

# Servicios y Transportes O.P.D.

## Prénomina 2da de FEBRERO de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones Caja/Pr	
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro
1.00 DIRECCIÓN GENERAL																			
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	6	0.00	0.00	408.58	0.00	412.00	295.00	112.00	79.10	3,955.05	5,261.73	488.55	454.83	
9101	MARTINEZ PEREZ MARIA SAMANTA	12	2	0	1	0	0.00	68.42	0.00	0.00	374.40	269.10	95.29	82.10	3,557.71	4,447.02	343.58	472.08	
9132	MENDEZ OCHOA LUIS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,473.90	2,439.91	1,359.30	
9142	VARGAS AMEZCUA OMAR ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.72	32.00	614.40	30,720.00	36,396.12	8,589.23	3,532.80	
9151	ROSAS ESCOTO SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.80	6,589.95	7,862.25	1,003.46	757.84	
Subtotales							0.00	68.42	408.58	0.00	4,445.90	5,410.32	321.29	1,143.80	56,642.71	68,441.02	12,864.73	6,576.85	
2.00 CONTRALORÍA INTERNA																			
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,016.65	444.13	472.08	
9134	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	13,215.70	2,147.69	1,274.78	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,640.10	23,710.90	3,117.40	2,258.62	
3.00 SERVICIO SUBROGADO																			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9146	AVILA MENDEZ MIGUEL EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.69	809.59	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,145.00	13,681.90	1,617.04	1,281.67	
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	76.70	3,835.05	4,684.25	393.35	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	8	0	7	0	0	1,915.69	0.00	0.00	0.00	432.00	310.50	110.00	82.10	2,189.36	5,039.65	223.32	472.08	
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.36	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	14	0	0	1	0	0.00	76.92	0.00	0.00	481.00	361.00	104.00	92.30	4,615.05	5,730.27	556.28	530.73	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	619.56	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.62	496.23	
9139	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
9149	GUTIERREZ MARTINEZ JULIO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	145.90	7,294.95	8,964.35	1,235.21	838.92	
Subtotales							1,915.69	76.92	0.00	0.00	3,966.00	3,033.50	771.00	749.85	35,577.11	46,090.07	4,466.31	4,311.67	
6.00 SEGURIDAD Y VIGILANCIA TESISTAN																			
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	94.10	4,705.05	5,769.15	576.68	541.08	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,736.65	768.20	636.80	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	430.71	461.73	
8452	ALVAREZ GARCIA SALVADOR	12	0	0	3	0	0.00	205.25	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,244.90	448.26	472.08	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	430.71	461.73	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
9111	CASILLAS LOPEZ ERNESTO	13	0	0	2	0	0.00	133.84	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,067.69	432.71	461.73	
Subtotales							0.00	339.09	0.00	0.00	3,575.00	2,667.50	875.00	690.25	34,512.75	42,659.59	3,969.33	3,968.96	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	4,908.75	428.79	458.28	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	

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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/Pr
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,788.00	1,263.50	437.00	332.90	16,645.20	20,466.60	1,853.07	1,914.20	
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	117.40	5,869.95	7,239.35	873.85	675.04	
9144	RAZO VAZQUEZ GUILLERMO CRESCENCIANO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,595.37	1,419.67	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,385.25	3,469.22	2,094.71	
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	104.75	5,237.40	6,452.15	708.87	602.30	
9153	GALARZA MONDRAGON FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	510.50	37.00	134.50	6,724.95	8,116.95	1,057.14	773.38	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,284.00	950.50	133.00	239.25	11,962.35	14,569.10	1,766.01	1,375.68	
8.02	INFORMÁTICA																		
9026	OSORNO OCHOA DIEGO EMMANUEL	14	0	0	1	0	0.00	81.54	0.00	0.00	518.00	392.50	101.00	97.85	4,892.55	6,083.44	617.68	562.64	
9136	ROMERO ALBA JUAN JOSE	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	1,167.69	809.59	
9155	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	595.00	48.00	126.90	6,345.00	7,751.90	981.00	729.68	
<b>Subtotales</b>							0.00	81.54	0.00	0.00	1,889.00	1,679.00	185.00	365.55	18,277.50	22,477.59	2,766.37	2,101.91	
8.03	BOLETOS																		
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	0	0	15	0	0	4,450.05	0.00	0.00	0.00	489.00	344.50	106.00	89.00	0.00	5,478.55	0.00	511.76	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,148.45	645.32	571.84	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	597.58	554.88	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	13	2	0	0	0	0.00	0.00	0.00	0.00	356.20	590.20	31.98	138.70	6,010.29	7,127.37	845.47	797.52	
<b>Subtotales</b>							4,450.05	0.00	0.00	0.00	1,926.20	1,725.70	335.98	423.65	15,807.84	24,669.42	2,088.37	2,436.00	
8.04	COMBUSTIBLES																		
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	383.94	430.68	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	379.19	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	3,835.05	4,684.25	393.35	441.03	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68	
9145	GUERRERO JIMENEZ MARIO ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.81	926.89	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,588.00	2,188.00	593.00	544.70	27,235.20	33,148.90	3,345.27	3,132.04	
8.05	COMPRAS																		
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	1	0	0.00	68.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,082.10	445.35	469.20	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,147.65	854.58	668.14	
9138	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	96.00	132.20	6,610.20	7,942.40	1,020.45	760.17	
<b>Subtotales</b>							0.00	68.00	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	26,624.30	3,029.25	2,499.81	
8.07	SERVICIOS GENERALES																		
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	105.35	5,267.40	6,490.25	716.86	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16	
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	349.69	415.16	
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16	

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8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16	
8978	MORALES CERVANTES ANA MARIA	11	0	1	3	0	240.67	180.50	0.00	0.00	369.00	261.00	118.00	72.20	3,369.38	4,610.75	319.95	415.16	
<b>Subtotales</b>							240.67	180.50	0.00	0.00	2,792.00	2,009.50	804.00	538.55	26,687.03	33,252.25	2,800.22	3,096.71	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	165.75	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.20	645.32	571.84	
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	10,812.60	1,621.17	1,047.08	
9156	RODRIGUEZ MORENO PATRICIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	135.60	6,780.15	8,300.25	1,095.95	779.72	
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,736.65	768.19	636.80	
<b>Subtotales</b>							0.00	165.75	0.00	0.00	2,400.00	2,407.00	268.00	527.90	26,395.05	32,163.70	4,130.63	3,035.44	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.40	6,580.05	7,851.95	1,001.36	755.55	
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	4,105.05	4,957.55	449.35	53.71	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,809.50	1,450.71	809.26	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88	
7727	MONDRAGON ANDRADE HECTOR	14	1	0	0	0	0.00	0.00	0.00	0.00	685.02	645.40	33.60	140.80	6,570.62	8,075.44	1,046.96	809.59	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,630.02	1,338.40	241.60	319.40	15,500.72	19,030.14	2,098.68	1,836.55	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.21	6,560.25	7,816.46	993.84	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
9143	MIRELES ORNELAS JORGE ARMANDO	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	3,076.53	1,695.68	
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,314.00	3,115.50	213.00	669.31	33,465.15	39,776.96	5,867.49	3,848.49	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	14	0	0	1	0	0.00	79.67	0.00	0.00	534.00	377.50	103.00	95.60	4,780.05	5,969.82	598.08	549.71	
9147	VAZQUEZ GUITRON CARLOS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,439.80	1,543.11	1,010.85	
9148	MEDRANO RIVERA MARTHA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	116.20	5,809.95	7,138.15	852.55	668.14	
<b>Subtotales</b>							0.00	79.67	0.00	0.00	2,155.00	2,057.00	341.00	469.70	23,485.05	28,587.42	3,443.09	2,700.78	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	120.10	6,004.95	7,340.05	894.73	690.57	
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,615.05	5,653.35	556.28	530.73	
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	5,929.95	7,324.05	891.64	681.94	
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	413.10	20,655.00	25,357.10	2,792.00	2,375.32	
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																			
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,076.53	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	10	0	0	5	3	0.00	388.34	279.58	0.00	475.00	366.00	103.00	93.20	4,660.05	6,365.17	610.09	535.91	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	

# Servicios y Transportes O.P.D.

## Prénomina 2da de FEBRERO 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	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	7	0	0	8	0	0.00	499.34	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	5,127.29	384.63	430.68			
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
Subtotales							0.00	887.68	703.66	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	39,237.24	5,044.76	3,606.43			
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	11	0	0	4	4	0.00	329.67	313.12	0.00	525.00	394.50	101.00	98.90	4,945.05	6,707.24	694.24	568.68			
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,148.45	645.32	571.84			
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	6	0.00	0.00	445.78	0.00	464.00	331.50	106.00	86.30	4,315.05	5,748.63	574.41	496.23			
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	96.20	4,810.05	6,085.76	632.66	553.16			
7287	LINARES GUZMAN ALBERTO	15	0	0	0	6	0.00	0.00	386.88	0.00	426.00	267.00	115.00	74.90	3,745.05	5,014.83	446.53	430.68			
7343	MONROY CORREA JUAN	15	0	0	0	1	0.00	0.00	128.26	0.00	439.00	381.00	103.00	96.20	4,810.05	5,957.51	605.34	553.16			
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,869.95	7,121.95	873.86	87.93			
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	96.20	4,810.05	6,085.76	627.12	553.16			
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.86	675.04			
7749	LOPEZ ROMERO JUAN	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	393.38	418.61			
8145	GARCIA GUARDADO JAIME	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.62	503.13			
8151	GUTIERREZ NAVARRO RUBEN	14	0	0	1	5	0.00	71.92	388.26	0.00	464.00	331.50	106.00	86.30	4,315.05	5,763.03	564.11	496.23			
8363	OLIVA INFANTE CARLOS	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.62	503.13			
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	6	0.00	0.00	450.49	0.00	468.00	335.50	106.00	87.20	4,360.05	5,807.24	584.74	501.41			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.62	503.13			
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	1	0.00	0.00	116.64	0.00	483.00	337.00	106.00	87.50	4,375.05	5,505.19	530.62	503.13			
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
8928	SILVA ALFONSO JOSE	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.17	418.61			
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.17	472.08			
8974	FERNANDEZ NEGRETE JOSE JUAN	11	0	0	4	4	0.00	242.67	230.51	0.00	365.00	263.50	118.00	72.80	3,640.05	4,932.53	394.88	418.61			
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.17	418.61			
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	6	0.00	0.00	422.59	0.00	398.00	309.00	119.00	81.80	4,090.05	5,420.44	516.47	470.36			
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	1	0.00	0.00	125.06	0.00	487.00	369.00	103.00	93.80	4,690.05	5,867.91	594.42	539.36			
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	6	0.00	0.00	451.98	0.00	483.00	337.00	106.00	87.50	4,375.05	5,840.53	589.10	503.13			
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.39	465.18			
9088	LOPEZ LLAMAS CECILIO	11	0	3	1	4	821.01	68.42	314.64	0.00	432.00	310.50	110.00	82.10	3,284.04	5,422.71	359.04	472.08			
9089	NAVARRO PEREZ RUBEN	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.17	472.08			
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	6	0.00	0.00	408.58	0.00	412.00	284.50	112.00	79.10	3,955.05	5,251.23	486.67	454.83			
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	6	0.00	0.00	424.08	0.00	432.00	310.50	110.00	82.10	4,105.05	5,463.73	524.16	472.08			
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	6	0.00	0.00	396.18	0.00	394.00	277.50	101.00	76.70	3,835.05	5,080.43	456.74	441.03			
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	6	0.00	0.00	354.39	0.00	360.00	243.00	119.00	68.60	3,430.05	4,575.04	377.17	394.46			
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	6	0.00	0.00	376.09	0.00	365.00	263.50	118.00	72.80	3,640.05	4,835.44	418.17	418.61			
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	6	0.00	0.00	397.79	0.00	399.00	284.50	112.00	77.00	3,850.05	5,120.34	463.61	442.76			
9129	OLIVARES ROMO CARLOS	0	0	15	0	0	3,640.05	0.00	0.00	0.00	365.00	263.50	118.00	72.80	0.00	4,459.35	0.00	418.61			
9150	LOPEZ GARCIA HECTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	815.29	643.43			
Subtotales							4,461.00	712.68	10,236.73	0.00	16,283.00	11,927.50	3,898.00	2,975.75	150,197.94	200,692.66	19,080.16	17,198.72			
10.02 OPERACIÓN Y TRÁFICO 371																					
7184	GARCIA ROSALES VICTOR	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.39	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	9	0	6	0	0	2,347.98	0.00	0.00	0.00	653.00	505.00	94.00	117.40	3,521.97	7,239.35	408.83	675.04		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	6	0.00	0.00	397.79	0.00	399.00	284.50	112.00	77.00	3,850.05	5,120.34	463.61	442.76		
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04		
7541	VEGA MURILLO JOSE MARIA	13	0	0	2	3	0.00	157.84	252.48	0.00	541.00	373.50	103.00	94.70	4,735.05	6,257.57	635.95	544.53		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	3	0.00	0.00	256.51	0.00	439.00	381.00	103.00	96.20	4,810.05	6,085.76	632.66	553.16		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	80.90	4,045.05	5,402.33	513.39	465.18		
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04		
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	3	0.00	0.00	243.71	0.00	475.00	357.00	105.00	91.40	4,570.05	5,842.16	590.23	525.56		
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	6	0.00	0.00	354.39	0.00	360.00	243.00	119.00	68.60	3,430.05	4,575.04	377.17	394.46		
<b>Subtotales</b>							2,347.98	157.84	2,340.64	0.00	5,063.00	3,763.00	1,042.00	941.90	44,747.22	60,403.58	5,882.93	5,415.95		
12.00 GERENCIA MANTENIMIENTO TESISTAN																				
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30		
7220	GONZALEZ VERA ALEXANDER	12	0	0	3	0	0.00	247.25	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,311.70	627.55	568.68		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	14	0	0	1	0	0.00	81.88	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,167.63	632.61	564.94		
7251	HERNANDEZ ROJAS JOSE JUAN	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68		
7272	JAUREGUI MARTINEZ JOSE MANUEL	12	0	0	3	0	0.00	247.25	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,311.70	628.68	568.68		
7306	LOPEZ VILLASENOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7314	LUNA BARRAGAN MARTIN	14	0	0	1	0	0.00	77.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,774.92	563.98	535.91		
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.62	496.23		
7340	MERCADO LUNA J. JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7478	RUIZ BARBA JOSE	8	0	0	7	0	0.00	543.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,240.92	563.98	535.91		
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,261.50	668.41	598.28		
7510	SIMENTAL CERVANTES JOSE PABLO	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68		
7526	TOSCANO MARTINEZ JOSE	11	0	0	4	0	0.00	315.67	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	6,162.92	590.56	544.53		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	13,845.00	15,441.90	2,657.88	1,592.18		
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	4,908.75	428.79	458.28		
7993	FERNANDEZ FLORES FEDERICO	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68		
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	6,477.70	714.21	605.18		
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91		
8256	MORA ENRIQUEZ JUAN ANTONIO	13	0	0	2	0	0.00	218.34	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	8,184.04	1,025.67	753.27		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	619.56	564.37		
8370	AGUAYO CASILLAS EDUARDO	14	0	1	0	0	329.67	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,615.38	6,064.45	569.67	568.68		
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23		
8480	TORRES LABRADOR OSWALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68		

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	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91			
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
8522	MAGALLON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91			
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91			
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8574	MORALES GARCIA CRISANTO	8	0	0	7	0	0.00	526.17	0.00	0.00	511.00	350.50	105.00	90.20	4,510.05	6,092.92	541.15	518.66			
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
8618	GIL SANCHEZ FERNANDO	13	1	0	1	0	0.00	82.42	0.00	0.00	490.00	368.20	94.22	98.90	4,615.38	5,749.12	557.49	568.68			
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	103.75	5,187.45	6,407.20	695.56	596.56			
8650	GONZALEZ TORRES RAFAEL	11	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,007.92	563.98	535.91			
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88			
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68			
8850	MORA CASTANEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23			
8864	ARREOLA PEREZ EVERARDO	8	0	7	0	0	2,244.69	0.00	0.00	0.00	591.00	381.00	101.00	96.20	2,565.36	5,979.25	208.75	553.16			
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.98	535.91			
8913	PLASCENCIA CERVANTES JUAN PABLO	14	1	0	0	0	0.00	0.00	0.00	0.00	389.20	267.40	93.24	77.30	3,607.38	4,434.52	353.30	444.48			
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	86.30	4,027.38	4,954.94	435.13	496.23			
8949	AGUILAR MORA ALEJANDRO	7	0	8	0	0	2,637.36	0.00	0.00	0.00	525.00	394.50	101.00	98.90	2,307.69	6,064.45	178.17	568.68			
8957	PALOS YANEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	82.70	4,135.05	5,101.25	459.17	475.53			
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	12	1	0	2	0	0.00	155.34	0.00	0.00	443.24	341.60	96.04	93.20	4,349.38	5,478.80	497.07	535.91			
9047	FLORES LOPEZ HECTOR MARTIN	6	0	0	9	0	0.00	584.26	0.00	0.00	405.00	289.00	112.00	77.90	3,895.05	5,363.21	408.31	447.93			
9048	OCHOA ZUNIGA SANTOS	9	2	0	4	0	0.00	287.67	0.00	0.00	402.09	287.30	91.78	86.30	3,739.71	4,894.85	370.20	496.23			
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	12	1	0	2	0	0.00	127.84	0.00	0.00	383.60	492.24	86.80	76.70	3,579.38	4,746.56	382.87	441.03			
9084	JARERO CAMPECHANO JUAN ANTONIO	7	0	8	0	0	2,637.36	0.00	0.00	0.00	525.00	394.50	101.00	98.90	2,307.69	6,064.45	154.28	568.68			
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	86.30	4,315.05	5,302.85	494.61	496.23			
9154	ALONSO MOREJON AILYN	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.55	6,452.30	708.91	602.32			
Subtotales							7,849.08	5,042.37	0.00	0.00	29,907.15	23,058.64	5,957.92	5,871.95	283,734.33	361,421.44	35,526.12	33,764.06			
12.04 SERVICIO EXPRESS																					
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19			
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19			
12.07 AUXILIO VIAL Y GRÚAS																					
8558	ISOL TORRES JESUS ANTONIO	14	1	0	0	0	0.00	0.00	0.00	0.00	443.24	341.60	96.04	93.20	4,349.38	5,323.46	497.07	535.91			
Subtotales							0.00	0.00	0.00	0.00	443.24	341.60	96.04	93.20	4,349.38	5,323.46	497.07	535.91			
12.17 ELECTRICIDAD																					
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.69	568.68			
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.69	568.68			
Totales Generales							21,264.53	7,860.46	13,689.61	0.00	98,083.01	81,536.66	18,579.83	19,704.56	969,685.431	1,230,404.09	134,493.48	113,443.61			