

Servicios y Transportes O.P.D.

Prénomina 1ra de OCTUBRE 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	
1.00 DIRECCIÓN GENERAL																					
7096	CRUZ PALMA SOFIO JAIME	1	0	14	0	0	3,971.38	0.00	0.00	0.00	412.00	295.00	112.00	85.10	283.67	5,159.15	0.00	489.33			
9101	MARTINEZ PEREZ MARIA SAMANTA	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			
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	8	7	0	0	0	0.00	0.00	0.00	0.00	266.88	0.00	25.60	0.00	3,674.80	3,967.28	307.48	0.00			
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							3,971.38	0.00	0.00	0.00	3,994.08	584.80	1,148.72	1,167.08	57,763.80	68,629.86	11,650.08	6,710.71			
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	411.67	4,750.05	6,180.39	636.20	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	381.77	4,405.05	5,616.32	550.40	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	1,015.14	20,240.10	23,904.41	3,075.19	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																					
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	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			
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	451.32	5,207.55	6,679.37	757.39	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			
Subtotales							0.00	0.00	0.00	0.00	2,658.00	1,015.50	457.00	873.22	26,907.60	31,911.32	3,519.86	3,024.81			
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	767.44	5,005.05	6,742.49	771.70	575.58			
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	895.07	5,837.40	7,820.97	997.87	671.30			
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	661.64	4,315.05	5,815.19	586.32	496.23			
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	675.44	4,405.05	5,932.99	607.08	506.58			
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,239.85	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	381.77	4,405.05	5,639.32	554.51	506.58			
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,239.85	483.33	496.23			
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	661.64	4,315.05	5,815.19	586.32	496.23			
9163	NÚÑEZ GUZMAN JORGE ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	0.00	106.00	668.54	4,360.05	5,602.59	548.10	501.40			
Subtotales							0.00	0.00	0.00	0.00	4,043.00	2,667.50	981.00	4,884.14	41,272.80	53,848.44	5,618.56	4,746.36			
7.00 SUPERVISIÓN DEL TRANSPORTE																					
8223	ALCARAZ BAILON DORA ELENA	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			
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	11	1	0	3	0	0.00	237.50	0.00	0.00	456.40	321.44	98.84	95.00	4,433.38	5,642.56	511.35	546.26			
9112	GOMEZ HERNANDEZ VICTORIO	11	0	4	0	0	1,174.68	0.00	0.00	0.00	432.00	310.50	110.00	88.10	3,230.37	5,345.65	319.96	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	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			

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9175	PALACIOS GUILLÉN ALEJANDRO	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	
Subtotales							1,174.68	308.92	0.00	0.00	3,144.42	1,240.44	721.75	647.76	29,097.67	36,335.64	3,182.40	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	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,758.15	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	0.00	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	19,867.15	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	450.02	5,192.55	6,654.07	752.07	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	493.00	0.00	49.00	132.90	6,645.00	7,319.90	887.70	764.18	
Subtotales							0.00	0.00	0.00	0.00	1,745.00	392.50	186.00	723.72	18,877.50	21,924.72	2,660.16	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	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	808.45	5,272.50	7,157.45	858.95	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	444.17	5,125.05	6,562.72	732.90	589.38	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	12	0	0	3	0	0.00	346.75	0.00	0.00	411.00	0.00	37.00	138.70	6,934.95	7,868.40	929.44	797.52	
Subtotales							0.00	346.75	0.00	0.00	1,981.00	1,135.50	341.00	1,486.32	22,082.55	27,373.12	3,100.57	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	350.57	4,045.05	5,203.62	477.81	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	620.24	4,045.05	5,473.29	526.08	465.18	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	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	
8000	REYNOSO JIMENEZ ELBA GRACIELA	12	0	0	3	0	0.00	206.75	0.00	0.00	385.00	283.50	104.00	82.70	4,135.05	5,197.00	441.35	475.53	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	477.81	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	206.75	0.00	0.00	2,588.00	1,395.00	593.00	1,653.38	28,735.20	35,171.33	3,610.89	3,304.54	
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	479.91	5,537.40	7,127.31	851.40	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	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	529.53	6,109.95	7,860.98	1,005.23	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	73.00	0.00	0.00	2,208.00	1,249.00	397.00	1,201.79	21,264.90	26,393.69	2,972.39	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	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	6,796.25	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	

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8564	CHAVEZ PACHECO TOMASA	13	0	0	2	0	0.00	130.34	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,866.59	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	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	
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	130.34	0.00	0.00	3,375.00	2,009.50	899.00	688.55	34,427.70	41,530.09	3,840.83	3,959.21	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	87.88	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,542.33	709.21	606.34	
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	4,484.10	0.00	0.00	0.00	729.00	617.50	38.00	141.60	0.00	6,010.20	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	14	1	0	0	0	0.00	0.00	0.00	0.00	487.20	0.00	89.60	116.75	5,448.24	6,141.79	640.21	671.30	
Subtotales							4,484.10	87.88	0.00	0.00	2,365.20	1,026.00	261.60	545.90	19,825.74	28,596.42	2,776.65	3,138.94	
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	137.60	6,880.05	8,158.15	1,065.25	791.21	
Subtotales							0.00	0.00	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,158.15	1,065.25	791.21	
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	381.77	4,405.05	5,639.32	554.51	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	CASTAÑEDA 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	721.57	21,395.10	26,035.17	2,916.21	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	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	552.93	6,379.95	8,090.88	1,053.05	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	0.00	0.00	0.00	1,748.00	1,115.00	130.50	985.04	27,985.20	31,963.74	4,836.92	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	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	539.93	6,229.95	8,045.38	1,044.00	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	0.00	0.00	0.00	2,239.00	1,700.00	350.00	852.43	21,855.00	26,996.43	3,114.54	2,513.32	
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	512.49	0.00	475.00	366.00	103.00	760.54	4,960.05	7,177.08	864.46	570.41	
8597	BARBA LOPEZ ELVIA ALICIA	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	

Servicios y Transportes O.P.D.

Prénomina 1ra de OCTUBRE de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Estimulo	Ayuda	Otros	Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro			
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	12	0	0	3	0	0.00	202.25	0.00	0.00	426.00	267.00	115.00	414.57	4,045.05	5,469.87	489.27	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	381.77	4,405.05	6,094.40	636.21	506.58			
Subtotales							0.00	202.25	967.57	0.00	2,459.00	2,728.50	471.00	1,939.88	32,560.20	41,328.40	5,568.41	3,744.43			
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	8	0	0	7	2	0.00	611.92	192.28	0.00	525.00	394.50	101.00	454.57	5,245.05	7,524.32	806.87	603.18			
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	6	0.00	0.00	544.73	0.00	568.00	408.50	100.00	808.45	5,272.50	7,702.18	974.98	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	442.87	5,110.05	6,748.43	772.52	587.66			
7287	LINARES GUZMAN ALBERTO	15	0	0	0	6	0.00	0.00	417.88	0.00	426.00	267.00	115.00	80.90	4,045.05	5,351.83	504.34	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	783.54	5,110.05	6,952.85	816.06	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	411.33	6,169.95	7,833.28	1,025.36	87.93			
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	1	0.00	0.00	136.26	0.00	439.00	381.00	103.00	783.54	5,110.05	6,952.85	816.06	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	534.73	6,169.95	8,121.19	1,060.40	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	341.47	3,940.05	5,435.11	519.63	453.11			
8145	GARCIA GUARDADO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	716.84	4,675.05	6,317.89	682.67	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	399.97	4,615.05	6,393.30	698.99	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	716.84	4,675.05	6,520.45	709.22	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	714.54	4,660.05	6,765.58	778.09	535.91			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	405.17	4,675.05	6,006.22	619.22	537.63			
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	716.84	4,675.05	6,317.89	682.67	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	15	0	0	0	6	0.00	0.00	407.09	0.00	365.00	263.50	118.00	341.47	3,940.05	5,435.11	519.63	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	381.77	4,405.05	6,094.40	636.21	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	341.47	3,940.05	5,435.11	519.63	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	604.14	3,940.05	5,697.78	566.64	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	673.14	4,390.05	6,342.78	689.18	504.86			
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	1	0.00	0.00	66.53	0.00	487.00	369.00	103.00	432.47	4,990.05	6,448.05	709.05	573.86			
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	6	0.00	0.00	482.98	0.00	483.00	337.00	106.00	405.17	4,675.05	6,489.20	719.16	537.63			
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	6	0.00	0.00	448.88	0.00	445.00	304.50	109.00	376.57	4,345.05	6,029.00	624.48	499.68			
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	6	0.00	0.00	455.08	0.00	432.00	310.50	110.00	381.77	4,405.05	6,094.40	636.21	506.58			
9089	NAVARRO PEREZ RUBEN	8	0	7	0	1	2,055.69	0.00	117.44	0.00	432.00	310.50	110.00	381.77	2,349.36	5,756.76	269.21	506.58			
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	6	0.00	0.00	455.08	0.00	432.00	310.50	110.00	675.44	4,405.05	6,388.07	698.77	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	368.77	4,255.05	5,871.90	596.68	489.33			
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	6	0.00	0.00	455.08	0.00	432.00	310.50	110.00	675.44	4,405.05	6,388.07	698.77	506.58			
9118	RAMOS OLMEDO JUAN CARLOS	14	0	0	1	5	0.00	68.92	372.06	0.00	394.00	277.50	101.00	358.37	4,135.05	5,706.90	555.24	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	571.94	3,730.05	5,409.38	515.77	428.96			
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	6	0.00	0.00	407.09	0.00	365.00	263.50	118.00	604.14	3,940.05	5,697.78	566.64	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	359.67	4,150.05	5,734.01	572.38	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	484.90	5,595.00	6,826.90	787.17	643.43			
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 NÚÑEZ 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							2,055.69	758.76	10,930.21	0.00	17,064.00	11,159.00	3,908.00	17,189.51	173,118.21	236,183.38	25,522.47	19,523.44			
10.02 OPERACIÓN Y TRÁFICO 371																					

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
7184	GARCIA ROSALES VICTOR	15	0	0	0	6	0.00	0.00	448.88	0.00	445.00	304.50	109.00	376.57	4,345.05	6,029.00	624.48	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	946.06	6,169.95	8,532.52	1,148.02	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	359.67	4,150.05	5,734.01	572.38	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	946.06	6,169.95	8,532.52	1,148.02	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	436.37	5,035.05	6,757.40	774.75	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	783.54	5,110.05	6,952.85	816.06	587.66	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	6	0.00	0.00	448.88	0.00	445.00	304.50	109.00	666.24	4,345.05	6,318.67	684.24	499.68	
8691	ORTEGA CASTELLANOS JOSUE	2	0	13	0	0	5,347.29	0.00	0.00	0.00	653.00	505.00	94.00	123.40	822.66	7,545.35	119.82	709.54	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	1	0.00	0.00	129.86	0.00	475.00	357.00	105.00	422.07	4,870.05	6,358.98	690.59	560.06	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	6	0.00	0.00	385.39	0.00	360.00	243.00	119.00	323.27	3,730.05	5,160.71	471.26	428.96	
Subtotales							5,347.29	0.00	2,575.56	0.00	5,063.00	3,763.00	1,042.00	5,383.25	44,747.91	67,922.01	7,049.62	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	429.87	4,960.05	6,333.92	684.87	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	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	
7272	JAUREGUI MARTINEZ JOSE MANUEL	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	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	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	707.64	4,615.05	6,224.19	662.97	530.73	
7409	PORTILLO GARCIA J JESUS	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	
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	4	0	11	0	0	10,153.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	3,692.00	15,441.90	458.06	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	8	0	7	0	0	1,999.69	0.00	0.00	0.00	435.00	298.00	111.00	85.70	2,285.36	5,214.75	216.98	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	454.57	5,245.05	6,720.12	765.91	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	804.24	5,245.05	7,069.79	840.39	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	482.08	5,562.45	7,154.53	857.09	639.68	
8177	RODRIGUEZ GONZALEZ CARLOS	14	1	0	0	0	0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.18	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	593.68	6,850.20	8,728.38	1,186.84	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	451.32	5,207.55	6,679.37	757.39	598.87	
8370	AGUAYO CASILLAS EDUARDO	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	
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	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	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	399.97	4,615.05	5,916.52	603.38	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	

Clave	Nombre				Importe			Importe	Importe				Estimulo	Ayuda		Total			Pensiones		Caja/P
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorro		
8530	RAMOS ROBLES ENRIQUE	6	0	0	9	0	0.00	744.01	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,747.26	617.67	570.41			
8547	GALVEZ CORDERO JOSE FRANCISCO	5	0	0	10	0	0.00	826.68	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,829.93	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	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	96.20	4,810.05	5,872.75	594.85	553.16			
8582	SOTO GUILLLEN EULISES GABRIEL	5	0	0	10	0	0.00	769.18	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	6,378.03	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	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	109.75	5,487.45	6,713.20	763.41	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	429.87	4,960.05	6,333.92	684.87	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	785.84	5,125.05	6,904.39	805.68	589.38			
8746	SAYAVEDRA TREJO LUIS MIGUEL	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			
8850	MORA CASTANEDA MIGUEL ANGEL	9	1	0	5	0	0.00	384.59	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,625.53	482.45	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	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	83.30	4,165.05	5,051.85	451.11	478.98			
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	7	0	0	8	0	0.00	615.34	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	6,224.19	548.31	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	13	0	0	2	0	0.00	165.34	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,168.59	617.67	570.41			
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	83.90	4,195.05	5,084.95	456.31	482.43			
9048	OCHOA ZUNIGA 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	7	0	8	0	0	2,205.36	0.00	0.00	0.00	411.00	527.50	93.00	82.70	1,929.69	5,249.25	198.82	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 CASTANEDA JUAN ANTONIO DE JESUS	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			
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 CITLALI	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							14,358.06	3,753.14	0.00	0.00	29,496.26	21,148.50	5,829.88	10,654.98	293,185.96	378,426.77	38,195.12	35,441.01			
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	978.26	6,379.95	8,516.21	1,143.65	733.69			
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	978.26	6,379.95	8,516.21	1,143.65	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							0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.67	570.41			
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	104.90	5,245.05	6,370.45	691.44	603.18			
Subtotales							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			
Totales Generales							31,391.19	5,946.96	14,473.34	0.00	96,566.96	59,880.74	19,291.45	54,888.521	1,006,553.091	2,288,992.25	143,240.88	118,943.72			