

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2017

Página 1

Fecha 21/11/2017

Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones Inss	Caja/Presta Ahorros	OtrasDeduc. Cred. Sal.	Total Deducion	Neto
1.00	DIRECCION GENERAL																					
8966	ALONSO PULIDO NOEMI BERENICE	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,454.75	589.68	509.07	0.00	1,397.53	2,496.28	2,958.47
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	600.30	32,768.00	38,429.30	9,640.73	3,768.32	0.00	600.30	14,009.35	24,419.95
8986	SPENCE MAGALLANES ELIZABETH	15	0	0	1	0	0.00	82.71	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,591.86	812.43	608.73	0.00	1,167.95	2,589.11	4,002.75
9006	LUNA PRECIADO LAURA ROXANA	0	0	16	0	0	12,608.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	252.16	0.00	15,277.66	0.00	1,449.92	0.00	4,041.98	5,491.90	9,785.76
9077	GARCIA GARCIA LAUREANO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	135.26	6,762.88	8,038.64	1,131.95	777.73	0.00	135.26	2,044.94	5,993.70
Subtotales							12,608.00	82.71	0.00	0.00	4,722.50	5,630.00	316.00	1,182.12	49,250.88	73,792.21	12,174.79	7,113.77	0.00	7,343.02	26,631.58	47,160.63
2.00	CONTRALORIA INTERNA																					
8452	ALVAREZ GARCIA SALVADOR	11	0	0	5	0	0.00	317.09	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	466.75	0.00	1,275.17	2,244.47	3,065.01
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,454.75	589.68	509.07	0.00	1,088.53	2,187.28	3,267.47
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	81.17	4,058.72	4,969.39	498.43	466.75	0.00	81.17	1,046.35	3,923.04
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	236.48	11,824.00	13,969.48	2,450.46	1,359.76	0.00	3,226.48	7,036.70	6,932.78
Subtotales							0.00	317.09	0.00	0.00	2,097.00	2,073.50	360.00	487.35	24,368.16	29,703.10	4,041.12	2,802.33	0.00	5,671.35	12,514.80	17,188.30
3.00	SERVICIO SUBROGADO																					
7208	GONZALEZ GONZALEZ MAURA	14	0	0	2	0	0.00	126.84	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,119.23	502.55	466.75	0.00	1,350.17	2,319.47	2,799.76
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	2,045.68	3,014.98	1,977.41
9002	MORALES GUILLEN GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30	863.57	0.00	150.19	2,373.06	6,747.91
9054	ROSAS CALVILLO AGUSTIN	12	0	0	4	0	0.00	387.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,860.84	1,014.08	712.08	0.00	651.84	2,378.00	5,482.84
Subtotales							0.00	513.84	0.00	0.00	2,164.00	1,838.50	322.00	436.37	21,818.72	27,093.43	3,378.48	2,509.15	0.00	4,197.88	10,085.51	17,007.92
4.00	RECAUDACION E INGRESOS																					
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.65	4,282.72	5,269.87	551.41	492.51	0.00	2,107.56	3,151.48	2,118.39
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,160.18	739.42	573.16	0.00	1,628.59	2,941.17	3,219.01
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,058.72	4,911.22	502.55	90.37	0.00	1,500.03	2,092.95	2,818.27
7644	POSADAS MORALES ANTELMA	11	0	0	5	0	0.00	294.59	0.00	0.00	394.00	277.50	101.00	75.41	3,770.72	4,913.22	436.68	433.63	0.00	1,843.41	2,713.72	2,199.50
7689	ESPINOZA CASTELLANOS IRAN	14	0	0	2	0	0.00	148.34	0.00	0.00	495.00	369.00	103.00	93.65	4,682.72	5,889.71	651.92	538.51	0.00	93.65	1,284.08	4,605.63
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	75.41	3,770.72	4,618.63	436.68	433.63	0.00	1,254.41	2,124.72	2,493.91
8856	SANTOS RUIZ CLAUDIA	0	0	16	0	0	4,058.72	0.00	0.00	0.00	432.00	310.50	110.00	81.17	0.00	4,992.39	0.00	466.75	0.00	1,275.17	1,741.92	3,250.47
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	155.63	7,781.28	9,460.41	1,430.45	894.85	0.00	2,545.63	4,870.93	4,589.48
9029	MENDOZA ARAGON MARIA CRISTINA	11	0	5	0	0	1,268.35	253.67	0.00	0.00	432.00	310.50	110.00	1,198.17	2,790.37	6,363.06	284.93	466.75	0.00	81.17	832.85	5,530.21
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	5,640.77	630.41	529.31	0.00	1,467.05	2,626.77	3,014.00
9074	MARTINEZ MORA AMERICA MARIANELA	11	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	86.65	4,282.72	5,604.46	551.41	492.51	0.00	1,433.65	2,477.57	3,126.89
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	15	1	0	0	0	0.00	0.00	0.00	0.00	405.00	291.00	103.00	76.10	3,805.05	4,680.20	442.55	437.58	0.00	76.10	956.23	3,723.97
Subtotales							5,327.01	1,029.19	0.00	0.00	5,726.00	4,301.50	1,190.05	2,118.57	48,811.74	68,504.12	6,658.41	5,849.56	0.00	15,306.42	27,814.39	40,689.73
6.00	SEGURIDAD Y VIGILANCIA TESIS.																					
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	93.97	4,698.72	5,762.69	655.97	540.35	0.00	1,562.97	2,759.29	3,003.40
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	112.27	5,613.28	6,814.05	876.01	645.53	0.00	1,800.27	3,321.81	3,492.24
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	455.71	0.00	1,320.25	2,258.81	2,621.66
8435	JIMENEZ CASTORENA SALVADOR	13	0	0	3	0	0.00	203.00	0.00	0.00	468.00	335.50	106.00	86.61	4,330.72	5,529.83	561.44	498.03	0.00	2,070.34	3,129.81	2,400.02
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	455.71	0.00	1,318.25	2,256.81	2,623.66
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	1	0	0	0	0.00	0.00	0.00	0.00	396.45	282.60	106.80	74.30	3,715.05	4,575.20	429.10	427.23	0.00	1,106.30	1,962.63	2,612.57
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	455.71	0.00	855.25	1,793.81	3,086.66
Subtotales							0.00	203.00	0.00	0.00	3,152.45	2,363.10	753.80	604.90	30,245.93	37,323.18	3,971.07	3,478.27	0.00	10,033.63	17,482.97	19,840.21

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7.00	SUPERVISION DEL TRANSPORTE																					
8223	ALCARAZ BAILON DORA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	78.61	3,930.72	4,853.33	478.12	452.03	0.00	1,743.33	2,673.48	2,179.85
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	81.17	1,050.47	3,941.92
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	1	0	0.00	63.00	0.00	0.00	432.00	310.50	110.00	80.64	4,032.00	5,028.14	497.76	463.68	0.00	1,266.64	2,228.08	2,800.06
8988	RODRIGUEZ OROZCO LUIS MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	9,953.28	1,532.53	973.36	0.00	1,693.96	4,199.86	5,753.43
9038	SAINZ CORTES JOSE MARCELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	1,523.36	3,196.07	4,143.29
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	2	0	0	553.34	0.00	0.00	0.00	489.00	344.50	106.00	88.53	3,873.38	5,454.75	484.95	509.07	0.00	1,799.71	2,793.73	2,661.02
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	1,434.17	2,403.47	2,588.92
9112	GOMEZ HERNANDEZ VICTORIO	11	0	0	5	0	0.00	317.09	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	466.75	0.00	2,022.65	2,991.95	2,317.53
	Subtotales						553.34	380.09	0.00	0.00	3,798.00	3,182.50	785.00	779.93	38,444.26	47,923.12	5,487.40	4,484.71	0.00	11,564.99	21,537.10	26,386.02
8.00	DIRECCION DE ADMINISTRACION Y FINANZAS																					
8293	GARCIA JIMENEZ IGNACIO	15	0	0	1	0	0.00	186.50	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,525.86	986.39	686.32	0.00	1,922.36	3,595.07	3,930.79
8991	MONTAÑEZ ARCE NORMA GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	263.36	13,168.00	15,985.36	2,917.88	1,514.32	0.00	4,378.36	8,810.56	7,174.80
9009	ESPINOZA ESCOBEDO IRMA LETICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43	608.73	0.00	2,582.37	4,003.53	2,505.62
9045	LOMELI LUGO JORGE	15	0	1	0	0	253.67	0.00	0.00	0.00	432.00	310.50	110.00	81.17	3,805.05	4,992.39	549.07	466.75	0.00	828.17	1,843.99	3,148.40
	Subtotales						253.67	186.50	0.00	0.00	2,945.00	2,489.50	334.00	569.76	28,234.33	35,012.76	5,265.77	3,276.12	0.00	9,711.26	18,253.15	16,759.61
8.01	CONTABILIDAD																					
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	16	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	143.47	7,173.28	8,726.75	1,276.77	824.93	0.00	1,669.47	3,771.17	4,955.58
	Subtotales						0.00	0.00	0.00	0.00	710.00	663.00	37.00	143.47	7,173.28	8,726.75	1,276.77	824.93	0.00	1,669.47	3,771.17	4,955.58
8.02	INFORMATICA																					
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.97	4,898.72	6,008.19	707.41	563.35	0.00	2,342.91	3,613.67	2,394.52
9064	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30	863.57	0.00	150.19	2,373.06	6,747.91
9078	APARICIO RAMIREZ LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	110.67	5,533.28	6,782.45	869.63	636.33	0.00	1,773.67	3,279.63	3,502.82
	Subtotales						0.00	0.00	0.00	0.00	1,832.00	1,546.50	233.00	358.83	17,941.28	21,911.61	2,936.34	2,063.25	0.00	4,266.77	9,266.36	12,645.25
8.03	BOLETOS																					
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,454.75	589.68	509.07	0.00	1,472.53	2,571.28	2,883.47
7498	SANCHEZ ALCALA AMANDA	13	1	0	2	0	0.00	126.84	0.00	0.00	405.00	291.00	103.05	76.10	3,805.05	4,807.04	447.58	437.58	0.00	1,345.10	2,230.26	2,576.78
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,160.18	739.42	573.16	0.00	2,436.82	3,749.40	2,410.78
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	1,350.17	2,319.47	2,672.92
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	5,916.75	688.24	555.07	0.00	1,530.53	2,773.84	3,142.91
8993	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	147.95	7,397.28	8,674.23	1,264.63	850.69	0.00	1,806.95	3,922.27	4,751.96
	Subtotales						0.00	126.84	0.00	0.00	2,818.00	2,418.00	554.05	589.96	29,498.49	36,005.34	4,232.10	3,392.32	0.00	9,942.10	17,566.52	18,438.82
8.04	COMBUSTIBLES																					
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	412.00	295.00	112.00	77.97	3,898.72	4,795.69	467.91	448.35	0.00	1,296.97	2,213.23	2,582.46
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	422.38	422.59	0.00	1,222.49	2,067.46	2,488.75
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	424.93	422.59	0.00	1,910.49	2,758.01	1,798.20
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	1,350.17	2,319.47	2,672.92
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	424.93	422.59	0.00	73.49	921.01	3,635.20
9062	MUÑOZ ACEVEDO LUIS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,597.28	10,089.23	1,560.91	988.69	0.00	171.95	2,721.55	7,367.68
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	16	0.00	0.00	918.40	0.00	426.00	267.00	115.00	73.49	3,674.72	5,474.61	595.99	422.59	0.00	739.49	1,758.07	3,716.54
	Subtotales						0.00	0.00	918.40	0.00	3,041.00	2,466.50	716.00	625.05	31,253.60	39,020.55	4,399.60	3,594.15	0.00	6,765.05	14,758.80	24,261.75
8.05	COMPRAS																					

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7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	1	0	0.00	82.71	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,591.86	812.43	608.73	0.00	1,760.87	3,182.03	3,409.83
9080	HUERTA TORRES SAUL	15	0	0	1	0	0.00	276.75	0.00	0.00	628.00	498.50	95.00	118.08	5,904.00	7,520.33	966.26	678.96	0.00	1,963.08	3,608.30	3,912.03
9094	MORA GALINDO BRIANDA JANETTE	16	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	135.68	6,784.16	8,071.84	1,138.93	780.18	0.00	135.68	2,054.79	6,017.05
Subtotales							0.00	359.46	0.00	0.00	1,710.00	1,534.50	239.00	359.63	17,981.44	22,184.03	2,917.62	2,067.87	0.00	3,859.63	8,845.12	13,338.91
8.07 SERVICIOS GENERALES																						
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,248.10	2,043.87	2,305.46
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	106.51	5,325.28	6,549.29	820.84	612.41	0.00	106.51	1,539.76	5,009.53
7964	GARCIA LOMELI ADAN	16	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	138.24	6,912.16	8,012.90	1,125.84	794.90	0.00	3,505.27	5,426.01	2,586.89
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,167.61	1,963.38	2,385.95
8454	ESCALERA LOZANO RAMONA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,405.10	2,200.87	2,148.46
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,167.61	1,963.38	2,385.95
8649	RAMOS MONTELONGO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	104.80	5,240.00	6,460.80	802.36	602.60	0.00	2,561.36	3,966.32	2,494.48
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	96.21	4,810.72	5,979.93	701.76	553.23	0.00	2,352.21	3,607.20	2,372.73
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,568.61	2,364.38	1,984.95
8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74	406.03	0.00	1,647.44	2,443.21	1,906.12
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	1,250.01	2,425.05	3,262.68
9008	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30	863.57	0.00	150.19	2,373.06	6,747.91
Subtotales							0.00	0.00	0.00	0.00	5,485.50	4,489.00	1,188.00	1,112.62	55,632.48	67,907.60	7,788.75	6,397.72	0.00	18,130.02	32,316.49	35,591.11
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	15	0	0	1	0	0.00	77.88	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,238.06	739.42	573.16	0.00	1,582.68	2,895.26	3,342.80
7717	PLASCENCIA ENRIQUEZ RODRIGO	11	5	0	0	0	0.00	0.00	0.00	0.00	363.00	323.40	66.00	77.18	3,859.13	4,688.71	430.79	443.80	0.00	305.27	1,179.86	3,508.85
8398	CARDENAS ALATORRE TERESA	13	0	0	3	0	0.00	326.51	0.00	0.00	729.00	617.50	38.00	139.31	6,965.44	8,515.76	1,227.07	801.03	0.00	2,139.31	4,167.41	4,648.35
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	16	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	187.52	9,376.00	11,037.52	1,773.43	1,078.24	0.00	4,521.34	7,373.01	3,664.51
9085	GARCIA SOLIS FERNANDA FABIOLA	16	0	0	0	0	0.00	0.00	0.00	0.00	453.00	329.50	107.00	85.33	4,266.72	5,241.55	546.41	490.67	0.00	85.33	1,122.41	4,119.14
9101	MARTINEZ PEREZ MARIA SAMANTA	15	1	0	0	0	0.00	0.00	0.00	0.00	405.00	291.00	103.05	76.10	3,805.06	4,680.20	447.58	437.58	0.00	708.10	1,593.26	3,086.94
9102	VILLASENOR RUIZ ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	194.24	9,712.00	11,431.74	1,864.01	1,116.88	0.00	2,724.24	5,705.13	5,726.61
Subtotales							0.00	404.39	0.00	0.00	3,660.00	3,759.40	482.05	859.36	42,968.34	52,133.54	7,028.71	4,941.36	0.00	12,066.27	24,036.34	28,097.20
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	1	0	0.00	69.17	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,523.92	589.68	509.07	0.00	537.53	1,636.28	3,887.64
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	393.17	1,362.47	3,629.92
Subtotales							0.00	69.17	0.00	0.00	921.00	655.00	216.00	169.70	8,485.44	10,516.31	1,092.23	975.82	0.00	930.70	2,998.75	7,517.56
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVEZ GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	1,795.83	2,765.13	2,227.26
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	5,916.75	688.24	555.07	0.00	96.53	1,339.84	4,576.91
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30	863.57	0.00	3,381.69	5,604.56	3,516.41
9034	MADRIGAL MORFIN ALBERTO	11	0	0	5	0	0.00	377.09	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	6,293.84	688.24	555.07	0.00	1,846.26	3,089.57	3,204.27
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,914.72	6,033.51	712.74	565.19	0.00	2,402.69	3,680.62	2,352.89
Subtotales							0.00	377.09	0.00	0.00	2,717.00	2,161.50	443.00	522.71	26,136.16	32,357.46	3,951.07	3,005.65	0.00	9,523.00	16,479.72	15,877.74
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,244.06	3,539.30	1,808.72	0.00	314.56	5,662.58	12,581.48
9103	ALDERETE NUÑEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.97	4,896.72	6,008.19	707.41	563.35	0.00	1,311.97	2,582.73	3,425.46
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	134.62	6,730.88	7,990.50	1,121.83	774.05	0.00	1,488.04	3,383.92	4,606.58
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,473.84	1,014.08	712.08	0.00	123.84	1,850.00	5,623.84

Servicios y Transportes O.P.D.

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Normal	Total	ISPT	Pensiones	Caja/Presta	OtrasDeduc	Total	Neto
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Otros		Percepciones		Imss	Ahorros	Cred. Sal.	Deducion	
Subtotales							0.00	0.00	0.00	0.00	2,266.00	2,982.00	248.00	670.99	33,549.60	39,716.59	6,382.62	3,858.20	0.00	3,238.41	13,479.23	26,237.36
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.57	4,778.72	5,888.79	682.48	549.55	0.00	1,514.57	2,746.60	3,142.19
9104	BARRAGAN MARTINEZ MARIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	118.08	5,904.00	7,234.08	964.24	678.96	0.00	1,703.08	3,346.28	3,887.80
Subtotales							0.00	0.00	0.00	0.00	1,162.00	867.50	197.00	213.65	10,682.72	13,122.87	1,646.72	1,228.51	0.00	3,217.65	6,092.88	7,029.99
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	122.24	6,112.00	7,449.24	1,009.19	702.88	0.00	122.24	1,834.31	5,614.93
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	5,640.77	630.41	529.31	0.00	1,073.93	2,233.65	3,407.12
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	120.64	6,032.00	7,428.14	1,005.03	693.68	0.00	1,943.64	3,642.35	3,785.79
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	466.75	0.00	1,513.17	2,482.47	2,509.92
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	416.10	20,805.44	25,510.54	3,147.18	2,392.62	0.00	4,652.98	10,192.78	15,317.76
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,244.06	3,539.30	1,808.72	0.00	7,687.91	13,035.93	5,208.13
7139	FIGUEROA MONROY JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	673.00	602.00	46.00	134.83	6,741.44	8,197.27	1,165.83	775.27	0.00	2,328.83	4,269.93	3,927.34
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,597.28	10,089.23	1,560.91	988.69	0.00	2,817.95	5,367.55	4,721.68
8597	BARBA LOPEZ ELVIA ALICIA	11	0	0	5	0	0.00	317.09	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	466.75	0.00	1,508.17	2,477.47	2,832.01
Subtotales							0.00	317.09	0.00	0.00	2,292.00	3,180.00	223.00	702.51	35,125.44	41,840.04	6,768.59	4,039.43	0.00	14,342.86	25,150.88	16,689.16
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	16	0.00	0.00	1,238.40	0.00	525.00	394.50	101.00	99.09	4,954.72	7,312.71	985.03	569.79	0.00	1,671.09	3,225.91	4,086.80
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	16	0.00	0.00	1,070.40	0.00	464.00	331.50	106.00	85.65	4,282.72	6,340.27	780.76	492.51	0.00	1,349.65	2,622.92	3,717.35
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	9	0.00	0.00	676.44	0.00	439.00	381.00	103.00	96.21	4,810.72	6,506.37	813.90	553.23	0.00	2,183.59	3,550.72	2,955.65
7169	GARCIA BECERRIL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	1,985.36	3,658.07	3,681.29
7236	HERNANDEZ BECERRIL MARTIN	14	0	0	2	2	0.00	143.84	179.75	0.00	481.00	361.00	104.00	92.05	4,602.72	5,964.36	668.69	529.31	0.00	1,265.05	2,463.05	3,501.31
7287	LINARES GUZMAN ALBERTO	16	0	0	0	16	0.00	0.00	918.40	0.00	426.00	267.00	115.00	73.49	3,674.72	5,474.61	595.99	422.59	0.00	1,147.49	2,166.07	3,308.54
7343	MONROY CORREA JUAN	16	0	0	0	3	0.00	0.00	263.06	0.00	439.00	381.00	103.00	96.21	4,810.72	6,092.99	725.84	553.23	0.00	2,239.21	3,518.28	2,574.71
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,968.00	7,220.00	986.39	100.38	0.00	81.38	1,168.15	6,051.85
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	9	0.00	0.00	676.44	0.00	439.00	381.00	103.00	96.21	4,810.72	6,506.37	813.90	553.23	0.00	1,601.60	2,968.73	3,537.64
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	2,042.36	3,715.07	3,624.29
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	0	0	16	0	0	3,562.72	0.00	0.00	0.00	365.00	263.50	118.00	71.25	0.00	4,380.47	0.00	409.71	0.00	1,110.25	1,519.96	2,860.51
7749	LOPEZ ROMERO JUAN	16	0	0	0	14	0.00	0.00	807.07	0.00	365.00	263.50	118.00	71.25	3,562.72	5,187.54	529.37	409.71	0.00	71.25	1,010.33	4,177.21
8145	GARCIA GUARDADO JAIME	16	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	86.93	4,346.72	5,665.20	636.70	499.87	0.00	1,370.93	2,507.50	3,157.70
8151	GUTIERREZ NAVARRO RUBEN	12	0	0	4	12	0.00	267.67	802.80	0.00	464.00	331.50	106.00	85.65	4,282.72	6,340.34	723.77	492.51	0.00	1,295.23	2,511.51	3,828.83
8363	OLIVA INFANTE CARLOS	16	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	86.93	4,346.72	5,665.20	636.70	499.87	0.00	1,370.93	2,507.50	3,157.70
8378	VILLALOBOS ARREAGA RUBEN DARIO	14	2	0	0	14	0.00	0.00	947.24	0.00	409.50	293.44	92.68	75.79	3,789.38	5,608.03	626.90	435.78	0.00	1,429.79	2,492.47	3,115.56
8631	MARQUEZ LOPEZ ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	365.00	263.50	118.00	71.25	3,562.72	4,380.47	394.62	409.71	0.00	1,067.25	1,871.58	2,508.89
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,346.72	5,359.65	567.26	499.87	0.00	1,445.93	2,513.06	2,846.59
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,346.72	5,359.65	567.26	499.87	0.00	1,370.93	2,438.06	2,921.59
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,338.17	2,515.61	3,491.18
8928	SILVA ALFONSO JOSE	16	0	0	0	16	0.00	0.00	890.56	0.00	365.00	263.50	118.00	71.25	3,562.72	5,271.03	554.20	409.71	0.00	1,179.25	2,143.16	3,127.87
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,275.17	2,452.61	3,554.18
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	16	0.00	0.00	890.56	0.00	365.00	263.50	118.00	71.25	3,562.72	5,271.03	554.20	409.71	0.00	1,853.25	2,817.16	2,453.87
8975	FLORES BRISEÑO OSWALDO JAVIER	11	0	0	5	10	0.00	278.34	584.43	0.00	365.00	263.50	118.00	71.25	3,562.72	5,243.24	499.40	409.71	0.00	1,642.98	2,552.09	2,691.15
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	16	0.00	0.00	890.56	0.00	365.00	263.50	118.00	71.25	3,562.72	5,271.03	554.20	409.71	0.00	1,324.25	2,288.16	2,982.87

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Fecha 21/11/2017

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe		Vacaciones	Extras	Compensa	Despensa	Estimulo		Ayuda	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad					Asist/Punt.	Transporte		Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	16	0.00	0.00	1,010.56	0.00	398.00	309.00	119.00	80.85	4,042.72	5,960.13	700.82	464.91	0.00	819.85	1,985.58	3,974.55
9055	DELGADILLO CARDENAS RAMON	15	0	0	1	3	0.00	73.17	256.06	0.00	487.00	369.00	103.00	93.65	4,682.72	6,064.60	704.76	538.51	0.00	1,482.65	2,725.92	3,338.68
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	16	0.00	0.00	1,086.40	0.00	483.00	337.00	106.00	86.93	4,346.72	6,446.05	803.02	499.87	0.00	881.93	2,184.82	4,261.23
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	16	0.00	0.00	998.40	0.00	445.00	304.50	109.00	79.89	3,994.72	5,931.51	694.93	459.39	0.00	1,306.89	2,461.21	3,470.30
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,076.17	2,253.61	3,753.18
9089	NAVARRO PEREZ RUBEN	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,350.17	2,527.61	3,479.18
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	16	0	0	4,058.72	0.00	0.00	0.00	432.00	310.50	110.00	81.17	0.00	4,992.39	0.00	466.75	0.00	1,076.17	1,542.92	3,449.47
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	16	0.00	0.00	974.40	0.00	412.00	284.50	112.00	77.97	3,898.72	5,759.59	658.71	448.35	0.00	691.97	1,799.03	3,960.56
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,480.69	2,658.13	3,348.66
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	16	0.00	0.00	1,014.40	0.00	432.00	310.50	110.00	81.17	4,058.72	6,006.79	710.69	466.75	0.00	1,695.79	2,873.23	3,133.56
9113	VALDIVIA GUDINO AURELIO	4	12	0	0	4	0.00	0.00	236.96	0.00	99.24	77.60	23.72	18.96	948.00	1,404.48	0.00	109.02	0.00	-285.58	-176.56	1,581.04
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	16	0.00	0.00	942.40	0.00	394.00	277.50	101.00	75.41	3,770.72	5,561.03	616.55	433.63	0.00	75.41	1,125.59	4,435.44
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	16	0.00	0.00	834.56	0.00	360.00	243.00	119.00	66.77	3,338.72	4,962.05	499.70	383.95	0.00	551.77	1,435.42	3,526.63
9121	LOPEZ GRANADOS SALVADOR	16	0	0	0	16	0.00	0.00	990.56	0.00	365.00	263.50	118.00	71.25	3,562.72	5,271.03	554.20	409.71	0.00	625.25	1,589.16	3,681.87
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	16	0.00	0.00	946.56	0.00	399.00	284.50	112.00	75.73	3,786.72	5,604.51	626.17	435.47	0.00	75.73	1,137.37	4,467.14
9129	OLIVARES ROMO CARLOS	14	2	0	0	14	0.00	0.00	779.24	0.00	319.34	230.44	103.18	62.35	3,117.38	4,611.93	436.07	358.50	0.00	62.35	866.92	3,755.01
Subtotales							7,621.41	763.02	26,489.71	0.00	17,718.08	12,983.48	4,361.58	3,243.49	160,528.52	233,709.32	25,746.93	18,751.21	0.00	47,679.55	92,177.69	141,531.63
10.02 OPERACION Y TRAFICO 371																						
7184	GARCIA ROSALES VICTOR	16	0	0	0	16	0.00	0.00	998.40	0.00	445.00	304.50	109.00	79.89	3,994.72	5,931.51	694.93	459.39	0.00	1,253.89	2,408.21	3,523.30
7237	HERNANDEZ CABRERA ERASMO	16	0	0	0	16	0.00	0.00	1,038.40	0.00	449.00	319.00	106.00	83.09	4,154.72	6,150.21	740.83	477.79	0.00	1,232.09	2,450.71	3,699.50
7265	IGUEZ GUERRERO RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	1,807.90	3,480.61	3,858.75
7310	LOZANO AVILA ANDRES SEGUNDO	16	0	0	0	16	0.00	0.00	998.40	0.00	445.00	304.50	109.00	79.89	3,994.72	5,931.51	694.93	459.39	0.00	1,352.35	2,506.67	3,424.84
7410	PIRETO REYES JUAN MANUEL	16	0	0	0	16	0.00	0.00	946.56	0.00	399.00	284.50	112.00	75.73	3,786.72	5,604.51	626.17	435.47	0.00	75.73	1,137.37	4,467.14
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	2,462.78	4,135.49	3,203.87
7541	VEGA MURILLO JOSE MARIA	0	0	16	0	0	4,730.72	0.00	0.00	0.00	541.00	373.50	103.00	94.61	0.00	5,842.83	0.00	544.03	0.00	2,062.64	2,606.67	3,236.16
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	9	0.00	0.00	676.80	0.00	439.00	381.00	103.00	96.28	4,813.92	6,510.00	814.66	553.60	0.00	1,525.28	2,893.54	3,616.46
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	16	0.00	0.00	998.40	0.00	445.00	304.50	109.00	79.89	3,994.72	5,931.51	694.93	459.39	0.00	1,840.89	2,995.21	2,936.30
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	686.32	0.00	2,702.36	4,375.07	2,964.29
8851	JARAMILLO CASTELLANOS JOSE LUIS	12	0	0	4	2	0.00	284.67	177.90	0.00	475.00	357.00	105.00	91.09	4,554.72	6,045.38	656.16	523.79	0.00	91.09	1,271.04	4,774.34
8903	MEDINA BELECHE ARMANDO	16	0	0	0	16	0.00	0.00	946.56	0.00	399.00	284.50	112.00	75.73	3,786.72	5,604.51	626.17	435.47	0.00	1,105.73	2,167.37	3,437.14
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	16	0.00	0.00	834.56	0.00	360.00	243.00	119.00	66.77	3,338.72	4,962.05	499.70	383.95	0.00	721.77	1,605.42	3,356.63
Subtotales							4,730.72	284.67	7,615.98	0.00	6,356.00	4,671.00	1,369.00	1,181.05	54,323.68	80,532.10	9,007.65	6,791.23	0.00	18,234.50	34,033.38	46,498.72
11.00 TALLER TERMINAL 373																						
7088	CORONA LADINO SERGIO	12	0	0	4	0	0.00	290.67	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,978.40	640.21	534.83	0.00	2,075.03	3,250.07	2,728.33
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	2,298.59	3,473.63	2,214.10
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	124.09	1,415.13	4,659.18
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	2,267.56	3,558.60	2,515.71
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,598.09	2,889.13	3,185.18
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	1,572.01	2,747.05	2,940.68
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.65	4,282.72	5,269.87	551.41	492.51	0.00	1,374.65	2,418.57	2,851.30
8547	GALVEZ CORDERO JOSE FRANCISCO	11	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21	534.83	0.00	2,267.14	3,442.18	2,608.89
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	89.81	4,490.72	5,547.03	610.92	516.43	0.00	1,218.19	2,345.54	3,201.49
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	5,916.75	688.24	555.07	0.00	1,555.53	2,798.84	3,117.91
9048	OCHOA ZUÑIGA SANTOS	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	80.30	4,015.05	4,940.30	493.37	461.73	0.00	2,113.30	3,068.40	1,871.90
9056	RIOS PEREZ UDELMO	5	0	11	0	0	3,197.37	0.00	0.00	0.00	475.00	366.00	103.00	93.01	1,453.35	5,687.73	0.00	534.83	0.00	-96.99	437.84	5,249.89

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Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2017

Página 6

Fecha 21/11/2017

Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
Subtotales							3,197.31	654.01	0.00	0.00	5,873.00	4,388.65	1,226.30	1,114.61	52,535.60	68,989.54	7,068.53	6,409.26	0.00	18,367.19	31,844.98	37,144.56	
11.19 TALLERES EN TERMINAL																							
8436	FRÍAS GUZMAN JUAN	16	0	0	0	16	0.00	0.00	1,162.56	0.00	475.00	366.00	103.00	93.01	4,650.72	6,850.29	887.84	534.83	0.00	1,572.01	2,994.68	3,855.61	
Subtotales							0.00	0.00	1,162.56	0.00	475.00	366.00	103.00	93.01	4,650.72	6,850.29	887.84	534.83	0.00	1,572.01	2,994.68	3,855.61	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.40	4,920.00	6,093.40	725.47	565.80	0.00	1,561.40	2,852.67	3,240.73	
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	78.61	3,930.72	4,853.33	478.12	452.03	0.00	1,632.48	2,562.63	2,290.70	
9117	CORDOVA COVARRUBIAS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.57	15,728.32	18,244.39	3,539.39	1,808.76	0.00	314.57	5,662.72	12,581.67	
Subtotales							0.00	0.00	0.00	0.00	1,706.00	2,169.50	245.00	491.58	24,579.04	29,191.12	4,742.98	2,826.59	0.00	3,508.45	11,078.02	18,113.10	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	112.91	5,645.28	6,929.69	900.51	649.21	0.00	1,835.91	3,385.63	3,544.06	
7306	LOPEZ VILLASEÑOR ISIDRO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25	569.79	0.00	1,011.96	2,303.00	4,158.40	
7340	MERCADO LUNA J JESUS	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	92.90	4,645.05	5,694.50	641.67	534.18	0.00	1,666.90	2,842.75	2,851.75	
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,937.72	3,228.76	2,845.55	
7470	ROMERO ROCHA ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	2,346.14	3,637.18	2,437.13	
7478	RUIZ BARBA JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	1,059.28	2,234.32	3,453.41	
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	124.09	1,415.13	4,659.18	
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43	608.73	0.00	2,727.46	4,148.62	2,360.53	
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	2,082.16	3,257.20	2,430.53	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,914.72	6,033.51	712.74	565.19	0.00	2,397.41	3,675.34	2,358.17	
8370	AGUIYU CASILLAS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	2,335.09	3,626.13	2,448.18	
8464	MARTINEZ DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	492.51	0.00	860.52	1,904.44	3,365.43	
8618	GIL SANCHEZ FERNANDO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25	569.79	0.00	1,598.09	2,889.13	3,572.27	
8650	GONZALEZ TORRES RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	633.61	534.83	0.00	118.01	1,286.45	4,401.28	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,473.84	1,014.08	712.08	0.00	3,228.78	4,954.94	2,518.90	
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,598.09	2,889.13	3,185.18	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	550.65	492.51	0.00	1,374.65	2,417.81	2,852.06	
8949	AGUILAR MORA ALEJANDRO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25	569.79	0.00	1,306.09	2,597.13	3,864.27	
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	124.09	1,415.13	4,659.18	
Subtotales							0.00	1,161.27	0.00	0.00	9,837.15	7,515.25	1,883.65	1,875.95	93,800.41	116,073.68	13,588.77	10,787.01	0.00	29,732.44	54,108.22	61,965.46	
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	118.01	1,293.05	4,394.68	
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43	608.73	0.00	2,118.02	3,539.18	2,969.97	
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	2,133.33	3,424.37	2,649.94	
7327	MARTINEZ ESTRADA RUBEN	13	0	0	3	0	0.00	200.75	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,470.62	551.41	492.51	0.00	1,027.73	2,071.65	3,398.97	
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.61	4,730.72	5,842.83	672.90	544.03	0.00	2,337.99	3,554.92	2,287.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	1	0	0.00	59.42	0.00	0.00	417.00	286.50	100.00	76.05	3,802.72	4,741.69	447.95	437.31	0.00	1,637.05	2,522.31	2,219.38	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	12	0	0	4	0	0.00	267.67	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,537.54	551.41	492.51	0.00	742.65	1,786.57	3,750.97	
Subtotales							0.00	527.84	0.00	0.00	3,460.00	2,523.50	715.00	639.93	31,997.60	39,863.87	4,397.56	3,679.71	0.00	10,114.78	18,192.05	21,671.82	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43	608.73	0.00	794.36	2,215.52	4,293.63	
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,673.09	2,964.13	3,110.18	
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	204.96	10,248.00	12,583.46	1,533.68	1,178.52	0.00	2,467.45	5,179.65	7,403.81	

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Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2017

Página 7
Fecha 21/11/2017

Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estímulo Asist/Punt.	Ayuda Transporte	Otros	Normal	Percepciones	ISPT	Pensiones Inss	Caja/Presta Ahorros	OtrasDeduc Cred. Sal.	Total Deducion	Neto
12.07	AUXILIO VIAL Y GRUAS																					
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	2,250.01	3,425.05	2,262.68
8522	MAGAÑON BERBER JUAN ARMANDO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25	569.79	0.00	1,570.09	2,861.13	3,600.27
8558	ISOL TORRES JESUS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	2,444.03	3,619.07	2,068.66
Subtotales							0.00	387.09	0.00	0.00	1,475.00	1,126.50	307.00	285.11	14,256.16	17,836.86	2,001.67	1,639.45	0.00	6,264.13	9,905.25	7,931.61
12.08	MUELLES																					
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,673.09	2,964.13	3,110.18
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	2,066.68	3,357.72	2,716.59
Subtotales							0.00	0.00	0.00	0.00	1,050.00	789.00	202.00	198.18	9,909.44	12,148.62	1,442.50	1,139.58	0.00	3,739.77	6,321.85	5,826.77
12.11	TORNO Y SOLDADURA																					
7062	CAMARENA LOPEZ JOSE DE JESUS	11	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21	534.83	0.00	118.01	1,293.05	4,758.02
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	118.01	1,293.05	4,394.68
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,151.73	721.25	569.79	0.00	1,776.09	3,067.13	3,084.60
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	1,892.01	3,067.05	2,620.68
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	1	0	0.00	63.92	0.00	0.00	461.00	313.50	109.00	81.81	4,090.72	5,119.95	513.82	470.43	0.00	1,148.81	2,133.06	2,986.89
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	75.41	3,770.72	4,877.63	483.03	433.63	0.00	1,130.41	2,047.07	2,830.56
Subtotales							0.00	504.68	0.00	0.00	2,822.00	2,333.50	612.00	535.34	26,768.32	33,575.84	3,638.73	3,078.34	0.00	6,183.34	12,900.41	20,675.43
12.12	LAVADO DE UNIDADES																					
7375	NUÑO GOMEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	492.51	0.00	110.65	1,154.57	4,115.30
Subtotales							0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	492.51	0.00	110.65	1,154.57	4,115.30
12.14	TRANSMISIONES																					
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	633.61	534.83	0.00	878.36	2,046.80	3,640.93
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	105.12	5,256.00	6,316.12	771.48	604.44	0.00	2,189.17	3,565.09	2,751.03
8256	MORA ENRIQUEZ JUAN ANTONIO	11	0	0	5	0	0.00	525.01	0.00	0.00	646.00	590.50	48.00	134.40	6,720.16	8,664.07	1,153.52	772.82	0.00	3,310.45	5,236.79	3,427.28
8582	SOTO GUILLÉN EULISES GABRIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	80.30	4,015.05	4,940.30	493.37	461.73	0.00	1,105.30	2,060.40	2,879.90
8850	MORA CASTAÑEDA MIGUEL ANGEL	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	598.15	492.51	0.00	2,005.95	3,096.61	2,173.26
Subtotales							0.00	525.01	0.00	0.00	2,445.00	2,032.65	452.30	498.48	24,924.65	30,878.09	3,650.13	2,866.33	0.00	9,489.23	16,005.69	14,872.40
12.15	FRENOS																					
8551	SAHAGUN PEREZ JAIME	15	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,151.73	721.25	569.79	0.00	1,598.09	2,889.13	3,262.60
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	625.00	498.50	95.00	118.08	5,904.00	7,240.58	965.63	678.96	0.00	1,471.08	3,115.67	4,124.91
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,151.73	721.25	569.79	0.00	1,041.09	2,332.13	3,819.60
8891	LOPEZ VELADOR HUGO EMMANUEL	14	2	0	0	0	0.00	0.00	0.00	0.00	378.00	271.60	96.18	71.03	3,551.38	4,368.19	392.62	408.41	0.00	1,301.03	2,102.06	2,266.13
9047	FLORES LOPEZ HECTOR MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	76.69	3,834.72	4,717.41	454.13	440.99	0.00	945.69	1,840.81	2,876.60
Subtotales							0.00	154.84	0.00	0.00	2,458.00	1,848.10	505.18	463.98	23,199.54	28,629.64	3,254.88	2,667.94	0.00	6,356.98	12,279.80	16,349.84
12.17	ELECTRICIDAD																					
7160	FUENTES RODRIGUEZ ERNESTO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	92.90	4,645.05	5,694.50	641.67	534.18	0.00	1,689.90	2,865.75	2,828.75
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	569.79	0.00	1,955.63	3,256.67	2,817.64
8530	RAMOS ROBLES ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	534.83	0.00	1,869.28	3,044.32	2,643.41
Subtotales							0.00	0.00	0.00	0.00	1,492.15	1,130.25	298.65	285.00	14,250.49	17,456.54	2,003.13	1,638.80	0.00	5,524.81	9,166.74	8,289.80
Totales Generales							34,291.61	9,328.89	36,186.65	0.00	114,188.83	95,344.88	21,770.61	24,119.90	1,128,662.62	1,463,893.99	178,061.73	132,777.05	0.00	325,778.74	636,617.52	827,276.47