

Prénomina 1ra de SEPTIEMBRE de 2017
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	Total Percepciones	ISPT	Pensiones Inss	Caja/Presta Ahorros	OtrasDeduc. Cred. Sal.	Total Deducion	Neto
1.00	DIRECCION GENERAL																					
8966	ALONSO PULIDO NOEMI BERENICE	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	477.26	0.00	1,492.00	2,503.72	2,668.83
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	600.30	30,720.00	36,381.30	8,985.37	3,532.80	0.00	2,600.30	15,118.47	21,262.83
8986	SPENCE MAGALLANES ELIZABETH	11	0	0	4	0	0.00	330.83	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,502.53	741.96	570.68	0.00	1,211.33	2,523.97	3,978.56
9006	LUNA PRECIADO LAURA ROXANA	0	0	15	0	0	11,820.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	0.00	14,473.90	0.00	1,359.30	0.00	4,136.40	5,495.70	8,978.20
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	126.80	6,340.20	7,607.50	1,041.92	729.12	0.00	126.80	1,897.84	5,709.66
Subtotales							11,820.00	330.83	0.00	0.00	4,722.50	5,630.00	316.00	1,145.75	46,172.70	70,137.78	11,303.71	6,669.16	0.00	9,566.83	27,539.70	42,598.08
2.00	CONTRALORIA INTERNA																					
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,270.10	2,164.81	2,568.84
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	477.26	0.00	1,083.00	2,094.72	3,077.83
8982	GUTIERREZ FLORES ALFREDO	11	0	0	4	0	0.00	317.09	0.00	0.00	409.00	310.50	110.00	76.10	3,805.05	5,027.74	453.02	437.58	0.00	76.10	966.70	4,061.04
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	2,276.79	1,274.78	0.00	3,361.70	6,913.27	6,302.43
Subtotales							0.00	317.09	0.00	0.00	2,097.00	2,073.50	360.00	456.90	22,845.15	28,149.64	3,721.40	2,627.20	0.00	5,790.90	12,139.50	16,010.14
3.00	SERVICIO SUBROGADO																					
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,395.10	2,289.81	2,443.84
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	2,140.61	3,035.32	1,698.33
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	1,259.34	809.59	0.00	440.80	2,509.73	6,132.52
9054	ROSAS CALVILLO AGUSTIN	14	0	0	1	0	0.00	96.75	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,175.85	931.65	667.58	0.00	744.10	2,343.33	4,832.52
Subtotales							0.00	96.75	0.00	0.00	2,164.00	1,838.50	322.00	409.10	20,455.05	25,285.40	3,105.25	2,352.33	0.00	4,720.61	10,178.19	15,107.21
4.00	RECAUDACION E INGRESOS																					
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	2,132.21	3,097.44	1,899.41
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	673.06	537.34	0.00	1,642.36	2,852.76	2,989.69
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	13	0	0	2	0	0.00	126.84	0.00	0.00	432.00	310.50	110.00	0.00	3,805.05	4,784.39	457.13	84.72	0.00	1,492.43	2,034.28	2,750.11
7644	POSADAS MORALES ANTELMA	9	0	6	0	0	1,414.02	0.00	0.00	0.00	394.00	277.50	101.00	70.70	2,121.03	4,378.25	61.44	406.53	0.00	1,838.70	2,306.67	2,071.58
7689	ESPINOZA CASTELLANOS IRAN	10	0	0	5	0	0.00	365.84	0.00	0.00	495.00	369.00	103.00	87.80	4,390.05	5,810.69	599.58	504.96	0.00	1,077.80	1,202.24	4,608.45
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	70.70	3,535.05	4,378.25	394.48	406.53	0.00	1,249.70	2,050.71	2,327.54
8856	SANTOS RUIZ CLAUDIA	0	0	15	0	0	3,805.05	0.00	0.00	0.00	432.00	310.50	110.00	76.10	0.00	4,733.65	0.00	437.58	0.00	1,270.10	1,707.68	3,025.97
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	145.90	7,294.95	8,964.35	1,326.86	838.92	0.00	2,635.90	4,801.68	4,162.67
9029	MENDOZA ARAGON MARIA CRISTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	76.10	970.81	3,762.84
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	86.30	4,315.05	5,347.35	569.13	496.23	0.00	1,461.30	2,526.66	2,820.69
9074	MARTINEZ MORA AMERICA MARIANELA	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	74.95	3,747.38	4,663.59	444.80	430.95	0.00	1,442.95	2,318.70	2,344.89
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	76.10	970.81	3,762.84
Subtotales							5,219.07	492.68	0.00	0.00	5,722.02	4,298.90	1,189.84	938.40	45,506.21	63,367.12	5,934.24	5,480.55	0.00	15,425.65	26,840.44	36,526.68
6.00	SEGURIDAD Y VIGILANCIA TESIS.																					
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	88.10	4,405.05	5,463.15	593.41	506.58	0.00	1,557.10	2,657.09	2,806.06
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	105.25	5,262.45	6,456.20	801.28	605.18	0.00	1,793.25	3,199.71	3,256.49
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52	427.23	0.00	1,315.30	2,181.05	2,446.80
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	81.20	4,060.05	5,050.75	512.98	466.91	0.00	2,064.93	3,044.82	2,005.93
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52	427.23	0.00	1,315.30	2,179.05	2,448.80
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52	427.23	0.00	1,762.30	2,628.05	1,999.80
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52	427.23	0.00	850.30	1,716.05	2,911.80
Subtotales							0.00	0.00	0.00	0.00	3,179.00	2,382.00	761.00	571.75	28,587.75	35,481.50	3,661.75	3,287.59	0.00	10,656.48	17,605.82	17,875.68

Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2017

Página 2
Fecha 21/11/2017

Clave	Nombre	Días 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.	Deducción	Neto
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	73.70	3,685.05	4,602.75	434.13	423.78	0.00	1,738.42	2,596.33	2,006.42	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	999.89	1,894.60	2,839.05	
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	75.60	3,780.00	4,708.10	452.65	434.70	0.00	1,261.60	2,148.95	2,559.15	
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	158.70	7,935.00	9,413.70	1,419.84	912.53	0.00	1,783.38	4,115.75	5,297.95	
9038	SAINZ CORTES JOSE MARCELINO	9	0	0	6	0	0.00	559.50	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	7,518.40	906.94	643.43	0.00	1,515.90	3,066.27	4,452.13	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	477.26	0.00	1,794.18	2,805.90	2,366.65	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,429.10	2,323.81	2,409.84	
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	2,017.58	2,912.29	1,821.36	
Subtotales							0.00	559.50	0.00	0.00	3,798.00	3,182.50	785.00	731.20	36,560.25	45,616.45	5,119.41	4,204.44	0.00	12,540.05	21,863.90	23,752.55	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	1,914.90	3,465.27	3,493.63	
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,724.46	1,419.67	0.00	4,411.90	8,556.03	6,589.87	
9009	ESPIÑOZA ESCOBEDO IRMA LETICIA	14	0	0	1	0	0.00	82.71	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,254.41	741.96	570.68	0.00	2,595.75	3,908.39	2,346.02	
9045	LOMELI LUGO JORGE	9	2	4	0	0	1,014.68	0.00	0.00	0.00	374.40	269.10	95.29	65.95	2,283.03	4,102.45	75.30	379.24	0.00	1,012.95	1,467.49	2,634.96	
Subtotales							1,014.68	82.71	0.00	0.00	2,887.40	2,448.10	319.29	524.00	25,185.48	32,461.66	4,448.66	3,013.02	0.00	9,935.50	17,397.18	15,064.48	
8.01 CONTABILIDAD																							
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	134.50	6,724.95	8,269.45	1,181.27	773.37	0.00	1,960.50	3,915.14	4,354.31	
Subtotales							0.00	0.00	0.00	0.00	710.00	663.00	37.00	134.50	6,724.95	8,269.45	1,181.27	773.37	0.00	1,960.50	3,915.14	4,354.31	
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	91.85	4,592.55	5,695.90	642.19	528.14	0.00	2,356.79	3,527.12	2,168.78	
9064	ROMERO ALBA JUAN JOSE	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	1,259.34	809.59	0.00	190.80	2,259.73	6,382.52	
9078	APARICIO RAMIREZ LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	103.75	5,187.45	6,429.70	795.95	596.56	0.00	1,786.75	3,179.26	3,250.44	
Subtotales							0.00	0.00	0.00	0.00	1,832.00	1,546.50	233.00	336.40	16,819.95	20,767.85	2,697.48	1,934.29	0.00	4,334.34	8,966.11	11,801.74	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	477.26	0.00	1,497.00	2,508.72	2,663.83	
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,375.10	2,269.81	2,463.84	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	673.06	537.34	0.00	2,460.59	3,670.99	2,171.46	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,345.10	2,239.81	2,493.84	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	520.38	0.00	1,554.50	2,698.86	2,910.19	
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	1,166.15	797.52	0.00	1,817.70	3,781.37	4,421.28	
Subtotales							0.00	0.00	0.00	0.00	2,845.00	2,437.50	561.00	557.85	27,882.65	34,294.00	3,911.91	3,207.66	0.00	10,049.99	17,169.56	17,124.44	
8.04 COMBUSTIBLES																							
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	412.00	295.00	112.00	73.10	3,655.05	4,547.15	424.29	420.33	0.00	1,292.10	2,136.72	2,410.43	
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	385.64	396.18	0.00	1,217.90	1,999.72	2,322.23	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	385.64	396.18	0.00	1,905.90	2,687.72	1,634.23	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,375.10	2,269.81	2,463.84	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	385.64	396.18	0.00	68.90	850.72	3,471.23	
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,446.46	926.89	0.00	161.20	2,534.55	7,006.60	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	12	0.00	0.00	717.50	0.00	426.00	267.00	115.00	68.90	3,445.05	5,039.45	513.16	396.18	0.00	734.90	1,644.24	3,395.21	
Subtotales							0.00	0.00	717.50	0.00	3,041.00	2,466.50	716.00	586.00	29,300.25	36,827.25	3,997.96	3,369.52	0.00	6,756.00	14,123.48	22,703.77	
8.05 COMPRAS																							

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7867	HERNANDEZ SANDOVAL ADRIANA	14	1	0	0	0	0.00	0.00	0.00	0.00	535.64	410.62	89.60	92.63	4,631.62	5,760.11	655.70	532.64	0.00	1,747.63	2,935.97	2,824.14
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	110.70	5,535.00	6,867.20	887.66	636.52	0.00	2,005.70	3,529.88	3,337.32
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	127.20	6,360.15	7,539.35	1,048.62	731.42	0.00	227.20	2,007.24	5,632.11
Subtotales							0.00	0.00	0.00	0.00	1,671.64	1,505.12	232.60	330.53	16,526.77	20,266.66	2,591.98	1,900.58	0.00	3,980.53	8,473.09	11,793.57
8.07 SERVICIOS GENERALES																						
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,263.69	1,996.79	2,125.46
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	99.85	4,992.45	6,209.80	749.95	574.13	0.00	99.85	1,423.93	4,785.87
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	129.60	6,480.15	7,572.25	1,033.81	745.22	0.00	3,496.63	5,275.66	2,296.59
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,163.20	1,896.30	2,225.95
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,400.69	2,135.79	1,988.46
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,213.20	1,948.30	2,175.95
8649	RAMOS MONTELONGO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	404.04	89.60	91.70	4,585.00	5,718.16	646.96	527.27	0.00	2,548.26	3,722.49	1,995.67
8864	ARREOLA PEREZ EVERARDO	1	0	14	0	0	4,209.38	0.00	0.00	0.00	591.00	381.00	101.00	90.20	300.67	5,673.25	0.00	518.66	0.00	2,346.20	2,864.86	2,808.39
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,564.20	2,299.30	1,824.95
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	380.66	0.00	1,640.41	2,375.51	1,748.74
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	1,294.20	2,373.90	3,017.35
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	1,259.34	809.59	0.00	140.80	2,209.73	6,432.52
Subtotales							4,209.38	0.00	0.00	0.00	5,446.32	4,460.04	1,181.60	1,036.55	47,618.57	63,952.46	6,394.99	5,960.24	0.00	18,171.33	30,526.56	33,425.90
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	673.06	537.34	0.00	1,701.45	2,911.85	2,930.60
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	130.60	6,530.10	8,045.20	1,134.34	750.96	0.00	2,150.60	4,035.90	4,009.30
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	12	3	0	0	0	0.00	0.00	0.00	0.00	464.76	728.40	27.12	2,198.48	7,284.00	10,702.76	1,704.11	837.66	0.00	245.68	2,787.45	7,915.31
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	0	0	0.00	0.00	0.00	0.00	453.00	329.50	107.00	80.00	4,000.05	4,969.55	498.66	460.01	0.00	130.00	1,088.67	3,880.88
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	808.10	1,702.81	3,030.84
9102	VILLASENOR RUIZ ALEJANDRO	4	11	0	0	0	0.00	0.00	0.00	0.00	154.92	242.80	9.04	0.00	2,428.00	2,834.76	55.09	0.00	0.00	0.00	55.09	2,779.67
Subtotales							0.00	0.00	0.00	0.00	2,801.68	2,637.20	391.16	2,578.63	28,719.70	37,128.37	4,522.39	3,023.55	0.00	5,035.83	12,581.77	24,546.60
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	477.26	0.00	552.00	1,563.72	3,608.83
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	388.10	1,282.81	3,450.84
Subtotales							0.00	0.00	0.00	0.00	921.00	655.00	216.00	159.10	7,955.10	9,906.20	991.59	914.84	0.00	940.10	2,846.53	7,059.67
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,890.76	2,785.47	1,948.18
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	520.38	0.00	90.50	1,234.86	4,374.19
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	1,259.34	809.59	0.00	3,552.30	5,621.23	3,021.02
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	520.38	0.00	1,840.23	2,984.59	2,624.46
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	5,720.20	647.30	529.87	0.00	2,396.55	3,573.72	2,146.48
Subtotales							0.00	0.00	0.00	0.00	2,717.00	2,161.50	443.00	490.05	24,502.65	30,314.20	3,611.73	2,817.80	0.00	9,770.34	16,199.87	14,114.33
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40	1,695.68	0.00	594.90	5,534.98	11,706.42
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	91.85	4,592.55	5,695.90	642.19	528.14	0.00	1,325.85	2,496.18	3,199.72
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	126.20	6,310.20	7,561.40	1,032.23	725.67	0.00	1,579.62	3,337.52	4,223.88
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	931.65	667.58	0.00	116.10	1,715.33	5,363.77
Subtotales							0.00	0.00	0.00	0.00	2,266.00	2,982.00	248.00	629.05	31,452.75	37,577.80	5,880.47	3,617.07	0.00	3,616.47	13,084.01	24,493.79

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Servicios y Transportes O.P.D.

Pagina 4

Prénomina 1ra de SEPTIEMBRE de 2017

Fecha 21/11/2017

Clave	Nombre	Dias 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
9.01	COMISION MIXTA																					
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	89.60	4,480.05	5,584.15	618.87	515.21	0.00	1,558.60	2,692.68	2,891.47
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	110.70	5,535.00	6,857.70	885.64	636.52	0.00	1,695.70	3,217.86	3,639.84
Subtotales							0.00	0.00	0.00	0.00	1,162.00	867.50	197.00	200.30	10,015.05	12,441.85	1,504.51	1,151.73	0.00	3,254.30	5,910.54	6,531.31
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	114.60	5,730.00	7,059.60	927.81	658.95	0.00	214.60	1,801.36	5,258.24
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	86.30	4,315.05	5,347.35	569.13	496.23	0.00	1,118.18	2,183.54	3,163.81
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	113.10	5,655.00	7,043.60	924.72	650.33	0.00	2,036.10	3,611.15	3,432.45
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,508.10	2,402.81	2,330.84
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	390.10	19,505.10	24,184.20	2,878.79	2,243.09	0.00	4,876.98	9,995.86	14,185.34
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	3,244.40	1,695.68	0.00	7,968.25	12,908.33	4,333.07
7139	FIGUEROA MONROY JOSE LUIS	10	0	0	5	0	0.00	526.68	0.00	0.00	673.00	602.00	46.00	126.40	6,320.10	8,294.18	1,076.08	726.81	0.00	2,620.40	4,423.29	3,870.89
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,446.46	926.89	0.00	2,807.20	5,180.55	4,360.60
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,553.10	2,447.81	2,285.84
Subtotales							0.00	526.68	0.00	0.00	2,292.00	3,180.00	223.00	658.60	32,930.10	39,810.38	6,224.07	3,786.96	0.00	14,948.95	24,959.98	14,850.40
10.01	OPERACION Y TRAFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	12	0.00	0.00	967.50	0.00	525.00	394.50	101.00	92.90	4,645.05	6,725.95	861.37	534.18	0.00	1,661.18	3,056.73	3,669.22
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	12	0.00	0.00	836.25	0.00	464.00	331.50	106.00	80.30	4,015.05	5,833.10	673.87	461.73	0.00	1,419.30	2,554.90	3,278.20
7168	GARCIA ASCENCION JOSE LUIS	15	0	0	0	4	0.00	0.00	338.22	0.00	439.00	381.00	103.00	90.20	4,510.05	5,861.47	677.81	518.66	0.00	1,535.58	2,732.05	3,129.42
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	1,977.90	3,528.27	3,430.63
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	2	0.00	0.00	179.75	0.00	481.00	361.00	104.00	86.30	4,315.05	5,527.10	607.42	496.23	0.00	1,661.30	2,764.95	2,762.15
7287	LINARES GUZMAN ALBERTO	15	0	0	0	12	0.00	0.00	717.50	0.00	426.00	267.00	115.00	68.90	3,445.05	5,039.45	513.16	396.18	0.00	1,142.90	2,052.24	2,987.21
7343	MONROY CORREA JUAN	15	0	0	0	2	0.00	0.00	187.90	0.00	439.00	381.00	103.00	90.20	4,510.05	5,711.15	645.79	518.66	0.00	2,233.20	3,397.65	2,313.50
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,595.00	6,847.00	906.94	94.11	0.00	76.30	1,077.35	5,769.65
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	4	0.00	0.00	338.22	0.00	439.00	381.00	103.00	90.20	4,510.05	5,861.47	677.81	518.66	0.00	1,595.59	2,792.06	3,069.41
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	2,034.90	3,585.27	3,373.63
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	0	0	15	0	0	3,340.05	0.00	0.00	0.00	365.00	263.50	118.00	66.80	0.00	4,153.35	0.00	384.11	0.00	1,180.80	1,564.91	2,588.44
7749	LOPEZ ROMERO JUAN	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	66.80	930.37	3,918.73
8145	GARCIA GUARDADO JAIME	15	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	81.50	4,075.05	5,388.10	578.83	468.63	0.00	1,415.50	2,462.96	2,925.14
8151	GUTIERREZ NAVARRO RUBEN	13	0	0	2	1	0.00	133.84	83.63	0.00	464.00	331.50	106.00	80.30	4,015.05	5,214.32	518.46	461.73	0.00	1,289.88	2,270.07	2,944.25
8363	OLIVA INFANTE CARLOS	15	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	81.50	4,075.05	5,388.10	578.83	468.63	0.00	1,395.50	2,442.96	2,945.14
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	12	0.00	0.00	845.75	0.00	468.00	335.50	106.00	81.20	4,060.05	5,896.50	687.19	466.91	0.00	1,435.20	2,589.30	3,307.20
8631	MARQUEZ LOPEZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	365.00	263.50	118.00	66.80	3,340.05	4,153.35	389.00	384.11	0.00	1,180.80	1,923.91	2,229.44
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	81.50	4,075.05	5,082.55	518.62	468.63	0.00	1,440.50	2,427.75	2,654.80
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	81.50	4,075.05	5,082.55	518.62	468.63	0.00	1,365.50	2,352.75	2,729.80
8868	MURO BELECHE MARIO ALFREDO	13	0	2	0	12	507.34	0.00	792.50	0.00	432.00	310.50	110.00	76.10	3,297.71	5,526.15	508.18	437.58	0.00	1,333.10	2,278.86	3,247.29
8928	SILVA ALFONSO JOSE	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	1,180.80	2,044.37	2,804.73
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	12	0.00	0.00	792.50	0.00	432.00	310.50	110.00	76.10	3,805.05	5,526.15	609.39	437.58	0.00	1,270.10	2,317.07	3,209.08
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	1,848.80	2,712.37	2,136.73
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	1,638.53	2,502.10	2,347.00
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	1,339.80	2,203.37	2,645.73
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	12	0.00	0.00	789.50	0.00	398.00	309.00	119.00	75.80	3,790.05	5,481.35	599.91	435.86	0.00	814.80	1,850.57	3,630.78
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	2	0.00	0.00	182.90	0.00	487.00	369.00	103.00	87.80	4,390.05	5,619.75	626.83	504.86	0.00	1,476.80	2,608.49	3,011.26

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Prénomina 1ra de SEPTIEMBRE de 2017

Fecha 21/11/2017

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe Incapacidad	Importe Vacaciones	Importe Extras	Compensa	Despensa	Estimulo Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones	Caja/Presta Ahorros	OtrasDeduc	Total Deducion	Neto
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	12	0.00	0.00	848.75	0.00	483.00	337.00	106.00	81.50	4,075.05	5,931.30	694.53	468.63	0.00	876.50	2,039.66	3,891.64
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	12	0.00	0.00	780.00	0.00	445.00	304.50	109.00	74.90	3,745.05	5,458.45	595.22	430.68	0.00	1,301.90	2,327.80	3,130.65
9088	LOPEZ LLAMAS CECILIO	13	0	0	2	9	0.00	126.84	570.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,431.09	562.12	437.58	0.00	1,101.10	2,100.80	3,330.29
9089	NAVARRO PEREZ RUBEN	15	0	0	0	12	0.00	0.00	792.50	0.00	432.00	310.50	110.00	76.10	3,805.05	5,526.15	609.39	437.58	0.00	1,345.10	2,392.07	3,134.08
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	15	0	0	3,805.05	0.00	0.00	0.00	432.00	310.50	110.00	76.10	0.00	4,733.65	0.00	437.58	0.00	1,071.10	1,508.68	3,224.97
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	12	0.00	0.00	761.25	0.00	412.00	284.50	112.00	73.10	3,655.05	5,297.90	561.41	420.33	0.00	687.10	1,668.84	3,629.06
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	12	0.00	0.00	792.50	0.00	432.00	310.50	110.00	76.10	3,805.05	5,526.15	609.39	437.58	0.00	1,475.62	2,522.59	3,003.56
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	12	0.00	0.00	792.50	0.00	432.00	310.50	110.00	76.10	3,805.05	5,526.15	609.39	437.58	0.00	1,690.72	2,737.69	2,788.46
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	12	0.00	0.00	736.25	0.00	394.00	277.50	101.00	70.70	3,535.05	5,114.50	526.27	406.53	0.00	70.70	1,003.50	4,111.00
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	12	0.00	0.00	652.00	0.00	360.00	243.00	119.00	62.60	3,130.05	4,566.65	429.66	359.96	0.00	547.60	1,337.22	3,229.43
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	620.80	1,484.37	3,364.73
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	12	0.00	0.00	739.50	0.00	399.00	284.50	112.00	71.00	3,550.05	5,156.05	533.66	408.26	0.00	221.00	1,162.92	3,993.13
9129	OLIVARES ROMO CARLOS	15	0	0	0	12	0.00	0.00	695.75	0.00	365.00	263.50	118.00	66.80	3,340.05	4,849.10	479.46	384.11	0.00	66.80	930.37	3,918.73
Subtotales							7,652.41	260.68	19,999.32	0.00	17,723.00	12,981.00	4,366.00	3,041.60	150,024.41	216,048.45	22,569.17	17,583.59	0.00	48,087.40	88,240.16	127,808.29
10.02 OPERACION Y TRAFICO 371																						
7184	GARCIA ROSALES VICTOR	15	0	0	0	12	0.00	0.00	780.00	0.00	445.00	304.50	109.00	74.90	3,745.05	5,458.45	595.22	430.68	0.00	1,248.90	2,274.80	3,183.65
7237	HERNANDEZ CABRERA ERASMO	3	12	0	0	3	0.00	0.00	194.70	0.00	99.79	63.78	21.18	0.00	779.01	1,148.46	0.00	0.00	0.00	0.00	0.00	1,148.46
7265	FIGUEROA GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	1,797.12	3,347.49	3,611.41
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	12	0.00	0.00	780.00	0.00	445.00	304.50	109.00	74.90	3,745.05	5,458.45	595.22	430.68	0.00	1,347.36	2,373.26	3,085.19
7410	PIETO REYES JUAN MANUEL	15	0	0	0	12	0.00	0.00	739.50	0.00	399.00	284.50	112.00	71.00	3,550.05	5,156.05	533.66	408.26	0.00	71.00	1,012.92	4,143.13
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	2,455.32	4,005.69	2,953.21
7541	VEGA MURILLO JOSE MARIA	6	0	9	0	2	2,661.03	0.00	184.75	0.00	541.00	373.50	103.00	88.70	1,774.02	5,726.00	70.38	510.03	0.00	2,306.27	2,886.68	2,839.32
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	4	0.00	0.00	338.40	0.00	439.00	381.00	103.00	90.26	4,513.05	5,864.71	678.49	519.00	0.00	1,519.26	2,716.75	3,147.96
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	12	0.00	0.00	780.00	0.00	445.00	304.50	109.00	74.90	3,745.05	5,458.45	595.22	430.68	0.00	1,835.90	2,861.80	2,996.65
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	643.43	0.00	2,744.90	4,295.27	2,663.63
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	2	0.00	0.00	177.90	0.00	475.00	357.00	105.00	85.40	4,270.05	5,470.35	595.52	491.06	0.00	85.40	1,171.98	4,298.37
8903	MEDINA BELECHE ARMANDO	15	0	0	0	12	0.00	0.00	739.50	0.00	399.00	284.50	112.00	71.00	3,550.05	5,156.05	533.66	408.26	0.00	1,101.00	2,042.92	3,113.13
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	12	0.00	0.00	652.00	0.00	360.00	243.00	119.00	62.60	3,130.05	4,566.65	429.66	359.96	0.00	717.60	1,507.22	3,059.43
Subtotales							2,661.03	0.00	5,366.75	0.00	5,996.79	4,415.78	1,284.18	1,029.36	49,586.43	70,340.32	7,347.85	5,918.90	0.00	17,230.03	30,496.78	39,843.54
11.00 TALLER TERMINAL 373																						
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	2,069.22	3,148.92	2,242.33
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	2,292.78	3,372.48	2,018.77
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	117.90	1,307.37	4,451.08
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	2,261.37	3,450.84	2,307.61
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,591.90	2,781.37	2,977.08
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	1,566.20	2,645.90	2,745.35
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	1,369.30	2,334.53	2,662.32
8547	GALVEZ CORDERO JOSE FRANCISCO	14	1	0	0	0	0.00	0.00	0.00	0.00	443.24	341.60	96.04	81.39	4,069.38	5,031.65	509.53	467.98	0.00	2,255.32	3,233.03	1,798.62
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	380.50	105.00	84.20	4,210.05	5,280.75	551.13	484.16	0.00	1,212.58	2,247.87	3,012.88
8710	PE德罗 NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	520.38	0.00	1,549.50	2,693.86	2,915.19
9048	OCHOA ZUÑIGA SANTOS	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	74.95	3,747.38	4,663.59	444.80	430.95	0.00	2,107.95	2,983.70	1,679.89
Subtotales							0.00	0.00	0.00	0.00	5,364.26	3,997.00	1,115.88	951.64	47,582.21	59,010.99	6,333.68	5,471.97	0.00	18,394.22	30,199.87	28,811.12
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	15	0	0	0	12	0.00	0.00	908.25	0.00	475.00	366.00	103.00	87.20	4,360.05	6,299.50	771.75	501.41	0.00	1,566.20	2,839.36	3,460.14



Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2017

Pagina 6

Fecha 21/11/2017

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Normal	Total		Pensiones		Caja/Presta	OtrasDeduc	Total
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Otros	Percepciones	ISPT	Inss	Ahorros	Cred. Sal.	Deducion
Subtotales							0.00	0.00	908.25	0.00	475.00	366.00	103.00	87.20	4,360.05	6,299.50	771.75	501.41	0.00	1,566.20	2,839.36	3,460.14
12.00 GERENCIA MANTENIMIENTO TESISITAN																						
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	92.25	4,612.50	5,779.75	659.96	530.44	0.00	1,555.25	2,745.65	3,034.10
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	73.70	3,685.05	4,602.75	434.13	423.78	0.00	1,627.57	2,485.48	2,117.27
9117	CORDOVA COVARRUBIAS ARTURO	13	0	0	2	0	0.00	491.51	0.00	0.00	694.00	1,474.50	33.00	294.91	14,745.30	17,733.22	3,244.49	1,695.71	0.00	544.91	5,485.11	12,248.11
Subtotales							0.00	491.51	0.00	0.00	1,706.00	2,169.50	245.00	460.86	23,042.85	28,115.72	4,338.58	2,649.93	0.00	3,727.73	10,716.24	17,399.48
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	105.85	5,292.45	6,569.80	825.35	608.63	0.00	1,828.85	3,262.83	3,306.97
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,005.77	2,195.24	3,563.21
7340	MERCADO LUNA J JESUS	14	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,835.87	655.29	534.18	0.00	1,666.90	2,856.37	2,979.50
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,931.53	3,121.00	2,637.45
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	2,339.95	3,529.42	2,229.03
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	1,053.47	2,133.17	3,258.08
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	117.90	1,307.37	4,451.08
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	570.68	0.00	2,605.84	3,918.48	2,253.22
8177	RODRIGUEZ GONZALEZ CARLOS	14	0	0	1	0	0.00	72.67	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,463.92	578.29	501.41	0.00	2,076.35	3,156.05	2,307.87
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	5,720.20	647.30	529.87	0.00	2,391.27	3,568.44	2,151.76
8370	AGUIRRE CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	2,328.90	3,518.37	2,240.08
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	955.17	1,920.40	3,076.45
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	86.71	4,335.38	5,374.51	574.83	498.57	0.00	1,635.71	2,709.11	2,665.40
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	162.20	1,241.90	4,149.35
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	931.65	667.58	0.00	3,221.04	4,820.27	2,258.83
8746	SAYAVEDRA TREJO LUIS MIGUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	86.71	4,335.38	5,374.51	574.83	498.57	0.00	1,688.71	2,759.11	2,615.40
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	74.95	3,747.38	4,663.59	444.80	430.95	0.00	1,363.95	2,239.70	2,423.89
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,349.90	2,539.37	3,219.08
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	117.90	1,307.37	4,451.08
Subtotales							0.00	150.09	0.00	0.00	9,769.02	7,465.30	1,869.28	1,746.82	87,341.19	108,341.70	12,221.41	10,044.25	0.00	29,838.31	52,103.97	56,237.73
12.05 CARROCERIAS																						
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	132.20	1,211.90	4,179.35
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	570.68	0.00	2,161.40	3,474.04	2,697.66
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	2,177.14	3,366.61	2,391.84
7327	MARTINEZ ESTRADA RUBEN	13	0	0	2	0	0.00	133.84	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,130.69	503.50	461.73	0.00	1,022.38	1,987.61	3,143.08
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	88.70	4,435.05	5,541.25	609.92	510.03	0.00	2,382.08	3,502.03	2,039.22
8913	PLASCENCIA CERVANTES JUAN PABLO	11	0	0	4	0	0.00	237.67	0.00	0.00	417.00	286.50	100.00	71.30	3,565.05	4,677.52	405.40	409.98	0.00	1,662.30	2,477.68	2,199.84
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	14	0	0	1	0	0.00	66.92	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,063.77	503.50	461.73	0.00	737.30	1,702.53	3,361.24
Subtotales							0.00	438.43	0.00	0.00	3,460.00	2,523.50	715.00	599.95	29,997.75	37,734.63	3,997.86	3,449.74	0.00	10,274.80	17,722.40	20,012.23
12.06 LLANTAS																						
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	570.68	0.00	827.74	2,140.38	4,031.32
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,666.90	2,856.37	2,902.08
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	192.15	9,607.50	11,930.15	1,397.25	1,104.86	0.00	2,494.64	4,996.75	6,933.40
12.07 AUXILIO VIAL Y GRUAS																						
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	2,244.20	3,323.90	2,067.35
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,563.90	2,753.37	3,005.08

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Servicios y Transportes O.P.D.

Prénomina 1ra de SEPTIEMBRE de 2017

Página 7
Fecha 21/11/2017

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe		Importe		Extras	Compensa	Despensa	Estimulo	Ayuda	Total		Pensiones		Caja/Presta	OtrasDeduc	Total		
						Extras	Incapacidad	Vacaciones	Normal						Percepciones	ISPT	Imss	Ahorros			Cred. Sal.	Deducion	Neto
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	2,438.22	3,517.92	1,873.33
Subtotales							0.00	0.00	0.00	0.00	0.00	1,475.00	1,126.50	307.00	267.30	13,365.15	16,540.95	1,811.87	1,537.00	0.00	6,246.32	9,595.19	6,945.76
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,666.90	2,856.37	2,902.08
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	2,003.98	3,193.45	2,565.00
Subtotales							0.00	0.00	0.00	0.00	0.00	1,050.00	789.00	202.00	185.80	9,290.10	11,516.90	1,310.58	1,068.36	0.00	3,670.88	6,049.82	5,467.08
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	112.20	1,191.90	4,199.35
7314	LUNA BARRAGAN MARTIN	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	443.24	341.60	96.04	81.39	4,069.38	5,031.65	509.53	467.98	0.00	106.39	1,083.90	3,947.75
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,869.90	3,059.37	2,699.08
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	1,936.20	3,015.90	2,375.35
8957	PALOS YANEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	430.22	292.60	101.64	71.59	3,579.38	4,475.43	411.72	411.63	0.00	1,809.07	2,632.42	1,843.01
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	411.00	527.50	93.00	70.70	3,535.05	4,637.25	440.85	406.53	0.00	1,125.70	1,973.08	2,664.17
Subtotales							0.00	0.00	0.00	0.00	0.00	2,759.46	2,288.20	597.68	490.98	24,548.96	30,685.28	3,173.97	2,823.14	0.00	6,959.46	12,956.57	17,728.71
12.12 LAVADO DE UNIDADES																							
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	105.30	1,070.53	3,926.32
Subtotales							0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	105.30	1,070.53	3,926.32
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	922.55	2,002.25	3,389.00
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	425.00	434.00	96.00	98.55	4,927.50	5,981.05	701.50	566.66	0.00	2,182.60	3,450.76	2,530.29
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	646.00	590.50	48.00	126.00	6,300.15	7,710.65	1,064.06	724.52	0.00	3,352.05	5,140.63	2,570.02
8582	SOTO GUILLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	1,105.30	2,070.53	2,926.32
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	461.73	0.00	2,000.60	2,965.83	2,031.02
Subtotales							0.00	0.00	0.00	0.00	0.00	2,474.00	2,053.50	459.00	472.35	23,617.80	29,076.65	3,350.85	2,716.05	0.00	9,563.10	15,630.00	13,446.65
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,641.90	2,831.37	2,927.08
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	625.00	498.50	95.00	110.70	5,535.00	6,864.20	887.02	636.52	0.00	1,513.70	3,037.24	3,826.96
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,084.90	2,274.37	3,484.08
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	437.58	0.00	1,306.10	2,200.81	2,532.84
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	405.00	289.00	112.00	71.90	3,595.05	4,472.95	411.22	413.43	0.00	940.90	1,765.55	2,707.40
Subtotales							0.00	0.00	0.00	0.00	0.00	2,512.00	1,887.00	519.00	444.50	22,225.20	27,587.70	3,065.95	2,555.89	0.00	6,487.50	12,109.34	15,478.36
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,689.90	2,879.37	2,879.08
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	534.18	0.00	1,959.44	3,148.91	2,609.54
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	501.41	0.00	1,863.47	2,943.17	2,448.08
Subtotales							0.00	0.00	0.00	0.00	0.00	1,525.00	1,155.00	305.00	273.00	13,650.15	16,908.15	1,888.87	1,569.77	0.00	5,512.81	8,971.45	7,936.70
Totales Generales							32,576.60	3,746.95	26,991.82	0.00	0.00	112,367.09	93,498.64	21,473.51	23,188.57	1,037,530.98	1,351,374.16	157,736.70	121,791.58	0.00	326,490.38	606,018.66	745,355.50