



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	
1.00 DIRECCION GENERAL																		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	412.00	295.00	112.00	77.97	3,655.05	4,552.02	371.99	
8966	ALONSO PULIDO NOEMI BERENICE	0	0	15	0	0	4,150.05	0.00	0.00	0.00	489.00	344.50	106.00	88.53	0.00	5,178.08	0.00	
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	655.36	30,720.00	36,436.36	8,589.01	
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	252.16	11,820.00	14,489.66	2,439.91	
9054	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	5,805.00	7,086.84	839.99	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	134.72	6,315.00	7,590.22	944.89	
9101	MARTINEZ PEREZ MARIA SAMANTA	11	0	4	0	0	1,014.68	0.00	0.00	0.00	432.00	310.50	110.00	81.17	2,790.37	4,738.72	272.44	
Subtotales							5,164.73	0.00	0.00	0.00	5,558.50	6,321.50	508.00	1,413.75	61,105.42	80,071.90	13,458.23	
2.00 CONTRALORIA INTERNA																		
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,150.05	5,178.08	471.88	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	81.17	3,805.05	4,715.72	397.67	
9073	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	236.48	11,085.00	13,230.48	2,147.69	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	1,763.00	250.00	406.18	19,040.10	23,124.28	3,017.24	
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	81.17	3,805.05	4,738.72	401.35	
9002	MORALES GUILLEN GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,039.95	8,651.64	1,167.68	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	1,002.00	146.00	231.36	10,845.00	13,390.36	1,569.03	
4.00 RECAUDACION 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	85.65	4,015.05	5,002.20	442.79	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	12	0.00	0.00	965.46	0.00	568.00	408.50	100.00	99.68	4,672.50	6,814.14	787.05	
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	70.70	3,535.05	4,378.25	344.23	
7689	ESPINOZA CASTELLANOS IRAN	11	0	4	0	0	1,170.68	0.00	0.00	0.00	495.00	369.00	103.00	93.65	3,219.37	5,450.70	331.14	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	401.35	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	155.63	7,294.95	8,974.08	1,235.20	
9045	LOMELI LUGO JORGE	2	13	0	0	0	0.00	0.00	0.00	0.00	57.60	41.40	14.66	0.00	507.34	621.00	0.00	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	379.72	4,315.05	5,640.77	554.07	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,607.55	5,726.34	568.27	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	353.32	4,015.05	5,269.87	488.82	
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
Subtotales							1,170.68	0.00	965.46	0.00	5,518.60	4,162.90	1,098.66	1,575.08	47,597.06	62,088.44	5,955.62	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																		
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	93.97	4,405.05	5,469.02	522.98	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	112.27	5,262.45	6,463.22	709.63	
8125	RAMIREZ PEREZ HESIQUEO	15	0	0	0	0	0.00	309.59	0.00	0.00	423.00	301.50	114.00	79.25	3,715.05	4,942.39	384.71	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	86.61	4,060.05	5,056.16	451.27	
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8925	LOPEZ GAETA RAYMUNDO	2	0	13	0	0	3,219.71	0.00	0.00	0.00	423.00	301.50	114.00	79.25	495.34	4,632.80	0.00	
9097	LOZANO PUENTES SERGIO	9	0	6	0	0	1,522.02	0.00	0.00	0.00	432.00	310.50	110.00	81.17	2,283.03	4,738.72	217.65	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	13	2	0	0	0	0.00	0.00	0.00	0.00	366.60	261.30	98.80	74.30	3,219.71	4,020.71	305.22	
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,715.05	4,632.80	384.71	
Subtotales							4,741.73	309.59	0.00	0.00	3,986.60	2,962.80	965.80	767.24	30,960.78	44,694.54	3,377.52	

Imp: smartinez



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	
7.00 SUPERVISION 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	78.61	3,685.05	4,607.66	380.79	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	80.64	3,780.00	4,713.14	397.34	
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	88.53	4,150.05	5,178.08	471.88	
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
Subtotales							0.00	0.00	0.00	0.00	2,220.00	1,574.00	547.00	410.12	19,225.20	23,976.32	2,052.71	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																		
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,595.00	6,966.36	815.28	
8991	MONTANEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	263.36	12,345.00	15,162.36	2,595.36	
Subtotales							0.00	0.00	0.00	0.00	2,371.00	2,049.50	238.00	463.89	21,745.05	26,867.44	3,811.99	
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	105.87	4,962.45	6,178.32	650.30	
9029	MENDOZA ARAGON MARIA CRISTINA	7	0	8	0	0	2,029.36	0.00	0.00	0.00	432.00	310.50	110.00	81.17	1,775.69	4,738.72	162.86	
Subtotales							2,029.36	0.00	0.00	0.00	1,006.00	750.50	206.00	187.04	6,738.14	10,917.04	813.16	
8.02 INFORMATICA																		
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	535.80	0.00	0.00	518.00	392.50	101.00	98.77	4,629.90	6,275.97	570.66	
9064	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,039.95	8,651.64	1,167.68	
Subtotales							0.00	535.80	0.00	0.00	1,252.00	1,084.00	137.00	248.96	11,669.85	14,927.61	1,738.34	
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	88.53	4,150.05	5,178.08	471.88	
7498	SANCHEZ ALCALA AMANDA	14	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,802.14	401.35	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.68	4,672.50	5,848.68	589.92	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,525.05	5,615.08	548.67	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	147.95	6,934.95	8,211.90	1,074.49	
Subtotales							0.00	63.42	0.00	0.00	2,413.00	2,127.00	451.00	513.86	24,087.60	29,655.88	3,086.31	
8.04 COMBUSTIBLES																		
7298	LOPEZ GUZMAN PEDRO	14	0	0	1	0	0.00	57.42	0.00	0.00	426.00	267.00	115.00	73.49	3,445.05	4,383.96	338.34	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,445.05	4,326.54	338.34	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	75.41	3,535.05	4,382.96	344.23	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,445.05	4,326.54	338.34	
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,059.95	9,551.90	1,354.80	
Subtotales							0.00	57.42	0.00	0.00	2,588.00	2,188.00	593.00	549.00	25,735.20	31,710.62	3,115.40	
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	105.87	4,962.45	6,178.32	650.30	
8986	SPENCE MAGALLANES ELIZABETH	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	4,962.45	6,178.32	650.30	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	118.08	5,535.00	6,874.58	796.01	
9094	MORA GALINDO BRIANDA JANETTE	13	0	0	2	0	0.00	212.01	0.00	0.00	508.00	596.00	48.00	135.68	6,360.15	7,859.84	956.96	
Subtotales							0.00	212.01	0.00	0.00	2,284.00	1,974.50	335.00	465.50	21,820.05	27,091.06	3,053.57	



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	
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	70.61	3,310.05	4,128.66	317.28	
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	106.51	4,992.45	6,216.46	658.29	
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	70.61	3,310.05	4,128.66	317.28	
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,310.05	4,128.66	317.28	
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,310.05	4,128.66	317.28	
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,310.05	4,128.66	317.28	
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,039.95	8,651.64	1,167.68	
Subtotales							0.00	0.00	0.00	0.00	3,157.00	2,440.00	722.00	609.75	28,582.65	35,511.40	3,412.37	
8.08 RECURSOS HUMANOS																		
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	77.88	0.00	0.00	568.00	408.50	100.00	99.68	4,672.50	5,926.56	589.92	
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,530.10	0.00	0.00	0.00	729.00	617.50	38.00	139.31	0.00	8,053.91	2.97	
9085	GARCIA SOLIS FERNANDA FABIOLA	12	3	0	0	0	0.00	0.00	0.00	0.00	417.60	37.92	153.60	1,063.24	4,212.00	5,884.36	598.87	
9093	MARTINEZ MUNGUIA SANDRA SARAHI	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	109.26	9,105.00	10,739.76	1,621.17	
Subtotales							6,530.10	77.88	0.00	0.00	2,295.60	1,974.42	325.60	1,411.49	17,989.50	30,604.59	2,812.93	
8.09 PATRIMONIO																		
7455	RODRIGUEZ MACIEL JOSE LUIS	12	3	0	0	0	0.00	0.00	0.00	0.00	400.32	473.52	76.80	1,106.44	5,064.00	7,121.08	854.81	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	13	0	0	2	0	0.00	126.84	0.00	0.00	432.00	310.50	110.00	0.00	3,805.05	4,784.39	401.35	
Subtotales							0.00	126.84	0.00	0.00	832.32	784.02	186.80	1,106.44	8,869.05	11,905.47	1,256.16	
8.10 ALMACEN GENERAL																		
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,525.05	5,615.08	548.67	
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,039.95	8,651.64	1,167.68	
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,525.05	5,615.08	548.67	
Subtotales							0.00	0.00	0.00	0.00	2,624.00	2,077.50	452.00	505.59	23,700.15	29,359.24	3,067.72	
9.00 DIRECCION JURIDICA																		
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.56	14,745.00	17,261.06	3,076.52	
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	98.78	4,630.50	5,740.78	570.76	
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	134.62	6,310.20	7,569.82	940.57	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	14	0	0	1	0	0.00	96.75	0.00	0.00	566.00	526.00	66.00	123.84	5,805.00	7,183.59	839.99	
Subtotales							0.00	96.75	0.00	0.00	2,266.00	2,982.00	248.00	671.80	31,490.70	37,755.25	5,427.84	
9.01 COMISION MIXTA																		
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.57	4,480.05	5,590.12	544.37	
9104	BARRAGAN MARTINEZ MARIA TERESA	14	0	0	1	0	0.00	92.25	0.00	0.00	628.00	490.00	94.00	118.08	5,535.00	6,957.33	793.98	
Subtotales							0.00	92.25	0.00	0.00	1,162.00	867.50	197.00	213.65	10,015.05	12,547.45	1,338.35	
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	122.24	5,730.00	7,067.24	836.16	
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.05	4,315.05	5,353.10	502.57	
8260	GUTIERREZ ARAGON OSCAR	10	0	0	5	0	0.00	471.25	0.00	0.00	697.00	510.50	68.00	120.64	5,655.00	7,522.39	833.07	
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
Subtotales							0.00	471.25	0.00	0.00	2,239.00	1,700.00	350.00	416.10	19,505.10	24,681.45	2,573.15	

Imp: smartinez



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte			Percepciones	ISPT
10.00 DIRECCION TECNICA 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	314.56	14,745.00	17,261.06	3,076.52	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,059.95	9,551.90	1,354.80	
8436	FRIAS GUZMAN JUAN	15	0	0	0	12	0.00	0.00	900.98	0.00	475.00	366.00	103.00	93.01	4,360.05	6,298.04	678.54	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	401.35	
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	317.28	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	12	0.00	0.00	711.76	0.00	426.00	267.00	115.00	73.49	3,445.05	5,038.30	450.51	
9110	BASABE ALVIN MARIANO ALEXIS	13	0	0	2	9	0.00	126.84	583.28	0.00	432.00	310.50	110.00	81.17	3,805.05	5,448.84	498.95	
Subtotales							0.00	126.84	2,196.02	0.00	3,321.00	3,782.50	623.00	876.48	41,530.20	52,456.04	6,777.95	
10.01 OPERACION Y TRAFICO TESISTAN																		
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	12	0.00	0.00	959.76	0.00	525.00	394.50	101.00	99.09	4,645.05	6,724.40	768.06	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	12	0.00	0.00	829.56	0.00	464.00	331.50	106.00	85.65	4,015.05	5,831.76	589.40	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	96.21	4,510.05	6,010.28	619.46	
7169	GARCIA BECERRIL CARLOS	3	12	0	0	0	0.00	0.00	0.00	0.00	130.59	100.98	18.78	0.00	1,119.00	1,369.35	2.00	
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	3	0.00	0.00	230.08	0.00	481.00	361.00	104.00	92.05	4,315.05	5,583.18	543.76	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	12	0.00	0.00	711.76	0.00	426.00	267.00	115.00	73.49	3,445.05	5,038.30	450.51	
7343	MONROY CORREA JUAN	13	0	0	2	3	0.00	150.34	240.51	0.00	439.00	381.00	103.00	96.21	4,510.05	5,920.11	576.41	
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	466.25	0.00	0.00	653.00	505.00	94.00	0.00	5,595.00	7,313.25	815.28	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	96.21	4,510.05	6,010.28	619.46	
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,595.00	6,966.36	815.28	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	0	12	3	0	0	334.01	0.00	0.00	0.00	72.99	52.68	23.58	0.00	0.00	483.26	0.00	
7749	LOPEZ ROMERO JUAN	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
8145	GARCIA GUARDADO JAIME	15	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	86.93	4,075.05	5,522.54	533.82	
8151	GUTIERREZ NAVARRO RUBEN	11	0	0	4	9	0.00	267.67	615.48	0.00	464.00	331.50	106.00	85.65	4,015.05	5,885.35	551.08	
8363	OLIVA INFANTE CARLOS	15	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	86.93	4,075.05	5,522.54	533.82	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	12	0.00	0.00	838.98	0.00	468.00	335.50	106.00	86.61	4,060.05	5,895.14	600.57	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,075.05	5,087.98	456.31	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,075.05	5,087.98	456.31	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	81.17	3,805.05	5,524.88	535.27	
8928	SILVA ALFONSO JOSE	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
8973	GAITAN VELAZQUEZ VICTORINO	14	0	0	1	11	0.00	126.84	710.08	0.00	432.00	310.50	110.00	81.17	3,805.05	5,575.64	521.65	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
9050	LOPEZ ESPARZA J ROSARIO	10	0	0	5	7	0.00	315.84	480.02	0.00	398.00	309.00	119.00	80.85	3,790.05	5,492.76	473.04	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	5	0.00	0.00	351.17	0.00	487.00	369.00	103.00	93.65	4,390.05	5,793.87	581.19	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	12	0.00	0.00	841.96	0.00	483.00	337.00	106.00	86.93	4,075.05	5,929.94	606.74	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	79.89	3,745.05	5,457.20	523.38	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	81.17	3,805.05	5,524.88	535.27	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	71.03	3,805.05	5,514.74	535.27	
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	15	0	0	1,902.53	0.00	0.00	0.00	432.00	310.50	110.00	40.59	0.00	2,795.62	0.00	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	12	0.00	0.00	755.16	0.00	412.00	284.50	112.00	77.97	3,655.05	5,296.68	495.00	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	81.17	3,805.05	5,524.88	535.27	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	12	0.00	0.00	730.36	0.00	394.00	277.50	101.00	75.41	3,535.05	5,113.32	462.63	
9120	ANAYA CORTEZ JUAN FRANCISCO	12	0	0	3	9	0.00	156.50	479.87	0.00	360.00	243.00	119.00	66.77	3,130.05	4,555.19	349.25	

Imp: smartinez



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Normal	Total		
							Incapacidad	Vacaciones	Extras							Percepciones	ISPT	P
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	71.25	3,340.05	4,847.98	420.42	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	12	0.00	0.00	733.58	0.00	399.00	284.50	112.00	75.73	3,550.05	5,154.86	470.01	
9129	OLIVARES ROMO CARLOS	13	0	0	2	11	0.00	111.34	601.13	0.00	365.00	263.50	118.00	71.25	3,340.05	4,870.27	406.17	
Subtotales							2,236.54	1,594.78	20,000.10	0.00	16,111.58	11,792.16	3,968.36	2,850.50	138,910.65	197,464.67	18,484.19	
10.02 OPERACION Y TRAFICO 371																		
7184	GARCIA ROSALES VICTOR	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	79.89	3,745.05	5,457.20	523.38	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,595.00	6,966.36	815.28	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	79.89	3,745.05	5,457.20	523.38	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	12	0.00	0.00	733.58	0.00	399.00	284.50	112.00	75.73	3,550.05	5,154.86	470.01	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,595.00	6,966.36	815.28	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	6	0.00	0.00	472.96	0.00	541.00	373.50	103.00	94.61	4,435.05	6,020.12	621.51	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	6	0.00	0.00	481.28	0.00	439.00	381.00	103.00	96.28	4,513.05	6,013.61	620.05	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	79.89	3,745.05	5,457.20	523.38	
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,595.00	6,966.36	815.28	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	3	0.00	0.00	227.71	0.00	475.00	357.00	105.00	91.09	4,270.05	5,525.85	533.67	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	12	0.00	0.00	646.78	0.00	360.00	243.00	119.00	66.77	3,130.05	4,565.60	375.95	
Subtotales							0.00	0.00	4,883.59	0.00	5,508.00	4,067.50	1,151.00	1,022.23	47,918.40	64,550.72	6,637.17	
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	93.01	4,360.05	5,397.06	510.27	
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	93.01	4,360.05	5,397.06	510.27	
7074	CARRILLO RIVAS GUILLERMO	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,760.40	510.27	
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
7107	DE ANDA GONZALEZ ISMAEL	13	0	0	2	0	0.00	154.84	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,919.48	574.98	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	72.67	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,469.73	510.27	
7176	GARCIA MANCILLA ROBERTO	14	0	0	1	0	0.00	82.71	0.00	0.00	574.00	440.00	96.00	105.87	4,962.45	6,261.03	650.30	
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0	0.00	441.04	0.00	0.00	602.00	473.50	96.00	112.91	5,292.45	7,017.90	733.69	
7220	GONZALEZ VERA ALEXANDER	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	6,151.73	574.98	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.40	4,612.50	5,785.90	578.91	
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7273	JAUREGUI MARTINEZ RAMON	10	0	0	5	0	0.00	413.54	0.00	0.00	574.00	440.00	96.00	105.87	4,962.45	6,591.86	650.30	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,002.20	442.79	
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7375	NUÑO GOMEZ JOSE LUIS	13	0	0	2	0	0.00	133.84	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,136.04	442.79	
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7470	ROMERO ROCHA ALBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	99.09	4,335.38	5,386.89	507.36	
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	105.12	4,927.50	5,987.62	613.81	
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	154.84	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,919.48	574.98	
7526	TOSCANO MARTINEZ JOSE	14	0	0	1	0	0.00	73.92	0.00	0.00	541.00	373.50	103.00	94.61	4,435.05	5,621.08	536.85	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	

Imp: smartinez



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Prénomina 1ra de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Percepciones	ISPT
							Incapacidad	Vacaciones	Asist/Punt.				Transporte					
7928	JAUREGUI FLORES OMAR	10	0	0	5	0	0.00	307.09	0.00	0.00	435.00	298.00	111.00	78.61	3,685.05	4,914.75	380.79	
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	138.24	6,480.15	7,580.89	942.16	
7993	FERNANDEZ FLORES FEDERICO	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	6,151.73	574.98	
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	4,962.45	6,178.32	650.30	
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	134.40	6,300.15	7,719.05	972.40	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,607.55	5,726.34	568.27	
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	66.92	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,069.12	442.79	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,002.20	442.79	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8530	RAMOS ROBLES ENRIQUE	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,760.40	510.27	
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8559	SAHAGUN PEREZ GABRIEL	14	0	0	1	0	0.00	92.25	0.00	0.00	625.00	498.50	95.00	118.08	5,535.00	6,963.83	795.37	
8568	GALVAN JIMENEZ AGUSTIN	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	6,151.73	574.98	
8574	MORALES GARCIA CRISANTO	9	1	0	5	0	0.00	350.84	0.00	0.00	476.84	327.04	98.00	89.81	3,929.38	5,271.91	429.14	
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79	
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	154.84	0.00	0.00	490.00	368.20	94.22	99.09	4,335.38	5,541.73	507.36	
8649	RAMOS MONTELONGO JOSE MANUEL	10	0	0	5	0	0.00	409.38	0.00	0.00	587.00	433.00	96.00	98.25	4,912.50	6,536.13	640.94	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,525.05	5,615.08	548.67	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8850	MORA CASTAÑEDA MIGUEL ANGEL	13	0	0	2	0	0.00	133.84	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,136.04	442.79	
8864	ARREOLA PEREZ EVERARDO	1	0	14	0	0	4,209.38	75.17	0.00	0.00	591.00	381.00	101.00	96.21	300.67	5,754.43	2.28	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,738.72	401.35	
8913	PLASCENCIA CERVANTES JUAN PABLO	14	1	0	0	0	0.00	0.00	0.00	0.00	389.20	267.40	93.24	76.05	3,327.38	4,153.27	319.35	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,764.64	574.98	
8957	PALOS YAÑEZ OSCAR DANIEL	10	0	0	5	0	0.00	319.59	0.00	0.00	461.00	313.50	109.00	76.70	3,835.05	5,114.84	411.11	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27	
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	76.69	3,595.05	4,477.74	360.31	
9048	OCHOA ZUÑIGA SANTOS	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	85.65	3,747.38	4,674.29	390.32	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	75.41	3,535.05	4,641.96	386.79	
9084	JARERO CAMPECHANO JUAN ANTONIO	14	0	0	1	0	0.00	232.26	0.00	0.00	525.00	394.50	101.00	99.09	4,645.05	5,996.90	574.98	
9117	CORDOVA COVARRUBIAS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.57	14,745.30	17,261.37	3,076.59	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	11	0	0	4	0	0.00	267.67	0.00	0.00	464.00	331.50	106.00	85.65	4,015.05	5,269.87	442.79	
Subtotales							4,209.38	5,825.20	0.00	0.00	34,114.56	27,171.24	6,730.52	6,712.94	310,113.52	394,877.36	38,750.69	
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	123.84	5,805.00	7,086.84	839.99	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	5,805.00	7,086.84	839.99	

Imp: smartinez



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT
12.07	AUXILIO VIAL Y GRUAS																
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27
Subtotales							0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,360.05	5,397.06	510.27
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	92.90	4,645.05	5,758.45	574.98
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
Totales Generales							26,082.52	9,590.03	28,045.17	0.00	107,225.76	88,885.04	20,699.74	23,938.70	994,004.52	1,298,471.48	137,512.88