

# Servicios y Transportes O.P.D.

## Prénomina 2da de ABRIL de 2019 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones Imss	Caja/P
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	11	0	0	4	0	0.00	293.67	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,639.32	501.96	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	7,888.67	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	
<b>Subtotales</b>							0.00	293.67	439.58	0.00	3,690.50	605.50	1,112.50	1,177.29	58,864.35	66,183.39	12,042.01	6,769.40	
2.00	CONTRALORÍA INTERNA																		
8491	OSORNO AMEZCUA LAURA	13	0	0	2	0	0.00	158.34	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	5,942.89	579.28	546.26	
8982	GUTIERREZ FLORES ALFREDO	3	0	6	6	0	1,762.02	440.51	0.00	0.00	409.00	310.50	110.00	88.10	2,643.03	5,763.16	220.32	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	1,888.60	1,274.78	
<b>Subtotales</b>							1,762.02	598.85	0.00	0.00	1,665.00	655.00	250.00	404.80	18,478.08	23,813.75	2,688.20	2,327.62	
3.00	SERVICIO SUBROGADO																		
8656	CHAVEZ PONCE MARIA DEL REFUGIO	5	0	0	10	0	0.00	734.18	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	6,079.83	500.85	506.58	
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	1,020.40	809.59	
<b>Subtotales</b>							0.00	734.18	0.00	0.00	1,166.00	310.50	146.00	228.90	11,445.00	14,030.58	1,521.25	1,316.17	
4.00	RECAUDACIÓN E INGRESOS																		
7644	POSADAS MORALES ANTELMA	11	4	0	0	0	0.00	0.00	0.00	0.00	288.86	203.50	74.03	0.00	3,032.37	3,598.76	267.68	0.00	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	0	0	15	0	0	4,405.05	0.00	0.00	0.00	432.00	310.50	110.00	88.10	0.00	5,345.65	0.00	506.58	
8856	SANTOS RUIZ CLAUDIA	13	0	0	2	0	0.00	146.84	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,492.49	500.85	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	609.98	565.23	
9060	MARTINEZ ABURTO RAFAEL	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	681.03	598.87	
9074	MARTINEZ MORA AMERICA MARIANELA	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	545.53	530.73	
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	669.40	573.86	
<b>Subtotales</b>							4,405.05	146.84	0.00	0.00	3,891.86	1,911.50	741.03	716.65	35,065.02	46,877.95	4,357.06	4,120.77	
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	630.39	575.58	
7729	FLORES NOLAZCO MARTIN	10	0	0	5	0	0.00	486.45	0.00	0.00	522.00	470.50	96.00	116.75	5,837.40	7,529.10	832.09	671.30	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,239.85	480.71	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	500.85	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	480.71	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	500.85	506.58	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	394.80	281.40	106.40	86.30	4,027.38	4,896.28	425.74	496.23	
9111	CASILLAS LOPEZ ERNESTO	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	480.71	496.23	
<b>Subtotales</b>							0.00	486.45	0.00	0.00	3,546.80	2,647.40	867.40	738.25	36,625.08	44,911.38	4,332.05	4,244.96	
7.00	SUPERVISIÓN DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	5	0	0	10	0	0.00	714.18	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,928.93	476.79	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	500.85	506.58	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	8	0	0	7	0	0.00	554.17	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	6,338.72	579.28	546.26	
9112	GOMEZ HERNANDEZ VICTORIO	5	0	0	10	0	0.00	734.18	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	6,079.83	500.85	506.58	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones Imss	Caja/P
9160	MACIAS LARA GUILLERMO	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	
<b>Subtotales</b>							0.00	2,002.53	0.00	0.00	2,441.00	1,263.50	531.00	474.80	23,740.20	30,453.03	2,829.39	2,730.13	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	9	0	0	6	0	0.00	617.00	0.00	0.00	653.00	505.00	94.00	123.40	6,169.95	8,162.35	937.75	709.54	
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	2,305.38	1,419.67	
<b>Subtotales</b>							0.00	617.00	0.00	0.00	1,939.00	505.00	128.00	370.30	18,514.95	22,074.25	3,243.13	2,129.21	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	8	0	0	7	0	0.00	646.03	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,404.18	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	
<b>Subtotales</b>							0.00	646.03	0.00	0.00	1,284.00	440.00	133.00	245.25	12,262.35	15,010.63	1,721.17	1,410.17	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	11	0	0	4	0	0.00	346.17	0.00	0.00	518.00	392.50	101.00	103.85	5,192.55	6,654.07	675.11	597.14	
9155	BERNABE MENDOZA VICTOR HUGO	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	918.17	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	929.34	788.38	
<b>Subtotales</b>							0.00	346.17	0.00	0.00	1,648.00	392.50	183.00	373.86	18,693.00	21,636.53	2,522.62	2,149.70	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	12	0	2	1	0	316.67	79.17	0.00	0.00	489.00	344.50	106.00	95.00	4,116.71	5,547.05	405.57	546.26	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	9	0	0	6	0	0.00	527.25	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,981.70	709.22	606.34	
8400	SANCHEZ FLORES CESAR	14	0	0	1	0	0.00	85.42	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,306.47	656.07	589.38	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	0.00	37.00	138.70	6,934.95	7,521.65	929.45	797.52	
<b>Subtotales</b>							316.67	691.84	0.00	0.00	1,981.00	1,135.50	341.00	441.65	21,449.21	26,356.87	2,700.31	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	10	0	0	5	0	0.00	337.09	0.00	0.00	426.00	267.00	115.00	80.90	4,045.05	5,271.04	432.63	465.18	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	6	0	0	9	0	0.00	660.76	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	6,006.41	500.85	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	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	1,185.90	926.89	
<b>Subtotales</b>							0.00	997.85	0.00	0.00	2,588.00	1,395.00	593.00	574.70	28,735.20	34,883.75	3,425.99	3,304.54	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	14	0	0	1	0	0.00	92.29	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,850.44	772.77	636.80	
8845	NAZARIN INFANTE EDGAR NORBERTO	10	0	0	5	0	0.00	365.00	0.00	0.00	432.00	310.50	110.00	87.60	4,380.00	5,685.10	495.89	503.70	
9080	HUERTA TORRES SAUL	8	0	0	7	0	0.00	712.83	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	8,166.48	918.48	702.64	
9138	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	0.00	48.00	144.20	7,210.20	7,910.40	1,011.08	829.17	
<b>Subtotales</b>							0.00	1,170.12	0.00	0.00	2,142.00	1,249.00	349.00	464.75	23,237.55	28,612.42	3,198.22	2,672.31	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	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	
7890	SANCHEZ RODRIGUEZ MIGUEL	8	0	0	7	0	0.00	649.53	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	7,445.78	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	11	0	0	4	0	0.00	260.67	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,996.92	401.43	449.66	

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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
8564	CHAVEZ PACHECO TOMASA	5	0	0	10	0	0.00	651.68	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	5,387.93	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	6	0	9	0	0	2,346.03	0.00	0.00	0.00	369.00	261.00	118.00	78.20	1,564.02	4,736.25	197.57	449.66		
<b>Subtotales</b>							2,346.03	1,887.72	0.00	0.00	2,792.00	2,009.50	804.00	580.55	26,681.67	37,101.47	2,985.48	3,338.21		
<b>8.08 RECURSOS HUMANOS</b>																				
7141	FLORES DELGADO ALEJANDRA	7	0	0	8	0	0.00	703.00	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	7,157.45	709.22	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 SARAHÍ	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	1,427.24	1,047.08		
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	0.00	96.00	116.75	5,837.40	6,572.15	731.88	671.30		
<b>Subtotales</b>							7,080.15	703.00	0.00	0.00	2,400.00	1,026.00	268.00	545.90	20,214.90	32,237.95	2,868.34	3,138.94		
<b>8.09 PATRIMONIO</b>																				
7455	RODRIGUEZ MACIEL JOSE LUIS	9	0	0	6	0	0.00	688.01	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,846.16	1,065.26	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	500.85	59.53		
<b>Subtotales</b>							0.00	688.01	0.00	0.00	932.50	902.50	158.00	137.60	11,285.10	14,103.71	1,566.11	850.74		
<b>8.10 ALMACÉN GENERAL</b>																				
7337	MELENDEZ CHAVAJE GABRIELA	9	0	0	6	0	0.00	440.51	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,786.16	500.85	506.58		
7578	LARIOS RAMOS LUIS GREGORIO	5	0	0	10	0	0.00	854.18	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	7,075.23	656.07	589.38		
7727	MONDRAGON ANDRADE HECTOR	14	0	0	1	0	0.00	117.33	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,759.58	1,167.69	809.59		
<b>Subtotales</b>							0.00	1,412.02	0.00	0.00	1,679.00	1,384.50	244.00	331.40	16,570.05	21,620.97	2,324.61	1,905.55		
<b>9.00 DIRECCIÓN JURÍDICA</b>																				
9127	MACIAS VELASCO GREGORIO	5	0	0	10	0	0.00	1,143.38	0.00	0.00	488.00	589.00	48.00	137.21	6,860.25	9,265.84	1,057.74	788.93		
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	12	1	0	2	0	0.00	212.67	0.00	0.00	528.22	490.84	61.60	127.60	5,954.62	7,375.55	855.39	733.69		
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	127.60	6,379.95	7,139.55	850.42	733.69		
<b>Subtotales</b>							0.00	1,356.05	0.00	0.00	1,582.22	1,079.84	175.60	392.41	19,194.82	23,780.94	2,763.55	2,256.31		
<b>9.01 COMISIÓN MIXTA</b>																				
7208	GONZALEZ GONZALEZ MAURA	8	0	0	7	0	0.00	513.92	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,859.57	500.85	506.58		
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	5	0	0	10	0	0.00	846.68	0.00	0.00	534.00	377.50	103.00	101.60	5,080.05	7,042.83	651.78	584.21		
9148	MEDRANO RIVERA MARTHA GEORGINA	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		
<b>Subtotales</b>							0.00	1,360.60	0.00	0.00	1,594.00	688.00	307.00	311.90	15,595.05	19,856.55	1,964.71	1,793.43		
<b>9.02 ACCIDENTES</b>																				
7428	RAMIREZ VELASCO ALFONSO	13	0	0	2	0	0.00	210.17	0.00	0.00	629.00	518.00	68.00	126.10	6,304.95	7,856.22	958.63	725.07		
7543	VELASCO MADRIGAL MARIA ELENA	13	0	0	2	0	0.00	163.84	0.00	0.00	481.00	361.00	104.00	98.30	4,915.05	6,123.19	609.98	565.23		
8260	GUTIERREZ ARAGON OSCAR	13	0	0	2	0	0.00	207.67	0.00	0.00	697.00	510.50	68.00	124.60	6,229.95	7,837.72	955.54	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	500.85	506.58		
<b>Subtotales</b>							0.00	581.68	0.00	0.00	2,239.00	1,700.00	350.00	437.10	21,855.00	27,162.78	3,025.00	2,513.32		
<b>10.00 DIRECCIÓN TÉCNICA Y OPERATIVA</b>																				
7101	CHAVEZ LUNA ALFREDO ALFONSO	9	0	0	6	0	0.00	1,474.50	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	18,715.90	3,076.53	1,695.68		
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	6	0.00	0.00	512.49	0.00	475.00	366.00	103.00	99.20	4,960.05	6,515.74	723.60	570.41		
8597	BARBA LOPEZ ELVIA ALICIA	10	0	0	5	0	0.00	367.09	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,712.74	500.85	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		

# Servicios y Transportes O.P.D.

## Prénomina 2da de ABRIL de 2019 Administrativos

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
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	
<b>Subtotales</b>							0.00	1,841.59	967.57	0.00	2,459.00	2,728.50	471.00	651.20	32,560.20	41,679.06	5,317.02	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	5	0	0	10	0	0.00	878.75	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	7,333.20	709.21	606.34	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	14	0	1	0	5	307.67	0.00	415.26	0.00	464.00	331.50	106.00	92.30	4,307.38	6,024.11	567.58	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	699.63	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	502.91	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	666.25	587.66	
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	6,169.95	7,421.95	937.75	93.75	
7563	ZAPATA SANCHEZ JUAN MANUEL	11	0	4	0	1	1,362.68	0.00	136.26	0.00	439.00	381.00	103.00	102.20	3,747.37	6,271.51	421.24	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	972.80	709.54	
7749	LOPEZ ROMERO JUAN	15	0	0	0	6	0.00	0.00	407.09	0.00	365.00	263.50	118.00	78.80	3,940.05	5,172.44	471.13	453.11	
8145	GARCIA GUARDADO JAIME	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	574.60	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	633.66	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	585.75	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	643.99	535.91	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	1	0.00	0.00	124.64	0.00	483.00	337.00	106.00	93.50	4,675.05	5,819.19	585.75	537.63	
8701	GARCIA CHAVIRA JOSE MARTIN	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	585.75	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	471.13	453.11	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	6	0.00	0.00	455.08	0.00	432.00	310.50	110.00	88.10	4,405.05	5,800.73	583.41	506.58	
8974	FERNANDEZ NEGRETE JOSE JUAN	9	0	6	0	4	1,576.02	0.00	249.51	0.00	365.00	263.50	118.00	78.80	2,364.03	5,014.86	217.12	453.11	
8976	VALDIVIA ALATORRE HECTOR DANIEL	10	0	0	5	4	0.00	328.34	249.51	0.00	365.00	263.50	118.00	78.80	3,940.05	5,343.20	445.92	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	575.72	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	649.55	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	649.89	537.63	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	4	0.00	0.00	275.12	0.00	445.00	304.50	109.00	86.90	4,345.05	5,565.57	541.53	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	88.10	4,405.05	5,800.73	583.41	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	4	0.00	0.00	278.92	0.00	432.00	310.50	110.00	88.10	4,405.05	5,624.57	551.88	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	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	
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	515.77	475.53	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	6	0.00	0.00	385.39	0.00	360.00	243.00	119.00	74.60	3,730.05	4,912.04	430.14	428.96	
9121	LOPEZ GRANADOS SALVADOR	9	0	0	6	2	0.00	394.01	144.45	0.00	365.00	263.50	118.00	78.80	3,940.05	5,303.81	429.11	453.11	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	6	0.00	0.00	428.79	0.00	399.00	284.50	112.00	83.00	4,150.05	5,457.34	522.86	477.26	
9129	OLIVARES ROMO CARLOS	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	
9150	LOPEZ GARCIA HECTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	123.90	6,195.00	7,065.90	835.52	712.43	
<b>Subtotales</b>							7,186.42	1,990.69	10,516.73	0.00	16,283.00	11,422.50	3,898.00	3,191.75	158,572.58	213,061.67	20,663.96	18,446.54	
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	572.64	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	972.80	709.54	

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							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
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	522.86	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	972.80	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	703.26	579.03		
7622	TADEO SANCHEZ JUAN SABAS	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	699.63	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	572.64	499.68		
8691	ORTEGA CASTELLANOS JOSUE	10	0	0	5	1	0.00	514.16	82.26	0.00	653.00	505.00	94.00	123.40	6,169.95	8,141.77	955.28	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	97.40	4,870.05	6,034.31	623.56	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	430.14	428.96		
<b>Subtotales</b>							0.00	514.16	2,794.07	0.00	5,063.00	3,763.00	1,042.00	1,001.90	50,095.20	64,273.33	7,025.61	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	617.68	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	617.68	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	617.68	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	617.68	570.41		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	9	0	0	6	0	0.00	496.01	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,499.26	617.68	570.41		
7176	GARCIA MANCILLA ROBERTO	5	0	0	10	0	0.00	922.90	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,681.05	772.77	636.80		
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	690.30	603.18		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	8	0	0	7	0	0.00	608.13	0.00	0.00	577.00	397.00	101.00	104.25	5,212.50	6,999.88	695.72	599.44		
7251	HERNANDEZ ROJAS JOSE JUAN	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	104.90	4,895.38	5,952.70	607.61	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	690.30	603.18		
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	690.30	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	617.68	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	690.30	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	617.68	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	690.30	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	690.30	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	644.26	579.03		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	9	0	6	0	0	5,538.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	8,307.00	15,441.90	1,356.45	1,592.18		
7914	CARDENAS GRANADOS HUGO ENRIQUE	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	690.30	603.18		
7928	JAUREGUI FLORES OMAR	13	0	0	2	0	0.00	142.84	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,357.59	476.79	492.78		
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	690.30	603.18		
8064	BARAJAS PEREZ GASPAS 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	690.30	603.18		
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	111.25	5,562.45	6,783.70	778.11	639.68		
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.68	570.41		
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	570.85	0.00	0.00	646.00	590.50	48.00	137.00	6,850.20	8,842.55	1,089.57	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	681.03	598.87		
8370	AGUAYO CASILLAS EDUARDO	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	682.39	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	545.53	530.73		
8480	TORRES LABRADOR OSWALDO	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	690.30	603.18		
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	614.45	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		

## Servicios y Transportes O.P.D.

### Prénomina 2da de ABRIL de 2019 Administrativos

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							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
8522	MAGALLON BERBER JUAN ARMANDO	7	0	0	8	0	0.00	699.34	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	7,069.79	690.30	603.18		
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	617.68	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	617.68	570.41		
8551	SAHAGUN PEREZ JAIME	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	690.30	603.18		
8568	GALVAN JIMENEZ AGUSTIN	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	690.30	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	589.73	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	9	0	0	6	0	0.00	524.51	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,894.96	690.30	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	99.20	4,960.05	6,003.25	617.68	570.41		
8710	PEDROZA NAVARRO DAVID	5	0	0	10	0	0.00	854.18	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	7,075.23	656.07	589.38		
8746	SAYAVEDRA TREJO LUIS MIGUEL	7	0	0	8	0	0.00	699.34	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	7,069.79	690.30	603.18		
8850	MORA CASTAÑEDA MIGUEL ANGEL	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		
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	542.41	587.66		
8890	ROSAS HERNANDEZ JOSE LUIS	9	0	0	6	0	0.00	496.01	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,499.26	617.68	570.41		
8913	PLASCENCIA CERVANTES JUAN PABLO	14	1	0	0	0	0.00	0.00	0.00	0.00	389.20	267.40	93.24	83.30	3,887.38	4,720.52	398.10	478.98		
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,240.94	482.46	530.73		
8949	AGUILAR MORA ALEJANDRO	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	690.30	603.18		
8957	PALOS YÁNEZ OSCAR DANIEL	13	0	0	2	0	0.00	147.84	0.00	0.00	461.00	313.50	109.00	88.70	4,435.05	5,555.09	507.11	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	617.68	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	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	92.30	4,307.38	5,240.94	482.46	530.73		
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	2	0	13	0	0	3,583.71	0.00	0.00	0.00	411.00	527.50	93.00	82.70	551.34	5,249.25	19.77	475.53		
9084	JARERO CAMPECHANO JUAN ANTONIO	7	2	0	6	0	0.00	524.51	0.00	0.00	455.00	341.90	87.49	104.90	4,545.71	6,059.51	532.84	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	474.81	530.73		
9154	ALONSO MOREJON AILYN	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	0.00	96.00	110.75	5,537.55	6,318.30	675.97	636.82		
<b>Subtotales</b>							9,121.71	10,350.18	0.00	0.00	29,402.24	22,253.30	5,863.63	6,121.05	294,991.32	378,103.43	37,526.32	35,196.38		
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	127.60	6,379.95	7,665.55	962.46	733.69		
<b>Subtotales</b>							0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,665.55	962.46	733.69		
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	99.20	4,629.38	5,609.46	547.19	570.41		
<b>Subtotales</b>							0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.19	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	690.30	603.18		
<b>Subtotales</b>							0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	690.30	603.18		
<b>Totales Generales</b>							32,218.05	31,417.23	14,717.95	0.00	95,943.36	62,730.14	19,219.20	20,245.66	990,980.261	267,471.85	134,812.06	116,566.56		