

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	15	0	0	0	8	0.00	0.00	510.73	0.00	412.00	295.00	112.00	79.10	3,955.05	5,363.88	506.82	454.83	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	30,720.00	36,395.40	8,589.01	3,532.80	
8988	RODRIGUEZ OROZCO LUIS MANUEL	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	
9054	ROSAS CALVILLO AGUSTIN	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	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.81	6,590.25	7,862.56	1,003.52	757.88	
9101	MARTINEZ PEREZ MARIA SAMANTA	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	
Subtotales							0.00	0.00	510.73	0.00	5,069.50	5,977.00	402.00	1,265.41	63,270.30	76,494.94	13,887.17	7,276.08	
2.00 CONTRALORÍA INTERNA																			
8491	OSORNO AMEZCUA LAURA	13	0	0	2	0	0.00	148.34	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,626.89	525.58	511.76	
8982	GUTIERREZ FLORES ALFREDO	14	0	1	0	0	273.67	0.00	0.00	0.00	409.00	310.50	110.00	82.10	3,831.38	5,016.65	401.88	472.08	
9073	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							273.67	148.34	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,366.43	23,859.24	3,075.15	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	
9002	MORALES GUILLEN GABRIELA	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	
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	1,617.03	1,281.67	
4.00 RECAUDACIÓN E INGRESOS																			
7001	ACOSTA RAMIREZ MARTINA	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	
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	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	
8856	SANTOS RUIZ CLAUDIA	7	0	8	0	0	2,189.36	68.42	0.00	0.00	432.00	310.50	110.00	82.10	1,915.69	5,108.07	177.98	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	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	556.27	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	621.97	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	494.61	496.23	
Subtotales							2,189.36	68.42	0.00	0.00	3,192.00	2,317.00	738.00	603.95	28,008.49	37,117.22	3,188.14	3,472.75	
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	768.19	636.80	
8125	RAMIREZ PEREZ HESQUIO	12	0	0	3	0	0.00	200.75	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,134.60	432.71	461.73	
8452	ALVAREZ GARCIA SALVADOR	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	
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	432.71	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	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	
Subtotales							0.00	200.75	0.00	0.00	3,575.00	2,667.50	875.00	690.25	34,512.75	42,521.25	3,974.41	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/P
Subtotales							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	
8991	MONTAÑEZ ARCE NORMA GABRIELA	14	0	0	1	0	0.00	205.75	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,351.65	2,595.36	1,419.67	
Subtotales							0.00	205.75	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,591.00	3,469.21	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	13	0	0	2	0	0.00	174.58	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,626.73	708.87	602.30	
Subtotales							0.00	174.58	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,626.73	708.87	602.30	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	483.42	366.24	94.22	97.85	4,566.38	5,608.11	547.18	562.64	
9064	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	1,167.68	809.59	
Subtotales							0.00	0.00	0.00	0.00	1,217.42	1,057.74	130.22	238.65	11,606.33	14,250.36	1,714.86	1,372.23	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76	
7498	SANCHEZ ALCALA AMANDA	14	0	0	1	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,108.07	449.35	472.08	
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	645.31	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	602.37	554.88	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	14	0	0	1	0	0.00	115.58	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,318.23	1,074.49	797.52	
Subtotales							0.00	184.00	0.00	0.00	2,413.00	2,127.00	451.00	505.75	25,287.60	30,968.35	3,297.10	2,908.08	
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	384.63	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	384.63	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	
9062	MUÑOZ ACEVEDO LUIS ARTURO	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	1,354.80	926.89	
Subtotales							0.00	0.00	0.00	0.00	2,588.00	2,188.00	593.00	544.70	27,235.20	33,148.90	3,351.39	3,132.04	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	14	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,539.44	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	445.34	469.20	
9080	HUERTA TORRES SAUL	14	0	0	1	0	0.00	96.83	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,244.48	854.57	668.14	
9094	MORA GALINDO BRIANDA JANETTE	14	0	0	1	0	0.00	110.17	0.00	0.00	508.00	596.00	96.00	132.20	6,610.20	8,052.57	1,020.45	760.17	
Subtotales							0.00	362.29	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	26,918.59	3,029.23	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	13	0	0	2	0	0.00	120.34	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,550.59	353.43	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	
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	

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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/P
8978	MORALES CERVANTES ANA MARIA	14	0	0	1	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,490.42	353.43	415.16	
9008	BARRIOS NAVARRO MARCO ANTONIO	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	
Subtotales							0.00	180.51	0.00	0.00	3,526.00	2,701.00	840.00	679.35	33,967.65	41,894.51	4,005.12	3,906.30	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	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	645.31	571.84	
8398	CARDENAS ALATORRE TERESA	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	1,095.94	779.72	
9085	GARCIA SOLIS FERNANDA FABIOLA	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	
9093	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	
Subtotales							0.00	0.00	0.00	0.00	2,400.00	2,407.00	268.00	527.90	26,395.05	31,997.95	4,130.61	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	1,001.35	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	57.32	
Subtotales							0.00	0.00	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,809.50	1,450.70	812.87	
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	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	
9030	RAMIREZ GUTIERREZ ABRAHAM	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	
Subtotales							0.00	0.00	0.00	0.00	2,111.00	1,695.00	354.00	401.50	20,075.10	24,636.60	2,668.75	2,308.63	
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	993.83	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	14	0	0	1	0	0.00	101.33	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,460.88	898.56	699.19	
9131	MENDOZA GINES LILIVETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	1,769.40	14,745.00	18,715.90	3,423.03	1,695.68	
Subtotales							0.00	101.33	0.00	0.00	1,748.00	2,589.50	147.00	2,022.21	27,385.20	33,993.24	5,315.42	3,149.30	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.60	4,780.05	5,890.15	598.07	549.71	
9104	BARRAGAN MARTINEZ MARIA TERESA	13	0	0	2	0	0.00	193.67	0.00	0.00	628.00	490.00	94.00	116.20	5,809.95	7,331.82	852.55	668.14	
Subtotales							0.00	193.67	0.00	0.00	1,594.00	1,178.00	307.00	293.90	14,695.05	18,261.62	1,899.97	1,689.93	
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	894.72	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	556.27	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	891.63	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	
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	413.10	20,655.00	25,357.10	2,791.97	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	3,076.52	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	8	0.00	0.00	601.87	0.00	475.00	366.00	103.00	93.20	4,660.05	6,299.12	678.73	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	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	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	

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
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
Subtotales							0.00	0.00	1,131.97	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	38,777.87	5,132.37	3,606.43	
10.01 OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	8	0.00	0.00	638.60	0.00	525.00	394.50	101.00	98.90	4,945.05	6,703.05	763.56	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	8	0.00	0.00	642.17	0.00	568.00	408.50	100.00	99.45	4,972.50	6,790.62	782.09	571.84	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	8	0.00	0.00	557.23	0.00	464.00	331.50	106.00	86.30	4,315.05	5,860.08	594.35	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	4,810.05	6,149.89	646.31	553.16	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	8	0.00	0.00	483.60	0.00	426.00	267.00	115.00	74.90	3,745.05	5,111.55	462.41	430.68	
7343	MONROY CORREA JUAN	15	0	0	0	2	0.00	0.00	160.32	0.00	439.00	381.00	103.00	96.20	4,810.05	5,989.57	615.76	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	873.85	91.54	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	4,810.05	6,149.89	646.31	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	873.85	675.04	
7749	LOPEZ ROMERO JUAN	15	0	0	0	8	0.00	0.00	470.12	0.00	365.00	263.50	118.00	72.80	3,640.05	4,929.47	433.21	418.61	
8145	GARCIA GUARDADO JAIME	15	0	0	0	4	0.00	0.00	291.60	0.00	483.00	337.00	106.00	87.50	4,375.05	5,680.15	561.93	503.13	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	8	0.00	0.00	557.23	0.00	464.00	331.50	106.00	86.30	4,315.05	5,860.08	594.35	496.23	
8363	OLIVA INFANTE CARLOS	15	0	0	0	4	0.00	0.00	291.60	0.00	483.00	337.00	106.00	87.50	4,375.05	5,680.15	561.93	503.13	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	8	0.00	0.00	563.12	0.00	468.00	335.50	106.00	87.20	4,360.05	5,919.87	604.89	501.41	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
8928	SILVA ALFONSO JOSE	15	0	0	0	8	0.00	0.00	470.12	0.00	365.00	263.50	118.00	72.80	3,640.05	4,929.47	433.21	418.61	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	8	0.00	0.00	470.12	0.00	365.00	263.50	118.00	72.80	3,640.05	4,929.47	433.21	418.61	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	8	0.00	0.00	470.12	0.00	365.00	263.50	118.00	72.80	3,640.05	4,929.47	433.21	418.61	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	8	0.00	0.00	528.24	0.00	398.00	309.00	119.00	81.80	4,090.05	5,526.09	535.37	470.36	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	2	0.00	0.00	156.32	0.00	487.00	369.00	103.00	93.80	4,690.05	5,899.17	600.01	539.36	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	8	0.00	0.00	564.98	0.00	483.00	337.00	106.00	87.50	4,375.05	5,953.53	610.87	503.13	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	8	0.00	0.00	522.35	0.00	445.00	304.50	109.00	80.90	4,045.05	5,506.80	532.08	465.18	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	8	0.00	0.00	510.73	0.00	412.00	284.50	112.00	79.10	3,955.05	5,353.38	504.94	454.83	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	8	0.00	0.00	530.10	0.00	432.00	310.50	110.00	82.10	4,105.05	5,569.75	543.14	472.08	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	8	0.00	0.00	495.23	0.00	394.00	277.50	101.00	76.70	3,835.05	5,179.48	474.24	441.03	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	8	0.00	0.00	442.99	0.00	360.00	243.00	119.00	68.60	3,430.05	4,663.64	391.35	394.46	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	8	0.00	0.00	470.12	0.00	365.00	263.50	118.00	72.80	3,640.05	4,929.47	433.21	418.61	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	8	0.00	0.00	497.24	0.00	399.00	284.50	112.00	77.00	3,850.05	5,219.79	481.41	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	
Subtotales							3,640.05	0.00	14,076.03	0.00	15,630.00	11,422.50	3,804.00	2,863.85	145,423.95	196,860.38	19,156.21	16,558.90	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	15	0	0	0	8	0.00	0.00	522.35	0.00	445.00	304.50	109.00	80.90	4,045.05	5,506.80	532.08	465.18	
7265	INIGUEZ GUERRERO RICARDO	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	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	8	0.00	0.00	497.24	0.00	399.00	284.50	112.00	77.00	3,850.05	5,219.79	481.41	442.76	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorro
7495	SALAZAR MARTINEZ JOSE ANTONIO	11	0	0	4	0	0.00	587.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,826.35	873.85	675.04	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	4	0.00	0.00	315.60	0.00	541.00	373.50	103.00	94.70	4,735.05	6,162.85	649.39	544.53	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	4,810.05	6,149.89	646.31	553.16	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	8	0.00	0.00	522.35	0.00	445.00	304.50	109.00	80.90	4,045.05	5,506.80	532.08	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	228.48	0.00	475.00	357.00	105.00	91.40	4,570.05	5,826.93	587.51	525.56	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	8	0.00	0.00	442.99	0.00	360.00	243.00	119.00	68.60	3,430.05	4,663.64	391.35	394.46	
Subtotales							0.00	587.00	2,849.65	0.00	5,063.00	3,763.00	1,042.00	941.90	47,095.20	61,341.75	6,441.68	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	563.97	535.91	
7062	CAMARENA LOPEZ JOSE DE JESUS	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	563.97	535.91	
7074	CARRILLO RIVAS GUILLERMO	10	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,085.59	563.97	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	563.97	535.91	
7100	CHAVARIN GOMEZ BERNABE	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	563.97	535.91	
7107	DE ANDA GONZALEZ ISMAEL	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	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	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	563.97	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	
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0	0.00	463.95	0.00	0.00	602.00	473.50	96.00	111.35	5,567.40	7,314.20	792.26	640.25	
7220	GONZALEZ VERA ALEXANDER	11	0	0	4	0	0.00	329.67	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,394.12	628.68	568.68	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,085.75	632.61	564.94	
7251	HERNANDEZ ROJAS JOSE JUAN	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	
7272	JAUREGUI MARTINEZ JOSE MANUEL	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	
7306	LOPEZ VILLASEÑOR 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	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	563.97	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	494.61	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	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	563.97	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	14	0	0	1	0	0.00	86.71	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,348.21	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	590.55	544.53	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	4	0	11	0	0	10,153.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	3,692.00	15,441.90	458.06	1,592.18	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7928	JAUREGUI FLORES OMAR	10	0	0	5	0	0.00	332.09	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	5,240.84	428.79	458.28	
7993	FERNANDEZ FLORES FEDERICO	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	
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	714.20	605.18	
8177	RODRIGUEZ GONZALEZ CARLOS	9	0	0	6	0	0.00	466.01	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,163.26	563.97	535.91	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	7,965.70	1,025.66	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	621.97	564.37	
8370	AGUAYO CASILLAS EDUARDO	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	
8464	MARTINEZ DAVID	14	0	0	1	0	0.00	71.92	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,374.77	494.61	496.23	

Servicios y Transportes O.P.D.

Prénomina 1ra de OCTUBRE 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
8480	TORRES LABRADOR OSVALDO	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	
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	563.97	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	563.97	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	563.97	535.91	
8551	SAHAGUN PEREZ JAIME	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	98.90	4,615.38	5,666.70	557.48	568.68	
8568	GALVAN JIMENEZ AGUSTIN	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	
8574	MORALES GARCIA CRISANTO	10	0	0	5	0	0.00	375.84	0.00	0.00	511.00	350.50	105.00	90.20	4,510.05	5,942.59	541.15	518.66	
8582	SOTO GUILLEN EULISES GABRIEL	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	435.12	496.23	
8618	GIL SANCHEZ FERNANDO	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	
8649	RAMOS MONTELONGO JOSE MANUEL	9	1	0	5	0	0.00	432.29	0.00	0.00	547.82	404.04	89.60	103.75	4,841.62	6,419.12	613.92	596.56	
8650	GONZALEZ TORRES RAFAEL	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	563.97	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 CASTAÑEDA 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	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	4,810.05	5,979.25	613.91	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	563.97	535.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	77.30	3,865.05	4,745.85	403.11	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	435.12	496.23	
8949	AGUILAR MORA ALEJANDRO	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	
8957	PALOS YANEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	82.70	3,859.38	4,766.54	405.56	475.53	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	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	563.97	535.91	
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	3,895.05	4,778.95	408.31	447.93	
9048	OCHOA ZUÑIGA SANTOS	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	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	14	1	0	0	0	0.00	0.00	0.00	0.00	383.60	492.24	86.80	76.70	3,579.38	4,618.72	382.86	441.03	
9084	JARERO CAMPECHANO JUAN ANTONIO	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	
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	86.30	4,315.05	5,302.85	494.61	496.23	
Subtotales							10,153.00	5,066.19	0.00	0.00	30,955.68	23,868.38	6,168.94	6,070.65	291,599.87	373,882.71	36,041.10	34,906.58	
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	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	563.97	535.91	
Subtotales							0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	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	628.68	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	628.68	568.68	
Totales Generales							16,256.08	7,472.83	18,568.38	0.00	97,553.10	80,628.62	18,823.16	20,987.77	967,289.621	1,227,579.56	134,290.74	112,350.88	