

Servicios y Transportes O.P.D.

Prénomina 1ra 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	342.77	3,955.05	5,525.40	535.73	454.83	
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	
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	0.00	408.58	0.00	4,503.50	5,451.72	336.00	1,407.47	57,190.05	69,297.32	13,017.68	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	355.77	4,105.05	5,290.32	493.12	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	666.47	19,640.10	23,984.57	3,166.39	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	1,167.68	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																			
7644	POSADAS MORALES ANTELMA	14	1	0	0	0	0.00	0.00	0.00	0.00	367.64	259.00	94.22	332.37	3,579.38	4,632.61	385.09	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	0	0	15	0	0	4,105.05	0.00	0.00	0.00	432.00	310.50	110.00	82.10	0.00	5,039.65	0.00	472.08	
8856	SANTOS RUIZ CLAUDIA	14	0	1	0	0	273.67	0.00	0.00	0.00	432.00	310.50	110.00	82.10	3,831.38	5,039.65	405.56	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	13	2	0	0	0	0.00	0.00	0.00	0.00	416.78	312.78	90.09	399.97	3,999.71	5,219.33	478.58	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	425.32	4,907.55	6,353.37	689.23	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	373.97	4,315.05	5,590.52	546.10	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	555.63	4,315.05	5,772.18	578.62	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	1,235.20	838.92	
Subtotales							4,378.72	0.00	0.00	0.00	3,875.42	2,966.78	750.31	2,397.36	32,243.07	46,611.66	4,318.38	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	407.77	4,705.05	6,082.82	632.83	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	479.91	5,537.40	7,105.81	846.82	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	347.97	4,015.05	5,201.52	477.54	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	355.77	4,105.05	5,313.32	497.23	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	347.97	4,015.05	5,201.52	477.54	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	7	0	0	8	0	0.00	535.34	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,469.19	432.71	461.73	
Subtotales							0.00	535.34	0.00	0.00	3,575.00	2,667.50	875.00	2,182.09	34,512.75	44,347.68	4,246.73	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
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	
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	2,595.36	1,419.67	
Subtotales							0.00	0.00	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,385.25	3,469.21	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	1,057.13	773.38	
Subtotales							0.00	0.00	0.00	0.00	1,284.00	950.50	133.00	239.25	11,962.35	14,569.10	1,766.00	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	617.67	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	1,167.68	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	
Subtotales							0.00	81.54	0.00	0.00	1,889.00	1,679.00	185.00	365.55	18,277.50	22,477.59	2,766.35	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	645.31	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	418.17	4,825.05	6,236.72	664.74	554.88	
9137	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	1,074.49	797.52	
Subtotales							4,450.05	0.00	0.00	0.00	1,981.00	1,816.50	341.00	745.32	16,732.50	26,066.37	2,384.54	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	574.24	3,745.05	5,127.29	465.22	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	823.91	3,745.05	5,376.96	509.91	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	332.37	3,835.05	4,939.92	434.26	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	324.57	3,745.05	4,877.62	424.58	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	1,354.80	926.89	
Subtotales							0.00	0.00	0.00	0.00	2,588.00	2,188.00	593.00	2,298.39	27,235.20	34,902.59	3,638.12	3,132.04	
8.05	COMPRAS																		
7867	HERNANDEZ SANDOVAL ADRIANA	11	0	0	4	0	0.00	349.16	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,801.31	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	445.34	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	854.57	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	
Subtotales							0.00	349.16	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	26,905.46	3,029.23	2,499.81	
8.07	SERVICIOS GENERALES																		
7861	GODINEZ SANCHEZ RAQUEL	12	0	0	3	0	0.00	180.50	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,610.75	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	14	1	0	0	0	0.00	0.00	0.00	0.00	344.40	243.60	110.04	72.20	3,369.38	4,139.62	318.29	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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							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
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	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	
Subtotales							0.00	180.50	0.00	0.00	2,767.40	1,992.10	796.04	538.55	26,687.03	32,961.62	2,802.30	3,096.71	
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	8	7	0	0	0	0.00	0.00	0.00	0.00	388.80	329.28	20.24	0.00	3,616.08	4,354.40	352.84	0.00	
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	7	8	0	0	0	0.00	0.00	0.00	0.00	340.20	288.12	17.71	3,787.60	3,164.07	7,597.70	946.30	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	
Subtotales							0.00	0.00	0.00	0.00	2,400.00	2,406.90	267.95	4,179.90	26,395.05	35,649.80	4,333.81	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	53.71	
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	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	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	1,679.00	1,384.50	244.00	319.40	15,970.05	19,596.95	2,219.40	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	993.83	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	3,076.52	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	
Subtotales							0.00	0.00	0.00	0.00	2,314.00	3,115.50	213.00	669.31	33,465.15	39,776.96	5,867.47	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	598.07	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	
Subtotales							0.00	79.67	0.00	0.00	2,155.00	2,057.00	341.00	469.70	23,485.05	28,587.42	3,443.08	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	894.72	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	6	0.00	0.00	481.49	0.00	475.00	366.00	103.00	403.87	4,660.05	6,489.41	719.27	535.91	

Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda			Total			Pensiones		Caja/P
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorro		
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	12	0	0	3	0	0.00	187.25	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,815.20	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	187.25	905.57	0.00	2,459.00	2,728.50	471.00	937.87	31,360.20	39,049.39	5,153.93	3,606.43			
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	6	0.00	0.00	510.88	0.00	525.00	394.50	101.00	428.57	4,945.05	6,905.00	806.57	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	645.31	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	574.40	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	416.87	4,810.05	6,406.43	700.95	553.16			
7287	LINEARES 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	416.87	4,810.05	6,278.18	673.63	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	391.33	5,869.95	7,513.28	957.20	87.93			
7563	ZAPATA SANCHEZ JUAN MANUEL	10	0	5	0	3	1,603.35	0.00	256.51	0.00	439.00	381.00	103.00	416.87	3,206.70	6,406.43	409.24	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	508.73	5,869.95	7,630.68	957.20	675.04			
7749	LOPEZ ROMERO JUAN	7	0	8	0	3	1,941.36	0.00	181.98	0.00	365.00	263.50	118.00	72.80	1,698.69	4,641.33	162.75	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	379.17	4,375.05	5,796.86	582.82	503.13			
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	6	0.00	0.00	445.78	0.00	464.00	331.50	106.00	373.97	4,315.05	6,036.30	625.90	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	379.17	4,375.05	5,796.86	582.82	503.13			
8378	VILLALOBOS ARREAGA RUBEN DARIO	13	0	2	0	6	581.34	0.00	450.49	0.00	468.00	335.50	106.00	87.20	3,778.71	5,807.24	480.67	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	379.17	4,375.05	5,796.86	582.82	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	530.61	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	315.47	3,640.05	5,078.11	456.99	418.61			
8973	GAITAN VELAZQUEZ VICTORINO	12	0	0	3	4	0.00	205.25	259.92	0.00	432.00	310.50	110.00	82.10	4,105.05	5,504.82	494.77	472.08			
8974	FERNANDEZ NEGRETE JOSE 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	418.16	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	315.47	3,640.05	5,078.11	456.99	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	354.47	4,090.05	5,693.11	565.27	470.36			
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	487.00	369.00	103.00	406.47	4,690.05	6,055.52	627.99	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	379.17	4,375.05	6,132.20	644.39	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	350.57	4,045.05	5,672.00	561.65	465.18			
9088	LOPEZ LLAMAS CECILIO	12	0	0	3	4	0.00	205.25	273.60	0.00	432.00	310.50	110.00	355.77	4,105.05	5,792.17	546.21	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	355.77	4,105.05	5,737.40	573.14	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	342.77	3,955.05	5,514.90	533.85	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	297.27	3,430.05	4,803.71	413.76	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	315.47	3,640.05	5,078.11	456.99	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	463.60	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	815.28	643.43			
Subtotales							7,766.10	410.50	10,113.22	0.00	16,283.00	11,927.50	3,898.00	9,127.14	146,892.90	206,418.36	19,777.68	17,198.72			
10.02 OPERACIÓN Y TRÁFICO 371																					

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
7184	GARCIA ROSALES VICTOR	15	0	0	0	6	0.00	0.00	417.88	0.00	445.00	304.50	109.00	350.57	4,045.05	5,672.00	561.65	465.18	
7265	INIGUEZ GUERRERO RICARDO	0	0	15	0	0	5,869.95	0.00	0.00	0.00	653.00	505.00	94.00	117.40	0.00	7,239.35	0.00	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	463.60	442.76	
7495	SALAZAR MARTINEZ JOSE ANTONIO	11	0	0	4	0	0.00	391.33	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,630.68	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	635.94	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	416.87	4,810.05	6,406.43	700.95	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	350.57	4,045.05	5,672.00	561.65	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	182.78	0.00	475.00	357.00	105.00	91.40	4,570.05	5,781.23	579.33	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	297.27	3,430.05	4,803.71	413.76	394.46	
Subtotales							5,869.95	549.17	2,279.71	0.00	5,063.00	3,763.00	1,042.00	2,030.58	41,225.25	61,822.66	5,664.58	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	
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	403.87	4,660.05	6,007.92	619.58	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	403.87	4,660.05	6,007.92	619.58	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	563.97	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	
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	428.57	4,945.05	6,394.12	697.75	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	7	0	0	8	0	0.00	659.34	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,723.79	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	373.97	4,315.05	5,590.52	546.10	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	12	0	0	3	0	0.00	233.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,930.25	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	11	0	0	4	0	0.00	346.83	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,608.33	668.41	598.28	
7510	SIMENTAL CERVANTES JOSE PABLO	13	0	0	2	0	0.00	164.84	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,229.29	628.68	568.68	
7526	TOSCANO MARTINEZ JOSE	9	0	0	6	0	0.00	473.51	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	6,320.76	590.55	544.53	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	11	0	0	4	0	0.00	923.00	0.00	0.00	493.00	793.00	34.00	276.90	13,845.00	16,364.90	2,657.87	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	628.68	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	456.08	5,262.45	6,828.53	788.93	605.18	
8177	RODRIGUEZ GONZALEZ CARLOS	7	0	0	8	0	0.00	621.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,318.59	563.97	535.91	
8256	MORA ENRIQUEZ JUAN ANTONIO	14	0	1	0	0	436.68	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,113.52	7,965.70	932.65	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	425.32	4,907.55	6,353.37	689.23	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	10	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,662.44	494.61	496.23	

Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2019

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	403.87	4,660.05	6,007.92	619.58	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	13	0	0	2	0	0.00	155.34	0.00	0.00	475.00	366.00	103.00	403.87	4,660.05	6,163.26	619.58	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	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	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	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	613.92	596.56	
8650	GONZALEZ TORRES RAFAEL	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	497.06	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	416.87	4,810.05	6,299.92	678.27	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	13	2	0	0	0	0.00	0.00	0.00	0.00	402.09	287.30	91.78	86.30	3,739.71	4,607.18	379.48	496.23	
8949	AGUILAR MORA ALEJANDRO	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	
8957	PALOS YANEZ OSCAR DANIEL	10	0	0	5	0	0.00	344.59	0.00	0.00	461.00	313.50	109.00	82.70	4,135.05	5,445.84	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	563.97	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	9	0	0	6	0	0.00	431.51	0.00	0.00	464.00	331.50	106.00	373.97	4,315.05	6,022.03	546.10	496.23	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	76.70	3,835.05	4,943.25	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	428.57	4,945.05	6,394.12	697.75	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	
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	708.90	602.32	
Subtotales							436.68	5,101.23	0.00	0.00	29,954.15	23,106.14	5,971.64	9,347.98	291,601.91	365,519.73	37,584.28	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	526.93	6,079.95	7,764.88	984.89	699.19	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	526.93	6,079.95	7,764.88	984.89	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	403.87	4,349.38	5,634.13	552.67	535.91	
Subtotales							0.00	0.00	0.00	0.00	443.24	341.60	96.04	403.87	4,349.38	5,634.13	552.67	535.91	
12.17 ELECTRICIDAD																			
7160	FUENTES RODRIGUEZ ERNESTO	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	557.48	568.68	
Subtotales							0.00	82.42	0.00	0.00	490.00	368.20	94.22	98.90	4,615.38	5,749.12	557.48	568.68	
Totales Generales							22,901.50	7,556.78	13,707.08	0.00	98,141.21	81,651.94	18,580.20	40,851.38	969,003.621	252,393.71	138,456.97	113,443.61	