

Servicios y Transportes O.P.D.

Prénomina 2da de OCTUBRE de 2018

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	16	0	0	0	8	0.00	0.00	527.20	0.00	412.00	295.00	112.00	79.10	4,218.72	5,644.02	556.97	454.83	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	32,768.00	38,443.40	9,217.88	3,532.80	
8988	RODRIGUEZ OROZCO LUIS MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	12,608.00	15,261.90	2,625.09	1,359.30	
9054	ROSAS CALVILLO AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
9077	GARCIA GARCIA LAUREANO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.81	7,029.60	8,301.91	1,097.11	757.88	
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
Subtotales							0.00	0.00	527.20	0.00	5,069.50	5,977.00	402.00	1,265.41	67,488.32	80,729.43	14,978.08	7,276.08	
2.00 CONTRALORÍA INTERNA																			
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,775.22	578.68	511.76	
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	82.10	4,378.72	5,290.32	489.46	472.08	
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	221.70	11,824.00	13,954.70	2,321.35	1,274.78	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	1,763.00	250.00	392.80	20,949.44	25,020.24	3,389.49	2,258.62	
3.00 SERVICIO SUBROGADO																			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9002	MORALES GUILLÉN GABRIELA	15	0	0	1	0	0.00	117.33	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,228.91	1,267.66	809.59	
Subtotales							0.00	117.33	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,888.00	14,542.23	1,763.80	1,281.67	
4.00 RECAUDACIÓN E INGRESOS																			
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
7644	POSADAS MORALES ANTELMA	16	0	0	0	0	0.00	63.92	0.00	0.00	394.00	277.50	101.00	76.70	4,090.72	5,003.84	434.26	441.03	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
8856	SANTOS RUIZ CLAUDIA	0	0	16	0	0	4,378.72	0.00	0.00	0.00	432.00	310.50	110.00	82.10	0.00	5,313.32	0.00	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	5,961.02	611.36	530.73	
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	5,234.72	6,353.37	686.82	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
Subtotales							4,378.72	63.92	0.00	0.00	3,192.00	2,317.00	738.00	603.95	27,832.32	39,125.91	3,320.80	3,472.75	
6.00 SEGURIDAD Y VIGILANCIA TESISTAN																			
7728	FLORES HERNANDEZ LORENZO	13	0	0	3	0	0.00	235.25	0.00	0.00	497.00	370.00	103.00	94.10	5,018.72	6,318.07	632.83	541.08	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,105.81	846.83	636.80	
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
8452	ALVAREZ GARCIA SALVADOR	13	0	0	3	0	0.00	205.25	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,518.57	496.14	472.08	
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,282.72	5,201.52	475.54	461.73	
Subtotales							0.00	440.50	0.00	0.00	3,575.00	2,667.50	875.00	690.25	36,813.60	45,061.85	4,374.10	3,968.96	
7.00 SUPERVISIÓN DEL TRANSPORTE																			
8223	ALCARAZ BAILON DORA ELENA	15	1	0	0	0	0.00	0.00	0.00	0.00	407.70	279.30	103.95	79.70	3,985.05	4,855.70	420.30	458.28	
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	16	0	0	0	0	0.00	148.34	0.00	0.00	489.00	344.50	106.00	89.00	4,746.72	5,923.56	578.68	511.76	
9112	GOMEZ HERNANDEZ VICTORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	

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Subtotales							0.00	148.34	0.00	0.00	1,760.70	1,244.80	429.95	332.90	17,489.21	21,405.90	1,991.26	1,914.20	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	15	0	0	1	0	0.00	97.83	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,728.51	957.21	675.04	
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	1	0	0.00	205.75	0.00	0.00	1,286.00	1,234.00	34.00	246.90	13,168.00	16,174.65	2,788.77	1,419.67	
Subtotales							0.00	303.58	0.00	0.00	1,939.00	1,739.00	128.00	364.30	19,429.28	23,903.16	3,745.98	2,094.71	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	1	0	0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,888.60	783.24	602.30	
Subtotales							0.00	87.29	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,888.60	783.24	602.30	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	491.45	5,218.72	6,721.67	751.13	562.64	
9064	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
Subtotales							0.00	0.00	0.00	0.00	1,252.00	1,084.00	137.00	632.25	12,728.00	15,833.25	2,018.79	1,372.23	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	2	0	14	0	0	4,153.38	148.34	0.00	0.00	489.00	344.50	106.00	89.00	593.34	5,923.56	0.00	511.76	
7498	SANCHEZ ALCALA AMANDA	14	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,450.16	496.14	472.08	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,479.95	715.92	571.84	
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	7,397.28	8,664.98	1,172.98	797.52	
Subtotales							4,153.38	285.18	0.00	0.00	2,413.00	2,127.00	451.00	505.75	22,820.06	32,755.37	3,044.99	2,908.08	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	1	0	0	0	0.00	0.00	0.00	0.00	405.00	291.00	103.05	82.10	4,105.05	4,986.20	440.80	472.08	
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	4,090.72	4,939.92	434.26	441.03	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	430.68	
9062	MUÑOZ ACEVEDO LUIS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,597.28	10,078.48	1,469.26	926.89	
Subtotales							0.00	0.00	0.00	0.00	2,561.00	2,168.50	586.05	544.70	28,777.21	34,637.46	3,618.06	3,132.04	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,801.31	783.24	602.30	
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	2	0	0.00	136.00	0.00	0.00	432.00	310.50	110.00	81.60	4,352.00	5,422.10	490.88	469.20	
9080	HUERTA TORRES SAUL	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	6,197.28	7,534.98	937.08	668.14	
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	1	0	0.00	110.17	0.00	0.00	508.00	596.00	96.00	132.20	7,050.88	8,493.25	1,114.31	760.17	
Subtotales							0.00	246.17	0.00	0.00	2,142.00	1,845.00	397.00	434.75	23,186.72	28,251.64	3,325.51	2,499.81	
8.07 SERVICIOS GENERALES																			
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	105.35	5,618.56	6,841.41	791.66	605.75	
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
8454	ESCALERA LOZANO RAMONA	15	1	0	0	0	0.00	0.00	0.00	0.00	345.90	244.65	110.55	72.20	3,610.05	4,383.35	345.93	415.16	
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	120.34	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,791.26	391.94	415.16	
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	

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8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,850.72	4,670.92	391.94	415.16	
9008	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
Subtotales							0.00	120.34	0.00	0.00	3,502.90	2,684.65	832.55	679.35	35,991.49	43,811.28	4,364.95	3,906.30	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	15	0	0	1	0	0.00	82.88	0.00	0.00	568.00	408.50	100.00	99.45	5,304.00	6,562.83	715.92	571.84	
8398	CARDENAS ALATORRE TERESA	15	0	0	1	0	0.00	113.00	0.00	0.00	729.00	617.50	38.00	135.60	7,232.16	8,865.26	1,192.23	779.72	
9085	GARCIA SOLIS FERNANDA FABIOLA	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,906.56	7,105.81	846.83	636.80	
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	1	0	0.00	151.75	0.00	0.00	581.00	910.50	34.00	182.10	9,712.00	11,571.35	1,750.47	1,047.08	
Subtotales							0.00	347.63	0.00	0.00	2,400.00	2,407.00	268.00	527.90	28,154.72	34,105.25	4,505.45	3,035.44	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	1	0	0.00	109.67	0.00	0.00	500.50	592.00	48.00	131.40	7,018.72	8,400.29	1,094.79	755.55	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,378.72	5,231.22	496.14	61.14	
Subtotales							0.00	109.67	0.00	0.00	932.50	902.50	158.00	131.40	11,397.44	13,631.51	1,590.93	816.69	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,236.72	659.95	554.88	
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
Subtotales							0.00	0.00	0.00	0.00	2,111.00	1,695.00	354.00	401.50	21,413.44	25,974.94	2,919.89	2,308.63	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.21	6,997.60	8,253.81	1,086.99	754.43	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
9131	MENDOZA GINES LILIVETTE	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	18,224.40	3,307.53	1,695.68	
Subtotales							0.00	0.00	0.00	0.00	1,748.00	2,589.50	147.00	547.71	29,210.88	34,243.09	5,379.41	3,149.30	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	14	0	0	2	0	0.00	205.26	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,518.58	496.14	472.08	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.60	5,098.72	6,208.82	655.12	549.71	
9104	BARRAGAN MARTINEZ MARIA TERESA	11	0	0	5	0	0.00	484.16	0.00	0.00	628.00	490.00	94.00	116.20	6,197.28	8,009.64	935.05	668.14	
Subtotales							0.00	689.42	0.00	0.00	1,594.00	1,178.00	307.00	293.90	15,674.72	19,737.04	2,086.31	1,689.93	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	120.10	6,405.28	7,740.38	980.00	690.57	
7543	VELASCO MADRIGAL MARIA ELENA	11	0	0	5	0	0.00	384.59	0.00	0.00	481.00	361.00	104.00	92.30	4,922.72	6,345.61	611.36	530.73	
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	6,325.28	7,719.38	975.85	681.94	
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,313.32	496.14	472.08	
Subtotales							0.00	384.59	0.00	0.00	2,239.00	1,700.00	350.00	413.10	22,032.00	27,118.69	3,063.35	2,375.32	
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																			
7101	CHAVEZ LUNA ALFREDO ALFONSO	6	0	0	10	0	0.00	2,457.50	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	20,681.90	3,307.54	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	11	0	5	0	5	1,553.35	0.00	388.30	0.00	475.00	366.00	103.00	93.20	3,417.37	6,396.22	404.02	535.91	
8597	BARBA LOPEZ ELVIA ALICIA	14	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,378.72	5,450.16	496.14	472.08	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,994.72	4,877.62	424.58	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	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
Subtotales							1,553.34	2,594.34	935.50	0.00	2,459.00	2,728.50	471.00	627.20	31,897.53	43,266.42	5,227.46	3,606.43	
10.01 OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	8	0.00	0.00	659.20	0.00	525.00	394.50	101.00	98.90	5,274.72	7,053.32	838.17	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	8	0.00	0.00	662.88	0.00	568.00	408.50	100.00	99.45	5,304.00	7,142.83	857.12	571.84	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	8	0.00	0.00	575.20	0.00	464.00	331.50	106.00	86.30	4,602.72	6,165.72	649.07	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	5,130.72	6,470.56	714.62	553.16	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	8	0.00	0.00	499.20	0.00	426.00	267.00	115.00	74.90	3,994.72	5,376.82	509.89	430.68	
7343	MONROY CORREA JUAN	16	0	0	0	2	0.00	0.00	160.32	0.00	439.00	381.00	103.00	96.20	5,130.72	6,310.24	676.87	553.16	
7395	PEÑA RODRIGUEZ IGNACIO	11	0	0	5	0	0.00	489.16	0.00	0.00	653.00	505.00	94.00	0.00	6,261.28	8,002.44	957.21	97.64	
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	5,130.72	6,470.56	714.62	553.16	
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	
7749	LOPEZ ROMERO JUAN	16	0	0	0	8	0.00	0.00	485.28	0.00	365.00	263.50	118.00	72.80	3,882.72	5,187.30	474.46	418.61	
8145	GARCIA GUARDADO JAIME	16	0	0	0	6	0.00	0.00	437.40	0.00	483.00	337.00	106.00	87.50	4,666.72	6,117.62	640.24	503.13	
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	8	0.00	0.00	575.20	0.00	464.00	331.50	106.00	86.30	4,602.72	6,165.72	649.07	496.23	
8363	OLIVA INFANTE CARLOS	16	0	0	0	6	0.00	0.00	437.40	0.00	483.00	337.00	106.00	87.50	4,666.72	6,117.62	640.24	503.13	
8378	VILLALOBOS ARREAGA RUBEN DARIO	16	0	0	0	8	0.00	0.00	581.28	0.00	468.00	335.50	106.00	87.20	4,650.72	6,228.70	660.18	501.41	
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	5,680.22	561.95	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,666.72	5,680.22	561.95	503.13	
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
8928	SILVA ALFONSO JOSE	16	0	0	0	8	0.00	0.00	485.28	0.00	365.00	263.50	118.00	72.80	3,882.72	5,187.30	474.46	418.61	
8973	GAITAN VELAZQUEZ VICTORINO	12	0	0	4	8	0.00	273.67	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	6,134.19	595.18	472.08	
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	8	0.00	0.00	485.28	0.00	365.00	263.50	118.00	72.80	3,882.72	5,187.30	474.46	418.61	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	8	0.00	0.00	485.28	0.00	365.00	263.50	118.00	72.80	3,882.72	5,187.30	474.46	418.61	
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	8	0.00	0.00	545.28	0.00	398.00	309.00	119.00	81.80	4,362.72	5,815.80	587.24	470.36	
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	3	0.00	0.00	234.48	0.00	487.00	369.00	103.00	93.80	5,002.72	6,290.00	669.97	539.36	
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	8	0.00	0.00	583.20	0.00	483.00	337.00	106.00	87.50	4,666.72	6,263.42	667.82	503.13	
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	8	0.00	0.00	539.20	0.00	445.00	304.50	109.00	80.90	4,314.72	5,793.32	583.38	465.18	
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
9089	NAVARRO PEREZ RUBEN	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
9090	NAVARRO PARTIDA IMELDA MARGARITA	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	8	0.00	0.00	527.20	0.00	412.00	284.50	112.00	79.10	4,218.72	5,633.52	555.09	454.83	
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	8	0.00	0.00	547.20	0.00	432.00	310.50	110.00	82.10	4,378.72	5,860.52	595.18	472.08	
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	5	0.00	0.00	319.50	0.00	394.00	277.50	101.00	76.70	4,090.72	5,259.42	488.56	441.03	
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	8	0.00	0.00	457.28	0.00	360.00	243.00	119.00	68.60	3,658.72	4,906.60	430.22	394.46	
9121	LOPEZ GRANADOS SALVADOR	16	0	0	0	4	0.00	0.00	242.64	0.00	365.00	263.50	118.00	72.80	3,882.72	4,944.66	435.64	418.61	
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	8	0.00	0.00	513.28	0.00	399.00	284.50	112.00	77.00	4,106.72	5,492.50	530.22	442.76	
9129	OLIVARES ROMO CARLOS	0	0	16	0	0	3,882.72	0.00	0.00	0.00	365.00	263.50	118.00	72.80	0.00	4,702.02	0.00	418.61	
Subtotales							3,882.72	762.83	14,415.74	0.00	15,630.00	11,422.50	3,804.00	2,863.85	155,118.88	207,900.52	21,005.47	16,565.00	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	16	0	0	0	8	0.00	0.00	539.20	0.00	445.00	304.50	109.00	80.90	4,314.72	5,793.32	583.38	465.18	
7265	INIGUEZ GUERRERO RICARDO	11	0	0	5	0	0.00	489.16	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	8,119.84	957.21	675.04	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	8	0.00	0.00	513.28	0.00	399.00	284.50	112.00	77.00	4,106.72	5,492.50	530.22	442.76	

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
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	2	0.00	0.00	157.80	0.00	541.00	373.50	103.00	94.70	5,050.72	6,320.72	683.02	544.53	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	4	0.00	0.00	320.64	0.00	439.00	381.00	103.00	96.20	5,130.72	6,470.56	714.62	553.16	
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	8	0.00	0.00	539.20	0.00	445.00	304.50	109.00	80.90	4,314.72	5,793.32	583.38	465.18	
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	6,261.28	7,630.68	957.21	675.04	
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	2	0.00	0.00	152.32	0.00	475.00	357.00	105.00	91.40	4,874.72	6,055.44	628.41	525.56	
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	8	0.00	0.00	457.28	0.00	360.00	243.00	119.00	68.60	3,658.72	4,906.60	430.22	394.46	
Subtotales							0.00	489.16	2,679.72	0.00	5,063.00	3,763.00	1,042.00	941.90	50,234.88	64,213.66	7,024.88	5,415.95	
12.00 GERENCIA MANTENIMIENTO TESISTAN																			
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7062	CAMARENA LOPEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,586.56	6,801.31	783.24	602.30	
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,938.56	7,221.41	871.32	640.25	
7220	GONZALEZ VERA ALEXANDER	15	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,476.54	696.62	568.68	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.25	5,240.00	6,413.25	701.57	564.94	
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7272	JAUREGUI MARTINEZ JOSE MANUEL	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68	
7306	LOPEZ VILLASEÑOR ISIDRO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68	
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
7340	MERCADO LUNA J. JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7478	RUIZ BARBA JOSE	12	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,318.59	619.59	535.91	
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7491	SALAZAR BOBADILLA JORGE ALBERTO	11	0	0	5	0	0.00	433.54	0.00	0.00	425.00	434.00	96.00	104.05	5,549.28	7,041.87	742.29	598.28	
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7526	TOSCANO MARTINEZ JOSE	15	0	0	1	0	0.00	78.92	0.00	0.00	541.00	373.50	103.00	94.70	5,050.72	6,241.84	647.07	544.53	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	14,768.00	16,364.90	2,749.99	1,592.18	
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	4,250.72	5,174.42	471.30	458.28	
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,613.28	6,828.53	788.94	605.18	
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,986.88	8,402.38	1,118.69	753.27	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	5,234.72	6,353.37	686.82	564.37	
8370	AGUAYO CASILLAS EDUARDO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68	
8464	MARTINEZ DAVID	12	0	0	4	0	0.00	287.67	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,878.19	546.11	496.23	

Servicios y Transportes O.P.D.

Prénomina 2da de OCTUBRE de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/Pr	
							Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorro
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8496	ORTEGA GABRIEL RAMON	12	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,318.59	619.59	535.91	
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
8522	MAGALLON BERBER JUAN ARMANDO	11	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,806.21	696.62	568.68	
8530	RAMOS ROBLES ENRIQUE	11	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,396.26	619.59	535.91	
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	687.70	568.68	
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,810.72	5,867.42	594.97	518.66	
8582	SOTO GUILLEN EULISES GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	543.32	496.23	
8618	GIL SANCHEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	550.20	405.90	90.00	103.75	5,187.45	6,337.30	680.67	596.56	
8650	GONZALEZ TORRES RAFAEL	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	93.20	4,660.05	5,637.95	553.36	535.91	
8710	PEDROZA NAVARRO DAVID	11	0	0	5	0	0.00	402.09	0.00	0.00	513.00	382.50	98.00	96.50	5,146.72	6,638.81	659.95	554.88	
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	1	0	0.00	71.92	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,662.44	546.11	496.23	
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	5,130.72	6,299.92	674.32	553.16	
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,007.92	619.59	535.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	1	0	0	0	0.00	0.00	0.00	0.00	390.90	268.50	93.75	77.30	3,865.05	4,695.50	395.06	444.48	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	543.32	496.23	
8949	AGUILAR MORA ALEJANDRO	15	0	0	1	0	0.00	82.42	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,476.54	696.62	568.68	
8957	PALOS YANEZ OSCAR DANIEL	11	0	0	5	0	0.00	344.59	0.00	0.00	461.00	313.50	109.00	82.70	4,410.72	5,721.51	503.22	475.53	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	13	0	0	3	0	0.00	233.00	0.00	0.00	475.00	366.00	103.00	93.20	4,970.72	6,240.92	619.59	535.91	
9047	FLORES LOPEZ HECTOR MARTIN	15	1	0	0	0	0.00	0.00	0.00	0.00	379.65	270.90	105.00	77.90	3,895.05	4,728.50	400.24	447.93	
9048	OCHOA ZUÑIGA SANTOS	11	0	0	5	0	0.00	359.59	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,950.11	546.11	496.23	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	76.70	4,090.72	5,198.92	475.71	441.03	
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	5,274.72	6,394.12	696.62	568.68	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,602.72	5,590.52	546.11	496.23	
Subtotales							0.00	4,622.11	0.00	0.00	30,999.10	23,913.10	6,177.85	6,070.65	322,267.21	394,050.02	42,077.01	34,906.58	
12.04 SERVICIO EXPRESS																			
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,485.28	7,764.88	984.89	699.19	
12.07 AUXILIO VIAL Y GRÚAS																			
8558	ISOL TORRES JESUS ANTONIO	14	2	0	0	0	0.00	0.00	0.00	0.00	415.52	320.18	90.02	93.20	4,349.38	5,268.30	487.20	535.91	
Subtotales							0.00	0.00	0.00	0.00	415.52	320.18	90.02	93.20	4,349.38	5,268.30	487.20	535.91	
12.17 ELECTRICIDAD																			
7160	FUENTES RODRIGUEZ ERNESTO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68	
Subtotales							0.00	0.00	0.00	0.00	492.15	369.75	94.65	98.90	4,945.05	6,000.50	617.24	568.68	
Totales Generales							13,968.17	11,812.40	18,558.16	0.00	97,461.37	80,574.48	18,798.07	19,906.87	1,034,161.62	1,295,241.14	147,688.54	112,360.80	