

Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO de 2019 Administrativos

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	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	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	501.95	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	
Subtotales							0.00	0.00	439.58	0.00	3,690.50	605.50	1,112.50	1,177.29	58,864.35	65,889.72	12,042.00	6,769.40	
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	95.00	4,750.05	5,784.55	579.28	546.26	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	88.10	4,405.05	5,322.65	497.84	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	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	655.00	250.00	404.80	20,240.10	23,214.90	2,965.72	2,327.62	
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	88.10	4,405.05	5,345.65	501.95	506.58	
9146	AVILA MENDEZ MIGUEL EDUARDO	10	0	0	5	0	0.00	586.66	0.00	0.00	734.00	0.00	36.00	140.80	7,039.95	8,537.41	1,020.40	809.59	
Subtotales							0.00	586.66	0.00	0.00	1,166.00	310.50	146.00	228.90	11,445.00	13,883.06	1,522.35	1,316.17	
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	82.70	4,135.05	4,990.25	441.36	475.53	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	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	501.95	506.58	
8856	SANTOS RUIZ CLAUDIA	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	501.95	506.58	
9053	MEDEROS CONTRERAS CESAR ANTONIO	6	0	0	9	0	0.00	737.26	0.00	0.00	481.00	361.00	104.00	98.30	4,915.05	6,696.61	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	683.45	598.87	
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	675.99	573.86	
9164	ANGUIANO GARCIA JUANA ANGELICA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	0.00	106.00	86.30	4,315.05	4,971.35	437.75	496.23	
Subtotales							0.00	737.26	0.00	0.00	3,997.00	1,654.00	768.00	793.35	40,272.75	48,222.36	4,935.02	4,561.80	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	116.75	5,837.40	7,042.65	832.09	671.30	
8125	RAMIREZ PEREZ HESIQUIO	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	483.34	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	501.95	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	483.34	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	501.95	506.58	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	5	0	0	10	0	0.00	719.18	0.00	0.00	423.00	301.50	114.00	86.30	4,315.05	5,959.03	483.34	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	483.34	496.23	
9163	NUNEZ GUZMAN JORGE ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	0.00	106.00	87.20	4,360.05	5,021.25	445.59	501.40	
Subtotales							0.00	719.18	0.00	0.00	4,043.00	2,667.50	981.00	825.45	41,272.80	50,508.93	4,845.33	4,746.36	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	14	0	0	1	0	0.00	71.42	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,286.17	478.95	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	501.95	506.58	
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	95.00	4,750.05	5,784.55	568.02	546.26	

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9112	GOMEZ HERNANDEZ VICTORIO	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	501.95	506.58	
Subtotales							0.00	71.42	0.00	0.00	1,788.00	1,263.50	437.00	356.90	17,845.20	21,762.02	2,050.87	2,052.20	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	3	0	12	0	0	4,935.96	0.00	0.00	0.00	653.00	505.00	94.00	123.40	1,233.99	7,545.35	0.00	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	
Subtotales							4,935.96	0.00	0.00	0.00	1,939.00	505.00	128.00	370.30	13,578.99	21,457.25	2,305.38	2,129.21	
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	110.75	5,537.40	6,758.15	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	
Subtotales							0.00	0.00	0.00	0.00	1,284.00	440.00	133.00	245.25	12,262.35	14,364.60	1,721.17	1,410.17	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	103.85	5,192.55	6,307.90	678.34	597.14	
9155	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	0.00	72.00	132.90	7,039.95	7,978.85	1,028.07	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	
Subtotales							0.00	0.00	0.00	0.00	1,745.00	392.50	207.00	373.86	19,087.95	21,806.31	2,635.75	2,149.70	
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	95.00	4,750.05	5,784.55	579.28	546.26	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,454.45	709.22	606.34	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.13	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	
Subtotales							0.00	0.00	0.00	0.00	1,981.00	1,135.50	341.00	441.65	22,082.55	25,981.70	2,878.08	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	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	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	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	500.97	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	
Subtotales							0.00	146.84	0.00	0.00	2,588.00	1,395.00	593.00	574.70	28,735.20	34,032.74	3,426.11	3,304.54	
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	110.75	5,537.40	6,758.15	772.77	636.80	
8845	NAZARIN INFANTE EDGAR NORBERTO	13	0	0	2	0	0.00	146.00	0.00	0.00	432.00	310.50	110.00	87.60	4,380.00	5,466.10	497.47	503.70	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	7,453.65	918.48	702.64	
Subtotales							0.00	146.00	0.00	0.00	1,634.00	1,249.00	301.00	320.55	16,027.35	19,677.90	2,188.72	1,843.14	
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	78.20	3,910.05	4,736.25	401.43	449.66	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	6,796.25	780.76	640.25	
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	78.20	3,910.05	4,736.25	401.43	449.66	
8454	ESCALERA LOZANO RAMONA	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	
8564	CHAVEZ PACHECO TOMASA	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	

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8894	MEDINA BELECHE FERNANDO	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	
8978	MORALES CERVANTES ANA MARIA	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	
Subtotales							0.00	195.51	0.00	0.00	2,792.00	2,009.50	804.00	580.55	29,027.70	35,409.26	3,189.34	3,338.21	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	87.88	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,542.33	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 SARAHI	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	
Subtotales							7,080.15	87.88	0.00	0.00	2,400.00	1,026.00	268.00	545.90	20,214.90	31,622.83	2,868.34	3,138.94	
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	137.60	6,880.05	8,158.15	1,065.26	791.21	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	14	0	0	1	0	0.00	73.42	0.00	0.00	432.00	310.50	110.00	0.00	4,405.05	5,330.97	501.95	59.53	
Subtotales							0.00	73.42	0.00	0.00	932.50	902.50	158.00	137.60	11,285.10	13,489.12	1,567.21	850.74	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	14	0	0	1	0	0.00	73.42	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,419.07	501.95	506.58	
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.13	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	
Subtotales							0.00	190.75	0.00	0.00	1,679.00	1,384.50	244.00	331.40	16,570.05	20,399.70	2,329.77	1,905.55	
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	137.21	6,860.25	8,122.46	1,057.74	788.93	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	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	
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	0.00	33.00	294.90	14,745.00	15,766.90	2,730.02	1,695.68	
Subtotales							0.00	0.00	0.00	0.00	1,748.00	1,115.00	147.00	559.71	27,985.20	31,554.91	4,750.22	3,218.30	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	14	0	0	1	0	0.00	73.42	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,419.07	501.95	506.58	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	101.60	5,080.05	6,196.15	655.02	584.21	
Subtotales							0.00	73.42	0.00	0.00	966.00	688.00	213.00	189.70	9,485.10	11,615.22	1,156.97	1,090.79	
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	126.10	6,304.95	7,646.05	958.63	725.07	
7543	VELASCO MADRIGAL MARIA ELENA	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	
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	124.60	6,229.95	7,630.05	955.54	716.44	
9052	GARCIA GARCIA GERMAN GERVACIO	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	501.95	506.58	
Subtotales							0.00	293.67	0.00	0.00	2,239.00	1,700.00	350.00	437.10	21,855.00	26,874.77	3,026.10	2,513.32	
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	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	12	0	0	3	0	0.00	220.25	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,565.90	501.95	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	
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	
Subtotales							0.00	220.25	967.57	0.00	2,459.00	2,728.50	471.00	651.20	32,560.20	40,057.72	5,318.12	3,744.43	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Estimulo	Ayuda			Total			Pensiones		Caja/P
							Incapacidad	Vacaciones					Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorro		
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	14	0	0	1	6	0.00	87.88	544.73	0.00	568.00	408.50	100.00	105.45	5,272.50	7,087.06	656.78	606.34			
7108	DE LA CRUZ BUE RAYMUNDO DAVID	10	0	0	5	4	0.00	384.59	307.60	0.00	464.00	331.50	106.00	92.30	4,615.05	6,301.04	603.38	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	699.96	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	504.35	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	670.94	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	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	699.96	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	972.79	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	472.61	453.11			
8145	GARCIA GUARDADO JAIME	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			
8151	GUTIERREZ NAVARRO RUBEN	10	0	0	5	3	0.00	384.59	246.08	0.00	464.00	331.50	106.00	92.30	4,615.05	6,239.52	592.36	530.73			
8363	OLIVA INFANTE CARLOS	14	0	0	1	1	0.00	77.92	124.64	0.00	483.00	337.00	106.00	93.50	4,675.05	5,897.11	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	645.75	535.91			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	2	0.00	0.00	186.96	0.00	483.00	337.00	106.00	93.50	4,675.05	5,881.51	596.90	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	472.61	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	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	472.61	453.11			
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	8	0.00	0.00	538.41	0.00	365.00	263.50	118.00	78.80	3,940.05	5,303.76	496.12	453.11			
9050	LOPEZ ESPARZA J ROSARIO	12	0	0	3	4	0.00	219.50	292.64	0.00	398.00	309.00	119.00	87.80	4,390.05	5,815.99	540.43	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	652.37	573.86			
9063	CASTILLO SARABIA FERNANDO	13	0	0	2	4	0.00	155.84	342.76	0.00	483.00	337.00	106.00	93.50	4,675.05	6,193.15	622.91	537.63			
9065	SANABRIA AQUINO JOSE OCTAVIO	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			
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	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			
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	8	0.00	0.00	581.38	0.00	412.00	284.50	112.00	85.10	4,255.05	5,730.03	571.29	489.33			
9106	GARCIA ACEVES CARLOS ABRAHAM	12	0	0	3	6	0.00	220.25	455.08	0.00	432.00	310.50	110.00	88.10	4,405.05	6,020.98	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	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	472.61	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			
9162	CONTRERAS TORREZ ANDREA	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	111.90	5,595.00	6,453.90	707.72	643.43			
9165	IBARRA ROCHA EDGAR ALBERTO	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			
Subtotales							0.00	1,530.57	11,883.66	0.00	16,571.00	11,159.00	3,874.00	3,218.85	167,113.95	215,351.03	21,939.80	18,602.36			
10.02 OPERACIÓN Y TRÁFICO 371																					
7184	GARCIA ROSALES VICTOR	12	0	0	3	5	0.00	217.25	347.52	0.00	445.00	304.50	109.00	86.90	4,345.05	5,855.22	554.49	499.68			
7265	INIGUEZ GUERRERO RICARDO	12	0	0	3	1	0.00	308.50	164.51	0.00	653.00	505.00	94.00	123.40	6,169.95	8,018.36	972.79	709.54			
7410	PRIETO REYES JUAN MANUEL	11	0	0	4	4	0.00	276.67	276.64	0.00	399.00	284.50	112.00	83.00	4,150.05	5,581.86	495.63	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	972.79	709.54			

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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			
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	12	0	0	3	1	0.00	255.50	136.26	0.00	439.00	381.00	103.00	102.20	5,110.05	6,527.01	670.94	587.66			
7671	GONZALEZ ZARATE NELSON OSWALDO	4	0	11	0	0	3,186.37	0.00	0.00	0.00	445.00	304.50	109.00	86.90	1,158.68	5,290.45	102.92	499.68			
8691	ORTEGA CASTELLANOS JOSUE	11	0	1	3	0	411.33	308.50	0.00	0.00	653.00	505.00	94.00	123.40	5,758.62	7,853.85	650.39	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			
Subtotales							3,597.70	1,366.42	1,873.17	0.00	5,063.00	3,763.00	1,042.00	1,001.90	46,497.50	64,204.69	6,176.91	5,760.95			
12.00 GERENCIA MANTENIMIENTO TESISTAN																					
7033	ARREGUIN SANCHEZ JOSE	14	0	0	1	0	0.00	82.67	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,085.92	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	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			
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,758.15	764.67	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	691.44	603.18			
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	14	0	0	1	0	0.00	86.88	0.00	0.00	577.00	397.00	101.00	104.25	5,212.50	6,478.63	696.12	599.44			
7251	HERNANDEZ ROJAS JOSE JUAN	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	691.44	603.18			
7272	JAUREGUI MARTINEZ JOSE MANUEL	13	0	0	2	0	0.00	174.84	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,545.29	691.44	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	691.44	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	691.44	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	691.44	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	13	0	0	2	0	0.00	174.84	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,545.29	691.44	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	646.07	579.03			
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	12	0	0	3	0	0.00	692.25	0.00	0.00	493.00	793.00	34.00	276.90	13,845.00	16,134.15	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	104.90	5,245.05	6,370.45	691.44	603.18			
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	85.70	4,285.05	5,214.75	478.95	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	691.44	603.18			
8064	BARAJAS PEREZ GASPAR 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	691.44	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	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	137.00	6,850.20	8,271.70	1,089.57	787.77			
8285	RODRIGUEZ LOPEZ JUAN CARLOS	12	0	0	3	0	0.00	260.38	0.00	0.00	525.00	394.50	101.00	104.15	5,207.55	6,592.58	683.45	598.87			
8370	AGUAYO CASILLAS EDUARDO	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	691.44	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	548.31	530.73			
8480	TORRES LABRADOR OSVALDO	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	691.44	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	617.68	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			
8522	MAGALLON BERBER JUAN ARMANDO	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	691.44	603.18			
8530	RAMOS ROBLES ENRIQUE	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			

Servicios y Transportes O.P.D.

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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			
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	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	691.44	603.18			
8568	GALVAN JIMENEZ AGUSTIN	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	691.44	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	594.86	553.16			
8582	SOTO GUILLEN 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	548.32	530.73			
8618	GIL SANCHEZ FERNANDO	10	0	3	2	0	1,049.01	174.84	0.00	0.00	525.00	394.50	101.00	104.90	4,196.04	6,545.29	485.55	603.18			
8649	RAMOS MONTELONGO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	404.04	89.60	109.75	5,121.62	6,272.83	669.61	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	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.13	589.38			
8746	SAYAVEDRA TREJO LUIS MIGUEL	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	691.44	603.18			
8850	MORA CASTANEDA MIGUEL ANGEL	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			
8864	ARREOLA PEREZ EVERARDO	5	0	0	10	0	0.00	851.68	0.00	0.00	591.00	381.00	101.00	102.20	5,110.05	7,136.93	673.87	587.66			
8890	ROSAS HERNANDEZ JOSE LUIS	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			
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	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	691.44	603.18			
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	88.70	4,435.05	5,407.25	512.87	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	11	0	4	0	0	1,230.68	0.00	0.00	0.00	464.00	331.50	106.00	92.30	3,384.37	5,608.85	339.36	530.73			
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	82.70	4,135.05	5,249.25	485.66	475.53			
9084	JARERO CAMPECHANO JUAN 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	691.44	603.18			
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	13	0	2	0	0	615.34	0.00	0.00	0.00	464.00	331.50	106.00	92.30	3,999.71	5,608.85	424.33	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	679.09	636.82			
Subtotales							2,895.00	2,848.05	0.00	0.00	29,499.04	22,325.34	5,884.68	6,121.05	302,208.85	371,782.04	39,224.33	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			
Subtotales							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	13	2	0	0	0	0.00	0.00	0.00	0.00	411.58	317.20	89.18	99.20	4,298.71	5,215.87	476.74	570.41			
Subtotales							0.00	0.00	0.00	0.00	411.58	317.20	89.18	99.20	4,298.71	5,215.87	476.74	570.41			
12.17 ELECTRICIDAD																					
7160	FUENTES RODRIGUEZ ERNESTO	14	0	0	1	0	0.00	87.42	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,457.87	691.44	603.18			
Subtotales							0.00	87.42	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,457.87	691.44	603.18			
Totales Generales							18,508.84	9,374.72	15,163.98	0.00	95,371.62	62,312.04	19,109.36	20,219.66	1,002,441.85	1,242,502.07	137,194.25	116,417.06			