

Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2019

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | | Pensiones Caja/Pr | |
|--------------------------------------|----------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|----------|------------|----------|-----------|--------------|-----------|-------------------|--------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorro |
| 1.00 DIRECCIÓN GENERAL | | | | | | | | | | | | | | | | | | | |
| 7096 | CRUZ PALMA SOFIO JAIME | 8 | 0 | 7 | 0 | 4 | 1,985.69 | 0.00 | 283.60 | 0.00 | 412.00 | 295.00 | 112.00 | 85.10 | 2,269.36 | 5,442.75 | 243.18 | 489.33 | |
| 9101 | MARTINEZ PEREZ MARIA SAMANTA | 13 | 1 | 0 | 1 | 0 | 0.00 | 73.42 | 0.00 | 0.00 | 403.20 | 289.80 | 102.62 | 88.10 | 4,111.38 | 5,068.52 | 441.26 | 506.58 | |
| 9132 | MENDEZ OCHOA LUIS ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,202.00 | 0.00 | 34.00 | 236.40 | 11,820.00 | 13,292.40 | 2,162.26 | 1,359.30 | |
| 9142 | VARGAS AMEZCUA OMAR ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,144.00 | 0.00 | 808.50 | 629.88 | 31,494.00 | 34,076.38 | 7,888.66 | 3,621.81 | |
| 9151 | ROSAS ESCOTO SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 500.50 | 0.00 | 48.00 | 137.81 | 6,890.25 | 7,576.56 | 941.33 | 792.38 | |
| 9178 | CASTELLANOS RAMOS GLORIA ALICIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 566.00 | 0.00 | 66.00 | 127.60 | 6,379.95 | 7,139.55 | 850.42 | 733.69 | |
| Subtotales | | | | | | | 1,985.69 | 73.42 | 283.60 | 0.00 | 4,227.70 | 584.80 | 1,171.12 | 1,304.89 | 62,964.94 | 72,596.16 | 12,527.11 | 7,503.09 | |
| 2.00 CONTRALORÍA INTERNA | | | | | | | | | | | | | | | | | | | |
| 8491 | OSORNO AMEZCUA LAURA | 14 | 0 | 0 | 1 | 0 | 0.00 | 79.17 | 0.00 | 0.00 | 489.00 | 344.50 | 106.00 | 95.00 | 4,750.05 | 5,863.72 | 579.28 | 546.26 | |
| 8982 | GUTIERREZ FLORES ALFREDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 409.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,322.65 | 497.83 | 506.58 | |
| 9134 | URZUA OROZCO RAMIRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 767.00 | 0.00 | 34.00 | 221.70 | 11,085.00 | 12,107.70 | 1,888.59 | 1,274.78 | |
| Subtotales | | | | | | | 0.00 | 79.17 | 0.00 | 0.00 | 1,665.00 | 655.00 | 250.00 | 404.80 | 20,240.10 | 23,294.07 | 2,965.70 | 2,327.62 | |
| 3.00 SERVICIO SUBROGADO | | | | | | | | | | | | | | | | | | | |
| 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | |
| 4.00 RECAUDACIÓN E INGRESOS | | | | | | | | | | | | | | | | | | | |
| 7644 | POSADAS MORALES ANTELMA | 11 | 1 | 0 | 3 | 0 | 0.00 | 206.75 | 0.00 | 0.00 | 367.64 | 259.00 | 94.22 | 82.70 | 3,859.38 | 4,869.69 | 388.98 | 475.53 | |
| 8261 | GAMIÑO GUTIERREZ MARIA GUADALUPE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | |
| 8856 | SANTOS RUIZ CLAUDIA | 13 | 0 | 0 | 2 | 0 | 0.00 | 146.84 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,492.49 | 501.95 | 506.58 | |
| 9053 | MEDEROS CONTRERAS CESAR ANTONIO | 11 | 0 | 4 | 0 | 0 | 1,310.68 | 0.00 | 0.00 | 0.00 | 481.00 | 361.00 | 104.00 | 98.30 | 3,604.37 | 5,959.35 | 384.20 | 565.23 | |
| 9060 | MARTINEZ ABURTO RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 86.79 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.15 | 5,207.55 | 6,418.99 | 683.45 | 598.87 | |
| 9149 | GUTIERREZ MARTINEZ JULIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 774.00 | 0.00 | 33.00 | 145.90 | 7,294.95 | 8,247.85 | 1,082.59 | 838.92 | |
| 9161 | SUAREZ GARIN CRISTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 495.00 | 0.00 | 103.00 | 99.80 | 5,595.00 | 6,292.80 | 675.98 | 573.86 | |
| 9164 | ANGUIANO GARCIA JUANA ANGELICA | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 402.09 | 0.00 | 91.78 | 86.30 | 3,739.71 | 4,319.88 | 336.24 | 496.23 | |
| Subtotales | | | | | | | 1,310.68 | 440.38 | 0.00 | 0.00 | 3,908.73 | 1,635.50 | 747.00 | 793.35 | 38,111.06 | 46,946.70 | 4,555.34 | 4,561.80 | |
| 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 | 100.10 | 5,005.05 | 6,075.15 | 630.38 | 575.58 | |
| 7729 | FLORES NOLAZCO MARTIN | 10 | 0 | 0 | 5 | 0 | 0.00 | 486.45 | 0.00 | 0.00 | 522.00 | 470.50 | 96.00 | 116.75 | 5,837.40 | 7,529.10 | 832.09 | 671.30 | |
| 8125 | RAMIREZ PEREZ HESQUIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 71.92 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 86.30 | 4,315.05 | 5,311.77 | 483.33 | 496.23 | |
| 8452 | ALVAREZ GARCIA SALVADOR | 12 | 0 | 0 | 3 | 0 | 0.00 | 220.25 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,565.90 | 501.95 | 506.58 | |
| 8925 | LOPEZ GAETA RAYMUNDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 215.76 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 86.30 | 4,315.05 | 5,455.61 | 483.33 | 496.23 | |
| 9097 | LOZANO PUENTES SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | |
| 9109 | BALCAZAR ALVAREZ PABLO FERNANDO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 394.80 | 281.40 | 106.40 | 86.30 | 4,027.38 | 4,896.28 | 425.74 | 496.23 | |
| 9111 | CASILLAS LOPEZ ERNESTO | 10 | 0 | 0 | 5 | 0 | 0.00 | 359.59 | 0.00 | 0.00 | 423.00 | 301.50 | 114.00 | 86.30 | 4,315.05 | 5,599.44 | 483.33 | 496.23 | |
| 9163 | NUNEZ GUZMAN JORGE ERNESTO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 436.80 | 0.00 | 98.84 | 87.20 | 4,069.38 | 4,692.22 | 392.94 | 501.40 | |
| Subtotales | | | | | | | 0.00 | 1,353.97 | 0.00 | 0.00 | 3,983.60 | 2,647.40 | 966.24 | 825.45 | 40,694.46 | 50,471.12 | 4,735.04 | 4,746.36 | |
| 7.00 SUPERVISIÓN DEL TRANSPORTE | | | | | | | | | | | | | | | | | | | |
| 8223 | ALCARAZ BAILON DORA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 435.00 | 298.00 | 111.00 | 85.70 | 4,285.05 | 5,214.75 | 478.95 | 492.78 | |
| 8832 | MONTES DIAZ ANGELO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | |
| 9044 | HERNANDEZ FRIAS ALFREDO DE JESUS | 14 | 0 | 0 | 1 | 0 | 0.00 | 79.17 | 0.00 | 0.00 | 489.00 | 344.50 | 106.00 | 95.00 | 4,750.05 | 5,863.72 | 579.28 | 546.26 | |

Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2019

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Estimulo | Ayuda | | Otros | Total | | | Pensiones | | Caja/P |
|---|------------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|----------|------------|--------|-----------|--------------|----------|----------|-----------|--|--------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | Transporte | Normal | | Percepciones | ISPT | Imss | Ahorro | | |
| 9112 | GOMEZ HERNANDEZ VICTORIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | | | |
| 9168 | GOMEZ SAUCEDO PATRICIA DAHAMAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 0.00 | 94.00 | 117.90 | 5,895.00 | 6,759.90 | 771.62 | 677.93 | | | |
| 9174 | MONTERDE RUIZ DIEGO ANTONIO | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 354.38 | 0.00 | 95.29 | 86.48 | 3,297.58 | 3,833.73 | 283.72 | 497.26 | | | |
| 9175 | PALACIOS GUILLLEN ALEJANDRO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 381.64 | 0.00 | 102.62 | 86.48 | 3,551.24 | 4,121.98 | 314.85 | 497.26 | | | |
| Subtotales | | | | | | | 0.00 | 79.17 | 0.00 | 0.00 | 3,177.02 | 1,263.50 | 728.91 | 647.76 | 30,589.02 | 36,485.38 | 3,432.32 | 3,724.65 | | | |
| 8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS | | | | | | | | | | | | | | | | | | | | | |
| 8293 | GARCIA JIMENEZ IGNACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,545.35 | 937.75 | 709.54 | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,545.35 | 937.75 | 709.54 | | | |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | |
| 9009 | ESPINOZA ESCOBEDO IRMA LETICIA | 14 | 0 | 0 | 1 | 0 | 0.00 | 92.29 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 110.75 | 5,537.40 | 6,850.44 | 772.77 | 636.80 | | | |
| 9158 | VILLEGAS FUENTES ERIKA GIOVANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 710.00 | 0.00 | 37.00 | 134.50 | 6,724.95 | 7,606.45 | 948.40 | 773.37 | | | |
| 9171 | AGUILAR PINEDA LUIS JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 380.50 | 0.00 | 96.00 | 98.55 | 4,927.50 | 5,502.55 | 528.16 | 566.66 | | | |
| Subtotales | | | | | | | 0.00 | 92.29 | 0.00 | 0.00 | 1,664.50 | 440.00 | 229.00 | 343.80 | 17,189.85 | 19,959.44 | 2,249.33 | 1,976.83 | | | |
| 8.02 INFORMÁTICA | | | | | | | | | | | | | | | | | | | | | |
| 9026 | OSORNO OCHOA DIEGO EMMANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 518.00 | 392.50 | 101.00 | 103.85 | 5,192.55 | 6,307.90 | 678.34 | 597.14 | | | |
| 9155 | BERNABE MENDOZA VICTOR HUGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 0.00 | 36.00 | 140.80 | 7,039.95 | 7,950.75 | 1,020.39 | 809.59 | | | |
| 9159 | ROSAS CALVILLO AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 637.00 | 0.00 | 49.00 | 132.90 | 6,645.00 | 7,463.90 | 918.38 | 764.18 | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,889.00 | 392.50 | 186.00 | 377.55 | 18,877.50 | 21,722.55 | 2,617.11 | 2,170.91 | | | |
| 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 | 95.00 | 4,750.05 | 5,784.55 | 579.28 | 546.26 | | | |
| 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 175.75 | 0.00 | 0.00 | 568.00 | 408.50 | 100.00 | 105.45 | 5,272.50 | 6,630.20 | 709.21 | 606.34 | | | |
| 8400 | SANCHEZ FLORES CESAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 513.00 | 382.50 | 98.00 | 102.50 | 5,125.05 | 6,221.05 | 660.12 | 589.38 | | | |
| 9137 | QUEVEDO HERNANDEZ INGRID BETSABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 411.00 | 0.00 | 37.00 | 138.70 | 6,934.95 | 7,521.65 | 929.44 | 797.52 | | | |
| Subtotales | | | | | | | 0.00 | 175.75 | 0.00 | 0.00 | 1,981.00 | 1,135.50 | 341.00 | 441.65 | 22,082.55 | 26,157.45 | 2,878.05 | 2,539.50 | | | |
| 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 | 80.90 | 4,045.05 | 4,933.95 | 432.63 | 465.18 | | | |
| 7381 | OROZCO SANDOVAL FRANCISCO MERCED | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 80.90 | 4,045.05 | 4,933.95 | 432.63 | 465.18 | | | |
| 7718 | HERNANDEZ RODRIGUEZ MARIA AUXILIO | 9 | 3 | 0 | 3 | 0 | 0.00 | 220.25 | 0.00 | 0.00 | 345.60 | 248.40 | 87.96 | 88.10 | 3,524.04 | 4,514.35 | 333.26 | 506.58 | | | |
| 8000 | REYNOSO JIMENEZ ELBA GRACIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 385.00 | 283.50 | 104.00 | 82.70 | 4,135.05 | 4,990.25 | 441.35 | 475.53 | | | |
| 8466 | GARCIA SANCHEZ NESTOR | 13 | 0 | 0 | 2 | 0 | 0.00 | 134.84 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 80.90 | 4,045.05 | 5,068.79 | 432.63 | 465.18 | | | |
| 9145 | GUERRERO JIMENEZ MARIO ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 0.00 | 34.00 | 161.20 | 8,059.95 | 8,748.15 | 1,185.89 | 926.89 | | | |
| Subtotales | | | | | | | 0.00 | 355.09 | 0.00 | 0.00 | 2,501.60 | 1,332.90 | 570.96 | 574.70 | 27,854.19 | 33,189.44 | 3,258.39 | 3,304.54 | | | |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 14 | 0 | 0 | 1 | 0 | 0.00 | 92.29 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 110.75 | 5,537.40 | 6,850.44 | 772.77 | 636.80 | | | |
| 8845 | NAZARIN INFANTE EDGAR NORBERTO | 14 | 0 | 0 | 1 | 0 | 0.00 | 73.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 87.60 | 4,380.00 | 5,393.10 | 497.46 | 503.70 | | | |
| 9080 | HUERTA TORRES SAUL | 13 | 0 | 0 | 2 | 0 | 0.00 | 203.67 | 0.00 | 0.00 | 628.00 | 498.50 | 95.00 | 122.20 | 6,109.95 | 7,657.32 | 918.47 | 702.64 | | | |
| 9179 | CASTELLANOS AGUILAR MARCO ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 0.00 | 96.00 | 104.75 | 5,237.55 | 6,012.30 | 618.30 | 602.31 | | | |
| Subtotales | | | | | | | 0.00 | 368.96 | 0.00 | 0.00 | 2,208.00 | 1,249.00 | 397.00 | 425.30 | 21,264.90 | 25,913.16 | 2,807.00 | 2,445.45 | | | |
| 8.07 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | |
| 7861 | GODINEZ SANCHEZ RAQUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 4,736.25 | 401.43 | 449.66 | | | |

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Asist/Punt. | Ayuda | Transporte | Otros | Total | | Pensiones Caja/P | | Ahorro |
|-------------------------|-----------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|-------------|--------|------------|-----------|-----------|--------------|------------------|------|--------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | | | | Normal | Percepciones | ISPT | Imss | |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 13 | 0 | 0 | 2 | 0 | 0.00 | 185.58 | 0.00 | 0.00 | 578.00 | 443.50 | 96.00 | 111.35 | 5,567.40 | 6,981.83 | 780.76 | 640.25 | | |
| 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 | 78.20 | 3,910.05 | 4,736.25 | 401.43 | 449.66 | | |
| 8454 | ESCALERA LOZANO RAMONA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 4,736.25 | 401.43 | 449.66 | | |
| 8564 | CHAVEZ PACHECO TOMASA | 12 | 0 | 0 | 3 | 0 | 0.00 | 195.50 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 4,931.75 | 401.43 | 449.66 | | |
| 8894 | MEDINA BELECHE FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 4,736.25 | 401.43 | 449.66 | | |
| 8978 | MORALES CERVANTES ANA MARIA | 12 | 0 | 0 | 3 | 0 | 0.00 | 195.50 | 0.00 | 0.00 | 369.00 | 261.00 | 118.00 | 78.20 | 3,910.05 | 4,931.75 | 401.43 | 449.66 | | |
| 9170 | MEZA BERNAL DIEGO GIOVANNI | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 583.00 | 0.00 | 95.00 | 108.00 | 5,400.00 | 6,186.00 | 651.49 | 621.00 | | |
| Subtotales | | | | | | | 0.00 | 576.58 | 0.00 | 0.00 | 3,375.00 | 2,009.50 | 899.00 | 688.55 | 34,427.70 | 41,976.33 | 3,840.83 | 3,959.21 | | |
| 8.08 RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | |
| 7141 | FLORES DELGADO ALEJANDRA | 13 | 0 | 0 | 2 | 0 | 0.00 | 175.75 | 0.00 | 0.00 | 568.00 | 408.50 | 100.00 | 105.45 | 5,272.50 | 6,630.20 | 709.21 | 606.34 | | |
| 8398 | CARDENAS ALATORRE TERESA | 0 | 0 | 15 | 0 | 0 | 7,080.15 | 0.00 | 0.00 | 0.00 | 729.00 | 617.50 | 38.00 | 141.60 | 0.00 | 8,606.25 | 0.00 | 814.22 | | |
| 9140 | MARTINEZ MUNGUIA SANDRA SARAHI | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 581.00 | 0.00 | 34.00 | 182.10 | 9,105.00 | 9,902.10 | 1,427.23 | 1,047.08 | | |
| 9157 | ONTIVEROS DAVILA RUTH PAULINA | 13 | 0 | 0 | 2 | 0 | 0.00 | 194.58 | 0.00 | 0.00 | 522.00 | 0.00 | 96.00 | 116.75 | 5,837.40 | 6,766.73 | 731.87 | 671.30 | | |
| Subtotales | | | | | | | 7,080.15 | 370.33 | 0.00 | 0.00 | 2,400.00 | 1,026.00 | 268.00 | 545.90 | 20,214.90 | 31,905.28 | 2,868.31 | 3,138.94 | | |
| 8.09 PATRIMONIO | | | | | | | | | | | | | | | | | | | | |
| 7455 | RODRIGUEZ MACIEL JOSE LUIS | 12 | 0 | 0 | 3 | 0 | 0.00 | 344.00 | 0.00 | 0.00 | 500.50 | 592.00 | 48.00 | 137.60 | 6,880.05 | 8,502.15 | 1,065.25 | 791.21 | | |
| 7538 | VAZQUEZ GONZALEZ MARIA DE LA LUZ | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 0.00 | 4,405.05 | 5,257.55 | 501.95 | 53.71 | | |
| Subtotales | | | | | | | 0.00 | 344.00 | 0.00 | 0.00 | 932.50 | 902.50 | 158.00 | 137.60 | 11,285.10 | 13,759.70 | 1,567.20 | 844.92 | | |
| 8.10 ALMACÉN GENERAL | | | | | | | | | | | | | | | | | | | | |
| 7337 | MELENDEZ CHAVAJE GABRIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | | |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 513.00 | 382.50 | 98.00 | 102.50 | 5,125.05 | 6,221.05 | 660.12 | 589.38 | | |
| 7727 | MONDRAGON ANDRADE HECTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 140.80 | 7,039.95 | 8,642.25 | 1,167.68 | 809.59 | | |
| 9172 | CASTANEDA JIMENEZ CRISTOPHER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 513.00 | 0.00 | 98.00 | 96.50 | 4,825.05 | 5,532.55 | 533.90 | 554.88 | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,192.00 | 1,384.50 | 342.00 | 427.90 | 21,395.10 | 25,741.50 | 2,863.65 | 2,460.43 | | |
| 9.00 DIRECCIÓN JURÍDICA | | | | | | | | | | | | | | | | | | | | |
| 9127 | MACIAS VELASCO GREGORIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 488.00 | 589.00 | 48.00 | 137.21 | 6,860.25 | 8,122.46 | 1,057.73 | 788.93 | | |
| 9130 | HERNANDEZ VAZQUEZ ALEJANDRO ESAUD | 12 | 0 | 0 | 3 | 0 | 0.00 | 319.00 | 0.00 | 0.00 | 566.00 | 526.00 | 66.00 | 127.60 | 6,379.95 | 7,984.55 | 962.46 | 733.69 | | |
| 9152 | LAUREANO MARTINEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 694.00 | 0.00 | 16.50 | 294.90 | 14,745.00 | 15,750.40 | 2,726.14 | 1,695.68 | | |
| Subtotales | | | | | | | 0.00 | 319.00 | 0.00 | 0.00 | 1,748.00 | 1,115.00 | 130.50 | 559.71 | 27,985.20 | 31,857.41 | 4,746.33 | 3,218.30 | | |
| 9.01 COMISIÓN MIXTA | | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 628.00 | 0.00 | 94.00 | 122.20 | 6,109.95 | 6,954.15 | 812.08 | 702.64 | | |
| 7545 | VELAZQUEZ HERNANDEZ LUZ MARIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 534.00 | 377.50 | 103.00 | 101.60 | 5,080.05 | 6,196.15 | 655.01 | 584.21 | | |
| 9173 | ROJAS MARTINEZ ROSA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 561.00 | 0.00 | 34.00 | 175.80 | 8,790.00 | 9,560.80 | 1,355.88 | 1,010.85 | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,723.00 | 377.50 | 231.00 | 399.60 | 19,980.00 | 22,711.10 | 2,822.97 | 2,297.70 | | |
| 9.02 ACCIDENTES | | | | | | | | | | | | | | | | | | | | |
| 7428 | RAMIREZ VELASCO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 629.00 | 518.00 | 68.00 | 126.10 | 6,304.95 | 7,646.05 | 958.62 | 725.07 | | |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 481.00 | 361.00 | 104.00 | 98.30 | 4,915.05 | 5,959.35 | 609.97 | 565.23 | | |
| 8260 | GUTIERREZ ARAGON OSCAR | 10 | 0 | 0 | 5 | 0 | 0.00 | 519.16 | 0.00 | 0.00 | 697.00 | 510.50 | 68.00 | 124.60 | 6,229.95 | 8,149.21 | 955.53 | 716.44 | | |
| 9052 | GARCIA GARCIA GERMAN GERVACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,345.65 | 501.95 | 506.58 | | |
| Subtotales | | | | | | | 0.00 | 519.16 | 0.00 | 0.00 | 2,239.00 | 1,700.00 | 350.00 | 437.10 | 21,855.00 | 27,100.26 | 3,026.07 | 2,513.32 | | |

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Asist/Punt. | Ayuda Transporte | Otros | Normal | Total Percepciones | ISPT | Pensiones Imss | Caja/P |
|-------------------|----------------------------------|--------|--------|-----|------|--------|-------------|--------------------|----------------|----------|----------|-------------|------------------|--------|-----------|--------------------|-----------|----------------|----------|
| 10.00 | DIRECCIÓN TÉCNICA Y OPERATIVA | | | | | | | | | | | | | | | | | | |
| 7101 | CHAVEZ LUNA ALFREDO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 694.00 | 1,474.50 | 33.00 | 294.90 | 14,745.00 | 17,241.40 | 3,076.52 | 1,695.68 | |
| 8436 | FRIAS GUZMAN JUAN JOSE | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 512.49 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,515.74 | 723.60 | 570.41 | |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 403.20 | 289.80 | 102.62 | 88.10 | 4,111.38 | 4,995.10 | 441.26 | 506.58 | |
| 9092 | SANDOVAL SEGURA CRISTIAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 426.00 | 267.00 | 115.00 | 80.90 | 4,045.05 | 4,933.95 | 432.63 | 465.18 | |
| 9110 | BASABE ALVIN MARIANO ALEXIS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| Subtotales | | | | | | | | 0.00 | 0.00 | 967.57 | 0.00 | 2,430.20 | 2,707.80 | 463.62 | 651.20 | 32,266.53 | 39,486.92 | 5,257.42 | 3,744.43 |
| 10.01 | OPERACIÓN Y TRÁFICO TESISTAN | | | | | | | | | | | | | | | | | | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 541.88 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,912.33 | 806.86 | 603.18 | |
| 7016 | ALVAREZ FRANCO MARCO ANTONIO | 14 | 0 | 0 | 1 | 6 | 0.00 | 87.88 | 544.73 | 0.00 | 568.00 | 408.50 | 100.00 | 105.45 | 5,272.50 | 7,087.06 | 825.24 | 606.34 | |
| 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 476.78 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 6,085.63 | 633.65 | 530.73 | |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 3 | 0.00 | 0.00 | 272.51 | 0.00 | 439.00 | 381.00 | 103.00 | 102.20 | 5,110.05 | 6,407.76 | 699.96 | 587.66 | |
| 7287 | LINARES GUZMAN ALBERTO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 431.36 | 0.00 | 426.00 | 267.00 | 115.00 | 80.90 | 4,045.05 | 5,365.31 | 506.76 | 465.18 | |
| 7343 | MONROY CORREA JUAN | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 136.26 | 0.00 | 439.00 | 381.00 | 103.00 | 102.20 | 5,110.05 | 6,271.51 | 670.94 | 587.66 | |
| 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 | 6,169.95 | 7,421.95 | 937.75 | 87.93 | |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 439.00 | 381.00 | 103.00 | 102.20 | 5,110.05 | 6,135.25 | 641.91 | 587.66 | |
| 7572 | VAZQUEZ CATEDRAL ANTONIO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 164.51 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,709.86 | 972.79 | 709.54 | |
| 7749 | LOPEZ ROMERO JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,172.44 | 472.61 | 453.11 | |
| 8145 | GARCIA GUARDADO JAIME | 10 | 0 | 0 | 5 | 0 | 0.00 | 389.59 | 0.00 | 0.00 | 483.00 | 337.00 | 106.00 | 93.50 | 4,675.05 | 6,084.14 | 563.43 | 537.63 | |
| 8151 | GUTIERREZ NAVARRO RUBEN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 476.78 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 6,085.63 | 633.65 | 530.73 | |
| 8363 | OLIVA INFANTE CARLOS | 14 | 0 | 0 | 1 | 1 | 0.00 | 77.92 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 93.50 | 4,675.05 | 5,897.11 | 585.74 | 537.63 | |
| 8378 | VILLALOBOS ARREAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 481.49 | 0.00 | 468.00 | 335.50 | 106.00 | 93.20 | 4,660.05 | 6,144.24 | 645.74 | 535.91 | |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 124.64 | 0.00 | 483.00 | 337.00 | 106.00 | 93.50 | 4,675.05 | 5,819.19 | 585.74 | 537.63 | |
| 8701 | GARCIA CHAVIRA JOSE MARTIN | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 62.32 | 0.00 | 483.00 | 337.00 | 106.00 | 93.50 | 4,675.05 | 5,756.87 | 574.59 | 537.63 | |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| 8928 | SILVA ALFONSO JOSE | 14 | 0 | 0 | 1 | 5 | 0.00 | 65.67 | 354.56 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,185.58 | 463.20 | 453.11 | |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 455.08 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,800.73 | 583.41 | 506.58 | |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,172.44 | 472.61 | 453.11 | |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 407.09 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 3,940.05 | 5,172.44 | 472.61 | 453.11 | |
| 9050 | LOPEZ ESPARZA J ROSARIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 453.59 | 0.00 | 398.00 | 309.00 | 119.00 | 87.80 | 4,390.05 | 5,757.44 | 575.71 | 504.86 | |
| 9055 | DELGADILLO CARDENAS RAMON | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 133.06 | 0.00 | 487.00 | 369.00 | 103.00 | 99.80 | 4,390.05 | 6,181.91 | 652.36 | 573.86 | |
| 9063 | CASTILLO SARABIA FERNANDO | 13 | 0 | 0 | 2 | 5 | 0.00 | 155.84 | 420.66 | 0.00 | 483.00 | 337.00 | 106.00 | 93.50 | 4,675.05 | 6,271.05 | 639.50 | 537.63 | |
| 9065 | SANABRIA AQUINO JOSE OCTAVIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 463.36 | 0.00 | 445.00 | 304.50 | 109.00 | 86.90 | 4,345.05 | 5,753.81 | 575.22 | 499.68 | |
| 9088 | LOPEZ LLAMAS CECILIO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 469.76 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,815.41 | 586.03 | 506.58 | |
| 9089 | NAVARRO PEREZ RUBEN | 11 | 0 | 0 | 4 | 4 | 0.00 | 293.67 | 337.64 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,976.96 | 562.39 | 506.58 | |
| 9090 | NAVARRO PARTIDA IMELDA MARGARITA | 10 | 0 | 0 | 5 | 4 | 0.00 | 367.09 | 293.60 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 6,006.34 | 554.50 | 506.58 | |
| 9099 | PEREZ MARTINEZ RIGOBERTO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 439.58 | 0.00 | 412.00 | 284.50 | 112.00 | 85.10 | 4,255.05 | 5,588.23 | 545.91 | 489.33 | |
| 9106 | GARCIA ACEVES CARLOS ABRAHAM | 15 | 0 | 0 | 0 | 5 | 0.00 | 0.00 | 352.32 | 0.00 | 432.00 | 310.50 | 110.00 | 88.10 | 4,405.05 | 5,697.97 | 565.01 | 506.58 | |
| 9118 | RAMOS OLMEDO JUAN CARLOS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 427.18 | 0.00 | 394.00 | 277.50 | 101.00 | 82.70 | 4,135.05 | 5,417.43 | 515.76 | 475.53 | |
| 9120 | ANAYA CORTEZ JUAN FRANCISCO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 385.39 | 0.00 | 360.00 | 243.00 | 119.00 | 74.60 | 3,730.05 | 4,912.04 | 430.13 | 428.96 | |
| 9121 | LOPEZ GRANADOS SALVADOR | 5 | 0 | 10 | 0 | 2 | 2,626.70 | 0.00 | 144.45 | 0.00 | 365.00 | 263.50 | 118.00 | 78.80 | 1,313.35 | 4,909.80 | 128.11 | 453.11 | |
| 9122 | ASCENCIO PINEDA LUIS MIGUEL | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 428.79 | 0.00 | 399.00 | 284.50 | 112.00 | 83.00 | 4,150.05 | 5,457.34 | 522.85 | 477.26 | |
| 9162 | CONTRERAS TORREZ ANDREA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 0.00 | 94.00 | 111.90 | 5,595.00 | 6,453.90 | 707.72 | 643.43 | |

Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2019

| 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 |
| 9165 | IBARRA ROCHA EDGAR ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 653.00 | 0.00 | 94.00 | 117.90 | 5,895.00 | 6,759.90 | 771.62 | 677.93 | | |
| 9180 | OROZCO NUNEZ LUIS EMIGDIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 0.00 | 34.00 | 161.20 | 8,059.95 | 8,748.15 | 1,185.89 | 926.90 | | |
| Subtotales | | | | | | | 2,626.70 | 1,437.66 | 11,073.27 | 0.00 | 17,064.00 | 11,159.00 | 3,908.00 | 3,380.05 | 172,547.20 | 223,195.88 | 22,851.31 | 19,523.44 | | |
| 10.02 OPERACIÓN Y TRÁFICO 371 | | | | | | | | | | | | | | | | | | | | |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 463.36 | 0.00 | 445.00 | 304.50 | 109.00 | 86.90 | 4,345.05 | 5,753.81 | 575.22 | 499.68 | | |
| 7265 | INIGUEZ GUERRERO RICARDO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 164.51 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,709.86 | 972.79 | 709.54 | | |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 428.79 | 0.00 | 399.00 | 284.50 | 112.00 | 83.00 | 4,150.05 | 5,457.34 | 522.85 | 477.26 | | |
| 7495 | SALAZAR MARTINEZ JOSE ANTONIO | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 164.51 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 6,169.95 | 7,709.86 | 972.79 | 709.54 | | |
| 7541 | VEGA MURILLO JOSE MARIA | 15 | 0 | 0 | 0 | 3 | 0.00 | 0.00 | 268.48 | 0.00 | 541.00 | 373.50 | 103.00 | 100.70 | 5,035.05 | 6,421.73 | 703.25 | 579.03 | | |
| 7622 | TADEO SANCHEZ JUAN SABAS | 15 | 0 | 0 | 0 | 1 | 0.00 | 0.00 | 136.26 | 0.00 | 439.00 | 381.00 | 103.00 | 102.20 | 5,110.05 | 6,271.51 | 670.94 | 587.66 | | |
| 7671 | GONZALEZ ZARATE NELSON OSWALDO | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 463.36 | 0.00 | 445.00 | 304.50 | 109.00 | 86.90 | 4,345.05 | 5,753.81 | 575.22 | 499.68 | | |
| 8691 | ORTEGA CASTELLANOS JOSUE | 0 | 0 | 15 | 0 | 0 | 6,169.95 | 0.00 | 0.00 | 0.00 | 653.00 | 505.00 | 94.00 | 123.40 | 0.00 | 7,545.35 | 0.00 | 709.54 | | |
| 8851 | JARAMILLO CASTELLANOS JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 357.00 | 105.00 | 97.40 | 4,870.05 | 5,904.45 | 600.31 | 560.06 | | |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 10 | 0 | 0 | 5 | 3 | 0.00 | 310.84 | 186.48 | 0.00 | 360.00 | 243.00 | 119.00 | 74.60 | 3,730.05 | 5,023.97 | 398.31 | 428.96 | | |
| Subtotales | | | | | | | 6,169.95 | 310.84 | 2,275.75 | 0.00 | 5,063.00 | 3,763.00 | 1,042.00 | 1,001.90 | 43,925.25 | 63,551.69 | 5,991.68 | 5,760.95 | | |
| 12.00 GERENCIA MANTENIMIENTO TESISTAN | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7074 | CARRILLO RIVAS GUILLERMO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7088 | CORONA LADINO SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7100 | CHAVARIN GOMEZ BERNABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7220 | GONZALEZ VERA ALEXANDER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 577.00 | 397.00 | 101.00 | 104.25 | 5,212.50 | 6,391.75 | 696.11 | 599.44 | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 14 | 0 | 1 | 0 | 0 | 349.67 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 4,895.38 | 6,370.45 | 619.79 | 603.18 | | |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 9 | 0 | 0 | 6 | 0 | 0.00 | 524.51 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,894.96 | 691.44 | 603.18 | | |
| 7306 | LOPEZ VILLASENOR ISIDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 7314 | LUNA BARRAGAN MARTIN | 12 | 0 | 0 | 3 | 0 | 0.00 | 248.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,251.25 | 617.67 | 570.41 | | |
| 7327 | MARTINEZ ESTRADA RUBEN | 13 | 0 | 0 | 2 | 0 | 0.00 | 153.84 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,762.69 | 548.31 | 530.73 | | |
| 7409 | PORTILLO GARCIA J JESUS | 5 | 0 | 0 | 10 | 0 | 0.00 | 874.18 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 7,244.63 | 691.44 | 603.18 | | |
| 7478 | RUIZ BARBA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 7488 | SAHAGUN PEREZ PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 425.00 | 434.00 | 96.00 | 110.05 | 5,502.45 | 6,567.50 | 732.31 | 632.78 | | |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 7526 | TOSCANO MARTINEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 541.00 | 373.50 | 103.00 | 100.70 | 5,035.05 | 6,153.25 | 646.07 | 579.03 | | |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 5 | 0 | 2 | 8 | 0 | 1,846.00 | 1,846.00 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 276.90 | 11,999.00 | 17,287.90 | 2,224.06 | 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 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 7928 | JAUREGUI FLORES OMAR | 14 | 0 | 0 | 1 | 0 | 0.00 | 71.42 | 0.00 | 0.00 | 435.00 | 298.00 | 111.00 | 85.70 | 4,285.05 | 5,286.17 | 478.95 | 492.78 | | |
| 7993 | FERNANDEZ FLORES FEDERICO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 8064 | BARAJAS PEREZ GASPAR ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | | |
| 8084 | GUERRA JIMENEZ LUIS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 440.00 | 96.00 | 111.25 | 5,562.45 | 6,783.70 | 778.10 | 639.68 | | |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | | |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 646.00 | 590.50 | 48.00 | 137.00 | 6,850.20 | 8,271.70 | 1,089.56 | 787.77 | | |
| 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.15 | 5,207.55 | 6,332.20 | 683.45 | 598.87 | | |

| 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 |
| 8370 | AGUAYO CASILLAS EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 502.60 | 5,245.05 | 6,768.15 | 776.15 | 603.18 | |
| 8464 | MARTINEZ DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,608.85 | 548.31 | 530.73 | |
| 8480 | TORRES LABRADOR OSVALDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8496 | ORTEGA GABRIEL RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 8510 | CHAVEZ TREJO AVELINO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,608.85 | 548.31 | 530.73 | |
| 8522 | MAGALLON BERBER JUAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8530 | RAMOS ROBLES ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 8551 | SAHAGUN PEREZ JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8568 | GALVAN JIMENEZ AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8574 | MORALES GARCIA CRISANTO | 11 | 1 | 0 | 3 | 0 | 0.00 | 240.50 | 0.00 | 0.00 | 476.84 | 327.04 | 98.00 | 96.20 | 4,489.38 | 5,727.96 | 525.88 | 553.16 | |
| 8582 | SOTO GUILLLEN EULISES GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,608.85 | 548.31 | 530.73 | |
| 8618 | GIL SANCHEZ FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8649 | RAMOS MONTELONGO JOSE MANUEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 547.82 | 404.04 | 89.60 | 109.75 | 5,121.62 | 6,272.83 | 669.61 | 631.06 | |
| 8650 | GONZALEZ TORRES RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 8710 | PEDROZA NAVARRO DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 513.00 | 382.50 | 98.00 | 102.50 | 5,125.05 | 6,221.05 | 660.12 | 589.38 | |
| 8746 | SAYAVEDRA TREJO LUIS MIGUEL | 12 | 0 | 0 | 3 | 0 | 0.00 | 262.25 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,632.70 | 691.44 | 603.18 | |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,608.85 | 548.31 | 530.73 | |
| 8864 | ARREOLA PEREZ EVERARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 591.00 | 381.00 | 101.00 | 102.20 | 5,110.05 | 6,285.25 | 673.86 | 587.66 | |
| 8890 | ROSAS HERNANDEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 8913 | PLASCENCIA CERVANTES JUAN PABLO | 12 | 1 | 0 | 2 | 0 | 0.00 | 138.84 | 0.00 | 0.00 | 389.20 | 267.40 | 93.24 | 83.30 | 3,887.38 | 4,859.36 | 398.10 | 478.98 | |
| 8937 | RIOS ROBLEDO ERNESTO ALEJANDRO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 433.02 | 309.40 | 98.84 | 92.30 | 4,307.38 | 5,240.94 | 482.45 | 530.73 | |
| 8949 | AGUILAR MORA ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 8957 | PALOS YAÑEZ OSCAR DANIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 461.00 | 313.50 | 109.00 | 88.70 | 4,435.05 | 5,407.25 | 512.87 | 510.03 | |
| 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 9047 | FLORES LOPEZ HECTOR MARTIN | 11 | 0 | 4 | 0 | 0 | 1,118.68 | 0.00 | 0.00 | 0.00 | 405.00 | 289.00 | 112.00 | 83.90 | 3,076.37 | 5,084.95 | 298.31 | 482.43 | |
| 9048 | OCHOA ZUÑIGA SANTOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,608.85 | 548.31 | 530.73 | |
| 9072 | ZAMARRIPA MORALES FRANCISCO JAVIER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 411.00 | 527.50 | 93.00 | 82.70 | 4,135.05 | 5,249.25 | 485.66 | 475.53 | |
| 9084 | JARERO CAMPECHANO JUAN ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 525.00 | 394.50 | 101.00 | 104.90 | 5,245.05 | 6,370.45 | 691.44 | 603.18 | |
| 9124 | MORA CASTAÑEDA JUAN ANTONIO DE JESUS | 14 | 0 | 0 | 1 | 0 | 0.00 | 76.92 | 0.00 | 0.00 | 464.00 | 331.50 | 106.00 | 92.30 | 4,615.05 | 5,685.77 | 548.31 | 530.73 | |
| 9177 | RENTERIA RAMIREZ JUAN MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 306.00 | 0.00 | 48.00 | 129.60 | 6,480.00 | 6,963.60 | 812.52 | 745.20 | |
| 9181 | ALEMAN PADILLA LIZBETH CITLALLI | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 628.00 | 0.00 | 95.00 | 116.45 | 5,822.55 | 6,662.00 | 751.08 | 669.59 | |
| 9182 | CASTELLANOS AGUILAR DIEGO ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 | 0.00 | 96.00 | 111.35 | 5,567.40 | 6,376.75 | 691.40 | 640.25 | |
| 9183 | AGUILAR PINEDA ANGEL IVAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 574.00 | 0.00 | 96.00 | 110.75 | 5,537.40 | 6,318.15 | 679.05 | 636.80 | |
| Subtotales | | | | | | | 3,314.3€ | 4,436.46 | 0.00 | 0.00 | 30,426.88 | 21,861.88 | 6,020.68 | 6,765.40 | 313,801.26 | 386,626.91 | 40,605.49 | 36,614.60 | |
| 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 | 127.60 | 6,379.95 | 7,665.55 | 962.46 | 733.69 | |
| Subtotales | | | | | | | 0.0€ | 0.00 | 0.00 | 0.00 | 566.00 | 526.00 | 66.00 | 127.60 | 6,379.95 | 7,665.55 | 962.46 | 733.69 | |
| 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 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| Subtotales | | | | | | | 0.0€ | 0.00 | 0.00 | 0.00 | 475.00 | 366.00 | 103.00 | 99.20 | 4,960.05 | 6,003.25 | 617.67 | 570.41 | |
| 12.17 ELECTRICIDAD | | | | | | | | | | | | | | | | | | | |