

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2018

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
1.00 DIRECCIÓN GENERAL																			
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	9	0.00	0.00	632.64	0.00	412.00	295.00	112.00	79.10	4,218.72	5,749.46	575.85	454.83	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	14	0	0	2	0	0.00	1,024.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	32,768.00	39,467.40	9,217.88	3,532.80	
8988	RODRIGUEZ OROZCO LUIS MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	12,608.00	15,261.90	2,625.09	1,359.30	
9054	ROSAS CALVILLO AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	1	0	0.00	109.84	0.00	0.00	500.50	592.00	48.00	131.81	7,029.60	8,411.75	1,097.11	757.88	
9101	MARTINEZ PEREZ MARIA SAMANTA	12	0	0	4	0	0.00	273.67	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,586.99	496.14	472.08	
Subtotales							0.00	1,407.51	632.64	0.00	5,069.50	5,977.00	402.00	1,265.41	67,488.32	82,242.38	14,996.96	7,276.08	
2.00 CONTRALORÍA INTERNA																			
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,775.22	578.68	511.76	
8982	GUTIERREZ FLORES ALFREDO	11	0	0	5	0	0.00	342.09	0.00	0.00	409.00	310.50	110.00	82.10	4,378.72	5,632.41	491.58	472.08	
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	184.75	0.00	0.00	767.00	1,108.00	34.00	221.70	11,824.00	14,139.45	2,321.35	1,274.78	
Subtotales							0.00	526.84	0.00	0.00	1,665.00	1,763.00	250.00	392.80	20,949.44	25,547.08	3,391.61	2,258.62	
3.00 SERVICIO SUBROGADO																			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9002	MORALES GUILLEN GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,888.00	14,424.90	1,763.80	1,281.67	
4.00 RECAUDACIÓN E INGRESOS																			
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
7644	POSADAS MORALES ANTELMA	16	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	76.70	4,090.72	4,939.92	404.24	441.03	
7689	ESPINOZA CASTELLANOS IRAN	0	0	16	0	0	5,002.72	0.00	0.00	0.00	495.00	369.00	103.00	93.80	0.00	6,063.52	0.00	539.36	
8261	GAMINO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8856	SANTOS RUIZ CLAUDIA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	5,961.02	611.36	530.73	
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	5,234.72	6,353.37	686.82	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
Subtotales							5,002.72	0.00	0.00	0.00	3,687.00	2,686.00	841.00	697.75	32,211.04	45,125.51	3,786.92	4,012.11	
6.00 SEGURIDAD Y VIGILANCIA TESISTAN																			
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	392.09	0.00	0.00	497.00	370.00	103.00	94.10	5,018.72	6,474.91	632.83	541.08	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,105.81	846.83	636.80	
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	87.20	4,650.72	5,647.42	556.13	501.41	
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
Subtotales							0.00	392.09	0.00	0.00	4,043.00	3,003.00	981.00	777.45	41,464.32	50,660.86	4,930.23	4,470.37	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,174.42	471.30	458.28	
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	

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							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,775.22	578.68	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
Subtotales							0.00	0.00	0.00	0.00	1,788.00	1,263.50	437.00	332.90	17,754.88	21,576.28	2,042.26	1,914.20	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	13	0	0	3	0	0.00	293.50	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,924.18	957.21	675.04	
8991	MONTAÑEZ ARCE NORMA GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	13,168.00	15,968.90	2,788.77	1,419.67	
Subtotales							0.00	293.50	0.00	0.00	1,939.00	1,739.00	128.00	364.30	19,429.28	23,893.08	3,745.98	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,888.60	783.24	602.30	
Subtotales							0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,888.60	783.24	602.30	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.85	5,218.72	6,328.07	680.68	562.64	
9064	ROMERO ALBA JUAN JOSE	13	0	0	3	0	0.00	352.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,463.58	1,267.66	809.59	
Subtotales							0.00	352.00	0.00	0.00	1,252.00	1,084.00	137.00	238.65	12,728.00	15,791.65	1,948.34	1,372.23	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	16	0	0	0	0	0.00	370.84	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	6,146.06	578.68	511.76	
7498	SANCHEZ ALCALA AMANDA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	11	0	0	5	0	0.00	414.38	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,894.33	715.92	571.84	
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	7,397.28	8,664.98	1,172.98	797.52	
Subtotales							0.00	785.22	0.00	0.00	2,413.00	2,127.00	451.00	505.75	26,973.44	33,255.41	3,623.67	2,908.08	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	493.15	472.08	
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	4,090.72	4,939.92	434.26	441.03	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
9062	MUÑOZ ACEVEDO LUIS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,597.28	10,078.48	1,469.26	926.89	
Subtotales							0.00	0.00	0.00	0.00	2,588.00	2,188.00	593.00	544.70	29,050.88	34,964.58	3,670.41	3,132.04	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	14	0	0	2	0	0.00	174.58	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,975.89	783.24	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	68.00	0.00	0.00	432.00	310.50	110.00	81.60	4,352.00	5,354.10	490.88	469.20	
9080	HUERTA TORRES SAUL	12	0	0	4	0	0.00	387.33	0.00	0.00	628.00	498.50	95.00	116.20	6,197.28	7,922.31	937.08	668.14	
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	1	0	0.00	110.17	0.00	0.00	508.00	596.00	96.00	132.20	7,050.88	8,493.25	1,114.31	760.17	
Subtotales							0.00	740.08	0.00	0.00	2,142.00	1,845.00	397.00	434.75	23,186.72	28,745.55	3,325.51	2,499.81	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	1	0	0.00	87.79	0.00	0.00	578.00	443.50	96.00	105.35	5,618.56	6,929.20	791.66	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
8454	ESCALERA LOZANO RAMONA	16	0	0	0	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,731.09	391.94	415.16	

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							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro		
8564	CHAVEZ PACHECO TOMASA	12	0	0	4	0	0.00	240.67	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,911.59	391.94	415.16		
8894	MEDINA BELECHE FERNANDO	11	0	0	5	0	0.00	300.84	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,971.76	391.94	415.16		
8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16		
9008	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59		
Subtotales							0.00	689.47	0.00	0.00	3,526.00	2,701.00	840.00	679.35	36,232.16	44,667.98	4,410.96	3,906.30		
8.08 RECURSOS HUMANOS																				
7141	FLORES DELGADO ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,479.95	715.92	571.84		
8398	CARDENAS ALATORRE TERESA	1	0	15	0	0	6,780.15	0.00	0.00	0.00	729.00	617.50	38.00	135.60	452.01	8,752.26	52.16	779.72		
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	1	0	0.00	92.29	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,198.10	846.83	636.80		
9093	MARTINEZ MUNGUIA SANDRA SARAHI	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,712.00	11,419.60	1,750.47	1,047.08		
Subtotales							6,780.15	92.29	0.00	0.00	2,400.00	2,407.00	268.00	527.90	21,374.57	33,849.91	3,365.38	3,035.44		
8.09 PATRIMONIO																				
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	1	0	0.00	109.67	0.00	0.00	500.50	592.00	48.00	131.40	7,018.72	8,400.29	1,094.79	755.55		
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,378.72	5,231.22	496.14	61.14		
Subtotales							0.00	109.67	0.00	0.00	932.50	902.50	158.00	131.40	11,397.44	13,631.51	1,590.93	816.69		
8.10 ALMACÉN GENERAL																				
7337	MELENDEZ CHAVAJE GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08		
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88		
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59		
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08		
Subtotales							0.00	0.00	0.00	0.00	2,111.00	1,695.00	354.00	401.50	21,413.44	25,974.94	2,919.89	2,308.63		
9.00 DIRECCIÓN JURÍDICA																				
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.21	6,997.60	8,253.81	1,086.99	754.43		
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	13	2	0	1	0	0.00	101.33	0.00	0.00	495.18	460.18	57.68	121.60	5,674.62	6,910.59	781.35	699.19		
9131	MENDOZA GINES LILIVETTE	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	18,224.40	3,218.73	1,695.68		
Subtotales							0.00	101.33	0.00	0.00	1,677.18	2,523.68	138.68	547.71	28,400.22	33,388.80	5,087.07	3,149.30		
9.01 COMISIÓN MIXTA																				
7208	GONZALEZ GONZALEZ MAURA	14	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,450.16	496.14	472.08		
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.60	5,098.72	6,208.82	655.12	549.71		
9104	BARRAGAN MARTINEZ MARIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	116.20	6,197.28	7,525.48	935.05	668.14		
Subtotales							0.00	136.84	0.00	0.00	1,594.00	1,178.00	307.00	293.90	15,674.72	19,184.46	2,086.31	1,689.93		
9.02 ACCIDENTES																				
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	120.10	6,405.28	7,740.38	980.00	690.57		
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	5,961.02	611.36	530.73		
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	6,325.28	7,719.38	975.85	681.94		
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08		
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	413.10	22,032.00	26,734.10	3,063.35	2,375.32		
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																				
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	3,191.25	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	21,415.65	3,307.54	1,695.68		
8436	FRIAS GUZMAN JUAN JOSE	16	0	0	0	9	0.00	0.00	745.54	0.00	475.00	366.00	103.00	93.20	4,970.72	6,753.46	775.52	535.91		

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones		Caja/P
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro	
8597	BARBA LOPEZ ELVIA ALICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08		
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	9	0.00	0.00	599.04	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	5,476.66	527.76	430.68		
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
Subtotales							0.00	3,191.25	2,001.22	0.00	2,459.00	2,728.50	471.00	627.20	33,450.88	44,929.05	5,721.74	3,606.43			
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	9	0.00	0.00	791.04	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	7,185.16	866.25	568.68		
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	9	0.00	0.00	795.46	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	7,275.41	885.36	571.84		
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	9	0.00	0.00	690.24	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	6,280.76	672.42	496.23		
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	7	0.00	0.00	553.10	0.00	0.00	439.00	381.00	103.00	96.20	5,130.72	6,703.02	764.13	553.16		
7287	LINARES GUZMAN ALBERTO	16	0	0	0	9	0.00	0.00	599.04	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	5,476.66	527.77	430.68		
7343	MONROY CORREA JUAN	16	0	0	0	2	0.00	0.00	192.38	0.00	0.00	439.00	381.00	103.00	96.20	5,130.72	6,342.30	684.79	553.16		
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	6,261.28	7,513.28	957.21	97.64		
7563	ZAPATA SANCHEZ JUAN MANUEL	0	0	16	0	0	5,130.72	0.00	0.00	0.00	0.00	439.00	381.00	103.00	96.20	0.00	6,149.92	0.00	553.16		
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04		
7749	LOPEZ ROMERO JUAN	16	0	0	0	9	0.00	0.00	582.34	0.00	0.00	365.00	263.50	118.00	72.80	3,882.72	5,284.36	492.49	418.61		
8145	GARCIA GUARDADO JAIME	16	0	0	0	7	0.00	0.00	503.01	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	6,183.23	651.99	503.13		
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	9	0.00	0.00	690.24	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	6,280.76	672.42	496.23		
8363	OLIVA INFANTE CARLOS	16	0	0	0	7	0.00	0.00	503.01	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	6,183.23	651.99	503.13		
8378	VILLALOBOS ARREAGA RUBEN DARIO	11	0	5	0	6	1,453.35	0.00	435.96	0.00	0.00	468.00	335.50	106.00	87.20	3,197.37	6,083.38	393.60	501.41		
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	5,680.22	561.95	503.13		
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	5,680.22	561.95	503.13		
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
8928	SILVA ALFONSO JOSE	16	0	0	0	9	0.00	0.00	582.34	0.00	0.00	365.00	263.50	118.00	72.80	3,882.72	5,284.36	492.49	418.61		
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	9	0.00	0.00	582.34	0.00	0.00	365.00	263.50	118.00	72.80	3,882.72	5,284.36	492.49	418.61		
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	9	0.00	0.00	582.34	0.00	0.00	365.00	263.50	118.00	72.80	3,882.72	5,284.36	492.49	418.61		
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	9	0.00	0.00	654.34	0.00	0.00	398.00	309.00	119.00	81.80	4,362.72	5,924.86	606.75	470.36		
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	3	0.00	0.00	281.38	0.00	0.00	487.00	369.00	103.00	93.80	5,002.72	6,336.90	686.66	539.36		
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	9	0.00	0.00	699.84	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	6,380.06	696.51	503.13		
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	9	0.00	0.00	647.04	0.00	0.00	445.00	304.50	109.00	80.90	4,314.72	5,901.16	602.68	465.18		
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.77	472.08		
9089	NAVARRO PEREZ RUBEN	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
9090	NAVARRO PARTIDA IMELDA MARGARITA	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	9	0.00	0.00	632.64	0.00	0.00	412.00	284.50	112.00	79.10	4,218.72	5,738.96	573.96	454.83		
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	9	0.00	0.00	656.64	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,969.96	614.78	472.08		
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	9	0.00	0.00	613.44	0.00	0.00	394.00	277.50	101.00	76.70	4,090.72	5,553.36	541.18	441.03		
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	9	0.00	0.00	548.74	0.00	0.00	360.00	243.00	119.00	68.60	3,658.72	4,998.06	444.86	394.46		
9121	LOPEZ GRANADOS SALVADOR	14	0	2	0	8	485.34	0.00	509.54	0.00	0.00	365.00	263.50	118.00	72.80	3,397.38	5,211.56	400.69	418.61		
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	9	0.00	0.00	615.94	0.00	0.00	399.00	284.50	112.00	77.00	4,106.72	5,595.16	548.60	442.76		
9129	OLIVARES ROMO CARLOS	0	0	16	0	0	3,882.72	0.00	0.00	0.00	0.00	365.00	263.50	118.00	72.80	0.00	4,702.02	0.00	418.61		
Subtotales							10,952.13	0.00	17,225.58	0.00	15,630.00	11,422.50	3,804.00	2,863.85	148,049.47	209,947.53	20,569.56	16,565.00			
10.02 OPERACIÓN Y TRÁFICO 371																					
7184	GARCIA ROSALES VICTOR	16	0	0	0	9	0.00	0.00	647.04	0.00	0.00	445.00	304.50	109.00	80.90	4,314.72	5,901.16	602.68	465.18		

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
7265	INIGUEZ GUERRERO RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04		
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	9	0.00	0.00	615.94	0.00	399.00	284.50	112.00	77.00	4,106.72	5,595.16	548.60	442.76		
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04		
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	7	0.00	0.00	544.41	0.00	541.00	373.50	103.00	94.70	5,050.72	6,707.33	765.37	544.53		
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	7	0.00	0.00	553.10	0.00	439.00	381.00	103.00	96.20	5,130.72	6,703.02	764.13	553.16		
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	9	0.00	0.00	647.04	0.00	445.00	304.50	109.00	80.90	4,314.72	5,901.16	602.68	465.18		
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04		
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	3	0.00	0.00	274.18	0.00	475.00	357.00	105.00	91.40	4,874.72	6,177.30	650.22	525.56		
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	9	0.00	0.00	548.74	0.00	360.00	243.00	119.00	68.60	3,658.72	4,998.06	444.86	394.46		
Subtotales							0.00	0.00	3,830.45	0.00	5,063.00	3,763.00	1,042.00	941.90	50,234.88	64,875.23	7,250.17	5,415.95		
12.00 GERENCIA MANTENIMIENTO TESISTAN																				
7033	ARREGUIN SANCHEZ JOSE	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91		
7062	CAMARENA LOPEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,085.59	619.59	535.91		
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7100	CHAVARIN GOMEZ BERNABE	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91		
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91		
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,801.31	783.24	602.30		
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,938.56	7,221.41	871.32	640.25		
7220	GONZALEZ VERA ALEXANDER	12	0	4	0	0	1,318.68	0.00	0.00	0.00	525.00	394.50	101.00	98.90	3,956.04	6,394.12	451.65	568.68		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.25	5,240.00	6,413.25	701.57	564.94		
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7306	LOPEZ VILLASENOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
7327	MARTINEZ ESTRADA RUBEN	10	1	0	5	0	0.00	359.59	0.00	0.00	435.00	310.65	99.30	86.30	4,315.05	5,605.89	484.49	496.23		
7340	MERCADO LUNA J. JESUS	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68		
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7478	RUIZ BARBA JOSE	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91		
7488	SAHAGUN PEREZ PEDRO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68		
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	1	0	0.00	86.71	0.00	0.00	425.00	434.00	96.00	104.05	5,549.28	6,695.04	742.29	598.28		
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,476.54	696.62	568.68		
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	5,050.72	6,162.92	647.07	544.53		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	6	0	10	0	0	9,230.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	5,538.00	16,364.90	817.64	1,592.18		
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,174.42	471.30	458.28		
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68		
8064	BARAJAS PEREZ GASPAR ANTONIO	8	0	8	0	0	2,637.36	0.00	0.00	0.00	525.00	394.50	101.00	98.90	2,637.36	6,394.12	223.35	568.68		
8084	GUERRA JIMENEZ LUIS ANTONIO	11	0	0	5	0	0.00	438.54	0.00	0.00	574.00	440.00	96.00	105.25	5,613.28	7,267.07	788.94	605.18		
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91		
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,986.88	8,402.38	1,118.69	753.27		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	5,234.72	6,353.37	686.82	564.37		

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2018

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	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8464	MARTINEZ DAVID	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	86.30	4,315.05	5,246.30	481.75	496.23	
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
8522	MAGALLON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8530	RAMOS ROBLES ENRIQUE	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91	
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91	
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,810.72	5,867.42	594.97	518.66	
8582	SOTO GUILLLEN EULISES GABRIEL	13	0	0	3	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,950.11	546.11	496.23	
8618	GIL SANCHEZ FERNANDO	10	1	0	5	0	0.00	412.09	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,412.59	617.24	568.68	
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	550.20	405.90	90.00	103.75	5,187.45	6,337.30	680.67	596.56	
8650	GONZALEZ TORRES RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88	
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8850	MORA CASTAÑEDA MIGUEL ANGEL	11	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,950.11	546.11	496.23	
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	5,130.72	6,299.92	674.32	553.16	
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	1	0	0	0	0.00	0.00	0.00	0.00	390.90	268.50	93.75	77.30	3,865.05	4,695.50	395.06	444.48	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
8949	AGUILAR MORA ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8957	PALOS YAÑEZ OSCAR DANIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	432.15	293.85	102.15	82.70	4,135.05	5,045.90	450.25	475.53	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91	
9047	FLORES LOPEZ HECTOR MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	4,154.72	5,038.62	449.86	447.93	
9048	OCHOA ZUÑIGA SANTOS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	1	0	0	0	0.00	0.00	0.00	0.00	385.20	494.40	87.15	76.70	3,835.05	4,878.50	424.43	441.03	
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	11	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,950.11	546.11	496.23	
Subtotales							13,186.02	4,501.24	0.00	0.00	30,819.35	23,766.10	6,139.30	6,070.65	307,283.15	391,765.83	39,048.47	34,906.58	
12.04 SERVICIO EXPRESS																			
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	11	0	0	5	0	0.00	506.66	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	8,271.54	984.89	699.19	
Subtotales							0.00	506.66	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	8,271.54	984.89	699.19	
12.07 AUXILIO VIAL Y GRÚAS																			
8558	ISOL TORRES JESUS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
Subtotales							0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
12.17 ELECTRICIDAD																			
7160	FUENTES RODRIGUEZ ERNESTO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68	
Subtotales							0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68	
Totales Generales							35,921.04	13,913.28	23,689.89	0.00	98,310.68	81,166.53	18,994.63	19,694.27	1,020,654.86	1,312,345.18	145,344.48	113,401.57	