

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Total		Pensiones Caja/Pr		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	Imss	Ahorro	
1.00 DIRECCIÓN GENERAL																				
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	295.00	112.00	79.10	3,955.05	5,466.02	525.10	454.83		
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	30,720.00	36,395.40	8,589.01	3,532.80		
8988	RODRIGUEZ OROZCO LUIS MANUEL	9	0	0	6	0	0.00	1,182.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	15,655.90	2,439.91	1,359.30		
9054	ROSAS CALVILLO AGUSTIN	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		
9077	GARCIA GARCIA LAUREANO JAVIER	13	1	0	1	0	0.00	109.84	0.00	0.00	467.04	552.44	44.80	131.81	6,150.90	7,456.83	893.71	757.88		
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		
Subtotales							0.00	1,291.84	612.87	0.00	5,036.04	5,937.44	398.80	1,265.41	62,830.95	77,373.35	13,795.64	7,276.08		
2.00 CONTRALORÍA INTERNA																				
8491	OSORNO AMEZCUA LAURA	14	0	0	1	0	0.00	74.17	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,552.72	525.58	511.76		
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	68.42	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,085.07	445.67	472.08		
9073	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	13,215.70	2,147.69	1,274.78		
Subtotales							0.00	142.59	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,640.10	23,853.49	3,118.94	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		
9002	MORALES GUILLEN GABRIELA	13	2	0	0	0	0.00	0.00	0.00	0.00	636.09	599.30	31.20	140.80	6,101.29	7,508.68	926.23	809.59		
Subtotales							0.00	0.00	0.00	0.00	1,068.09	909.80	141.20	222.90	10,206.34	12,548.33	1,375.58	1,281.67		
4.00 RECAUDACIÓN E INGRESOS																				
7001	ACOSTA RAMIREZ MARTINA	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		
7644	POSADAS MORALES ANTELMA	6	2	7	0	0	1,789.69	0.00	0.00	0.00	341.38	240.50	87.49	76.70	1,534.02	4,069.78	128.06	441.03		
7689	ESPINOZA CASTELLANOS IRAN	0	12	3	0	0	938.01	0.00	0.00	0.00	99.00	73.80	20.58	0.00	0.00	1,131.39	0.00	0.00		
8261	GAMINO GUTIERREZ MARIA GUADALUPE	15	0	0	0	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		
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	205.26	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,244.91	449.35	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	98.15	4,907.55	6,026.20	621.97	564.37		
9074	MARTINEZ MORA AMERICA MARIANELA	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		
Subtotales							2,727.70	273.68	0.00	0.00	3,207.40	2,331.70	737.91	603.95	27,609.15	37,491.49	3,134.73	3,472.75		
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 HESQUIO	15	0	0	0	0	0.00	66.92	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,000.77	432.71	461.73		
8435	JIMENEZ CASTORENA SALVADOR	13	1	0	1	0	0.00	145.34	0.00	0.00	436.80	313.04	98.84	87.20	4,069.38	5,150.60	443.03	501.41		
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	12	0	0	3	0	0.00	205.25	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,244.90	449.35	472.08		
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	66.92	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,000.77	432.71	461.73		
9111	CASILLAS LOPEZ ERNESTO	10	0	0	5	0	0.00	334.59	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,268.44	432.71	461.73		
Subtotales							0.00	819.02	0.00	0.00	4,011.80	2,980.54	973.84	777.45	38,582.13	48,144.78	4,417.44	4,470.37		
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	79.70	3,985.05	4,908.75	428.79	458.28		
8832	MONTES DIAZ ANGELO	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		

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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	1	0	0	0	0.00	0.00	0.00	0.00	456.40	321.44	98.84	89.00	4,153.38	5,119.06	461.23	511.76		
9112	GOMEZ HERNANDEZ VICTORIO	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		
Subtotales							0.00	0.00	0.00	0.00	1,755.40	1,240.44	429.84	332.90	16,348.53	20,107.11	1,788.72	1,914.20		
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																				
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	195.67	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,435.02	873.85	675.04		
8991	MONTAÑEZ ARCE NORMA GABRIELA	14	0	0	1	0	0.00	205.75	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,351.65	2,595.36	1,419.67		
Subtotales							0.00	401.42	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,786.67	3,469.21	2,094.71		
8.01 CONTABILIDAD																				
9009	ESPINOZA ESCOBEDO IRMA LETICIA	14	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,539.44	708.87	602.30		
Subtotales							0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,539.44	708.87	602.30		
8.02 INFORMÁTICA																				
9026	OSORNO OCHOA DIEGO EMMANUEL	13	1	0	1	0	0.00	81.54	0.00	0.00	483.42	366.24	94.22	97.85	4,566.38	5,689.65	547.18	562.64		
9064	ROMERO ALBA JUAN JOSE	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	81.54	0.00	0.00	1,217.42	1,057.74	130.22	238.65	11,606.33	14,331.90	1,714.86	1,372.23		
8.03 BOLETOS																				
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	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		
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	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,148.45	645.31	571.84		
8400	SANCHEZ FLORES CESAR	10	0	0	5	0	0.00	402.09	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	6,317.14	602.37	554.88		
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,202.65	1,074.49	797.52		
Subtotales							0.00	402.09	0.00	0.00	2,413.00	2,127.00	451.00	505.75	25,287.60	31,186.44	3,297.10	2,908.08		
8.04 COMBUSTIBLES																				
7298	LOPEZ GUZMAN PEDRO	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		
7381	OROZCO SANDOVAL FRANCISCO MERCED	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		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	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		
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	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		
9062	MUNOZ ACEVEDO LUIS ARTURO	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		
Subtotales							0.00	68.42	0.00	0.00	2,588.00	2,188.00	593.00	544.70	27,235.20	33,217.32	3,351.39	3,132.04		
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	104.75	5,237.40	6,452.15	708.87	602.30		
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,014.10	445.34	469.20		
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,147.65	854.57	668.14		
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	96.00	132.20	6,610.20	7,942.40	1,020.45	760.17		
Subtotales							0.00	0.00	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	26,556.30	3,029.23	2,499.81		
8.07 SERVICIOS GENERALES																				
7861	GODINEZ SANCHEZ RAQUEL	13	0	0	2	0	0.00	120.34	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,550.59	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	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		
8454	ESCALERA LOZANO RAMONA	14	1	0	0	0	0.00	0.00	0.00	0.00	344.40	243.60	110.04	72.20	3,369.38	4,139.62	318.29	415.16		

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							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro		
8564	CHAVEZ PACHECO TOMASA	14	0	0	1	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,490.42	353.43	415.16		
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	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		
9008	BARRIOS NAVARRO MARCO ANTONIO	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	180.51	0.00	0.00	3,501.40	2,683.60	832.04	679.35	33,726.98	41,603.88	3,969.98	3,906.30		
8.08 RECURSOS HUMANOS																				
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	165.76	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.21	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		
9085	GARCIA SOLIS FERNANDA FABIOLA	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		
9093	MARTINEZ MUNGUIA SANDRA SARAHI	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	10,812.60	1,621.17	1,047.08		
Subtotales							0.00	504.77	0.00	0.00	2,400.00	2,407.00	268.00	527.90	26,395.05	32,502.72	4,130.61	3,035.44		
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	131.40	6,580.05	7,851.95	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	0.00	4,105.05	4,957.55	449.35	57.32		
Subtotales							0.00	0.00	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,809.50	1,450.70	812.87		
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	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		
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	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		
Subtotales							0.00	0.00	0.00	0.00	2,111.00	1,695.00	354.00	401.50	20,075.10	24,636.60	2,668.75	2,308.63		
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	131.21	6,560.25	7,816.46	993.83	754.43		
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	1,086.66	6,079.95	8,324.61	1,104.11	699.19		
9131	MENDOZA GINES LILIVETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	0.00	33.00	294.90	14,745.00	15,766.90	2,730.02	1,695.68		
Subtotales							0.00	0.00	0.00	0.00	1,748.00	1,115.00	147.00	1,512.77	27,385.20	31,907.97	4,827.96	3,149.30		
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		
9104	BARRAGAN MARTINEZ MARIA TERESA	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		
Subtotales							0.00	0.00	0.00	0.00	1,594.00	1,178.00	307.00	293.90	14,695.05	18,067.95	1,899.97	1,689.93		
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	120.10	6,004.95	7,340.05	894.72	690.57		
7543	VELASCO MADRIGAL MARIA ELENA	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		
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	13	2	0	0	0	0.00	0.00	0.00	0.00	374.40	269.10	95.29	82.10	3,557.71	4,378.60	343.03	472.08		
Subtotales							0.00	0.00	0.00	0.00	2,181.40	1,658.60	335.29	413.10	20,107.66	24,696.05	2,685.65	2,375.32		
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	9	0.00	0.00	722.24	0.00	475.00	366.00	103.00	93.20	4,660.05	6,419.49	704.37	535.91		

Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Total Normal	Percepciones	ISPT	Pensiones Imss	Caja/P
8597	BARBA LOPEZ ELVIA ALICIA	14	1	0	0	0	0.00	342.09	0.00	0.00	403.20	289.80	102.62	82.10	3,831.38	5,051.19	396.46	472.08	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	9	0.00	0.00	580.32	0.00	426.00	267.00	115.00	74.90	3,745.05	5,208.27	479.72	430.68	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
Subtotales							0.00	342.09	1,938.68	0.00	2,430.20	2,707.80	463.62	627.20	31,086.53	39,596.12	5,219.18	3,606.43	
10.01 OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	9	0.00	0.00	766.32	0.00	525.00	394.50	101.00	98.90	4,945.05	6,830.77	790.76	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	9	0.00	0.00	770.60	0.00	568.00	408.50	100.00	99.45	4,972.50	6,919.05	809.45	571.84	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	9	0.00	0.00	668.67	0.00	464.00	331.50	106.00	86.30	4,315.05	5,971.52	614.30	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	
7287	LINEARES GUZMAN ALBERTO	15	0	0	0	9	0.00	0.00	580.32	0.00	426.00	267.00	115.00	74.90	3,745.05	5,208.27	479.72	430.68	
7343	MONROY CORREA JUAN	15	0	0	0	2	0.00	0.00	192.38	0.00	439.00	381.00	103.00	96.20	4,810.05	6,021.63	621.50	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	91.54	
7563	ZAPATA SANCHEZ JUAN MANUEL	1	0	14	0	0	4,489.38	0.00	0.00	0.00	439.00	381.00	103.00	96.20	320.67	5,829.25	0.00	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	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8145	GARCIA GUARDADO JAIME	15	0	0	0	5	0.00	0.00	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	5,738.47	572.37	503.13	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	9	0.00	0.00	668.67	0.00	464.00	331.50	106.00	86.30	4,315.05	5,971.52	614.30	496.23	
8363	OLIVA INFANTE CARLOS	15	0	0	0	5	0.00	0.00	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	5,738.47	572.37	503.13	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	9	0.00	0.00	675.74	0.00	468.00	335.50	106.00	87.20	4,360.05	6,032.49	625.05	501.41	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
8928	SILVA ALFONSO JOSE	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	9	0.00	0.00	633.89	0.00	398.00	309.00	119.00	81.80	4,090.05	5,631.74	554.29	470.36	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	3	0.00	0.00	281.38	0.00	487.00	369.00	103.00	93.80	4,690.05	6,024.23	622.39	539.36	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	9	0.00	0.00	677.97	0.00	483.00	337.00	106.00	87.50	4,375.05	6,066.52	631.09	503.13	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	284.50	112.00	79.10	3,955.05	5,455.52	523.23	454.83	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	9	0.00	0.00	594.27	0.00	394.00	277.50	101.00	76.70	3,835.05	5,278.52	491.97	441.03	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	9	0.00	114.34	531.59	0.00	360.00	243.00	119.00	68.60	3,430.05	4,866.58	405.52	394.46	
9121	LOPEZ GRANADOS SALVADOR	4	0	11	0	0	2,669.37	0.00	0.00	0.00	365.00	263.50	118.00	72.80	970.68	4,459.35	34.39	418.61	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	9	0.00	0.00	596.69	0.00	399.00	284.50	112.00	77.00	3,850.05	5,319.24	499.21	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	
Subtotales							10,798.80	114.34	16,036.07	0.00	15,630.00	11,422.50	3,804.00	2,863.85	138,265.20	198,934.76	18,605.48	16,558.90	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	

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
7265	INIGUEZ GUERRERO RICARDO	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		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	9	0.00	0.00	596.69	0.00	399.00	284.50	112.00	77.00	3,850.05	5,319.24	499.21	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	5	0.00	0.00	378.72	0.00	541.00	373.50	103.00	94.70	4,735.05	6,225.97	662.83	544.53		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	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	15	0	0	0	3	0.00	0.00	274.18	0.00	475.00	357.00	105.00	91.40	4,570.05	5,872.63	595.69	525.56		
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	9	0.00	0.00	531.59	0.00	360.00	243.00	119.00	68.60	3,430.05	4,752.24	405.52	394.46		
Subtotales							0.00	0.00	3,419.59	0.00	5,063.00	3,763.00	1,042.00	941.90	47,095.20	61,324.69	6,546.33	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		
7062	CAMARENA LOPEZ JOSE DE JESUS	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	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,774.92	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		
7107	DE ANDA GONZALEZ ISMAEL	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		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	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		
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		
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,567.40	6,850.25	792.26	640.25		
7220	GONZALEZ VERA ALEXANDER	14	0	1	0	0	329.67	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,615.38	6,064.45	569.67	568.68		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	13	0	0	2	0	0.00	163.75	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,249.50	632.61	564.94		
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	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		
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	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,774.92	563.97	535.91		
7327	MARTINEZ ESTRADA RUBEN	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		
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	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		
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	13	0	0	2	0	0.00	157.84	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	6,005.09	590.55	544.53		
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	98.90	4,945.05	6,064.45	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	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		
8064	BARAJAS PEREZ GASPAR ANTONIO	4	1	10	0	0	3,296.70	0.00	0.00	0.00	490.00	368.20	94.22	98.90	1,318.68	5,666.70	132.39	568.68		
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	6,477.70	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	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	7,965.70	1,025.66	753.27		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	10	0	0	5	0	0.00	408.96	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,435.16	621.97	564.37		

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda			Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorro		
8370	AGUAYO CASILLAS EDUARDO	12	0	3	0	0	989.01	0.00	0.00	0.00	525.00	394.50	101.00	98.90	3,956.04	6,064.45	452.39	568.68			
8464	MARTINEZ DAVID	14	0	0	1	0	0.00	71.92	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,374.77	494.61	496.23			
8480	TORRES LABRADOR OSVALDO	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			
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	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			
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	82.42	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,146.87	628.68	568.68			
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,510.05	5,566.75	541.15	518.66			
8582	SOTO GUILLEN 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	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			
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	86.46	0.00	0.00	587.00	433.00	96.00	103.75	5,187.45	6,493.66	699.51	596.56			
8650	GONZALEZ TORRES RAFAEL	10	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,085.59	563.97	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	13	0	0	2	0	0.00	164.84	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,229.29	628.68	568.68			
8850	MORA CASTAÑEDA MIGUEL ANGEL	14	0	0	1	0	0.00	71.92	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,374.77	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	14	0	0	1	0	0.00	64.42	0.00	0.00	417.00	286.50	100.00	77.30	3,865.05	4,810.27	403.11	444.48			
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	12	0	0	3	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			
8949	AGUILAR MORA ALEJANDRO	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			
8957	PALOS YAÑEZ OSCAR DANIEL	13	0	0	2	0	0.00	137.84	0.00	0.00	461.00	313.50	109.00	82.70	4,135.05	5,239.09	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	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	3,895.05	4,778.95	408.31	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	127.84	0.00	0.00	411.00	527.50	93.00	76.70	3,835.05	5,071.09	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	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			
Subtotales							4,615.38	2,935.99	0.00	0.00	30,979.02	23,896.70	6,175.72	6,070.65	297,313.32	371,986.78	37,617.54	34,906.58			
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							18,141.88	7,645.59	22,007.21	0.00	97,753.67	79,275.86	18,883.48	20,565.53	967,051.67	1,231,324.89	134,915.07	112,852.29			