



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT
1.00 DIRECCION GENERAL																		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	12	0.00	0.00	755.16	0.00	412.00	295.00	112.00	73.10	3,655.05	5,302.31	496.87	
8966	ALONSO PULIDO NOEMI BERENICE	6	7	2	0	0	553.34	0.00	0.00	0.00	260.80	183.68	56.48	83.00	1,660.02	2,797.32	125.34	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	30,720.00	36,395.40	8,589.01	
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	236.40	11,820.00	14,473.90	2,439.91	
9054	ROSAS CALVILLO AGUSTIN	12	0	0	3	0	0.00	290.25	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,369.35	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	126.30	6,315.00	7,581.80	944.89	
9101	MARTINEZ PEREZ MARIA SAMANTA	13	0	0	2	0	0.00	126.84	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,860.49	401.35	
Subtotales							553.34	417.09	755.16	0.00	5,330.30	6,160.68	458.48	1,325.40	63,780.12	78,780.57	13,837.36	
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	83.00	4,150.05	5,172.55	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	76.10	3,805.05	4,710.65	397.67	
9073	URZUA OROZCO RAMIRO	12	0	0	3	0	0.00	554.25	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	13,769.95	2,147.69	
Subtotales							0.00	554.25	0.00	0.00	1,665.00	1,763.00	250.00	380.80	19,040.10	23,653.15	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	76.10	3,805.05	4,733.65	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	140.80	7,039.95	8,642.25	1,167.68	
Subtotales							0.00	0.00	0.00	0.00	1,166.00	1,002.00	146.00	216.90	10,845.00	13,375.90	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	80.30	4,015.05	4,996.85	442.79	
7016	ALVAREZ FRANCO MARCO ANTONIO	10	0	0	5	7	0.00	389.38	591.74	0.00	568.00	408.50	100.00	93.45	4,672.50	6,823.57	707.45	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	87.80	4,390.05	5,444.85	519.76	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	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	
8856	SANTOS RUIZ CLAUDIA	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	76.10	3,551.38	4,423.10	351.66	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	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	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	86.30	4,315.05	5,347.35	502.57	
9060	MARTINEZ ABURTO RAFAEL	10	0	0	5	0	0.00	383.96	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	6,104.16	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	80.30	4,015.05	4,996.85	442.79	
Subtotales							0.00	773.34	591.74	0.00	5,000.20	3,790.30	966.62	889.10	44,201.68	56,212.98	5,516.07	
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	88.10	4,405.05	5,463.15	522.98	
7729	FLORES NOLAZCO MARTIN	10	0	0	5	0	0.00	438.54	0.00	0.00	522.00	470.50	96.00	105.25	5,262.45	6,894.74	709.63	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	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	81.20	4,060.05	5,050.75	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	76.10	3,805.05	4,733.65	401.35	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	384.71	
9097	LOZANO PUENTES SERGIO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	76.10	3,551.38	4,423.10	351.66	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	384.71	
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	384.71	
Subtotales							0.00	438.54	0.00	0.00	4,014.20	2,982.30	973.62	723.95	35,944.18	45,076.79	3,975.73	
7.00 SUPERVISION DEL TRANSPORTE																		

Imp: smartinez



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	73.70	3,685.05	4,602.75	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	76.10	3,805.05	4,733.65	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	75.60	3,780.00	4,708.10	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	83.00	4,150.05	5,172.55	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	76.10	3,805.05	4,733.65	401.35
Subtotales							0.00	0.00	0.00	0.00	2,220.00	1,574.00	547.00	384.50	19,225.20	23,950.70	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	76.10	3,805.05	4,733.65	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	111.90	5,595.00	6,958.90	815.28
8991	MONTAÑEZ ARCE NORMA GABRIELA	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
Subtotales							0.00	0.00	0.00	0.00	2,371.00	2,049.50	238.00	434.90	21,745.05	26,838.45	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	99.25	4,962.45	6,171.70	650.30
9029	MENDOZA ARAGON MARIA CRISTINA	14	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,797.07	401.35
Subtotales							0.00	63.42	0.00	0.00	1,006.00	750.50	206.00	175.35	8,767.50	10,968.77	1,051.65
8.02 INFORMATICA																	
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	92.60	4,629.90	5,734.00	570.66
9064	ROMERO ALBA JUAN JOSE	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	1,167.68
Subtotales							0.00	117.33	0.00	0.00	1,252.00	1,084.00	137.00	233.40	11,669.85	14,493.58	1,738.34
8.03 BOLETOS																	
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	14	0	0	1	0	0.00	69.17	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,241.72	471.88
7498	SANCHEZ ALCALA AMANDA	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
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	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	90.50	4,525.05	5,609.05	548.67
8993	QUEVEDO HERNANDEZ INGRID BETSABE	14	0	0	1	0	0.00	115.58	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,318.23	1,074.49
Subtotales							0.00	184.75	0.00	0.00	2,413.00	2,127.00	451.00	481.75	24,087.60	29,745.10	3,086.31
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	68.90	3,445.05	4,321.95	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	68.90	3,445.05	4,321.95	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	76.10	3,805.05	4,733.65	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	70.70	3,535.05	4,378.25	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	68.90	3,445.05	4,321.95	338.34
9062	MUNOZ ACEVEDO LUIS ARTURO	14	0	0	1	0	0.00	134.33	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,675.48	1,354.80
Subtotales							0.00	134.33	0.00	0.00	2,588.00	2,188.00	593.00	514.70	25,735.20	31,753.23	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	99.25	4,962.45	6,171.70	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	99.25	4,962.45	6,171.70	650.30
9080	HUERTA TORRES SAUL	12	0	0	3	0	0.00	369.00	0.00	0.00	628.00	498.50	95.00	561.13	5,535.00	7,686.63	891.95
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	127.20	6,360.15	7,639.35	956.96
Subtotales							0.00	369.00	0.00	0.00	2,284.00	1,974.50	335.00	886.83	21,820.05	27,669.38	3,149.51
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	66.20	3,310.05	4,124.25	317.28

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							Incapacidad	Vacaciones	Extras								Percepciones	ISPT	P
7890	SANCHEZ RODRIGUEZ MIGUEL	14	0	0	1	0	0.00	83.21	0.00	0.00	578.00	443.50	96.00	99.85	4,992.45	6,293.01	658.29		
8362	MORA SANCHEZ HOLGA MARI LUX	14	0	0	1	0	0.00	55.17	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,179.42	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	66.20	3,310.05	4,124.25	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	66.20	3,310.05	4,124.25	317.28		
8978	MORALES CERVANTES ANA MARIA	14	1	0	0	0	0.00	0.00	0.00	0.00	344.40	243.60	110.04	66.20	3,089.38	3,853.62	288.05		
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.68		
Subtotales							0.00	138.38	0.00	0.00	3,132.40	2,422.60	714.04	571.65	28,361.98	35,341.05	3,383.14		
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	93.45	4,672.50	5,920.33	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	130.60	0.00	8,045.20	2.97		
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	105.30	5,265.00	6,458.80	710.17		
9093	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		
Subtotales							6,530.10	77.88	0.00	0.00	2,400.00	2,407.00	268.00	511.45	19,042.50	31,236.93	2,924.23		
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	96.00	83.00	6,330.00	7,601.50	958.31		
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	932.50	902.50	206.00	83.00	10,135.05	12,385.89	1,359.66		
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	76.10	3,805.05	4,733.65	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	90.50	4,525.05	5,609.05	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	140.80	7,039.95	8,642.25	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	76.10	3,805.05	4,733.65	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	90.50	4,525.05	5,609.05	548.67		
Subtotales							0.00	0.00	0.00	0.00	2,624.00	2,077.50	452.00	474.00	23,700.15	29,327.65	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	294.90	14,745.00	17,241.40	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	92.61	4,630.50	5,734.61	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	126.20	6,310.20	7,561.40	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	116.10	5,805.00	7,175.85	839.99		
Subtotales							0.00	96.75	0.00	0.00	2,266.00	2,982.00	248.00	629.81	31,490.70	37,713.26	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	89.60	4,480.05	5,584.15	544.37		
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	110.70	5,535.00	6,857.70	793.98		
Subtotales							0.00	0.00	0.00	0.00	1,162.00	867.50	197.00	200.30	10,015.05	12,441.85	1,338.35		
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	12	0	0	3	0	0.00	286.50	0.00	0.00	629.00	518.00	68.00	114.60	5,730.00	7,346.10	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	86.30	4,315.05	5,347.35	502.57		
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	113.10	5,655.00	7,043.60	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	76.10	3,805.05	4,733.65	401.35		
Subtotales							0.00	286.50	0.00	0.00	2,239.00	1,700.00	350.00	390.10	19,505.10	24,470.70	2,573.15		
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	294.90	14,745.00	17,241.40	3,076.52		

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Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2018 Administrativos

Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.80
8436	FRIAS GUZMAN JUAN	15	0	0	0	12	0.00	0.00	900.98	0.00	475.00	366.00	103.00	87.20	4,360.05	6,292.23	678.54
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,797.07	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	68.90	3,445.05	5,033.71	450.51
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	11	0.00	0.00	684.72	0.00	432.00	310.50	110.00	76.10	3,805.05	5,418.37	517.11
Subtotales							0.00	63.42	2,297.46	0.00	3,321.00	3,782.50	623.00	830.60	41,530.20	52,448.18	6,796.11
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	92.90	4,645.05	6,718.21	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	80.30	4,015.05	5,826.41	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	90.20	4,510.05	6,004.27	619.46
7287	LINARES GUZMAN ALBERTO	15	0	0	0	12	0.00	0.00	711.76	0.00	426.00	267.00	115.00	68.90	3,445.05	5,033.71	450.51
7343	MONROY CORREA JUAN	15	0	0	0	3	0.00	0.00	240.51	0.00	439.00	381.00	103.00	90.20	4,510.05	5,763.76	576.41
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,595.00	6,847.00	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	90.20	4,510.05	6,004.27	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	111.90	5,595.00	6,958.90	815.28
7749	LOPEZ ROMERO JUAN	15	0	0	0	12	0.00	111.34	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,954.87	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	81.50	4,075.05	5,517.11	533.82
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	12	0.00	0.00	802.80	0.00	464.00	331.50	106.00	80.30	4,015.05	5,799.65	584.61
8363	OLIVA INFANTE CARLOS	15	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	81.50	4,075.05	5,517.11	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	81.20	4,060.05	5,889.73	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	81.50	4,075.05	5,082.55	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	81.50	4,075.05	5,082.55	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	76.10	3,805.05	5,519.81	535.27
8928	SILVA ALFONSO JOSE	15	0	0	0	11	0.00	0.00	623.39	0.00	365.00	263.50	118.00	66.80	3,340.05	4,776.74	409.73
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	76.10	3,805.05	5,519.81	535.27
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	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	66.80	3,340.05	4,843.53	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	66.80	3,340.05	4,843.53	420.42
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	12	0.00	0.00	783.18	0.00	398.00	309.00	119.00	75.80	3,790.05	5,475.03	527.31
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	3	0.00	0.00	234.11	0.00	487.00	369.00	103.00	87.80	4,390.05	5,670.96	560.23
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	12	0.00	0.00	841.96	0.00	483.00	337.00	106.00	81.50	4,075.05	5,924.51	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	74.90	3,745.05	5,452.21	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	76.10	3,805.05	5,519.81	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	76.10	3,805.05	5,519.81	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	76.10	0.00	2,831.13	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	73.10	3,655.05	5,291.81	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	76.10	3,805.05	5,519.81	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	70.70	3,535.05	5,108.61	462.63
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	12	0.00	0.00	646.78	0.00	360.00	243.00	119.00	62.60	3,130.05	4,561.43	375.95
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	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	71.00	3,550.05	5,150.13	470.01
9129	OLIVARES ROMO CARLOS	7	1	7	0	6	1,558.69	0.00	333.96	0.00	340.62	245.84	110.04	66.80	1,558.69	4,214.64	158.64
Subtotales							3,461.22	111.34	20,052.47	0.00	15,402.62	11,259.84	3,814.04	2,633.70	131,695.24	188,430.47	17,787.37
10.02 OPERACION Y TRAFICO 371																	

Imp: smartinez



Servicios y Transportes O.P.D.

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Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda		Otros	Total		
							Incapacidad	Vacaciones					Transporte			Normal	Percepciones	ISPT
7184	GARCIA ROSALES VICTOR	13	0	0	2	11	0.00	124.84	673.92	0.00	445.00	304.50	109.00	74.90	3,745.05	5,477.21	505.51	
7265	IÑIGUEZ GUERRERO RICARDO	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	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	74.90	3,745.05	5,452.21	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	71.00	3,550.05	5,150.13	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	111.90	5,595.00	6,958.90	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	88.70	4,435.05	6,014.21	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	90.26	4,513.05	6,007.59	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	74.90	3,745.05	5,452.21	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	111.90	5,595.00	6,958.90	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	85.40	4,270.05	5,520.16	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	62.60	3,130.05	4,561.43	375.95	
Subtotales							0.00	124.84	4,783.75	0.00	5,508.00	4,067.50	1,151.00	958.36	47,918.40	64,511.85	6,619.30	
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	87.20	4,360.05	5,391.25	510.27	
7062	CAMARENA LOPEZ JOSE DE JESUS	11	0	0	4	0	0.00	290.67	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,681.92	510.27	
7074	CARRILLO RIVAS GUILLERMO	14	0	0	1	0	0.00	72.67	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,463.92	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	87.20	4,360.05	5,391.25	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	87.20	4,360.05	5,391.25	510.27	
7107	DE ANDA GONZALEZ ISMAEL	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	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.27	
7176	GARCIA MANCILLA ROBERTO	12	0	0	3	0	0.00	248.12	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,419.82	650.30	
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	105.85	5,292.45	6,569.80	733.69	
7220	GONZALEZ VERA ALEXANDER	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	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	92.25	4,612.50	5,779.75	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	92.90	4,645.05	5,758.45	574.98	
7272	JAUREGUI MARTINEZ JOSE MANUEL	12	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,990.70	574.98	
7273	JAUREGUI MARTINEZ RAMON	14	0	0	1	0	0.00	82.71	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,254.41	650.30	
7306	LOPEZ VILLASEÑOR ISIDRO	13	0	0	2	0	0.00	154.84	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,913.29	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	87.20	4,360.05	5,391.25	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	80.30	4,015.05	4,996.85	442.79	
7340	MERCADO LUNA J JESUS	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	6,145.54	574.98	
7375	NUÑO GOMEZ JOSE LUIS	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	
7409	PORTILLO GARCIA J JESUS	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	6,145.54	574.98	
7470	ROMERO ROCHA ALBERTO	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	
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	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	92.90	4,645.05	5,758.45	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	98.55	4,927.50	5,981.05	613.81	
7510	SIMENTAL CERVANTES JOSE PABLO	14	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,835.87	574.98	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	88.70	4,435.05	5,541.25	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	92.90	4,645.05	5,758.45	574.98	
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	73.70	3,685.05	4,602.75	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	129.60	6,480.15	7,572.25	942.16	
7993	FERNANDEZ FLORES FEDERICO	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	
8064	BARAJAS PEREZ GASPAR ANTONIO	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	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	650.30	

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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
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.27
8256	MORA ENRIQUEZ JUAN ANTONIO	14	0	0	1	0	0.00	105.00	0.00	0.00	0.00	646.00	590.50	48.00	126.00	6,300.15	7,815.65	972.40
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	5,720.20	568.27
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.27
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8530	RAMOS ROBLES ENRIQUE	14	0	0	1	0	0.00	72.67	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,463.92	510.27
8547	GALVEZ CORDERO JOSE FRANCISCO	11	0	4	0	0	1,162.68	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	3,197.37	5,391.25	326.28
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	625.00	498.50	95.00	110.70	5,535.00	6,864.20	795.37
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8574	MORALES GARCIA CRISANTO	12	3	0	0	0	0.00	0.00	0.00	0.00	0.00	408.72	280.32	84.00	84.20	3,368.04	4,225.28	326.25
8582	SOTO GUILLÉN EULISES GABRIEL	12	0	0	3	0	0.00	401.51	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,398.36	442.79
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	154.84	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,913.29	574.98
8649	RAMOS MONTELONGO JOSE MANUEL	13	2	0	0	0	0.00	81.88	0.00	0.00	0.00	508.69	375.18	83.20	98.25	4,257.50	5,404.70	496.04
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.27
8710	PEDROZA NAVARRO DAVID	12	0	0	3	0	0.00	226.25	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,835.30	548.67
8746	SAYAVEDRA TREJO LUIS MIGUEL	10	0	0	5	0	0.00	387.09	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	6,145.54	574.98
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	591.00	381.00	101.00	90.20	4,510.05	5,673.25	560.21
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.27
8891	LOPEZ VELADOR HUGO EMMANUEL	12	2	1	0	0	253.67	0.00	0.00	0.00	0.00	374.40	269.10	95.29	76.10	3,044.04	4,112.60	287.56
8913	PLASCENCIA CERVANTES JUAN PABLO	13	0	0	2	0	0.00	118.84	0.00	0.00	0.00	417.00	286.50	100.00	71.30	3,565.05	4,558.69	355.11
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	13	2	0	0	0	0.00	0.00	0.00	0.00	0.00	402.09	287.30	91.78	80.30	3,479.71	4,341.18	339.19
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	461.00	313.50	109.00	76.70	3,835.05	4,795.25	411.11
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	9	0	6	0	0	1,744.02	72.67	0.00	0.00	0.00	475.00	366.00	103.00	440.80	2,616.03	5,817.52	301.68
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	405.00	289.00	112.00	71.90	3,595.05	4,472.95	360.31
9048	OCHOA ZUÑIGA SANTOS	11	2	0	2	0	0.00	334.59	0.00	0.00	0.00	402.09	287.30	91.78	80.30	3,479.71	4,675.77	339.19
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	411.00	527.50	93.00	70.70	3,535.05	4,637.25	386.79
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98
9117	CORDOVA COVARRUBIAS ARTURO	13	0	0	2	0	0.00	491.51	0.00	0.00	0.00	694.00	1,474.50	33.00	294.91	14,745.30	17,733.22	3,076.59
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	442.79
Subtotales							3,160.37	4,379.71	0.00	0.00	0.00	33,915.49	27,030.70	6,688.05	6,668.11	309,492.85	391,335.28	38,570.73
12.04 SERVICIO EXPRESS																		
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	839.99
Subtotales							0.00	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	839.99
12.07 AUXILIO VIAL Y GRUAS																		
8558	ISOL TORRES JESUS ANTONIO	12	0	0	3	0	0.00	218.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,609.25	510.27
Subtotales							0.00	218.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,609.25	510.27
12.17 ELECTRICIDAD																		

Imp: smartinez



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2018 Administrativos

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
7160	FUENTES RODRIGUEZ ERNESTO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	92.90	4,335.38	5,380.70	507.36
Subtotales							0.00	0.00	0.00	0.00	490.00	368.20	94.22	92.90	4,335.38	5,380.70	507.36
Totales Generales							13,705.03	8,675.71	28,480.58	0.00	105,743.71	88,205.62	20,276.07	20,894.86	994,249.18	1,280,230.76	137,626.56