



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2017

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	
1.00 DIRECCION GENERAL																			
7096	CRUZ PALMA SOFIO JAIME	13	0	0	3	0	0.00	182.75	0.00	0.00	0.00	412.00	295.00	112.00	77.97	3,898.72	4,978.44	467.91	
8966	ALONSO PULIDO NOEMI BERENICE	0	0	16	0	0	4,426.72	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	0.00	5,454.75	0.00	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	13	0	0	3	0	0.00	1,536.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	655.36	32,768.00	40,020.36	9,640.73	
8988	RODRIGUEZ OROZCO LUIS MANUEL	16	0	0	0	0	0.00	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	
9054	ROSAS CALVILLO AGUSTIN	13	0	0	3	0	0.00	290.25	0.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,764.09	1,014.08	
9077	GARCIA GARCIA LAUREANO JAVIER	16	0	0	0	0	0.00	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	
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
Subtotales							4,426.72	2,009.00	0.00	0.00	4,849.50	5,933.00	508.00	1,331.41	62,144.32	81,201.95	14,289.75		
2.00 CONTRALORIA INTERNA																			
8491	OSORNO AMEZCUA LAURA	15	0	0	1	0	0.00	69.17	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,523.92	589.68	
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	409.00	310.50	110.00	81.17	4,058.72	4,969.39	498.43	
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	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	
Subtotales							0.00	69.17	0.00	0.00	0.00	1,665.00	1,763.00	250.00	406.18	20,309.44	24,462.79	3,538.57	
3.00 SERVICIO SUBROGADO																			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	12	0	0	4	0	0.00	253.67	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,246.06	502.55	
9002	MORALES GUILLEN GABRIELA	16	0	0	0	0	0.00	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	
Subtotales							0.00	253.67	0.00	0.00	0.00	1,166.00	1,002.00	146.00	231.36	11,568.00	14,367.03	1,861.85	
4.00 RECAUDACION E INGRESOS																			
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	13	0.00	0.00	996.61	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	7,156.79	951.69	
7644	POSADAS MORALES ANTELMA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	394.00	277.50	101.00	75.41	3,770.72	4,618.63	436.68	
7689	ESPINOZA CASTELLANOS IRAN	14	1	1	0	0	292.67	73.17	0.00	0.00	0.00	463.95	345.90	96.45	87.80	4,097.38	5,457.32	514.32	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
8856	SANTOS RUIZ CLAUDIA	11	0	0	5	0	0.00	317.09	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	16	0	0	0	0	0.00	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	
9045	LOMELI LUGO JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	5,640.77	630.41	
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,914.72	6,033.51	712.74	
9074	MARTINEZ MORA AMERICA MARIANELA	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	435.00	310.65	99.30	80.30	4,015.05	4,940.30	493.37	
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	491.62	
Subtotales							292.67	390.26	996.61	0.00	5,832.95	4,388.05	1,180.75	1,099.49	54,683.47	68,864.25	7,720.34		
6.00 SEGURIDAD Y VIGILANCIA TESIS.																			
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	497.00	370.00	103.00	93.97	4,698.72	5,762.69	655.97	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	522.00	470.50	96.00	112.27	5,613.28	6,814.05	876.01	
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	468.00	335.50	106.00	86.61	4,330.72	5,326.83	561.44	
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	11	0	5	0	0	1,238.35	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	2,724.37	4,880.47	270.41	
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85	
Subtotales							1,238.35	0.00	0.00	0.00	0.00	4,043.00	3,003.00	981.00	772.19	37,372.69	47,410.23	4,817.48	

Imp: smartinez



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	
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	
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	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	80.64	4,032.00	4,965.14	497.76	
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	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	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	
9112	GOMEZ HERNANDEZ VICTORIO	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	
Subtotales							0.00	0.00	0.00	0.00	2,873.00	2,079.00	641.00	529.48	26,474.88	32,597.36	3,557.05	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																		
7208	GONZALEZ GONZALEZ MAURA	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	
8293	GARCIA JIMENEZ IGNACIO	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	
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	
Subtotales							0.00	0.00	0.00	0.00	2,371.00	2,049.50	238.00	463.89	23,194.72	28,317.11	4,406.82	
8.01 CONTABILIDAD																		
9009	ESPINOZA ESCOBEDO IRMA LETICIA	12	0	0	4	0	0.00	330.83	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,839.98	812.43	
9029	MENDOZA ARAGON MARIA CRISTINA	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	
Subtotales							4,058.72	330.83	0.00	0.00	1,006.00	750.50	206.00	187.04	5,293.28	11,832.37	812.43	
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	
9064	ROMERO ALBA JUAN JOSE	11	0	0	5	0	0.00	586.66	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,707.63	1,359.30	
Subtotales							0.00	586.66	0.00	0.00	1,252.00	1,084.00	137.00	248.16	12,408.00	15,715.82	2,066.71	
8.03 BOLETOS																		
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	4	0	8	4	0	2,213.36	276.67	0.00	0.00	489.00	344.50	106.00	88.53	2,213.36	5,731.42	0.00	
7498	SANCHEZ ALCALA AMANDA	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	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	13	0	0	3	0	0.00	233.63	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,393.81	739.42	
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	
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	
Subtotales							2,213.36	510.30	0.00	0.00	2,413.00	2,127.00	451.00	513.86	23,480.08	31,708.60	3,194.84	
8.04 COMBUSTIBLES																		
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	424.93	
7381	OROZCO SANDOVAL FRANCISCO MERCED	11	0	0	5	0	0.00	287.09	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,843.30	424.93	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	13	0	0	3	0	0.00	190.25	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,182.64	502.55	
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	265.79	
8466	GARCIA SANCHEZ NESTOR	11	0	0	5	0	0.00	287.09	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,843.30	424.93	
9062	MUÑOZ ACEVEDO LUIS ARTURO	12	0	0	4	0	0.00	537.33	0.00	0.00	493.00	793.00	34.00	171.95	8,597.28	10,626.56	1,560.91	
Subtotales							0.00	1,301.76	0.00	0.00	2,588.00	2,188.00	593.00	549.00	27,450.88	34,670.64	3,604.04	
8.05 COMPRAS																		
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	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	
8986	SPENCE MAGALLANES ELIZABETH	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	
9080	HUERTA TORRES SAUL	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	118.08	5,904.00	7,243.58	966.27	
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	
Subtotales							0.00	82.71	0.00	0.00	2,284.00	1,974.50	335.00	465.50	23,274.72	28,416.43	3,730.06	

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								Extras	Compensa	Asist/Punt.		Transporte					
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
7890	SANCHEZ RODRIGUEZ MIGUEL	11	0	0	5	0	0.00	416.04	0.00	0.00	578.00	443.50	96.00	106.51	5,325.28	6,965.33	820.84
8362	MORA SANCHEZ HOLGA MARI LUX	13	0	0	3	0	0.00	165.50	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,514.83	389.74
8454	ESCALERA LOZANO RAMONA	10	1	0	5	0	0.00	275.84	0.00	0.00	345.90	244.65	110.55	66.20	3,310.05	4,353.19	346.93
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
8978	MORALES CERVANTES ANA MARIA	11	0	0	5	0	0.00	275.84	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,625.17	389.74
9008	BARRIOS NAVARRO MARCO ANTONIO	13	0	0	3	0	0.00	352.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,472.97	1,359.30
Subtotales							0.00	1,485.22	0.00	0.00	3,133.90	2,423.65	714.55	605.34	30,267.49	38,630.15	4,086.03
8.08 RECURSOS HUMANOS																	
7141	FLORES DELGADO ALEJANDRA	13	0	0	3	0	0.00	233.63	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,393.81	739.42
8398	CARDENAS ALATORRE TERESA	15	0	0	1	0	0.00	108.84	0.00	0.00	729.00	617.50	38.00	139.31	6,965.44	8,598.09	1,227.07
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	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
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	546.40
9093	MARTINEZ MUNGUIA SANDRA SARAH	16	0	0	0	0	0.00	560.41	0.00	0.00	710.00	663.00	37.00	143.47	7,173.28	9,287.16	1,276.77
Subtotales							0.00	902.88	0.00	0.00	3,041.00	2,929.00	316.00	662.03	33,101.44	40,952.35	5,653.67
8.09 PATRIMONIO																	
7455	RODRIGUEZ MACIEL JOSE LUIS	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
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
Subtotales							0.00	0.00	0.00	0.00	921.00	655.00	216.00	88.53	8,485.44	10,365.97	1,092.23
8.10 ALMACEN GENERAL																	
7337	MELENDEZ CHAVAJE 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
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
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
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
9034	MADRIGAL MORFIN ALBERTO	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
Subtotales							0.00	0.00	0.00	0.00	2,624.00	2,077.50	452.00	505.59	25,280.16	30,939.25	3,740.88
9.00 DIRECCION JURIDICA																	
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	1	0	0.00	245.75	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,489.81	3,504.63
9103	ALDERETE NUÑEZ JOSE LUIS	13	0	0	3	0	0.00	229.63	0.00	0.00	518.00	392.50	101.00	97.97	4,898.72	6,237.82	707.41
9127	MACIAS VELASCO GREGORIO	14	0	0	2	0	0.00	210.34	0.00	0.00	488.00	589.00	48.00	134.62	6,730.88	8,200.84	1,121.83
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
Subtotales							0.00	685.72	0.00	0.00	2,266.00	2,982.00	248.00	670.99	33,549.60	40,402.31	6,347.95
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
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
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
9.02 ACCIDENTES																	
7428	RAMIREZ VELASCO ALFONSO	15	0	0	1	0	0.00	95.50	0.00	0.00	629.00	518.00	68.00	122.24	6,112.00	7,544.74	1,009.19
7543	VELASCO MADRIGAL MARIA ELENA	13	0	0	3	0	0.00	215.75	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	5,856.52	630.41
8260	GUTIERREZ ARAGON OSCAR	11	0	0	5	0	0.00	471.25	0.00	0.00	697.00	510.50	68.00	120.64	6,032.00	7,899.39	1,005.03
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

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Servicios y Transportes O.P.D.

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	
Subtotales							0.00	782.50	0.00	0.00	2,239.00	1,700.00	350.00	416.10	20,805.44	26,293.04	3,147.18	
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	
7139	FIGUEROA MONROY JOSE LUIS	9	0	0	7	0	0.00	737.35	0.00	0.00	673.00	602.00	46.00	134.83	6,741.44	8,934.62	1,165.83	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	9	0	2	5	0	1,074.66	671.66	0.00	0.00	493.00	793.00	34.00	171.95	7,522.62	10,760.89	1,332.01	
8436	FRIAS GUZMAN JUAN	13	0	0	3	13	0.00	218.00	930.05	0.00	475.00	366.00	103.00	93.01	4,650.72	6,835.78	838.31	
8597	BARBA LOPEZ ELVIA ALICIA	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	
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	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	13	0.00	0.00	734.72	0.00	426.00	267.00	115.00	73.49	3,674.72	5,290.93	557.36	
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	13	0.00	0.00	811.52	0.00	432.00	310.50	110.00	81.17	4,058.72	5,803.91	667.47	
Subtotales							1,074.66	1,627.01	2,476.29	0.00	3,994.00	4,384.50	669.00	1,020.79	49,965.66	65,211.91	8,992.57	
10.01 OPERACION Y TRAFICO TESISTAN																		
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	13	0.00	0.00	990.72	0.00	525.00	394.50	101.00	99.09	4,954.72	7,065.03	932.28	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	13	0.00	0.00	856.32	0.00	464.00	331.50	106.00	85.65	4,282.72	6,126.19	735.17	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	96.21	4,810.72	6,310.95	772.27	
7169	GARCIA BECERRIL CARLOS	15	0	0	1	0	0.00	93.25	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,432.61	986.39	
7236	HERNANDEZ BECERRIL MARTIN	16	0	0	0	1	0.00	0.00	115.04	0.00	481.00	361.00	104.00	292.05	4,602.72	5,955.81	654.92	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	13	0.00	0.00	734.72	0.00	426.00	267.00	115.00	73.49	3,674.72	5,290.93	557.36	
7343	MONROY CORREA JUAN	16	0	0	0	5	0.00	0.00	360.77	0.00	439.00	381.00	103.00	96.21	4,810.72	6,190.70	746.65	
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	373.00	5,968.00	7,593.00	1,065.84	
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	96.21	4,810.72	6,310.95	772.28	
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	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	0	0	16	0	0	1,781.36	0.00	0.00	0.00	365.00	263.50	118.00	35.63	0.00	2,563.49	0.00	
7749	LOPEZ ROMERO JUAN	16	0	0	0	13	0.00	0.00	712.45	0.00	365.00	263.50	118.00	71.25	3,562.72	5,092.92	522.31	
8145	GARCIA GUARDADO JAIME	16	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	86.93	4,346.72	5,794.21	664.18	
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	13	0.00	0.00	856.32	0.00	464.00	331.50	106.00	85.65	4,282.72	6,126.19	735.17	
8363	OLIVA INFANTE CARLOS	16	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	86.93	4,346.72	5,794.21	663.00	
8378	VILLALOBOS ARREAGA RUBEN DARIO	16	0	0	0	13	0.00	0.00	866.05	0.00	468.00	335.50	106.00	86.61	4,330.72	6,192.88	749.16	
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	
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	
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	13	0.00	0.00	811.52	0.00	432.00	310.50	110.00	81.17	4,058.72	5,803.91	667.47	
8928	SILVA ALFONSO JOSE	16	0	0	0	13	0.00	0.00	712.45	0.00	365.00	263.50	118.00	71.25	3,562.72	5,092.92	522.31	
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	13	0.00	0.00	811.52	0.00	432.00	310.50	110.00	81.17	4,058.72	5,803.91	667.47	
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	13	0.00	0.00	712.45	0.00	365.00	263.50	118.00	71.25	3,562.72	5,092.92	522.31	
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	13	0.00	0.00	712.45	0.00	365.00	263.50	118.00	293.92	3,562.72	5,315.59	562.17	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	13	0.00	0.00	712.45	0.00	365.00	263.50	118.00	71.25	3,562.72	5,092.92	522.31	
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	13	0.00	0.00	808.45	0.00	398.00	309.00	119.00	80.85	4,042.72	5,758.02	657.77	
9055	DELGADILLO CARDENAS RAMON	11	0	0	5	3	0.00	365.84	234.11	0.00	487.00	369.00	103.00	93.65	4,682.72	6,335.32	700.08	
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	13	0.00	0.00	869.12	0.00	483.00	337.00	106.00	86.93	4,346.72	6,228.77	756.74	
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	13	0.00	0.00	798.72	0.00	445.00	304.50	109.00	79.89	3,994.72	5,731.83	652.40	
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	13	0.00	0.00	811.52	0.00	432.00	310.50	110.00	81.17	4,058.72	5,803.91	667.47	
9089	NAVARRO PEREZ RUBEN	14	0	0	2	11	0.00	126.84	710.08	0.00	432.00	310.50	110.00	81.17	4,058.72	5,829.31	645.87	
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	16	0	0	2,029.36	0.00	0.00	0.00	432.00	310.50	110.00	40.59	0.00	2,922.45	0.00	
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	13	0.00	0.00	779.52	0.00	412.00	284.50	112.00	77.97	3,898.72	5,564.71	617.21	
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	13	0.00	0.00	811.52	0.00	432.00	310.50	110.00	81.17	4,058.72	5,803.91	667.47	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte			Percepciones	ISPT
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	13	0.00	0.00	753.92	0.00	394.00	277.50	101.00	75.41	3,770.72	5,372.55	573.21	
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	13	0.00	0.00	667.65	0.00	360.00	243.00	119.00	66.77	3,338.72	4,795.14	469.82	
9121	LOPEZ GRANADOS SALVADOR	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	
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	13	0.00	0.00	757.25	0.00	399.00	284.50	112.00	75.73	3,786.72	5,415.20	583.62	
9129	OLIVARES ROMO CARLOS	14	2	0	0	9	0.00	0.00	534.34	0.00	319.34	230.44	103.18	62.35	3,117.38	4,367.03	501.81	
Subtotales							7,373.44	585.93	20,332.59	0.00	16,880.34	12,373.94	4,123.18	3,802.40	148,937.70	214,409.52	23,635.40	
10.02 OPERACION Y TRAFICO 371																		
7184	GARCIA ROSALES VICTOR	16	0	0	0	13	0.00	0.00	798.72	0.00	445.00	304.50	109.00	79.89	3,994.72	5,731.83	652.40	
7265	INIGUEZ 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	
7310	LOZANO AVILA ANDRES SEGUNDO	16	0	0	0	13	0.00	0.00	798.72	0.00	445.00	304.50	109.00	79.89	3,994.72	5,731.83	652.39	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	13	0.00	0.00	757.25	0.00	399.00	284.50	112.00	75.73	3,786.72	5,415.20	583.62	
7495	SALAZAR MARTINEZ JOSE ANTONIO	14	0	0	2	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	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	6	0.00	0.00	472.96	0.00	541.00	373.50	103.00	94.61	4,730.72	6,315.79	773.64	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	6	0.00	0.00	481.28	0.00	439.00	381.00	103.00	96.28	4,813.92	6,314.48	773.01	
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	13	0.00	0.00	798.72	0.00	445.00	304.50	109.00	79.89	3,994.72	5,731.83	646.74	
8691	ORTEGA CASTELLANOS JOSUE	11	0	0	5	0	0.00	466.25	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,805.61	986.39	
8851	JARAMILLO CASTELLANOS JOSE LUIS	13	0	0	3	3	0.00	284.67	227.71	0.00	475.00	357.00	105.00	91.09	4,554.72	6,095.19	666.77	
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	13	0.00	0.00	667.65	0.00	360.00	243.00	119.00	66.77	3,338.72	4,795.14	469.82	
Subtotales							0.00	937.42	5,003.01	0.00	5,508.00	4,067.50	1,151.00	1,022.23	51,112.96	68,802.12	8,177.56	
12.00 GERENCIA MANTENIMIENTO TESISTAN																		
7033	ARREGUIN SANCHEZ JOSE	13	0	0	3	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	
7062	CAMARENA LOPEZ JOSE DE JESUS	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	
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	
7088	CORONA LADINO SERGIO	16	0	0	0	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	
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	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	
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	
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	
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	
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	
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	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	13	0	0	3	0	0.00	230.63	0.00	0.00	577.00	397.00	101.00	98.40	4,920.00	6,324.03	725.47	
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	
7272	JAUREGUI MARTINEZ JOSE MANUEL	14	0	0	2	0	0.00	154.84	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,229.15	721.25	
7273	JAUREGUI MARTINEZ RAMON	14	0	0	2	0	0.00	165.42	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,674.57	812.43	
7306	LOPEZ VILLASEÑOR ISIDRO	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	
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	
7327	MARTINEZ ESTRADA RUBEN	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	
7340	MERCADO LUNA J JESUS	15	0	0	1	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	
7375	NUÑO GOMEZ JOSE LUIS	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	
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	
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	
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	
7488	SAHAGUN PEREZ PEDRO	13	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,306.56	721.25	
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	
7510	SIMENTAL CERVANTES JOSE PABLO	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	

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		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	P
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	
7914	CARDENAS GRANADOS HUGO ENRIQUE	13	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,306.56	721.25	
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	
7964	GARCIA LOMELI ADAN	13	0	0	3	0	0.00	324.01	0.00	0.00	306.50	608.00	48.00	138.24	6,912.16	8,336.91	1,125.83	
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	
8064	BARAJAS PEREZ GASPAR ANTONIO	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	
8084	GUERRA JIMENEZ LUIS ANTONIO	13	0	0	3	0	0.00	248.12	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,757.27	812.43	
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	633.61	
8256	MORA ENRIQUEZ JUAN ANTONIO	13	0	0	3	0	0.00	315.01	0.00	0.00	646.00	590.50	48.00	134.40	6,720.16	8,454.07	1,153.52	
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	
8370	AGUAYO CASILLAS EDUARDO	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	
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	
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	
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	
8510	CHAVEZ TREJO AVELINO	11	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,604.46	551.41	
8522	MAGAÑON BERBER JUAN ARMANDO	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	
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	
8547	GALVEZ CORDERO JOSE FRANCISCO	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	
8551	SAHAGUN PEREZ JAIME	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	
8559	SAHAGUN PEREZ GABRIEL	14	0	0	2	0	0.00	184.50	0.00	0.00	625.00	498.50	95.00	118.08	5,904.00	7,425.08	965.63	
8568	GALVAN JIMENEZ AGUSTIN	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	
8574	MORALES GARCIA CRISANTO	11	0	5	0	0	1,403.35	0.00	0.00	0.00	511.00	350.50	105.00	89.81	3,087.37	5,547.03	347.99	
8582	SOTO GUILLLEN EULISES GABRIEL	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	
8618	GIL SANCHEZ FERNANDO	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	
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	81.88	0.00	0.00	550.20	405.90	90.00	98.25	4,912.50	6,138.73	717.71	
8650	GONZALEZ TORRES RAFAEL	15	0	0	1	0	0.00	72.67	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,760.40	640.21	
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	
8746	SAYAVEDRA TREJO LUIS MIGUEL	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	
8850	MORA CASTAÑEDA MIGUEL ANGEL	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	
8864	ARREOLA PEREZ EVERARDO	13	0	0	3	0	0.00	225.50	0.00	0.00	591.00	381.00	101.00	96.21	4,810.72	6,205.43	701.76	
8890	ROSAS HERNANDEZ JOSE LUIS	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	
8891	LOPEZ VELADOR HUGO EMMANUEL	7	1	8	0	0	2,029.36	0.00	0.00	0.00	405.00	291.00	103.05	76.10	1,775.69	4,680.20	0.00	
8913	PLASCENCIA CERVANTES JUAN PABLO	12	1	3	0	0	713.01	0.00	0.00	0.00	390.90	268.50	93.75	71.30	2,852.04	4,389.50	0.00	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	66.92	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,336.79	551.41	
8949	AGUILAR MORA ALEJANDRO	13	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,306.56	721.25	
8957	PALOS YAÑEZ OSCAR DANIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	432.15	293.85	102.15	76.70	3,835.05	4,739.90	458.15	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	13	0	0	3	0	0.00	218.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,905.73	640.21	
9047	FLORES LOPEZ HECTOR MARTIN	13	0	3	0	0	719.01	0.00	0.00	0.00	405.00	289.00	112.00	76.69	3,115.71	4,717.41	330.72	
9048	OCHOA ZUÑIGA SANTOS	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	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	1	0	0	0	0.00	0.00	0.00	0.00	385.20	494.40	87.15	70.70	3,535.05	4,572.50	429.25	
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	
9117	CORDOVA COVARRUBIAS ARTURO	15	0	0	1	0	0.00	245.76	0.00	0.00	694.00	1,474.50	33.00	314.57	15,728.32	18,490.15	3,539.39	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	14	0	0	2	0	0.00	133.84	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,403.71	551.41	
Subtotales							4,864.72	6,208.90	0.00	0.00	33,972.55	27,051.30	6,701.00	6,679.00	329,095.54	414,573.02	47,200.48	

12.04 SERVICIO EXPRESS

Imp: smartinez



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 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	P
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	11	0	0	5	0	0.00	483.75	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,957.59	1,014.08	
Subtotales							0.00	483.75	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,957.59	1,014.08	
12.07	AUXILIO VIAL Y GRUAS																	
8558	ISOL TORRES JESUS ANTONIO	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	
Subtotales							0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21	
12.17	ELECTRICIDAD																	
7160	FUENTES RODRIGUEZ ERNESTO	10	1	2	3	0	619.34	232.25	0.00	0.00	492.15	369.75	94.65	92.90	4,025.71	5,926.75	509.75	
Subtotales							619.34	232.25	0.00	0.00	492.15	369.75	94.65	92.90	4,025.71	5,926.75	509.75	
Totales Generales							26,161.99	19,829.28	28,808.50	0.00	109,618.39	91,115.19	21,068.13	22,793.96	1,083,807.06	1,403,202.50	169,484.65	