



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

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.	Deducion	Neto	
1.00 DIRECCION GENERAL																							
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	295.00	112.00	79.10	3,955.05	5,466.02	525.10	454.83	0.00	1,386.10	2,366.03	3,099.99	
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	1,760.90	5,560.11	8,913.79	
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	221.60	1,819.35	5,540.20	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.81	6,590.25	7,862.56	1,003.52	757.88	0.00	219.81	1,981.21	5,881.35	
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	1,146.10	2,067.53	2,972.12	
Subtotales							0.00	0.00	612.87	0.00	5,069.50	5,977.00	402.00	1,265.41	63,270.30	76,597.08	13,905.45	7,276.08	0.00	5,348.91	26,530.44	50,066.64	
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	1,653.00	2,690.34	2,788.21	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	68.42	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,085.07	445.67	472.08	0.00	1,439.10	2,356.85	2,728.22	
9073	URZUA OROZCO RAMIRO	10	0	0	5	0	0.00	923.75	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	14,139.45	2,147.69	1,274.78	0.00	3,917.70	7,340.17	6,799.28	
Subtotales							0.00	992.17	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,640.10	24,703.07	3,118.94	2,258.62	0.00	7,009.80	12,387.36	12,315.71	
3.00 SERVICIO SUBROGADO																							
8656	CHAVEZ PONCE MARIA DEL REFUGIO	13	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,176.49	449.35	472.08	0.00	2,169.42	3,090.85	2,085.64	
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	136.84	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,145.00	13,818.74	1,617.03	1,281.67	0.00	2,310.22	5,208.92	8,609.82	
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	2,182.41	3,173.25	2,129.60	
7016	ALVAREZ FRANCO MARCO ANTONIO	11	0	0	4	5	0.00	331.50	472.30	0.00	568.00	408.50	100.00	99.45	4,972.50	6,952.25	745.91	571.84	0.00	1,815.90	3,133.65	3,818.60	
7644	POSADAS MORALES ANTELMA	11	0	4	0	0	1,022.68	0.00	0.00	0.00	394.00	277.50	101.00	76.70	2,812.37	4,684.25	266.18	441.03	0.00	1,932.70	2,639.91	2,044.34	
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	193.80	733.16	5,017.69	
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	1,439.10	2,360.53	2,679.12	
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	1,439.10	2,360.53	2,679.12	
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	1,619.30	2,706.30	2,947.05	
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	2,874.35	4,060.69	1,965.51	
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	1,747.30	2,738.14	2,564.71	
Subtotales							5,712.73	331.50	472.30	0.00	4,255.00	3,094.50	941.00	797.20	34,147.67	49,751.90	4,078.25	4,583.95	0.00	15,243.96	23,906.16	25,845.74	
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	1,663.10	2,780.86	2,988.29	
7729	FLORES NOLAZCO MARTIN	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	1,886.75	3,291.74	3,444.91	
8125	RAMIREZ PEREZ HESQUIO	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	1,419.30	2,313.74	2,620.11	
8435	JIMENEZ CASTORENA SALVADOR	12	0	0	3	0	0.00	218.00	0.00	0.00	468.00	335.50	106.00	87.20	4,360.05	5,574.75	504.10	501.41	0.00	1,541.20	2,546.71	3,028.04	
8452	ALVAREZ GARCIA SALVADOR	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	1,451.10	2,372.53	2,667.12	
8925	LOPEZ GAETA RAYMUNDO	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	1,419.30	2,313.74	2,620.11	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	0.00	1,535.10	2,456.53	2,583.12	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	14	0	1	0	0	267.67	0.00	0.00	0.00	423.00	301.50	114.00	80.30	3,747.38	4,933.85	389.88	461.73	0.00	1,419.30	2,270.91	2,662.94	
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	956.30	1,850.74	3,083.11	
Subtotales							267.67	218.00	0.00	0.00	4,043.00	3,003.00	981.00	777.45	38,605.13	47,895.25	4,435.68	4,470.37	0.00	13,291.45	22,197.50	25,697.75	
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	79.70	3,985.05	4,908.75	428.79	458.28	0.00	1,451.08	2,338.15	2,570.60	
8832	MONTES DIAZ ANGELO	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	1,105.89	2,027.32	3,354.42	



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							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,014.10	445.34	469.20	0.00	1,893.48	2,808.02	2,206.08
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	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	2,067.18	3,104.52	2,374.03
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	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	182.10	1,103.53	3,936.12
Subtotales							0.00	342.09	0.00	0.00	0.00	2,220.00	1,574.00	547.00	414.50	20,725.20	25,822.79	2,298.41	2,383.40	0.00	6,699.73	11,381.54	14,441.25
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	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	1,439.10	2,360.53	2,679.12
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	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	2,008.40	3,557.29	3,682.06
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,595.36	1,419.67	0.00	246.90	4,261.93	10,883.97
Subtotales							0.00	0.00	0.00	0.00	0.00	2,371.00	2,049.50	238.00	446.40	22,320.00	27,424.90	3,918.56	2,566.79	0.00	3,694.40	10,179.75	17,245.15
8.01 CONTABILIDAD																							
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	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	2,830.71	4,141.88	2,310.27
Subtotales							0.00	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	2,830.71	4,141.88	2,310.27
8.02 INFORMATICA																							
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	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	2,542.79	3,723.10	2,278.80
9064	ROMERO ALBA JUAN JOSE	14	0	0	1	0	0.00	117.33	0.00	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	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	2,683.59	5,841.17	8,920.31
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	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	1,561.00	2,598.34	2,880.21
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	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	1,439.10	2,360.53	2,679.12
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	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	2,679.98	3,897.13	2,251.32
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	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	184.50	1,341.75	4,573.30
8993	QUEVEDO HERNANDEZ INGRID BETSABE	14	0	0	1	0	0.00	115.58	0.00	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,318.23	1,074.49	797.52	0.00	2,111.70	3,983.71	4,334.52
Subtotales							0.00	115.58	0.00	0.00	0.00	2,413.00	2,127.00	451.00	505.75	25,287.60	30,899.93	3,297.10	2,908.08	0.00	7,976.28	14,181.46	16,718.47
8.04 COMBUSTIBLES																							
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	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	1,311.90	2,127.21	2,500.74
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	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	1,999.90	2,815.21	1,812.74
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	13	0	2	0	0	547.34	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	3,557.71	5,039.65	361.77	472.08	0.00	1,539.10	2,372.95	2,666.70
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	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	1,343.70	2,178.08	2,506.17
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	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	162.90	978.21	3,649.74
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.80	926.89	0.00	161.20	2,442.89	7,098.26
Subtotales							547.34	0.00	0.00	0.00	0.00	2,588.00	2,188.00	593.00	544.70	26,687.86	33,148.90	3,263.81	3,132.04	0.00	6,518.70	12,914.55	20,234.35
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	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	1,950.75	3,261.92	3,190.23
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,147.65	854.57	668.14	0.00	2,049.20	3,571.91	3,575.74
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	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	132.20	1,912.82	6,029.58
Subtotales							0.00	0.00	0.00	0.00	0.00	1,710.00	1,534.50	287.00	353.15	17,657.55	21,542.20	2,583.89	2,030.61	0.00	4,132.15	8,746.65	12,795.55
8.07 SERVICIOS GENERALES																							
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	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	1,413.12	2,181.71	2,248.54
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	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	193.35	1,515.96	4,974.29
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	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	1,264.20	2,032.79	2,397.46
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	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	1,854.26	2,622.85	1,807.40
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	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	1,264.20	2,032.79	2,397.46



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							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	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	1,484.20	2,252.79	2,177.46
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	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	0.00	3,157.00	2,440.00	722.00	607.15	30,357.60	37,283.75	3,651.69	3,491.14	0.00	7,614.13	14,756.96	22,526.79
8.08 RECURSOS HUMANOS																							
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	165.75	0.00	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.20	645.31	571.84	0.00	1,845.45	3,062.60	3,251.60
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,780.15	0.00	0.00	0.00	0.00	729.00	617.50	38.00	135.60	0.00	8,300.25	2.97	779.72	0.00	2,396.60	3,179.29	5,120.96
9085	GARCIA SOLIS FERNANDA FABIOLA	14	0	0	1	0	0.00	92.29	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,828.94	768.19	636.80	0.00	1,381.75	2,786.74	4,042.20
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	13	0	0	2	0	0.00	303.50	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	11,116.10	1,621.17	1,047.08	0.00	182.10	2,850.35	8,265.75
Subtotales							6,780.15	561.54	0.00	0.00	0.00	2,400.00	2,407.00	268.00	527.90	19,614.90	32,559.49	3,037.64	3,035.44	0.00	5,805.90	11,878.98	20,680.51
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	109.67	0.00	0.00	0.00	500.50	592.00	48.00	131.40	6,580.05	7,961.62	1,001.35	755.55	0.00	719.40	2,476.30	5,485.32
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,105.05	4,957.55	449.35	57.32	0.00	1,194.23	1,700.90	3,256.65
Subtotales							0.00	109.67	0.00	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,919.17	1,450.70	812.87	0.00	1,913.63	4,177.20	8,741.97
8.10 ALMACEN GENERAL																							
7337	MELENDEZ CHAVAJE GABRIELA	10	0	0	5	0	0.00	342.09	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	0.00	1,539.10	2,460.53	2,921.21
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	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	184.50	1,341.75	4,573.30
7727	MONDRAGON ANDRADE HECTOR	13	0	0	2	0	0.00	234.67	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,876.92	1,167.68	809.59	0.00	3,658.70	5,635.97	3,240.95
9030	RAMIREZ GUTIERREZ ABRAHAM	10	0	0	5	0	0.00	342.09	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	0.00	482.10	1,403.53	3,978.21
Subtotales							0.00	918.85	0.00	0.00	0.00	2,111.00	1,695.00	354.00	401.50	20,075.10	25,555.45	2,668.75	2,308.63	0.00	5,864.40	10,841.78	14,713.67
9.00 DIRECCION JURIDICA																							
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	138.78	294.90	6.60	0.00	2,949.00	3,389.28	245.05	0.00	0.00	0.00	245.05	3,144.23
9103	ALDERETE NUÑEZ JOSE LUIS	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	103.59	78.48	20.19	0.00	978.51	1,180.77	0.00	0.00	0.00	88.00	88.00	1,092.77
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	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	231.21	1,979.47	5,836.99
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	14	0	0	1	0	0.00	101.33	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,460.88	898.56	699.19	0.00	221.60	1,819.35	5,641.53
9131	MENDOZA GINES LILIVETTE	7	8	0	0	0	0.00	0.00	0.00	0.00	0.00	323.82	688.10	15.40	294.90	6,881.00	8,203.22	1,041.35	1,695.68	0.00	294.90	3,031.93	5,171.29
Subtotales							0.00	101.33	0.00	0.00	0.00	1,620.19	2,176.48	156.19	547.71	23,448.71	28,050.61	3,178.79	3,149.30	0.00	835.71	7,163.80	20,886.81
9.01 COMISION MIXTA																							
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	10	0	0	5	0	0.00	398.34	0.00	0.00	0.00	534.00	377.50	103.00	95.60	4,780.05	6,288.49	598.07	549.71	0.00	2,388.85	3,536.63	2,751.86
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	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	1,789.20	3,309.89	3,828.26
Subtotales							0.00	398.34	0.00	0.00	0.00	1,162.00	867.50	197.00	211.80	10,590.00	13,426.64	1,450.62	1,217.85	0.00	4,178.05	6,846.52	6,580.12
9.02 ACCIDENTES																							
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	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	208.10	1,793.39	5,546.66
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	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	2,338.30	3,425.30	2,228.05
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	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	2,092.60	3,666.17	3,657.88
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	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	1,928.10	2,849.53	2,190.12
Subtotales							0.00	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	6,567.10	11,734.39	13,622.71
10.00 DIRECCION TECNICA Y OPERATIVA																							
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	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	7,667.61	12,439.81	4,801.59
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	9	0.00	0.00	722.24	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,419.49	704.37	535.91	0.00	1,660.20	2,900.48	3,519.01
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	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	1,710.10	2,631.53	2,408.12
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	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	1,264.20	2,032.79	2,397.46
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	14	0	0	1	8	0.00	62.42	505.44	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	5,195.81	466.32	430.68	0.00	162.90	1,059.90	4,135.91



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

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	
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	1,439.10	2,473.29	3,202.48	
Subtotales							0.00	62.42	1,863.80	0.00	2,828.00	2,989.50	589.00	699.40	34,970.25	44,002.37	5,612.10	4,021.59	0.00	13,904.11	23,537.80	20,464.57	
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	1,735.90	3,095.34	3,735.43	
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	1,613.30	2,723.83	3,247.69	
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	1,735.25	2,948.38	3,265.64	
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	1,387.90	2,298.30	2,909.97	
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	2,452.20	3,626.86	2,394.77	
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	175.98	1,141.37	5,980.58	
7563	ZAPATA SANCHEZ JUAN MANUEL	2	0	13	0	0	4,168.71	0.00	0.00	0.00	439.00	381.00	103.00	96.20	641.34	5,829.25	24.61	553.16	0.00	1,799.60	2,377.37	3,451.88	
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	2,415.97	3,964.86	3,274.49	
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	160.80	1,027.66	3,995.83	
8145	GARCIA GUARDADO JAIME	10	0	0	5	5	0.00	364.59	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	6,103.06	572.37	503.13	0.00	1,534.50	2,610.00	3,493.06	
8151	GUTIERREZ NAVARRO RUBEN	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	1,463.00	2,573.53	3,397.99	
8363	OLIVA INFANTE CARLOS	15	0	0	0	5	0.00	0.00	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	5,738.47	572.37	503.13	0.00	1,592.50	2,668.00	3,070.47	
8378	VILLALOBOS ARREAGA RUBEN DARIO	2	0	13	0	1	3,778.71	0.00	87.19	0.00	468.00	335.50	106.00	87.20	581.34	5,443.94	25.48	501.41	0.00	1,529.20	2,056.09	3,387.85	
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	1,534.50	2,547.36	2,841.19	
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	1,634.50	2,647.36	2,741.19	
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	1,427.10	2,461.29	3,214.48	
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	1,274.80	2,141.66	2,881.83	
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	1,364.10	2,398.29	3,277.48	
8974	FERNANDEZ NEGRETE JOSE 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	1,942.80	2,809.66	2,213.83	
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	1,413.80	2,280.66	2,742.83	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	9	0.00	0.00	633.89	0.00	398.00	309.00	119.00	81.80	4,090.05	5,631.74	554.29	470.36	0.00	1,342.80	2,367.45	3,264.29	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	5	0.00	0.00	375.17	0.00	487.00	369.00	103.00	93.80	4,690.05	6,118.02	640.03	539.36	0.00	193.80	1,373.19	4,744.83	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	9	0.00	0.00	677.97	0.00	483.00	337.00	106.00	87.50	4,375.05	6,066.52	631.09	503.13	0.00	1,934.50	3,068.72	2,997.80	
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	1,849.90	2,865.86	2,745.41	
9088	LOPEZ LLAMAS CECILIO	11	0	0	4	5	0.00	273.67	389.88	0.00	432.00	310.50	110.00	82.10	4,105.05	5,703.20	518.04	472.08	0.00	2,073.52	3,063.64	2,639.56	
9089	NAVARRO PEREZ RUBEN	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	1,439.10	2,473.29	3,202.48	
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	1,178.10	2,212.29	3,463.48	
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	1,496.10	2,474.16	2,981.36	
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	1,298.10	2,332.29	3,343.48	
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	176.70	1,109.70	4,168.82	
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	641.60	1,441.58	3,310.66	
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	160.80	1,027.66	3,995.83	
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	954.00	1,895.97	3,423.27	
9129	OLIVARES ROMO CARLOS	1	0	14	0	0	3,397.38	0.00	0.00	0.00	365.00	263.50	118.00	72.80	242.67	4,459.35	0.00	418.61	0.00	160.80	579.41	3,879.94	
Subtotales							11,344.80	638.26	15,088.61	0.00	15,062.00	11,014.00	3,704.00	2,764.40	132,746.70	192,362.77	17,608.50	15,987.06	0.00	45,087.52	78,683.08	113,679.69	
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	2,041.90	3,057.86	2,553.41	
7265	INIGUEZ 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	2,083.40	3,632.29	3,607.06	
7310	LOZANO AVILA ANDRES SEGUNDO	3	12	0	0	0	0.00	0.00	0.00	0.00	88.98	60.90	21.78	0.00	809.01	980.67	0.00	0.00	0.00	88.00	88.00	892.67	
7410	PRIETO REYES JUAN MANUEL	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	1,428.00	2,369.97	2,949.27	
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	2,711.77	4,260.66	2,978.69	
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	2,681.49	3,888.85	2,337.12	



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

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
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	2,006.26	3,219.39	2,994.63
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	1,935.57	2,951.53	2,659.74
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04	0.00	2,800.40	4,349.29	2,890.06
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	3	0.00	0.00	274.18	0.00	475.00	357.00	105.00	91.40	4,570.05	5,872.63	595.69	525.56	0.00	191.40	1,312.65	4,559.98
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	156.60	956.58	3,795.66
Subtotales							0.00	0.00	3,419.59	0.00	5,151.98	3,823.90	1,063.78	941.90	47,904.21	62,305.36	6,546.33	5,415.95	0.00	18,124.79	30,087.07	32,218.29
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	1,206.20	2,306.08	3,391.17
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	93.20	4,660.05	5,697.25	563.97	535.91	0.00	206.20	1,306.08	4,391.17
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	2,493.46	3,593.34	2,103.91
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	206.20	1,306.08	4,391.17
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	2,536.45	3,636.33	2,060.92
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	211.90	1,409.26	4,655.19
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	962.38	2,062.26	3,634.99
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30	0.00	1,963.75	3,274.92	3,177.23
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	2,871.35	4,303.86	2,546.39
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	2,482.78	3,680.14	2,384.31
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	10	0	0	5	0	0.00	409.38	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,495.13	632.61	564.94	0.00	1,649.25	2,846.80	3,648.33
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	0.00	1,860.90	3,058.26	3,006.19
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	2,534.90	3,732.26	2,332.19
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	211.90	1,409.26	4,655.19
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	206.20	1,306.08	4,391.17
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	813.30	1,804.14	3,498.71
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	1,760.90	2,958.26	3,106.19
7375	NUÑO GOMEZ JOSE LUIS	3	12	0	0	0	0.00	0.00	0.00	0.00	92.79	66.30	21.18	0.00	863.01	1,043.28	0.00	0.00	0.00	113.00	113.00	930.28
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	0.00	1,860.90	3,058.26	3,006.19
7470	ROMERO ROCHA ALBERTO	3	12	0	0	0	0.00	0.00	0.00	0.00	105.00	78.90	20.19	0.00	989.01	1,193.10	0.00	0.00	0.00	113.00	113.00	1,080.10
7478	RUIZ BARBA 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	1,151.20	2,251.08	3,446.17
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	211.90	1,409.26	4,655.19
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	2,281.72	3,548.41	2,713.09
7510	SIMENTAL CERVANTES JOSE PABLO	11	0	0	4	0	0.00	329.67	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,394.12	628.68	568.68	0.00	2,202.90	3,400.26	2,993.86
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	2,425.26	3,560.34	2,286.91
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	10	0	5	0	0	4,615.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	9,230.00	15,441.90	1,604.02	1,592.18	0.00	3,356.90	6,553.10	8,888.80
7914	CARDENAS GRANADOS HUGO ENRIQUE	12	0	0	3	0	0.00	247.25	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,311.70	628.68	568.68	0.00	2,204.38	3,401.74	2,909.96
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	1,823.84	2,710.91	2,197.84
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	2,174.78	3,372.14	2,692.31
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	1,860.90	3,058.26	3,006.19
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	2,865.52	4,184.90	2,292.80
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	1,172.01	2,271.89	3,425.36
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	545.85	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	8,511.55	1,025.66	753.27	0.00	3,519.90	5,298.83	3,212.72
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	2,474.51	3,660.85	2,365.35
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	2,534.90	3,732.26	2,332.19
8464	MARTINEZ DAVID	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	86.30	4,027.38	4,954.94	435.12	496.23	0.00	199.30	1,130.65	3,824.29
8480	TORRES LABRADOR OSWALDO	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	1,760.90	2,958.26	3,106.19
8496	ORTEGA GABRIEL RAMON	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	1,817.36	2,917.24	2,780.01



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

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
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	199.30	1,190.14	4,112.71
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	1,657.90	2,855.26	3,209.19
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	2,247.47	3,347.35	2,349.90
8547	GALVEZ CORDERO JOSE FRANCISCO	14	0	1	0	0	310.67	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,349.38	5,697.25	508.36	535.91	0.00	2,492.43	3,536.70	2,160.55
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	1,685.90	2,883.26	3,181.19
8559	SAHAGUN PEREZ GABRIEL	2	13	0	0	0	0.00	0.00	0.00	0.00	83.32	66.46	12.66	0.00	774.66	937.10	0.00	0.00	0.00	113.00	113.00	824.10
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	1,323.90	2,521.26	3,543.19
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	1,217.00	2,276.81	3,289.94
8582	SOTO GUILLEN 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	1,199.30	2,190.14	3,112.71
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	0.00	1,863.90	3,061.26	3,003.19
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	2,648.07	3,858.55	2,128.28
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	206.20	1,306.08	4,391.17
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88	0.00	1,818.50	2,975.75	2,939.30
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	1,760.90	2,958.26	3,106.19
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	2,218.00	3,208.84	2,094.01
8864	ARREOLA PEREZ EVERARDO	10	0	0	5	0	0.00	400.84	0.00	0.00	591.00	381.00	101.00	96.20	4,810.05	6,380.09	613.91	553.16	0.00	2,590.49	3,757.56	2,622.53
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	2,005.19	3,105.07	2,592.18
8913	PLASCENCIA CERVANTES JUAN PABLO	10	0	0	5	0	0.00	322.09	0.00	0.00	417.00	286.50	100.00	77.30	3,865.05	5,067.94	403.11	444.48	0.00	1,479.30	2,326.89	2,741.05
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	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	1,638.30	2,629.14	2,673.71
8949	AGUILAR MORA ALEJANDRO	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	1,393.90	2,591.26	3,885.28
8957	PALOS YAÑEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	82.70	3,859.38	4,766.54	405.56	475.53	0.00	2,152.18	3,033.27	1,733.27
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	1,660.20	2,760.08	2,937.17
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	3,895.05	4,778.95	408.31	447.93	0.00	1,469.90	2,326.14	2,452.81
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	2,341.30	3,332.14	1,970.71
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	1,957.70	2,833.52	2,109.73
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	1,863.90	3,061.26	3,003.19
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	1,092.30	2,083.14	3,219.71
Subtotales							4,925.67	2,667.17	0.00	0.00	31,330.17	24,163.70	6,243.11	6,070.65	300,326.89	375,727.36	37,314.07	34,906.58	0.00	106,599.53	178,820.18	196,907.18
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	746.60	2,344.35	5,015.20
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	746.60	2,344.35	5,015.20
12.07 AUXILIO VIAL Y GRUAS																						
8558	ISOL TORRES JESUS ANTONIO	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	2,638.86	3,738.74	2,346.85
Subtotales							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	2,638.86	3,738.74	2,346.85
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	98.90	4,945.05	6,064.45	628.68	568.68	0.00	211.90	1,409.26	4,655.19
Subtotales							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	211.90	1,409.26	4,655.19
Totales Generales							29,578.36	8,099.43	21,457.17	0.00	98,886.34	81,302.58	19,144.08	19,694.27	963,715.821	241,878.05	132,413.71	113,391.65	0.00	297,832.13	543,637.49	698,240.56