

Prénomina 1ra de ABRIL de 2019 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Percepciones	ISPT	Imss	Pensiones Caja/P
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	150.52	4,105.05	5,108.07	460.49	472.08	
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	614.40	31,483.95	34,050.85	7,885.65	3,532.80	
9151	ROSAS ESCOTO SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	0.00	48.00	131.80	6,589.95	7,270.25	877.36	757.84	
Subtotales							0.00	0.00	408.58	0.00	3,690.50	605.50	1,112.50	1,212.22	57,954.00	64,983.30	11,874.30	6,576.85	
2.00	CONTRALORÍA INTERNA																		
8491	OSORNO AMEZCUA LAURA	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	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,016.65	445.67	472.08	
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	0.00	0.00	0.00	1,665.00	655.00	250.00	392.80	19,640.10	22,602.90	2,859.84	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	0.00	36.00	140.80	7,039.95	7,950.75	1,020.39	809.59	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	310.50	146.00	222.90	11,145.00	12,990.40	1,469.74	1,281.67	
4.00	RECAUDACIÓN E INGRESOS																		
7644	POSADAS MORALES ANTELMA	14	1	0	0	0	0.00	0.00	0.00	0.00	367.64	259.00	94.22	76.70	3,579.38	4,376.94	343.44	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	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	
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	
9139	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	0.00	106.00	86.30	4,315.05	4,971.35	437.75	496.23	
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	93.80	4,690.05	5,381.85	507.41	539.35	
Subtotales							4,105.05	0.00	0.00	0.00	4,403.66	1,944.90	860.06	843.65	37,534.46	49,691.78	4,433.90	4,851.02	
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	12	0	0	3	0	0.00	276.87	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	7,013.52	768.19	636.80	
8125	RAMIREZ PEREZ HESQUIO	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	276.87	0.00	0.00	3,575.00	2,667.50	875.00	690.25	34,512.75	42,597.37	3,974.41	3,968.96	
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	7	0	0	8	0	0.00	547.34	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,586.99	449.35	472.08	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	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	

Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2019 Administrativos

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
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	
9160	MACIAS LARA GUILLERMO	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	
Subtotales							0.00	689.93	0.00	0.00	2,441.00	1,263.50	531.00	444.80	22,240.20	27,610.43	2,560.79	2,557.63	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	13	0	0	2	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	
9144	RAZO VAZQUEZ GUILLERMO CRESCENCIANO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	0.00	34.00	246.90	12,345.00	13,911.90	2,305.37	1,419.67	
Subtotales							0.00	195.67	0.00	0.00	1,939.00	505.00	128.00	364.30	18,214.95	21,346.92	3,179.22	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	
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	773.38	
Subtotales							0.00	87.29	0.00	0.00	1,284.00	440.00	133.00	239.25	11,962.35	14,145.89	1,657.27	1,375.68	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	11	0	0	4	0	0.00	326.17	0.00	0.00	518.00	392.50	101.00	97.85	4,892.55	6,328.07	617.67	562.64	
9155	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	0.00	48.00	126.90	6,345.00	7,156.90	854.26	729.68	
9159	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	34.00	161.20	6,855.45	7,543.65	929.33	926.90	
Subtotales							0.00	326.17	0.00	0.00	1,648.00	392.50	183.00	385.95	18,093.00	21,028.62	2,401.26	2,219.22	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	0	0	15	0	0	4,301.72	0.00	0.00	0.00	489.00	344.50	106.00	89.00	0.00	5,330.22	0.00	511.76	
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	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	0.00	37.00	138.70	6,934.95	7,521.65	929.44	797.52	
Subtotales							4,301.72	0.00	0.00	0.00	1,981.00	1,135.50	341.00	423.65	16,732.50	24,915.37	2,177.12	2,436.00	
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	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	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	
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	0.00	0.00	0.00	2,588.00	1,395.00	593.00	544.70	27,235.20	32,355.90	3,182.48	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	
9138	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	0.00	48.00	132.20	6,610.20	7,298.40	883.27	760.17	
Subtotales							0.00	0.00	0.00	0.00	2,142.00	1,249.00	349.00	434.75	21,737.55	25,912.30	2,892.05	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	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	

Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2019 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones Caja/P		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro	
8454	ESCALERA LOZANO RAMONA	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		
8564	CHAVEZ PACHECO TOMASA	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		
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	4	0	11	0	0	2,647.37	0.00	0.00	0.00	369.00	261.00	118.00	72.20	962.68	4,430.25	33.97	415.16		
Subtotales							2,647.37	0.00	0.00	0.00	2,792.00	2,009.50	804.00	538.55	24,280.33	33,071.75	2,517.98	3,096.71		
8.08 RECURSOS HUMANOS																				
7141	FLORES DELGADO ALEJANDRA	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		
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,780.15	0.00	0.00	0.00	729.00	617.50	38.00	135.60	0.00	8,300.25	0.00	779.72		
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		
9156	RODRIGUEZ MORENO PATRICIA GUADALUPE	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		
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	0.00	96.00	110.75	5,537.40	6,266.15	667.97	636.80		
Subtotales							6,780.15	165.75	0.00	0.00	3,053.00	1,026.00	362.00	639.80	25,209.90	37,236.60	3,448.23	3,678.87		
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	14	0	0	1	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	0.00	4,105.05	5,025.97	449.35	53.71		
Subtotales							0.00	68.42	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,877.92	1,450.70	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	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		
Subtotales							0.00	0.00	0.00	0.00	1,679.00	1,384.50	244.00	319.40	15,970.05	19,596.95	2,219.40	1,836.55		
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	13	0	0	2	0	0.00	202.67	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,562.22	898.56	699.19		
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	0.00	66.00	121.60	6,079.95	6,833.55	786.52	699.19		
Subtotales							0.00	202.67	0.00	0.00	1,620.00	1,115.00	180.00	374.41	18,720.15	22,212.23	2,678.91	2,152.81		
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		
9148	MEDRANO RIVERA MARTHA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	0.00	94.00	116.20	5,809.95	6,648.15	748.18	668.14		
Subtotales							0.00	0.00	0.00	0.00	1,594.00	688.00	307.00	293.90	14,695.05	17,577.95	1,795.60	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	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	2,239.00	1,700.00	350.00	413.10	20,655.00	25,357.10	2,791.97	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	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		

Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2019 Administrativos

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	
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			
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	0.00	905.57	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	38,551.47	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	12	0.00	0.00	1,027.46	0.00	568.00	408.50	100.00	99.45	4,972.50	7,175.91	864.16	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	1	0.00	0.00	128.26	0.00	439.00	381.00	103.00	96.20	4,810.05	5,957.51	610.02	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	9	0	0	6	1	0.00	481.01	128.26	0.00	439.00	381.00	103.00	96.20	4,810.05	6,438.52	610.02	553.16			
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	2	0.00	0.00	234.77	0.00	653.00	505.00	94.00	117.40	5,869.95	7,474.12	923.85	675.04			
7749	LOPEZ ROMERO 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			
8145	GARCIA GUARDADO JAIME	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			
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	15	0	0	0	6	0.00	0.00	450.49	0.00	468.00	335.50	106.00	87.20	4,360.05	5,807.24	584.73	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	13	0	0	2	6	0.00	145.84	451.98	0.00	483.00	337.00	106.00	87.50	4,375.05	5,986.37	590.64	503.13			
9065	SANABRIA AQUINO JOSE OCTAVIO	11	0	0	4	4	0.00	269.67	256.12	0.00	445.00	304.50	109.00	80.90	4,045.05	5,510.24	484.43	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	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			
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	332.37	3,835.05	5,336.10	502.28	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	653.00	0.00	94.00	111.90	5,595.00	6,453.90	707.72	643.43			
Subtotales							3,640.05	896.52	11,840.09	0.00	16,283.00	11,422.50	3,898.00	3,231.42	151,018.95	202,230.53	19,534.49	17,198.72			
10.02 OPERACIÓN Y TRÁFICO 371																					

Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2019 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorro
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	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	2	0.00	0.00	234.77	0.00	653.00	505.00	94.00	117.40	5,869.95	7,474.12	923.85	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	2	0.00	0.00	234.77	0.00	653.00	505.00	94.00	117.40	5,869.95	7,474.12	923.85	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	2	0.00	0.00	234.77	0.00	653.00	505.00	94.00	117.40	5,869.95	7,474.12	923.85	675.04	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	1	0.00	0.00	121.86	0.00	475.00	357.00	105.00	91.40	4,570.05	5,720.31	568.42	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	
Subtotales							0.00	0.00	2,923.10	0.00	5,063.00	3,763.00	1,042.00	941.90	47,095.20	60,828.20	6,476.42	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	403.87	4,660.05	6,007.92	619.58	535.91	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	11	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,007.92	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	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,085.75	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 VILLASEÑOR 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	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	
7409	PORTILLO GARCIA J JESUS	5	0	0	10	0	0.00	824.18	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,888.63	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	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	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	10	0	0	5	0	0.00	332.09	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	5,240.84	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	8	0	0	7	0	0.00	613.95	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	7,091.65	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	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	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	
8464	MARTINEZ DAVID	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	
8480	TORRES LABRADOR OSVALDO	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	

Prénomina 1ra de ABRIL de 2019 Administrativos

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	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	792.21	4,660.05	6,396.26	699.42	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	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		
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	13	2	0	0	0	0.00	0.00	0.00	0.00	442.78	303.68	91.00	90.20	3,908.71	4,836.37	415.53	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	11	0	0	4	0	0.00	329.67	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,394.12	628.68	568.68		
8649	RAMOS MONTELONGO JOSE MANUEL	10	0	0	5	0	0.00	432.29	0.00	0.00	587.00	433.00	96.00	103.75	5,187.45	6,839.49	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	93.20	4,660.05	5,697.25	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	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		
8864	ARREOLA PEREZ EVERARDO	4	0	11	0	0	3,527.37	0.00	0.00	0.00	591.00	381.00	101.00	96.20	1,282.68	5,979.25	137.80	553.16		
8890	ROSAS HERNANDEZ JOSE LUIS	11	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,007.92	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	8	0	0	7	0	0.00	503.42	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,806.27	494.61	496.23		
8949	AGUILAR MORA ALEJANDRO	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		
8957	PALOS YANEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	82.70	3,859.38	4,766.54	405.56	475.53		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	5	0	0	10	0	0.00	776.68	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,473.93	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	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	6	0	9	0	0	2,589.03	0.00	0.00	0.00	464.00	331.50	106.00	86.30	1,726.02	5,302.85	162.78	496.23		
9154	ALONSO MOREJON AILYN	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	602.32		
Subtotales							6,116.40	4,680.88	0.00	0.00	29,432.02	22,279.38	5,869.70	6,782.73	281,044.30	356,205.41	35,700.13	33,195.38		
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	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		
Subtotales							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		
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							27,590.74	7,590.17	16,077.34	0.00	97,203.92	62,844.88	19,450.30	20,806.73	953,110.671	204,674.75	128,388.26	112,111.92		