.30	3,865.05	4,745.85	403.11	444.48			
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	13	2	0	0	0	0.00	0.00	0.00	0.00	402.09	287.30	91.78	86.30	3,739.71	4,607.18	379.48	496.23			
8949	AGUILAR MORA ALEJANDRO	14	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,146.87	628.68	568.68			
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	82.70	4,135.05	5,101.25	459.17	475.53			
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
9047	FLORES LOPEZ HECTOR MARTIN	14	1	0	0	0	0.00	0.00	0.00	0.00	378.00	269.64	104.44	77.90	3,635.38	4,465.36	358.13	447.93			
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	76.70	3,835.05	4,943.25	434.79	441.03			
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	9	2	0	4	0	0.00	287.67	0.00	0.00	402.09	287.30	91.78	86.30	3,739.71	4,894.85	379.48	496.23			
Subtotales							2,146.67	3,635.67	0.00	0.00	29,299.44	22,609.44	5,853.10	6,140.80	283,877.52	353,562.64	35,738.52	33,161.74			
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	121.60	6,079.95	7,359.55	898.56	699.19			
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19			
12.07 AUXILIO VIAL Y GRÚAS																					
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
Subtotales							0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91			
12.17 ELECTRICIDAD																					
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
Totales Generales							28,472.87	11,688.96	14,159.30	0.00	97,082.44	80,699.94	18,555.17	21,621.84	954,056.291	1,226,336.81	133,066.24	112,383.01			