

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	506.83	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	8,589.02	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	13	0	0	2	0	0.00	202.67	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,562.22	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	647.19	6,590.25	8,377.94	1,113.30	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	202.67	510.73	0.00	5,069.50	5,977.00	402.00	1,780.79	63,270.30	77,212.99	13,996.97	7,276.08	
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	11	0	4	0	0	1,094.68	0.00	0.00	0.00	409.00	310.50	110.00	82.10	3,010.37	5,016.65	270.52	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							1,094.68	0.00	0.00	0.00	1,665.00	1,763.00	250.00	392.80	18,545.42	23,710.90	2,943.79	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	12	0	0	3	0	0.00	352.00	0.00	0.00	734.00	691.50	36.00	1,274.33	7,039.95	10,127.78	1,409.13	809.59	
Subtotales							0.00	352.00	0.00	0.00	1,166.00	1,002.00	146.00	1,356.43	11,145.00	15,167.43	1,858.48	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	8	0	7	0	0	1,789.69	0.00	0.00	0.00	394.00	277.50	101.00	76.70	2,045.36	4,684.25	172.26	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	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	
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	556.28	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	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	434.07	4,315.05	5,650.62	554.08	496.23	
Subtotales							1,789.69	68.42	0.00	0.00	3,192.00	2,317.00	738.00	951.72	28,408.16	37,464.99	3,297.90	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	576.69	541.08	
7729	FLORES NOLAZCO MARTIN	14	0	0	1	0	0.00	92.29	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,828.94	768.19	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	432.71	461.73	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	87.20	4,360.05	5,356.75	502.25	501.41	
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	10	0	0	5	0	0.00	334.59	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,268.44	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	426.88	0.00	0.00	4,043.00	3,003.00	981.00	777.45	38,872.80	48,104.13	4,476.67	4,470.37	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	13	0	0	2	0	0.00	132.84	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	5,041.59	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	

Servicios y Transportes O.P.D.

Prénomina 2da de SEPTIEMBRE de 2018

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
9112	GOMEZ HERNANDEZ VICTORIO	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	
Subtotales							0.00	474.93	0.00	0.00	1,788.00	1,263.50	437.00	332.90	16,645.20	20,941.53	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	13	0	0	2	0	0.00	411.50	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,557.40	2,595.37	1,419.67	
Subtotales							0.00	411.50	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,796.75	3,469.22	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	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	
Subtotales							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	
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	491.45	4,892.55	6,477.04	688.13	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	1,167.69	809.59	
Subtotales							0.00	81.54	0.00	0.00	1,252.00	1,084.00	137.00	632.25	11,932.50	15,119.29	1,855.82	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	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	
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	602.37	554.88	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,202.65	1,074.50	797.52	
Subtotales							0.00	0.00	0.00	0.00	2,413.00	2,127.00	451.00	505.75	25,287.60	30,784.35	3,297.12	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	10	0	0	5	0	0.00	312.09	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,940.04	384.63	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	82.10	3,831.38	4,709.10	396.46	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	1,354.81	926.89	
Subtotales							0.00	312.09	0.00	0.00	2,559.20	2,167.30	585.62	544.70	26,961.53	33,130.44	3,298.51	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	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,014.10	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	
9094	MORA GALINDO BRIANDA JANETTE	11	0	0	4	0	0.00	440.68	0.00	0.00	508.00	596.00	96.00	132.20	6,610.20	8,383.08	1,020.45	760.17	
Subtotales							0.00	527.97	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	27,084.27	3,029.25	2,499.81	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	10	0	0	5	0	0.00	300.84	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,731.09	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	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Total Normal	Percepciones	ISPT	Pensiones Imss	Caja/P
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	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	1,167.69	809.59	
Subtotales							0.00	361.01	0.00	0.00	3,526.00	2,701.00	840.00	679.35	33,967.65	42,075.01	4,001.39	3,906.30	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	82.88	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,231.33	645.32	571.84	
8398	CARDENAS ALATORRE TERESA	14	0	0	1	0	0.00	113.00	0.00	0.00	729.00	617.50	38.00	135.60	6,780.15	8,413.25	1,095.95	779.72	
9085	GARCIA SOLIS FERNANDA FABIOLA	12	0	0	3	0	0.00	276.87	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	7,013.52	768.19	636.80	
9093	MARTINEZ MUNGUIA SANDRA SARAHI	13	0	0	2	0	0.00	303.50	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	11,116.10	1,621.17	1,047.08	
Subtotales							0.00	776.25	0.00	0.00	2,400.00	2,407.00	268.00	527.90	26,395.05	32,774.20	4,130.63	3,035.44	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	109.67	0.00	0.00	500.50	592.00	48.00	131.40	6,580.05	7,961.62	1,001.36	755.55	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	14	0	0	1	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	0.00	4,105.05	5,025.97	449.35	57.32	
Subtotales							0.00	178.09	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,987.59	1,450.71	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	1,167.69	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	2,668.76	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	993.84	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	13	0	0	2	0	0.00	202.67	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,562.22	898.57	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	294.90	14,745.00	17,241.40	3,076.52	1,695.68	
Subtotales							0.00	202.67	0.00	0.00	1,748.00	2,589.50	147.00	547.71	27,385.20	32,620.08	4,968.93	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	598.08	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	1,899.98	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	894.73	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	449.90	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	2,792.55	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	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	678.74	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 SEPTIEMBRE de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Estimulo	Ayuda	Otros	Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras				Normal	Percepciones		ISPT	Imss	Ahorro			
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	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			
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	1,615.57	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	39,261.47	5,210.17	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	782.10	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	594.36	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	3	0.00	0.00	240.48	0.00	439.00	381.00	103.00	96.20	4,810.05	6,069.73	630.11	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	12	0	3	0	2	962.01	0.00	160.32	0.00	439.00	381.00	103.00	96.20	3,848.04	5,989.57	424.93	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	561.94	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	594.36	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	561.94	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	604.90	501.41			
8688	LOPEZ GUERRERO ARTURO	11	0	0	4	0	0.00	291.67	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,680.22	509.74	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	509.74	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	10	0	0	5	2	0.00	390.84	156.32	0.00	487.00	369.00	103.00	93.80	4,690.05	6,290.01	600.02	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	532.09	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	14	0	1	0	8	273.67	0.00	530.10	0.00	432.00	310.50	110.00	82.10	3,831.38	5,569.75	494.16	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	474.25	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	391.36	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	433.62	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							4,875.72	682.51	13,995.87	0.00	15,630.00	11,422.50	3,804.00	2,863.85	144,188.27	197,462.73	18,900.73	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	532.09	465.18			
7265	ÍNIGUEZ 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			

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
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		
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	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	649.40	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	532.09	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	2	0.00	0.00	152.32	0.00	475.00	357.00	105.00	91.40	4,570.05	5,750.77	573.87	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	391.36	394.46		
Subtotales							0.00	0.00	2,773.49	0.00	5,063.00	3,763.00	1,042.00	941.90	47,095.20	60,678.59	6,428.08	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		
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	563.98	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		
7107	DE ANDA GONZALEZ ISMAEL	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		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	13	0	2	0	0	621.34	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,038.71	5,697.25	452.76	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	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,567.40	6,850.25	792.26	640.25		
7220	GONZALEZ VERA ALEXANDER	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		
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	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		
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	563.98	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	494.61	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	563.98	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	14	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,146.87	628.68	568.68		
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	5,847.25	590.56	544.53		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	14	0	1	0	0	923.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	12,922.00	15,441.90	2,440.97	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	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		
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	515.20	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	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	1,025.67	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	621.97	564.37		
8370	AGUAYO CASILLAS EDUARDO	10	0	5	0	0	1,648.35	0.00	0.00	0.00	525.00	394.50	101.00	98.90	3,296.70	6,064.45	346.90	568.68		

Servicios y Transportes O.P.D.

Prénomina 2da de SEPTIEMBRE 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		
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 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	563.98	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	14	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,146.87	628.69	568.68			
8530	RAMOS ROBLES ENRIQUE	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			
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	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,510.05	5,566.75	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	14	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,146.87	628.68	568.68			
8649	RAMOS MONTELONGO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	404.04	89.60	103.75	4,841.62	5,986.83	609.97	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	563.98	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 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	613.92	553.16			
8890	ROSAS HERNANDEZ JOSE LUIS	13	0	0	2	0	0.00	155.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,852.59	563.98	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	432.34	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	628.69	568.68			
8957	PALOS YAÑEZ 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	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			
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	0	0	1	0	0.00	63.92	0.00	0.00	411.00	527.50	93.00	76.70	3,835.05	5,007.17	434.79	441.03			
9084	JARERO CAMPECHANO JUAN 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			
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	491.83	496.23			
Subtotales							3,192.65	873.86	0.00	0.00	31,079.84	23,972.94	6,196.44	6,070.65	299,708.86	371,095.28	37,744.47	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	563.98	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	563.98	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							10,952.79	6,213.35	18,895.66	0.00	98,151.04	81,074.24	18,956.06	21,990.75	978,154.141	234,388.03	136,373.29	112,852.29			