

Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO 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	15	0	0	0	6	0.00	0.00	439.58	0.00	412.00	295.00	112.00	85.10	4,255.05	5,598.73	547.79	489.33	
9101	MARTINEZ PEREZ MARIA SAMANTA	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	
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	
9166	MURO HERNANDEZ ROSA ISELA	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							0.00	0.00	439.58	0.00	4,256.50	605.50	1,178.50	1,304.89	65,244.30	73,029.27	12,892.41	7,503.09	
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	95.00	4,750.05	5,784.55	579.28	546.26	
8982	GUTIERREZ FLORES ALFREDO	13	0	0	2	0	0.00	146.84	0.00	0.00	409.00	310.50	110.00	88.10	4,405.05	5,469.49	497.83	506.58	
9134	URZUA OROZCO RAMIRO	10	0	0	5	0	0.00	923.75	0.00	0.00	767.00	0.00	34.00	221.70	11,085.00	13,031.45	1,888.59	1,274.78	
Subtotales							0.00	1,070.59	0.00	0.00	1,665.00	655.00	250.00	404.80	20,240.10	24,285.49	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	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	82.70	4,135.05	4,990.25	441.35	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	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	
9053	MEDEROS CONTRERAS CESAR ANTONIO	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	
9060	MARTINEZ ABURTO RAFAEL	8	0	0	7	0	0.00	607.55	0.00	0.00	525.00	394.50	101.00	104.15	5,207.55	6,939.75	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	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	
9176	GARCIA MENDOZA ANA VICTORIA	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	0.00	110.00	86.48	3,804.90	4,410.38	347.96	497.26	
Subtotales							0.00	607.55	0.00	0.00	4,406.00	1,654.00	878.00	879.83	44,077.65	52,503.03	5,282.95	5,059.06	
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	13	0	0	2	0	0.00	194.58	0.00	0.00	522.00	470.50	96.00	116.75	5,837.40	7,237.23	832.09	671.30	
8125	RAMIREZ PEREZ HESQUIO	6	0	0	9	0	0.00	647.26	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,887.11	483.33	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	88.10	4,405.05	5,345.65	501.95	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	88.10	4,405.05	5,345.65	501.95	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	86.30	4,315.05	5,239.85	483.33	496.23	
9163	NUÑEZ GUZMAN JORGE ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	0.00	106.00	87.20	4,360.05	5,021.25	445.59	501.40	
Subtotales							0.00	841.84	0.00	0.00	4,043.00	2,667.50	981.00	825.45	41,272.80	50,631.59	4,845.28	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	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	10	0	0	5	0	0.00	395.84	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	6,180.39	579.28	546.26	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	0.00	110.00	86.48	3,804.90	4,410.38	347.96	497.26	
9175	PALACIOS GUILLLEN ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	0.00	110.00	86.48	3,804.90	4,410.38	347.96	497.26	
Subtotales							0.00	395.84	0.00	0.00	3,259.00	1,263.50	751.00	647.76	31,350.00	37,667.10	3,529.67	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	13	0	0	2	0	0.00	184.58	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,942.73	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	184.58	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	20,051.73	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	14	0	0	1	0	0.00	117.33	0.00	0.00	734.00	0.00	36.00	132.90	7,039.95	8,060.18	1,020.39	764.18	
9159	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	34.00	137.11	6,855.45	7,519.56	929.33	788.38	
9167	VENEGAS HERNANDEZ CARLOS ULISES	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	0.00	48.00	132.90	6,645.00	7,462.90	918.16	764.18	
Subtotales							0.00	117.33	0.00	0.00	2,382.00	392.50	219.00	506.76	25,732.95	29,350.54	3,546.22	2,913.88	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	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	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,454.45	709.21	606.34	
8400	SANCHEZ FLORES CESAR	10	0	0	5	0	0.00	427.09	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,648.14	660.12	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	853.01	0.00	0.00	1,981.00	1,135.50	341.00	441.65	22,082.55	26,834.71	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	14	0	0	1	0	0.00	73.42	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,419.07	501.95	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	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	
9145	GUERRERO JIMENEZ MARIO ALBERTO	10	0	0	5	0	0.00	671.66	0.00	0.00	493.00	0.00	34.00	161.20	8,059.95	9,419.81	1,185.89	926.89	
Subtotales							0.00	745.08	0.00	0.00	2,588.00	1,395.00	593.00	574.70	28,735.20	34,630.98	3,427.08	3,304.54	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	10	0	0	5	0	0.00	461.45	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,219.60	772.77	636.80	
8845	NAZARIN INFANTE EDGAR NORBERTO	7	0	0	8	0	0.00	584.00	0.00	0.00	432.00	310.50	110.00	87.60	4,380.00	5,904.10	497.46	503.70	
9080	HUERTA TORRES SAUL	14	0	0	1	0	0.00	101.83	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	7,555.48	918.47	702.64	
9169	MARTINEZ PEREZ VERONICA	15	0	0	0	0	0.00	0.00	0.00	0.00	571.00	0.00	96.00	104.75	5,237.55	6,009.30	617.76	602.31	
Subtotales							0.00	1,147.28	0.00	0.00	2,205.00	1,249.00	397.00	425.30	21,264.90	26,688.48	2,806.46	2,445.45	

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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro
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	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	
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	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	
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	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	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	260.67	0.00	0.00	3,375.00	2,009.50	899.00	688.55	34,427.70	41,660.42	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	14	0	0	1	0	0.00	97.29	0.00	0.00	522.00	0.00	96.00	116.75	5,837.40	6,669.44	731.87	671.30	
Subtotales							7,080.15	273.04	0.00	0.00	2,400.00	1,026.00	268.00	545.90	20,214.90	31,807.99	2,868.31	3,138.94	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	114.67	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,272.82	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	114.67	0.00	0.00	932.50	902.50	158.00	137.60	11,285.10	13,530.37	1,567.20	844.92	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	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	
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	146.84	0.00	0.00	2,192.00	1,384.50	342.00	427.90	21,395.10	25,888.34	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	13	0	0	2	0	0.00	212.67	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,878.22	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	212.67	0.00	0.00	1,748.00	1,115.00	130.50	559.71	27,985.20	31,751.08	4,746.33	3,218.30	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	12	0	0	3	0	0.00	305.50	0.00	0.00	628.00	0.00	94.00	122.20	6,109.95	7,259.65	812.08	702.64	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	13	0	0	2	0	0.00	169.34	0.00	0.00	534.00	377.50	103.00	101.60	5,080.05	6,365.49	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	474.84	0.00	0.00	1,723.00	377.50	231.00	399.60	19,980.00	23,185.94	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	

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
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	
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	10	0	0	5	3	0.00	413.34	247.98	0.00	475.00	366.00	103.00	99.20	4,960.05	6,664.57	667.26	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	
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	413.34	703.06	0.00	2,459.00	2,728.50	471.00	651.20	32,560.20	39,986.30	5,261.77	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	5	0.00	87.88	474.44	0.00	568.00	408.50	100.00	105.45	5,272.50	7,016.77	810.27	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	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	102.20	5,110.05	6,271.51	670.94	587.66	
7395	PEÑA RODRIGUEZ IGNACIO	9	0	0	6	0	0.00	617.00	0.00	0.00	653.00	505.00	94.00	0.00	6,169.95	8,038.95	937.75	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	102.20	5,110.05	6,271.51	670.94	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	13	0	0	2	5	0.00	131.34	315.17	0.00	365.00	263.50	118.00	78.80	3,940.05	5,211.86	456.42	453.11	
8145	GARCIA GUARDADO JAIME	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	
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	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	
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	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	
8701	GARCIA CHAVIRA JOSE MARTIN	10	0	0	5	1	0.00	389.59	62.32	0.00	483.00	337.00	106.00	93.50	4,675.05	6,146.46	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	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	
8973	GAITAN VELAZQUEZ VICTORINO	9	0	0	6	4	0.00	440.51	278.92	0.00	432.00	310.50	110.00	88.10	4,405.05	6,065.08	551.87	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	4,990.05	6,181.91	652.36	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	93.50	4,675.05	6,177.53	652.77	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	86.90	4,345.05	5,739.33	572.63	499.68	
9088	LOPEZ LLAMAS CECILIO	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	
9089	NAVARRO PEREZ RUBEN	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	
9090	NAVARRO PARTIDA IMELDA MARGARITA	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	
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	11	0	0	4	4	0.00	248.67	285.94	0.00	360.00	243.00	119.00	74.60	3,730.05	5,061.26	414.22	428.96	
9121	LOPEZ GRANADOS SALVADOR	0	0	15	0	0	3,940.05	0.00	0.00	0.00	365.00	263.50	118.00	78.80	0.00	4,765.35	0.00	453.11	

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
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	
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	
Subtotales							3,940.00	2,598.25	10,860.95	0.00	16,571.00	11,159.00	3,874.00	3,218.85	163,173.90	215,396.00	21,531.69	18,596.54	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	15	0	0	0	6	0.00	0.00	448.88	0.00	445.00	304.50	109.00	86.90	4,345.05	5,739.33	572.63	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	448.88	0.00	445.00	304.50	109.00	86.90	4,345.05	5,739.33	572.63	499.68	
8691	ORTEGA CASTELLANOS JOSUE	7	0	8	0	0	3,290.64	0.00	0.00	0.00	653.00	505.00	94.00	123.40	2,879.31	7,545.35	325.19	709.54	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	2	0.00	0.00	194.78	0.00	475.00	357.00	105.00	97.40	4,870.05	6,099.23	635.17	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	74.60	3,730.05	4,912.04	430.13	428.96	
Subtotales							3,290.64	0.00	2,640.48	0.00	5,063.00	3,763.00	1,042.00	1,001.90	46,804.56	63,605.58	6,378.37	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	14	0	0	1	0	0.00	82.67	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,085.92	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	
7176	GARCIA MANCILLA ROBERTO	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	
7220	GONZALEZ VERA ALEXANDER	13	0	0	2	0	0.00	174.84	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,545.29	691.44	603.18	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	11	0	0	4	0	0.00	347.50	0.00	0.00	577.00	397.00	101.00	104.25	5,212.50	6,739.25	696.11	599.44	
7251	HERNANDEZ ROJAS JOSE JUAN	9	2	4	0	0	1,398.68	0.00	0.00	0.00	455.00	341.90	87.49	104.90	3,147.03	5,535.00	314.41	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	
7306	LOPEZ VILLASENOR ISIDRO	13	0	0	2	0	0.00	174.84	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,545.29	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	92.30	4,615.05	5,608.85	548.31	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	
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	13	0	0	2	0	0.00	167.84	0.00	0.00	541.00	373.50	103.00	100.70	5,035.05	6,321.09	646.07	579.03	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	8	0	4	3	0	3,692.00	1,153.75	0.00	0.00	493.00	793.00	34.00	276.90	10,153.00	16,595.65	1,800.62	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	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	
7993	FERNANDEZ FLORES FEDERICO	10	2	3	0	0	1,049.01	0.00	0.00	0.00	455.00	341.90	87.49	104.90	3,496.70	5,535.00	357.12	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	13	0	0	2	0	0.00	185.42	0.00	0.00	574.00	440.00	96.00	111.25	5,562.45	6,969.12	778.10	639.68	
8177	RODRIGUEZ GONZALEZ CARLOS	8	0	0	7	0	0.00	578.67	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,581.92	617.67	570.41	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Total			Pensiones Caja/Pr	
							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
8256	MORA ENRIQUEZ JUAN ANTONIO	13	0	0	2	0	0.00	228.34	0.00	0.00	646.00	590.50	48.00	137.00	6,850.20	8,500.04	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		
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	5	1	0	9	0	0.00	692.26	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,933.20	482.45	530.73		
8480	TORRES LABRADOR OSVALDO	11	0	0	4	0	0.00	349.67	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,720.12	691.44	603.18		
8496	ORTEGA GABRIEL RAMON	13	0	2	0	0	661.34	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,298.71	6,003.25	499.29	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	11	0	0	4	0	0.00	349.67	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,720.12	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	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	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		
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	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 CASTAÑEDA MIGUEL ANGEL	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		
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	10	0	0	5	0	0.00	413.34	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,416.59	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	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		
8949	AGUILAR MORA ALEJANDRO	13	0	0	2	0	0.00	174.84	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,545.29	691.44	603.18		
8957	PALOS YÁÑEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	88.70	4,139.38	5,052.54	450.36	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	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 ZUÑIGA SANTOS	10	0	0	5	0	0.00	384.59	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,993.44	548.31	530.73		
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	13	0	0	2	0	0.00	137.84	0.00	0.00	411.00	527.50	93.00	82.70	4,135.05	5,387.09	485.66	475.53		
9084	JARERO CAMPECHANO JUAN ANTONIO	10	0	0	5	0	0.00	437.09	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,807.54	691.44	603.18		
9124	MORA CASTAÑEDA 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		
Subtotales							6,801.00	6,248.93	0.00	0.00	28,722.50	22,174.84	5,747.34	6,010.30	290,740.28	366,445.22	37,271.95	34,559.56		
12.04 SERVICIO EXPRESS																				
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	10	0	0	5	0	0.00	531.66	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	8,197.21	962.46	733.69		
Subtotales							0.00	531.66	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	8,197.21	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							0.00	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		