



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe	Extras	Compensa	Despensa	Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones				Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto	
1.00 DIRECCION GENERAL																							
7096	CRUZ PALMA SOFIO JAIME	13	0	0	2	6	0.00	329.59	415.17	0.00	412.00	295.00	112.00	79.10	3,955.05	5,597.91	489.72	454.83	0.00	1,332.60	2,277.15	3,320.76	
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	3,532.80	0.00	614.40	12,736.21	23,659.19	
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	1,359.30	0.00	1,761.08	5,560.29	8,913.61	
9054	ROSAS CALVILLO AGUSTIN	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	0.00	153.21	1,750.96	5,608.59	
9077	GARCIA GARCIA LAUREANO JAVIER	14	0	0	1	0	0.00	109.84	0.00	0.00	500.50	592.00	48.00	131.81	6,590.25	7,972.40	1,003.52	757.88	0.00	163.46	1,924.86	6,047.54	
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	0.00	1,006.60	1,928.03	3,111.62	
Subtotales							0.00	439.43	415.17	0.00	5,069.50	5,977.00	402.00	1,265.41	63,270.30	76,838.81	13,870.07	7,276.08	0.00	5,031.35	26,177.50	50,661.31	
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	89.00	4,450.05	5,478.55	525.58	511.76	0.00	1,599.50	2,636.84	2,841.71	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,016.65	445.67	472.08	0.00	1,385.60	2,303.35	2,713.30	
9073	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	0.00	221.70	3,644.17	9,571.53	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,640.10	23,710.90	3,118.94	2,258.62	0.00	3,206.80	8,584.36	15,126.54	
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	0.00	2,103.92	3,025.35	2,014.30	
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	809.59	0.00	140.80	2,118.07	6,524.18	
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	0.00	2,244.72	5,143.42	8,538.48	
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	86.30	4,315.05	5,302.85	494.61	496.23	0.00	2,128.91	3,119.75	2,183.10	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	9	0.00	0.00	770.60	0.00	568.00	408.50	100.00	99.45	4,972.50	6,919.05	809.45	571.84	0.00	1,762.40	3,143.69	3,775.36	
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	76.70	3,835.05	4,684.25	393.35	441.03	0.00	1,879.20	2,713.58	1,970.67	
7689	ESPINOZA CASTELLANOS IRAN	0	0	15	0	0	4,690.05	0.00	0.00	0.00	495.00	369.00	103.00	93.80	0.00	5,750.85	0.00	539.36	0.00	128.30	667.66	5,083.19	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	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	0.00	1,385.60	2,307.03	2,732.62	
8856	SANTOS RUIZ CLAUDIA	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	0.00	1,385.60	2,307.03	2,732.62	
9053	MEDEROS CONTRERAS CESAR ANTONIO	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	0.00	1,565.80	2,652.80	3,000.55	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	621.97	564.37	0.00	2,820.85	4,007.19	2,019.01	
9074	MARTINEZ MORA AMERICA MARIANELA	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	0.00	1,466.77	2,457.61	2,845.24	
Subtotales							4,690.05	0.00	770.60	0.00	4,255.00	3,094.50	941.00	797.20	35,170.35	49,718.70	4,268.96	4,583.95	0.00	14,523.43	23,376.34	26,342.36	
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	94.10	4,705.05	5,769.15	576.68	541.08	0.00	1,597.60	2,715.36	3,053.79	
7729	FLORES NOLAZCO MARTIN	14	0	0	1	0	0.00	276.87	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	7,013.52	768.19	636.80	0.00	1,830.37	3,235.36	3,778.16	
8125	RAMIREZ PEREZ HESIQUEO	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	0.00	1,353.80	2,248.24	2,685.61	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	87.20	4,360.05	5,356.75	504.10	501.41	0.00	2,105.43	3,110.94	2,245.81	
8452	ALVAREZ GARCIA SALVADOR	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	0.00	1,385.60	2,307.03	3,074.71	
8925	LOPEZ GAETA RAYMUNDO	11	0	0	4	0	0.00	267.67	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	5,201.52	432.71	461.73	0.00	1,353.80	2,248.24	2,953.28	
9097	LOZANO PUENTES SERGIO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	82.10	3,831.38	4,709.10	396.46	472.08	0.00	1,469.60	2,338.14	2,370.96	
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	0.00	1,353.80	2,248.24	2,685.61	
9111	CASILLAS LOPEZ ERNESTO	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	0.00	890.80	1,785.24	3,148.61	
Subtotales							0.00	886.63	0.00	0.00	4,014.20	2,982.30	973.62	777.45	38,599.13	48,233.33	4,425.62	4,470.37	0.00	13,340.80	22,236.79	25,996.54	
7.00 SUPERVISION DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	12	0	0	3	0	0.00	199.25	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	5,108.00	428.79	458.28	0.00	1,397.58	2,284.65	2,823.35	
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	0.00	1,040.39	1,961.82	3,077.83	



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe	Extras	Estimulo			Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total		
						Extras	Incapacidad	Vacaciones		Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8845	NAZARIN INFANTE EDGAR NORBERTO	13	0	0	2	0	0.00	136.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,150.10	445.34	469.20	0.00	1,460.10	2,374.64	2,775.46
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	0.00	2,001.68	3,039.02	2,439.53
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	0.00	82.10	1,003.53	4,036.12
Subtotales							0.00	335.25	0.00	0.00	2,220.00	1,574.00	547.00	414.50	20,725.20	25,815.95	2,298.41	2,383.40	0.00	5,981.85	10,663.66	15,152.29
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	82.10	4,105.05	5,039.65	449.35	472.08	0.00	1,385.60	2,307.03	2,732.62
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	0.00	1,952.01	3,500.90	3,738.45
8991	MONTAÑEZ ARCE NORMA GABRIELA	13	0	0	2	0	0.00	411.50	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,557.40	2,595.36	1,419.67	0.00	4,361.90	8,376.93	7,180.47
Subtotales							0.00	411.50	0.00	0.00	2,371.00	2,049.50	238.00	446.40	22,320.00	27,836.40	3,918.56	2,566.79	0.00	7,699.51	14,184.86	13,651.54
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	0.00	2,774.33	4,085.50	2,366.65
9029	MENDOZA ARAGON MARIA CRISTINA	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	0.00	1,802.60	2,724.03	2,315.62
Subtotales							0.00	0.00	0.00	0.00	1,006.00	750.50	206.00	186.85	9,342.45	11,491.80	1,158.22	1,074.38	0.00	4,576.93	6,809.53	4,682.27
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	97.85	4,892.55	6,001.90	617.67	562.64	0.00	2,455.99	3,636.30	2,365.60
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	809.59	0.00	140.80	2,118.07	6,641.51
Subtotales							0.00	117.33	0.00	0.00	1,252.00	1,084.00	137.00	238.65	11,932.50	14,761.48	1,785.35	1,372.23	0.00	2,596.79	5,754.37	9,007.11
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	14	0	0	1	0	0.00	74.17	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,552.72	525.58	511.76	0.00	1,507.50	2,544.84	3,007.88
7498	SANCHEZ ALCALA AMANDA	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	0.00	1,385.60	2,307.03	2,732.62
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	0.00	2,626.48	3,843.63	2,304.82
8400	SANCHEZ FLORES CESAR	0	0	15	0	0	4,825.05	0.00	0.00	0.00	513.00	382.50	98.00	96.50	0.00	5,915.05	0.00	554.88	0.00	131.00	685.88	5,229.17
8993	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	0.00	4,084.70	5,956.71	2,245.94
Subtotales							4,825.05	74.17	0.00	0.00	2,413.00	2,127.00	451.00	505.75	20,462.55	30,858.52	2,694.73	2,908.08	0.00	9,735.28	15,338.09	15,520.43
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	74.90	3,745.05	4,627.95	384.63	430.68	0.00	1,258.40	2,073.71	2,554.24
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68	0.00	1,946.40	2,761.71	1,866.24
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	0.00	1,385.60	2,307.03	2,732.62
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	3,835.05	4,684.25	393.35	441.03	0.00	1,290.20	2,124.58	2,559.67
8466	GARCIA SANCHEZ NESTOR	11	0	0	4	0	0.00	249.67	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,877.62	384.63	430.68	0.00	109.40	924.71	3,952.91
9062	MUÑOZ ACEVEDO LUIS ARTURO	10	0	0	5	0	0.00	671.66	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	10,212.81	1,354.80	926.89	0.00	161.20	2,442.89	7,769.92
Subtotales							0.00	921.33	0.00	0.00	2,588.00	2,188.00	593.00	544.70	27,235.20	34,070.23	3,351.39	3,132.04	0.00	6,151.20	12,634.63	21,435.60
8.05 COMPRAS																						
7867	HERNANDEZ SANDOVAL ADRIANA	12	0	0	3	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	0.00	1,791.37	3,102.54	3,698.77
8986	SPENCE MAGALLANES ELIZABETH	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	0.00	1,901.37	3,212.54	3,239.61
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	96.83	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,244.48	854.57	668.14	0.00	1,992.82	3,515.53	3,728.95
9094	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	0.00	160.95	1,941.57	6,000.83
Subtotales							0.00	445.99	0.00	0.00	2,284.00	1,974.50	383.00	457.90	22,894.95	28,440.34	3,292.76	2,632.91	0.00	5,846.51	11,772.18	16,668.16
8.07 SERVICIOS GENERALES																						
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	60.17	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,490.42	353.43	415.16	0.00	1,359.62	2,128.21	2,362.21
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	0.00	136.97	1,459.58	5,030.67
8362	MORA SANCHEZ HOLGA MARI LUX	13	0	2	0	0	481.34	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,128.71	4,430.25	297.70	415.16	0.00	1,210.70	1,923.56	2,506.69



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
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	0.00	1,700.76	2,434.21	1,705.41
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	0.00	1,210.70	1,979.29	2,450.96
8978	MORALES CERVANTES ANA MARIA	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	0.00	2,754.70	3,488.15	651.47
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	809.59	0.00	140.80	2,118.07	6,524.18
Subtotales							481.34	60.17	0.00	0.00	3,107.80	2,405.20	706.08	607.15	29,394.92	36,762.66	3,525.68	3,491.14	0.00	8,514.25	15,531.07	21,231.59
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	165.75	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.20	645.31	571.84	0.00	1,795.95	3,013.10	3,301.10
8398	CARDENAS ALATORRE TERESA	13	0	0	2	0	0.00	226.01	0.00	0.00	729.00	617.50	38.00	135.60	6,780.15	8,526.26	1,095.94	779.72	0.00	2,164.36	4,040.02	4,486.24
9085	GARCIA SOLIS FERNANDA FABIOLA	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	0.00	1,325.07	2,730.06	4,006.59
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	1,047.08	0.00	1,789.38	4,457.63	6,354.97
Subtotales							0.00	391.76	0.00	0.00	2,400.00	2,407.00	268.00	527.90	26,395.05	32,389.71	4,130.61	3,035.44	0.00	7,074.76	14,240.81	18,148.90
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	0.00	909.69	2,666.59	5,185.36
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	13	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	0.00	4,105.05	5,094.39	449.35	57.32	0.00	1,106.23	1,612.90	3,481.49
Subtotales							0.00	136.84	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,946.34	1,450.70	812.87	0.00	2,015.92	4,279.49	8,666.85
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	82.10	4,105.05	5,039.65	449.35	472.08	0.00	1,469.60	2,391.03	2,648.62
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	0.00	131.00	1,288.25	4,626.80
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	0.00	3,658.70	5,635.97	3,006.28
9030	RAMIREZ GUTIERREZ ABRAHAM	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	0.00	428.60	1,350.03	3,689.62
9034	MADRIGAL MORFIN ALBERTO	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	0.00	2,132.73	3,289.98	2,625.07
Subtotales							0.00	0.00	0.00	0.00	2,624.00	2,077.50	452.00	498.00	24,900.15	30,551.65	3,271.12	2,863.51	0.00	7,820.63	13,955.26	16,596.39
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	13	0	0	2	0	0.00	491.50	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,732.90	3,076.52	1,695.68	0.00	294.90	5,067.10	12,665.80
9103	ALDERETE NUNEZ JOSE LUIS	13	0	0	2	0	0.00	163.09	0.00	0.00	518.00	392.50	101.00	97.85	4,892.55	6,164.99	617.67	562.64	0.00	1,774.98	2,955.29	3,209.70
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	0.00	159.97	1,908.23	5,908.23
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	0.00	153.21	1,750.96	5,608.59
Subtotales							0.00	654.59	0.00	0.00	2,266.00	2,982.00	248.00	645.56	32,277.75	39,073.90	5,586.58	3,711.94	0.00	2,383.06	11,681.58	27,392.32
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	95.60	4,780.05	5,890.15	598.07	549.71	0.00	2,335.35	3,483.13	2,407.02
9104	BARRAGAN MARTINEZ MARIA TERESA	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	0.00	1,732.82	3,253.51	3,884.64
Subtotales							0.00	0.00	0.00	0.00	1,162.00	867.50	197.00	211.80	10,590.00	13,028.30	1,450.62	1,217.85	0.00	4,068.17	6,736.64	6,291.66
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	0.00	151.72	1,737.01	5,603.04
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	0.00	2,284.80	3,371.80	2,281.55
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	0.00	2,036.21	3,609.78	3,714.27
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	0.00	1,874.60	2,796.03	2,243.62
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	0.00	6,347.33	11,514.62	13,842.48
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	1,695.68	0.00	11,180.61	15,952.81	1,288.59
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	9	0.00	0.00	722.24	0.00	475.00	366.00	103.00	93.20	4,660.05	6,419.49	704.37	535.91	0.00	1,606.70	2,846.98	3,572.51
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	68.42	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,108.07	449.35	472.08	0.00	1,638.60	2,560.03	2,548.04



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
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	0.00	1,210.70	1,979.29	2,450.96	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	8	0.00	0.00	486.72	0.00	426.00	267.00	115.00	74.90	3,745.05	5,114.67	462.96	430.68	0.00	109.40	1,003.04	4,111.63	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	1,467.57	2,501.76	3,174.01	
Subtotales							0.00	68.42	1,845.08	0.00	2,828.00	2,989.50	589.00	699.40	34,970.25	43,989.65	5,608.74	4,021.59	0.00	17,213.58	26,843.91	17,145.74	
10.01 OPERACION Y TRAFICO TESISTAN																							
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	9	0.00	0.00	766.32	0.00	525.00	394.50	101.00	98.90	4,945.05	6,830.77	790.76	568.68	0.00	1,682.40	3,041.84	3,788.93	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	9	0.00	0.00	668.67	0.00	464.00	331.50	106.00	86.30	4,315.05	5,971.52	614.30	496.23	0.00	1,459.80	2,570.33	3,401.19	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	0.00	1,669.75	2,882.88	3,331.14	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	9	0.00	0.00	580.32	0.00	426.00	267.00	115.00	74.90	3,745.05	5,208.27	479.72	430.68	0.00	1,334.40	2,244.80	2,963.47	
7343	MONROY CORREA JUAN	15	0	0	0	2	0.00	0.00	192.38	0.00	439.00	381.00	103.00	96.20	4,810.05	6,021.63	621.50	553.16	0.00	2,386.70	3,561.36	2,460.27	
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	5,869.95	7,121.95	873.85	91.54	0.00	75.98	1,041.37	6,080.58	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	0.00	1,734.10	2,947.23	3,266.79	
7572	VAZQUEZ CATEDRAL ANTONIO	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	0.00	2,347.58	3,896.47	3,342.88	
7749	LOPEZ ROMERO JUAN	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	0.00	107.30	974.16	4,049.33	
8145	GARCIA GUARDADO JAIME	15	0	0	0	2	0.00	0.00	174.96	0.00	483.00	337.00	106.00	87.50	4,375.05	5,563.51	541.05	503.13	0.00	1,481.00	2,525.18	3,038.33	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	5	0.00	0.00	409.83	0.00	464.00	331.50	106.00	86.30	4,315.05	5,712.68	567.97	496.23	0.00	1,409.50	2,473.70	3,238.98	
8363	OLIVA INFANTE CARLOS	15	0	0	0	5	0.00	354.59	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	6,093.06	572.37	503.13	0.00	1,539.00	2,614.50	3,478.56	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	9	0.00	0.00	675.74	0.00	468.00	335.50	106.00	87.20	4,360.05	6,032.49	625.05	501.41	0.00	1,475.70	2,602.16	3,430.33	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	0.00	1,481.00	2,493.86	2,894.69	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	0.00	1,481.00	2,493.86	2,894.69	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	1,373.60	2,407.79	3,267.98	
8928	SILVA ALFONSO JOSE	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	0.00	1,221.30	2,088.16	2,935.33	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	1,310.60	2,344.79	3,330.98	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	7	0.00	0.00	418.55	0.00	365.00	263.50	118.00	72.80	3,640.05	4,877.90	424.96	418.61	0.00	1,889.30	2,732.87	2,145.03	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	0.00	1,360.30	2,227.16	2,796.33	
9050	LOPEZ ESPARZA J ROSARIO	12	0	3	0	9	818.01	0.00	633.89	0.00	398.00	309.00	119.00	81.80	3,272.04	5,631.74	413.25	470.36	0.00	1,289.30	2,172.91	3,458.83	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	487.00	369.00	103.00	93.80	4,690.05	5,742.85	572.03	539.36	0.00	1,517.30	2,628.69	3,114.16	
9063	CASTILLO SARABIA FERNANDO	12	0	0	3	8	0.00	291.67	612.36	0.00	483.00	337.00	106.00	87.50	4,375.05	6,292.58	619.35	503.13	0.00	1,881.00	3,003.48	3,289.10	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	0.00	1,796.40	2,812.36	2,798.91	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	2,020.02	3,054.21	2,621.56	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	8	0.00	0.00	554.04	0.00	432.00	310.50	110.00	82.10	4,105.05	5,593.69	547.42	472.08	0.00	1,385.60	2,405.10	3,188.59	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	1,124.60	2,158.79	3,516.98	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	284.50	112.00	79.10	3,955.05	5,455.52	523.23	454.83	0.00	1,442.60	2,420.66	3,034.86	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	0.00	1,244.60	2,278.79	3,396.98	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	9	0.00	0.00	594.27	0.00	394.00	277.50	101.00	76.70	3,835.05	5,278.52	491.97	441.03	0.00	111.20	1,044.20	4,234.32	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	9	0.00	0.00	531.59	0.00	360.00	243.00	119.00	68.60	3,430.05	4,752.24	405.52	394.46	0.00	588.10	1,388.08	3,364.16	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	0.00	661.30	1,528.16	3,495.33	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	9	0.00	0.00	596.69	0.00	399.00	284.50	112.00	77.00	3,850.05	5,319.24	499.21	442.76	0.00	900.50	1,842.47	3,476.77	
9129	OLIVARES ROMO CARLOS	7	0	8	0	0	1,941.36	0.00	0.00	0.00	365.00	263.50	118.00	72.80	1,698.69	4,459.35	143.53	418.61	0.00	107.30	669.44	3,789.91	
Subtotales							2,759.37	646.26	15,205.92	0.00	15,062.00	11,014.00	3,704.00	2,764.40	141,332.13	192,488.08	18,694.62	15,987.06	0.00	44,890.13	79,571.81	112,916.27	
10.02 OPERACION Y TRAFICO 371																							
7184	GARCIA ROSALES VICTOR	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	0.00	1,985.61	3,001.57	2,609.70	
7265	IÑIGUEZ GUERRERO RICARDO	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	0.00	2,015.01	3,563.90	3,675.45	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	0.00	1,839.66	2,855.62	2,755.65	
7410	PRIETO REYES JUAN MANUEL	11	0	0	4	9	0.00	256.67	596.69	0.00	399.00	284.50	112.00	77.00	3,850.05	5,575.91	499.21	442.76	0.00	1,374.50	2,316.47	3,259.44	



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones Caja/Presta OtrasDeduc			Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
7495	SALAZAR MARTINEZ JOSE ANTONIO	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	0.00	2,643.38	4,192.27	3,047.08
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	5	0.00	0.00	378.72	0.00	541.00	373.50	103.00	94.70	4,735.05	6,225.97	662.83	544.53	0.00	2,615.99	3,823.35	2,402.62
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	0.00	1,940.42	3,153.55	3,060.47
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	0.00	1,882.07	2,898.03	2,713.24
8691	ORTEGA CASTELLANOS JOSUE	10	0	0	5	0	0.00	489.16	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,728.51	873.85	675.04	0.00	2,732.01	4,280.90	3,447.61
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	0.00	125.90	1,230.79	4,550.44
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	9	0.00	0.00	531.59	0.00	360.00	243.00	119.00	68.60	3,430.05	4,752.24	405.52	394.46	0.00	103.10	903.08	3,849.16
Subtotales							0.00	745.83	3,955.01	0.00	5,508.00	4,067.50	1,151.00	1,022.80	51,140.25	67,590.39	7,080.75	5,881.13	0.00	19,257.65	32,219.53	35,370.86
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	0.00	1,152.70	2,252.58	3,444.67
7062	CAMARENA LOPEZ JOSE DE JESUS	11	0	0	4	0	0.00	310.67	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,007.92	563.97	535.91	0.00	152.70	1,252.58	4,755.34
7074	CARRILLO RIVAS GUILLERMO	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	0.00	2,439.96	3,539.84	2,157.41
7088	CORONA LADINO SERGIO	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	0.00	152.70	1,252.58	4,444.67
7100	CHAVARIN GOMEZ BERNABE	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	0.00	2,478.95	3,578.83	2,118.42
7107	DE ANDA GONZALEZ ISMAEL	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	0.00	158.40	1,355.76	4,708.69
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	0.00	908.88	2,008.76	3,688.49
7176	GARCIA MANCILLA ROBERTO	10	0	0	5	0	0.00	436.45	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,888.60	708.87	602.30	0.00	1,816.37	3,127.54	3,761.06
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,567.40	6,850.25	792.26	640.25	0.00	2,814.97	4,247.48	2,602.77
7220	GONZALEZ VERA ALEXANDER	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	0.00	2,429.28	3,626.64	2,437.81
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	81.88	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,167.63	632.61	564.94	0.00	1,595.75	2,793.30	3,374.33
7251	HERNANDEZ ROJAS JOSE JUAN	12	1	0	2	0	0.00	164.84	0.00	0.00	490.00	368.20	94.22	98.90	4,615.38	5,831.54	557.48	568.68	0.00	1,707.40	2,833.56	2,997.98
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	0.00	2,446.90	3,644.26	2,420.19
7273	JAUREGUI MARTINEZ RAMON	4	11	0	0	0	0.00	0.00	0.00	0.00	153.04	117.32	25.60	104.75	1,396.64	1,797.35	32.82	602.30	0.00	900.73	1,535.85	261.50
7306	LOPEZ VILLASEÑOR ISIDRO	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	0.00	1,046.27	2,243.63	3,820.82
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	0.00	152.70	1,252.58	4,444.67
7327	MARTINEZ ESTRADA RUBEN	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	0.00	1,062.88	2,053.72	3,249.13
7340	MERCADO LUNA JOSE DE 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	0.00	1,707.40	2,904.76	3,159.69
7375	NUÑO GOMEZ JOSE LUIS	11	0	0	4	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	0.00	145.80	1,136.64	4,525.80
7409	PORTILLO GARCIA J JESUS	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68	0.00	1,707.40	2,904.76	3,571.78
7470	ROMERO ROCHA ALBERTO	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	0.00	1,707.40	2,904.76	3,159.69
7478	RUIZ BARBA JOSE	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	0.00	1,097.70	2,197.58	3,888.01
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	0.00	158.40	1,355.76	4,708.69
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,261.50	668.41	598.28	0.00	2,225.34	3,492.03	2,769.47
7510	SIMENTAL CERVANTES JOSE PABLO	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	0.00	2,149.40	3,346.76	2,717.69
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	5,847.25	590.55	544.53	0.00	2,371.76	3,506.84	2,340.41
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	9	0	6	0	0	5,538.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	8,307.00	15,441.90	1,407.42	1,592.18	0.00	3,808.19	6,807.79	8,634.11
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	0.00	2,150.88	3,348.24	2,716.21
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	0.00	1,770.34	2,657.41	2,251.34
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	0.00	2,121.28	3,318.64	2,745.81
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	0.00	1,810.40	3,007.76	3,056.69
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	6,477.70	714.20	605.18	0.00	2,812.02	4,131.40	2,346.30
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	0.00	1,118.51	2,218.39	3,478.86
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	7,965.70	1,025.66	753.27	0.00	3,519.65	5,298.58	2,667.12
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	621.97	564.37	0.00	3,857.01	5,043.35	982.85
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	0.00	2,481.40	3,678.76	2,385.69



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2018 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
8464	MARTINEZ DAVID	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	0.00	145.80	1,136.64	4,166.21	
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	0.00	1,707.40	2,904.76	3,159.69	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	1,700.70	4,660.05	7,304.75	892.93	535.91	0.00	1,729.36	3,158.20	4,146.55	
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	0.00	145.80	1,136.64	4,166.21	
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	0.00	1,604.40	2,801.76	3,262.69	
8530	RAMOS ROBLES ENRIQUE	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	0.00	1,998.64	3,098.52	2,598.73	
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	0.00	2,438.93	3,538.81	2,158.44	
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	0.00	1,632.40	2,829.76	3,234.69	
8559	SAHAGUN PEREZ GABRIEL	9	0	6	0	0	2,323.98	0.00	0.00	0.00	625.00	498.50	95.00	116.20	3,485.97	7,144.65	408.86	668.14	0.00	2,140.82	3,217.82	3,926.83	
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	0.00	2,382.40	3,579.76	2,484.69	
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	0.00	1,163.50	2,223.31	3,343.44	
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	0.00	1,145.80	2,136.64	3,166.21	
8618	GIL SANCHEZ FERNANDO	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	0.00	1,810.40	2,936.56	2,730.14	
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	0.00	3,263.69	4,474.17	1,512.66	
8650	GONZALEZ TORRES RAFAEL	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	0.00	152.70	1,252.58	4,444.67	
8710	PEDROZA NAVARRO DAVID	12	0	0	3	0	0.00	241.25	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	6,156.30	602.37	554.88	0.00	1,765.00	2,922.25	3,234.05	
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	0.00	1,707.40	2,904.76	3,159.69	
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	0.00	2,164.50	3,155.34	2,147.51	
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.20	4,810.05	5,979.25	613.91	553.16	0.00	2,536.99	3,704.06	2,275.19	
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	0.00	1,951.69	3,051.57	2,645.68	
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	0.00	1,404.80	2,252.39	2,493.46	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	0	0	15	0	0	4,315.05	0.00	0.00	0.00	464.00	331.50	106.00	86.30	0.00	5,302.85	0.00	496.23	0.00	1,395.80	1,892.03	3,410.82	
8949	AGUILAR MORA ALEJANDRO	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	0.00	1,340.40	2,537.76	3,526.69	
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	82.70	4,135.05	5,101.25	459.17	475.53	0.00	1,961.68	2,896.38	2,204.87	
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	0.00	1,606.70	2,706.58	2,990.67	
9047	FLORES LOPEZ HECTOR MARTIN	14	1	0	0	0	0.00	0.00	0.00	0.00	378.00	269.64	104.44	77.90	3,635.38	4,465.36	358.13	447.93	0.00	1,416.40	2,222.46	2,242.90	
9048	OCHOA ZUÑIGA SANTOS	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	0.00	2,287.80	3,278.64	2,024.21	
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	0.00	1,904.20	2,780.02	2,163.23	
9084	JARERO CAMPECHANO JUAN 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	0.00	1,810.40	3,007.76	3,056.69	
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	0.00	1,038.80	2,029.64	3,273.21	
Subtotales							12,177.00	2,395.11	0.00	0.00	32,780.86	25,264.90	6,510.08	8,084.30	306,559.87	393,772.15	38,492.92	37,241.93	0.00	111,892.42	187,627.27	206,144.88	
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	121.60	6,079.95	7,359.55	898.56	699.19	0.00	3,545.51	5,143.26	2,216.29	
Subtotales							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	0.00	3,545.51	5,143.26	2,216.29	
12.07 AUXILIO VIAL Y GRUAS																							
8558	ISOL TORRES JESUS ANTONIO	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	0.00	2,585.36	3,618.33	1,705.13	
Subtotales							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	0.00	2,585.36	3,618.33	1,705.13	
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	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	0.00	1,730.40	2,927.76	3,301.53	
Subtotales							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	0.00	1,730.40	2,927.76	3,301.53	
Totales Generales							24,932.84	8,895.45	22,191.78	0.00	102,748.10	84,506.00	19,863.82	22,170.02	1,007,012.58	1,292,320.59	139,908.65	118,384.08	0.00	320,274.34	578,567.07	713,753.52	