



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Dias T	Faltas	Inc	Importe		Importe	Importe	Comp. Salario	7Mo. Día	Estimulo		Total		Pensiones		OtrasDeduc		Total		
					Vaca	Incapacidad	Vacaciones	Dobletes			Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	Neto
29.00	275 T																				
201	PLASCENCIA TORRES NICOLAS	11	4	0	0	0.00	0.00	0.00	0.00	641.41	937.50	0.00	3,850.00	5,428.91	532.62	89.21	108.58	150.00	3,254.50	4,134.91	1,294.00
1026	RUELAS RUELAS ALBERTO	13	2	0	0	0.00	4,087.34	0.00	0.00	758.03	937.50	105.00	4,550.00	10,437.87	1,383.65	603.75	190.31	150.00	2,411.50	4,739.21	5,698.66
2841	ZUÑIGA FLORES JOSE EUSEBIO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	0.00	5,250.00	7,174.65	885.07	103.97	143.49	150.00	3,032.67	4,315.20	2,859.45
2956	AVELAR VILLA MAXIMO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	0.00	5,250.00	7,062.15	861.11	106.88	141.24	150.00	4,786.90	6,046.13	1,016.02
3048	MARTINEZ DUEÑAS J JESUS	13	2	0	0	0.00	0.00	0.00	0.00	758.03	937.50	105.00	4,550.00	6,350.53	687.17	603.75	124.91	150.00	330.00	1,895.83	4,454.70
3432	ESQUIVEL VILLANUEVA RAUL	15	0	0	0	1,088.84	4,327.06	0.00	0.00	874.65	1,050.00	105.00	5,250.00	12,695.55	1,622.40	603.75	212.73	150.00	3,980.65	6,569.53	6,126.02
3470	ESTRADA URIBE GUSTAVO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	733.72	2,516.03	4,763.62
3518	PEÑA MANDUJANO HECTOR	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,444.34	3,226.65	4,053.00
5575	HERNANDEZ CERVANTES RUBEN MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	3,021.00	4,803.31	2,476.34
5635	ALCALA SANCHEZ ROBERTO CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,913.00	3,695.31	3,584.34
5703	LOPEZ PALOMAR GENARO DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	2,323.00	4,105.31	3,174.34
5833	SANTANA HERNANDEZ JOSE ALEJANDRO	15	0	0	0	0.00	3,384.93	0.00	0.00	874.65	937.50	105.00	5,250.00	10,552.08	1,582.10	603.75	208.94	150.00	1,945.50	4,490.29	6,061.79
5965	MALDONADO LOZANO SANTOS EDUARDO	14	1	0	0	0.00	0.00	0.00	0.00	816.34	937.50	205.00	4,900.00	6,858.84	774.14	603.75	133.08	150.00	707.00	2,367.97	4,490.87
6087	MARTINEZ SILVA SERGIO ANTONIO	13	2	0	0	0.00	0.00	0.00	0.00	758.03	937.50	105.00	4,550.00	6,350.53	687.17	603.75	124.91	150.00	1,245.00	2,810.83	3,539.70
6095	ROBLES DURAN FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	788.16	2,544.26	4,622.89
Subtotales					1,088.84		11,799.33	0.00	0.00	12,478.34	14,850.00	1,360.00	74,900.00	116,476.51	14,301.89	7,545.06	2,246.88	2,250.00	31,916.94	58,260.77	58,215.74
30.00	371																				
933	NUÑO VELAZQUEZ JOSE MARIA	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,430.00	3,008.52	3,396.48
1190	MATA SALCIDO DAVID	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,764.00	3,316.31	2,976.19
2725	NAVARRO MONTES MIGUEL ANGEL	12	0	3	0	1,713.94	0.00	0.00	0.00	0.00	1,050.00	0.00	4,200.00	6,963.94	500.60	106.73	105.00	150.00	111.13	973.46	5,990.48
3909	RIVAS CORTES ENRIQUE	15	0	0	0	0.00	4,135.28	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,540.28	1,403.42	603.75	192.16	150.00	2,874.16	5,223.49	5,316.79
3932	ORNELAS HUERTA JESUS ALEJANDRO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	1,067.23	2,473.84	3,118.66
4122	ALBA MARTINEZ SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	130.00	1,708.52	4,696.48
4208	COVARRUBIAS HERNANDEZ FERNANDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	2,121.00	3,574.87	2,255.13
4252	BAÑUELOS GOMEZ MARIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,884.77	3,463.29	2,941.71
4282	MERCADO GOMEZ JOEL ALEJANDRO	9	6	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	3,150.00	4,305.00	332.61	603.75	84.00	150.00	130.00	1,300.36	3,004.64
4350	ANDRADE MACIAS OSCAR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	130.00	1,708.52	4,696.48
4377	CABALLERO MORENO JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,964.00	4,516.31	1,776.19
4517	LEON RAMIREZ GERARDO	5	10	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	1,750.00	2,792.50	169.26	603.75	53.75	150.00	2,221.00	3,197.76	-405.26
4737	MONFIL BENITEZ SAMUEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,360.00	3,836.26	2,106.24
4753	MAGAÑA LARA JAIME	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,160.00	4,712.31	1,580.19
4909	RODRIGUEZ DURAN MARTIN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,830.00	4,306.26	1,636.24
5121	GONZALEZ VILLASEÑOR JAIME	11	4	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,850.00	4,105.00	311.01	603.75	80.00	150.00	1,916.00	3,060.76	1,044.24
5201	RUIZ MIRELES JOSE MANUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,426.87	5,005.39	1,399.61
5307	GARCIA DE ALBA MARIO OSCAR	15	0	0	0	0.00	4,183.22	0.00	0.00	0.00	937.50	105.00	5,250.00	10,475.72	1,387.63	603.75	190.68	150.00	573.28	2,905.34	7,570.38
5309	BARTOLO HERNANDEZ RODOLFO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	330.00	1,908.52	4,496.48
5311	PEREZ ORTIZ HECTOR	15	0	0	0	0.00	4,375.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,780.00	1,444.27	603.75	196.00	150.00	4,294.06	6,688.08	4,091.92
5365	MONREAL ZARATE JUAN JOSE	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,343.00	4,819.26	1,123.24
5375	AGUILAR MACIAS MIGUEL ANGEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,221.00	4,773.31	1,519.19
5442	PERFECTO MEZA CRISTIAN ADAN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	505.00	2,057.31	4,235.19
5510	CERVANTES VILLEGAS CUITLAHUAC	10	5	0	0	0.00	0.00	0.00	0.00	0.00	937.50	0.00	3,500.00	4,437.50	366.14	0.00	88.75	150.00	25.00	629.89	3,807.61
5521	SALAZAR LOPEZ SALVADOR	14	1	0	0	0.00	3,823.64	0.00	0.00	0.00	937.50	105.00	4,900.00	9,766.14	1,251.81	603.75	177.93	150.00	2,002.00	4,185.49	5,580.65
5524	MONTELONGO PEREZ MARIO ALBERTO	15	0	0	0	0.00	4,231.16	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,636.16	1,419.76	603.75	193.70	150.00	2,379.00	4,746.21	5,889.95
5568	MEJIA GARCIA RAYMUNDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,416.00	2,994.52	3,410.48



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe	Importe	Importe	Comp. Salario	7Mo. Día	Estimulo		Total		Pensiones			OtrasDeduc		Total	Neto
						Incapacidad	Vacaciones	Dobletes			Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	
5587	GUTIERREZ MARTINEZ JOSE ADRIAN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	4,900.00	6,055.00	625.90	603.75	119.00	150.00	2,605.00	4,103.65	1,951.35
5609	BRAVO RAMOS FRANCISCO DE ASIS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,737.00	3,289.31	3,003.19
5610	MORALES RUVALCABA ANTONIO JUAN ARTURO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,889.94	5,366.20	576.30
5613	RUIZ HUERTA ANTONIO	13	0	2	0	978.44	0.00	0.00	0.00	0.00	1,050.00	105.00	4,550.00	6,683.44	563.25	603.75	112.00	150.00	3,021.00	4,450.00	2,233.44
5619	ESPARZA MIGUEL JESUS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	3,947.71	5,401.58	428.42
5660	HERRERA RUIZ JULIO CESAR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,621.00	4,199.52	2,205.48
5668	RAMIREZ ROMERO JOSE DE JESUS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,150.00	2,626.26	3,316.24
5687	VALENCIA BARAJAS SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,405.00	2,983.52	3,421.48
5709	PIZANO SOTO PAUL RAUL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,415.88	4,968.19	1,324.31
5808	BALLARDO RODRIGUEZ CESAR	7	8	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	2,450.00	3,492.50	244.86	603.75	67.75	150.00	1,260.00	2,326.36	1,166.14
5851	SANTOS EUSEBIO HECTOR MANUEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	529.00	2,005.26	3,937.24
5881	PEREZ HERNANDEZ EDGAR OMAR	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	937.00	2,343.61	3,248.89
5883	RIOS MARTINEZ SALVADOR	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	2,376.00	3,829.87	2,000.13
5911	ESTRADA ZARATE JAVIER	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,330.00	2,806.26	3,136.24
5929	HERRERA JACOBO CARLOS MIGUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,284.00	2,862.52	3,542.48
5957	RAMOS BOLAÑOS JOSE SANTIAGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,749.00	4,301.31	1,991.19
5960	GOMEZ GUTIERREZ BRIGIDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,430.00	3,008.52	3,396.48
5983	AGUILAR FLORES OSCAR DANIEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	5,250.00	5,505.00	527.45	603.75	108.00	150.00	1,026.00	2,415.20	3,089.80
6008	CHAVIRA GONZALEZ FERMIN	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	730.00	2,136.61	3,455.89
6011	LUPERCIO JIMENEZ FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,186.00	2,738.31	3,554.19
6016	MORENO ZAMORANO JUAN ANGEL	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	610.00	2,016.61	3,575.89
6019	FRANCO OLVERA CESAR GUILLERMO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,185.50	2,639.37	3,190.63
6029	CERVANTES HERRERA ALEJANDRO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,550.00	5,367.50	502.83	603.75	105.25	150.00	3,579.00	4,940.83	426.67
6033	RODRIGUEZ CHAVEZ JORGE ALBERTO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	283.50	1,737.37	4,092.63
6043	REYES MEDINA EFRAIN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,030.00	2,483.87	3,346.13
6052	GARCIA SAHAGUN RODOLFO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,242.50	3,718.76	2,223.74
6068	BRECEDA MORENO JUAN JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	330.00	1,908.52	4,496.48
6075	RAMOS RUIZ JOEL	10	1	4	0	1,610.96	0.00	0.00	0.00	0.00	937.50	105.00	3,500.00	6,153.46	366.14	603.75	88.75	150.00	1,230.00	2,438.64	3,714.82
6081	MARQUEZ RAMOS JOSE MIGUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	566.50	2,145.02	4,259.98
6090	GUTIERREZ ANZALDO LUIS ALBERTO	13	0	2	0	1,610.96	0.00	0.00	0.00	0.00	150.00	105.00	4,550.00	6,415.96	408.14	603.75	94.00	150.00	794.50	2,050.39	4,365.57
6122	CASTILLO ALCARAZ LUIS IGNACIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,300.00	698.77	0.00	126.00	150.00	1,610.00	2,584.77	3,715.23
Subtotales						5,914.30	20,748.30	0.00	0.00	0.00	53,475.00	5,775.00	279,650.00	365,562.60	38,213.39	33,312.98	6,994.47	8,700.00	100,699.53	187,920.37	177,642.23
31.00 13 JALISCO																					
5819	RAMOS REYES FLORENCIO	5	10	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	1,750.00	2,905.00	181.41	603.75	56.00	150.00	1,612.51	2,603.67	301.33
6027	IBARRA DOMINGUEZ VICTOR MANUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	130.00	1,708.52	4,696.48
Subtotales						0.00	0.00	0.00	0.00	0.00	2,100.00	210.00	7,000.00	9,310.00	880.18	1,207.50	182.00	300.00	1,742.51	4,312.19	4,997.81
33.00 168																					
4794	CHAVEZ NAVA JESUS SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	4,016.00	5,772.10	1,395.05
4915	TORRES RAMOS JOSE GUADALUPE	9	6	0	0	0.00	0.00	0.00	0.00	524.79	1,050.00	105.00	3,150.00	4,829.79	412.11	603.75	94.50	150.00	3,248.41	4,508.77	321.02
Subtotales						0.00	0.00	0.00	0.00	1,399.44	1,987.50	210.00	8,400.00	11,996.94	1,273.22	1,207.50	235.74	300.00	7,264.41	10,280.87	1,716.07
34.00 166																					
4454	RODRIGUEZ MAGAÑA JOSE ALBERTO	13	2	0	0	0.00	0.00	0.00	0.00	758.03	937.50	105.00	4,550.00	6,350.53	687.17	603.75	124.91	150.00	1,921.00	3,486.83	2,863.70
5564	GONZALEZ BERNAL HUMBERTO	13	2	0	0	0.00	0.00	0.00	0.00	758.03	937.50	105.00	4,550.00	6,350.53	687.17	603.75	124.91	150.00	1,660.00	3,225.83	3,124.70
5622	DE LUNA PEREZ HECTOR MARTIN	14	1	0	0	0.00	0.00	0.00	0.00	816.34	937.50	105.00	4,900.00	6,758.84	774.14	603.75	133.08	150.00	2,709.98	4,370.95	2,387.89



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre				Importe		Importe	Importe	Comp. Salario	Estimulo		Total			Pensiones			OtrasDeduc		Total	Neto
		Dias T	Faltas	Inc	Vaca	Incapacidad	Vacaciones	Dobletes		7Mo. Día	Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	
5673	NAPOLES SOLIS ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	2,845.71	4,601.81	2,565.34
5772	REYNOSO ALCALA RAUL ERNESTO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,623.00	3,405.31	3,874.34
5840	BAUTISTA GONZALEZ MACEDONIO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,434.63	3,216.94	4,062.71
5961	GONZALEZ BECERRA JAVIER	11	4	0	0	0.00	0.00	0.00	0.00	641.41	150.00	105.00	3,850.00	4,746.41	398.77	603.75	92.83	150.00	630.00	1,875.35	2,871.06
Subtotales						0.00	0.00	0.00	0.00	5,597.76	6,000.00	735.00	33,600.00	45,932.76	5,178.50	4,226.25	903.95	1,050.00	12,824.32	24,183.02	21,749.74
35.00 165																					
4492	RAMIREZ SANCHEZ GONZALO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,921.00	3,703.31	3,576.34
5795	OLIVAREZ JIMENEZ JAIME	14	1	0	0	0.00	0.00	0.00	0.00	816.34	1,050.00	105.00	4,900.00	6,871.34	798.10	603.75	135.33	150.00	2,780.39	4,467.57	2,403.77
5898	HERNANDEZ MENDEZ JUAN CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	1,144.00	2,926.31	4,353.34
Subtotales						0.00	0.00	0.00	0.00	2,565.64	3,150.00	315.00	15,400.00	21,430.64	2,568.24	1,811.25	422.31	450.00	5,845.39	11,097.19	10,333.45
36.00 167																					
435	CRUZ IBARRA JUAN	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	0.00	5,250.00	7,174.65	885.07	100.68	143.49	150.00	2,985.02	4,264.26	2,910.39
5672	JIMENEZ MAGAÑA JOSE ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	3,072.58	4,854.89	2,424.76
Subtotales						0.00	0.00	0.00	0.00	1,749.30	2,100.00	105.00	10,500.00	14,454.30	1,770.14	704.43	286.98	300.00	6,057.60	9,119.15	5,335.15
41.00 CORONILLA																					
5543	ARISMENDIS VILLANUEVA ANGEL	10	5	0	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	3,500.00	3,650.00	273.21	0.00	73.00	150.00	1,292.83	1,789.04	1,860.96
5547	GUTIERREZ OROZCO PEDRO DAMIAN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,933.00	3,409.26	2,533.24
6126	DIAZ MONTEJANO JOSE MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,300.00	698.77	0.00	126.00	150.00	225.00	1,199.77	5,100.23
Subtotales						0.00	0.00	0.00	0.00	0.00	2,137.50	105.00	13,650.00	15,892.50	1,577.74	603.75	315.75	450.00	3,450.83	6,398.07	9,494.43
45.00 275 Z																					
5170	MENDOZA SERRANO DAGOBERTO	5	2	8	0	3,953.68	0.00	0.00	0.00	291.55	150.00	105.00	1,750.00	6,250.23	127.30	603.75	43.83	150.00	2,793.44	3,718.32	2,531.91
5666	PEREZ CARRILLO EFRAIN	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	3,756.07	5,538.38	1,741.27
6082	ROBLEDO ENCISO FRANCISCO JAVIER	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	2,696.22	4,452.32	2,714.83
6116	FRANCO ROSALES ERIK MANUEL	13	2	0	0	0.00	0.00	0.00	0.00	758.03	937.50	105.00	4,550.00	6,350.53	687.17	603.75	124.91	150.00	930.00	2,495.83	3,854.70
Subtotales						3,953.68	0.00	0.00	0.00	2,798.88	3,075.00	420.00	16,800.00	27,047.56	2,560.65	2,415.00	453.47	600.00	10,175.73	16,204.85	10,842.71
51.00 161																					
494	CHAVEZ GONZALEZ INDALECIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	130.00	1,682.31	4,610.19
3280	ZAVALA GALVAN ISIDORO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	130.00	1,606.26	4,336.24
3352	MARTINEZ ALANIZ JOSE ANTONIO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,921.00	3,397.26	2,545.24
4486	GUTIERREZ ESPARZA VICTOR MANUEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,230.00	2,683.87	3,146.13
4557	AGUILAR HERNANDEZ JOSE LUIS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,454.76	3,931.02	2,011.48
5515	GARCIA PRECIADO ENRIQUE	14	1	0	0	0.00	4,111.30	0.00	0.00	0.00	937.50	105.00	4,900.00	10,053.80	1,300.83	603.75	182.53	150.00	1,660.00	3,897.11	6,156.69
5571	RODRIGUEZ MURILLO OLIVER IRAM	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,118.00	2,594.26	3,348.24
5644	RIVERA QUEZADA JOSE LUIS	10	0	5	0	2,678.20	0.00	0.00	0.00	0.00	937.50	105.00	3,500.00	7,220.70	366.14	603.75	88.75	150.00	2,943.00	4,151.64	3,069.06
5670	TELLEZ RODRIGUEZ HECTOR	6	1	8	0	3,614.48	0.00	0.00	0.00	0.00	150.00	105.00	2,100.00	5,969.48	131.04	603.75	45.00	150.00	2,061.00	2,990.79	2,978.69
5700	HARO RODRIGUEZ ISIDRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,282.00	2,758.26	3,184.24
5807	ALVARIN PREZA GUSTAVO	2	13	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	700.00	1,742.50	29.29	603.75	32.75	150.00	130.00	945.79	796.71
5816	OROZCO ROMO SALVADOR	6	9	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	2,100.00	3,142.50	207.06	603.75	60.75	150.00	1,594.00	2,615.56	526.94
5821	SALCEDO LUNA CESAR GUADALUPE	9	6	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	3,150.00	4,080.00	308.31	603.75	79.50	150.00	2,046.00	3,187.56	892.44
5835	VEGA CARRION JOSE RICARDO	15	0	0	0	0.00	3,461.65	0.00	0.00	0.00	1,050.00	105.00	5,250.00	9,866.65	1,436.10	603.75	195.23	150.00	2,419.36	4,804.44	5,062.21
5923	GARCIA ZARATE JUAN CARLOS	4	1	10	0	4,027.40	0.00	0.00	0.00	0.00	150.00	105.00	1,400.00	5,682.40	23.69	603.75	31.00	150.00	1,524.00	2,332.44	3,349.96
5994	BRISEÑO REYES JOSE LUIS GERMAN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,035.00	4,511.26	1,431.24
6104	RODRIGUEZ RODRIGUEZ JULIO CESAR	10	5	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,500.00	3,755.00	273.21	603.75	73.00	150.00	1,242.00	2,341.96	1,413.04



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe	Importe	Importe	Comp. Salario	7Mo. Día	Estimulo		Total		Pensiones			OtrasDeduc		Total						
						Incapacidad	Vacaciones	Dobletes			Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	Neto					
Subtotales						10,320.08	7,572.95	0.00	0.00	0.00	13,462.50	1,785.00	66,150.00	99,290.53	8,970.66	10,263.75	1,727.26	2,550.00	26,920.12	50,431.79	48,858.74					
53.00 163																										
1552	ROSALES OLVERA ALFREDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	0.00	4,900.00	5,725.00	585.62	88.80	114.50	150.00	3,387.76	4,326.68	1,398.32					
1930	GARCIA ISLAS IGNACIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5,250.00	5,355.00	500.60	603.75	105.00	150.00	1,660.00	3,019.35	2,335.65					
2080	PEREZ HERNANDEZ ELIAS	10	5	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,500.00	3,755.00	273.21	603.75	73.00	150.00	2,410.00	3,509.96	245.04					
2149	GOMEZ ZAMORA JOSE EDUARDO	15	0	0	0	0.00	4,207.20	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,612.20	1,415.68	603.75	193.32	150.00	3,211.96	5,574.71	5,037.49					
2390	REYES MACIAS RAMIRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,336.31	3,812.57	2,129.93					
2489	RODRIGUEZ LOPEZ JOSE EUSEBIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,660.00	3,238.52	3,166.48					
3288	AGUILERA ALVAREZ JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,047.00	2,625.52	3,779.48					
4049	BEJAR VILLA JOSE CARLOS	12	3	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,200.00	5,130.00	460.32	603.75	100.50	150.00	1,380.00	2,694.57	2,435.43					
4053	ROSAS GOMEZ FRANCISCO ANTONIO	0	0	15	0	7,227.90	0.00	0.00	0.00	0.00	150.00	105.00	0.00	7,482.90	0.00	603.75	3.00	150.00	2,368.64	3,125.39	4,357.51					
4071	LOPEZ GUTIERREZ ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,440.00	2,992.31	3,300.19					
4537	SANTIAGO CASTILLO LEANDRO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	130.00	1,708.52	4,696.48					
4544	LUNA TORRES JOSE CRISTHIAN	9	2	4	0	3,109.64	0.00	0.00	0.00	0.00	937.50	105.00	3,150.00	7,302.14	320.46	603.75	81.75	150.00	2,760.00	3,915.96	3,386.18					
4559	BADILLO CORTES RODRIGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,660.00	3,238.52	3,166.48					
4696	TORRES IBARRA JORGE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,755.00	4,333.52	2,071.48					
4724	RODRIGUEZ FELIX FRANCISCO JAVIER	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,864.00	4,442.52	1,962.48					
5008	RODRIGUEZ TORRES MOISES	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	1,921.00	3,327.61	2,264.89					
5081	ROMERO CORTES VICTOR	5	2	8	0	3,592.72	0.00	0.00	0.00	0.00	150.00	105.00	1,750.00	5,597.72	108.64	603.75	38.00	150.00	992.21	1,892.60	3,705.12					
5271	LANGARICA LOPEZ JUAN RAMON	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,916.22	5,494.74	910.26					
5401	MEDINA AGUIRRE FRANCISCO	0	0	15	0	6,975.60	0.00	0.00	0.00	0.00	150.00	105.00	0.00	7,230.60	0.00	603.75	3.00	150.00	2,642.00	3,398.75	3,831.85					
5408	PEÑA RAYGOZA MARIO ALBERTO	12	3	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,200.00	5,017.50	442.14	603.75	98.25	150.00	3,145.74	4,439.88	577.62					
5448	ALAMO AQUINO SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5,250.00	5,355.00	500.60	603.75	105.00	150.00	130.00	1,489.35	3,865.65					
5530	GONZALEZ VALADEZ JOSE ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,160.00	3,738.52	2,666.48					
5532	MACIEL JIMENEZ HECTOR ADRIAN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	2,870.00	4,396.10	1,783.90					
5542	ARIAS PALACIOS EDUARDO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	2,560.00	3,966.61	1,625.89					
5544	GARABITO SANDOVAL EFREN HERIBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,087.00	3,665.52	2,739.48					
5554	SANTANA PAREDES JUAN CARLOS	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	2,607.00	3,991.22	1,488.78					
5556	DELGADO CALDERON NICOLAS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,663.00	4,241.52	2,163.48					
5593	VAZQUEZ PALAFOX JOSE DE JESUS	9	6	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	3,150.00	4,305.00	332.61	603.75	84.00	150.00	1,737.00	2,907.36	1,397.64					
5604	PRECIADO PEREZ FELIPE DE JESUS	7	5	3	0	1,228.95	0.00	0.00	0.00	0.00	150.00	105.00	2,450.00	3,933.95	159.81	603.75	52.00	150.00	3,148.62	4,114.18	-180.23					
5623	DURAN CARRILLO FRANCISCO JAVIER	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,705.00	4,283.52	2,121.48					
5645	SAHAGUN OCHOA MIGUEL ANGEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	4,144.27	5,696.58	595.92					
5656	GARCIA ALVAREZ DEL CASTILLO ERNESTO	3	12	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	1,050.00	1,305.00	0.00	603.75	24.00	150.00	330.00	1,107.75	197.25					
5688	ALONSO RODRIGUEZ LUIS ANTONIO	12	3	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	4,200.00	5,355.00	500.60	603.75	105.00	150.00	2,615.40	3,974.75	1,380.25					
5693	CAMARENA PUENTE GILBERTO	11	4	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	3,850.00	4,892.50	422.14	603.75	95.75	150.00	2,503.00	3,774.64	1,117.86					
5696	CONTRERAS LOPEZ GENARO	7	1	7	0	3,274.25	0.00	0.00	0.00	0.00	150.00	105.00	2,450.00	5,979.25	159.81	603.75	52.00	150.00	2,005.00	2,970.56	3,008.69					
5698	GOMEZ MIRELES URIEL IGNACIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,142.00	4,694.31	1,598.19					
5719	BELLO VELAZQUEZ VICENTE ARTURO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,249.00	2,827.52	3,577.48					
5720	CHAVEZ ARELLANO SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,316.00	2,894.52	3,510.48					
5721	CORONADO HUIZAR LUIS RENE	13	1	1	0	457.35	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	6,049.85	543.11	603.75	109.75	150.00	3,149.37	4,555.98	1,493.87					
5730	PINEDA VILLEGAS EFREN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,891.00	4,367.26	1,575.24					
5736	CASILLAS DAVALOS JOEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,732.50	3,311.02	3,093.98					
5738	GARCIA POLANCO SANTIAGO	0	0	15	0	8,481.60	0.00	0.00	0.00	0.00	150.00	105.00	0.00	8,736.60	0.00	603.75	3.00	150.00	3,469.88	4,226.63	4,509.97					
5741	ORTIZ CRUZ JOSE ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,605.00	4,183.52	2,221.48					



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe	Importe	Importe	Comp. Salario	7Mo. Día	Estimulo		Total		Pensiones			OtrasDeduc		Total	
						Incapacidad	Vacaciones	Dobletes			Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deduccion	Neto
5744	RODRIGUEZ HERNANDEZ JOSE ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,972.00	3,550.52	2,854.48
5751	MORA MARTINEZ MIGUEL ANGEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,645.54	5,224.06	1,180.94
5754	CASTILLO MOLINA ARMANDO	11	1	3	0	2,471.75	0.00	0.00	0.00	0.00	937.50	105.00	3,850.00	7,364.25	422.14	603.75	95.75	150.00	1,046.00	2,317.64	5,046.61
5844	LOPEZ NAVARRO JORGE ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,995.00	3,573.52	2,831.48
5849	PEREZ QUEZADA HECTOR LUIS	13	0	2	0	953.50	0.00	0.00	0.00	0.00	150.00	105.00	4,550.00	5,758.50	408.14	603.75	94.00	150.00	1,950.00	3,205.89	2,552.61
5869	MANUEL GARCIA VICTOR	9	1	5	0	2,229.80	0.00	0.00	0.00	0.00	825.00	105.00	3,150.00	6,309.80	308.31	603.75	79.50	150.00	2,441.50	3,583.06	2,726.74
5902	PRECIADO FLORES PEDRO	9	2	4	0	2,212.25	0.00	0.00	0.00	0.00	825.00	105.00	3,150.00	6,292.25	308.31	603.75	79.50	150.00	2,050.00	3,191.56	3,100.69
5940	LOPEZ FLORES LUIS MANUEL	13	2	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,550.00	5,367.50	502.83	603.75	105.25	150.00	2,226.50	3,588.33	1,779.17
5941	MARTINEZ OROZCO OSCAR	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	1,676.00	3,082.61	2,509.89
5945	ROSAS LOPEZ RICARDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,815.14	3,269.01	2,560.99
5956	MARTINEZ CONDE SERGIO VALENTE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	2,121.00	3,647.10	2,532.90
5963	GONZALEZ ORTIZ SAUL EDGARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,426.92	4,005.44	2,399.56
5972	ALVAREZ LOPEZ MARCO ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,661.27	4,213.58	2,078.92
5986	JUAREZ RAMIREZ PEDRO ARMANDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,066.70	3,619.01	2,673.49
6015	GUTIERREZ PRADO WALTER YOSEF	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,047.00	3,599.31	2,693.19
6030	HERNANDEZ FRUTOS ALFONSO	9	6	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,150.00	3,405.00	235.41	603.75	66.00	150.00	947.00	2,002.16	1,402.84
6032	JIMENEZ MARTINEZ EDWIN MARTIN	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	1,290.00	2,674.22	2,805.78
6040	LOZANO QUINTANILLA ROGELIO	0	0	15	0	6,846.58	0.00	0.00	0.00	0.00	150.00	105.00	0.00	7,101.58	0.00	603.75	3.00	150.00	1,026.00	1,782.75	5,318.83
6045	BRIONES ROJAS PEDRO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	3,040.00	4,566.10	1,613.90
6056	HERNANDEZ NUÑEZ FELIPE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,195.58	4,747.89	1,544.61
6064	RAMOS MARISCAL LUIS FABIAN	8	4	3	0	1,208.22	0.00	0.00	0.00	0.00	150.00	105.00	2,800.00	4,263.22	197.61	603.75	59.00	150.00	2,268.71	3,279.07	984.15
6067	ARELLANO DURAN JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	1,330.00	2,856.10	3,323.90
6076	RODRIGUEZ MELCHOR NARCISO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,665.00	3,243.52	3,161.48
6098	NAVA TOLOSA LUIS ENRIQUE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,330.00	2,882.31	3,410.19
6106	VELASCO ROJAS RODOLFO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	1,540.50	3,066.60	3,113.40
6108	RIVERA MANTOS JOSE ISABEL	8	7	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	2,800.00	3,842.50	282.66	603.75	74.75	150.00	1,030.00	2,141.16	1,701.34
6118	OROPEZA GONZALEZ MIGUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	330.00	1,908.52	4,496.48
6120	CORTES ULTRERAS NEFTALI	13	2	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,550.00	5,367.50	502.83	603.75	105.25	150.00	1,095.00	2,456.83	2,910.67
6124	MONTOYA GOMEZ ADOLFO CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	0.00	5,250.00	6,187.50	674.81	0.00	123.75	150.00	1,712.00	2,660.56	3,526.94
Subtotales						50,270.11	4,207.20	0.00	0.00	0.00	56,850.00	7,350.00	312,900.00	431,577.31	38,367.71	42,351.30	7,462.32	10,800.00	151,448.24	250,429.57	181,147.74
54.00 172 RIO BLANCO																					
1977	DUEÑAS CASTILLO FRANCISCO JAVIER	14	1	0	0	0.00	0.00	0.00	0.00	816.34	1,050.00	0.00	4,900.00	6,766.34	798.10	99.36	135.33	150.00	1,420.36	2,603.15	4,163.19
2849	TURRUBIATES GUERRA PEDRO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	0.00	5,250.00	7,174.65	885.07	96.73	143.49	150.00	2,898.51	4,173.80	3,000.85
Subtotales						0.00	0.00	0.00	0.00	1,690.99	2,100.00	0.00	10,150.00	13,940.99	1,683.17	196.09	278.82	300.00	4,318.87	6,776.95	7,164.04
55.00 275F-CONOS																					
247	MARTINEZ GONZALEZ JOSE PEDRO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	0.00	5,250.00	7,174.65	885.07	99.82	143.49	150.00	2,641.51	3,919.89	3,254.76
3730	GARCIA ALVARADO PABLO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	1,892.77	3,648.87	3,518.28
4706	PRECIADO ARIAS MARIO FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	130.00	1,886.10	5,281.05
Subtotales						0.00	0.00	0.00	0.00	2,623.95	2,925.00	210.00	15,750.00	21,508.95	2,607.29	1,307.32	425.97	450.00	4,664.28	9,454.86	12,054.09
60.00 24																					
5712	SALAZAR SALAZAR JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	2,057.00	3,839.31	3,440.34
Subtotales						0.00	0.00	0.00	0.00	874.65	1,050.00	105.00	5,250.00	7,279.65	885.07	603.75	143.49	150.00	2,057.00	3,839.31	3,440.34
84.00 368																					



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre				Importe		Importe	Importe	Comp. Salario	Estimulo		Total			Pensiones			OtrasDeduc		Total	Neto
		Dias T	Faltas	Inc	Vaca	Incapacidad	Vacaciones	Dobletes		7Mo. Día	Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deduccion	
1030	GARCIA BUSTOS JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5,250.00	5,355.00	500.60	603.75	105.00	150.00	2,434.00	3,793.35	1,561.65
2558	LOPEZ NUÑEZ ALBERTO RUBEN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	150.00	0.00	4,900.00	5,050.00	464.80	88.75	101.00	150.00	1,892.06	2,696.61	2,353.39
2703	CRUZ VELAZCO ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,260.00	3,812.31	2,480.19
2722	NILA DIEGO JUAN CARLOS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	2,060.00	3,513.87	2,316.13
2728	CANTO CANUL JORGE ALEJANDRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,630.00	4,106.26	1,836.24
3118	RAZON RIVERA ALBERTO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,239.60	4,715.86	1,226.64
3180	REYES CORTES JUAN CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,558.39	4,136.91	2,268.09
3370	ESPINOZA CRUZ JUAN MANUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,463.00	4,015.31	2,277.19
3652	AGUILAR MARTINEZ ROBERTO	7	0	8	0	1,413.76	0.00	0.00	0.00	0.00	150.00	105.00	2,450.00	4,118.76	159.81	603.75	52.00	150.00	2,768.52	3,734.08	384.68
3750	REYES DAVALOS ERNESTO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	4,166.95	5,643.21	299.29
4234	BARRERA LIZAOLA GERARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,567.20	5,145.72	1,259.28
4368	RODRIGUEZ DIAZ JOSE MARIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,514.38	4,066.69	2,225.81
4485	GONZALEZ OCHOA RAUL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	930.00	2,008.52	3,896.48
4493	RAMOS MONTERO RAUL	7	8	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	2,450.00	3,492.50	244.86	603.75	67.75	150.00	130.00	1,196.36	2,296.14
4722	OROZCO SILVA ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,725.00	4,277.31	2,015.19
5131	MARTINEZ LOPEZ JOSE MANUEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,626.70	4,205.22	2,199.78
5189	BERNALES CASILLAS FELIX ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	3,310.27	4,862.58	1,429.92
5277	MENDEZ HERNANDEZ CLAUDIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,430.00	2,982.31	3,310.19
5480	RAMIREZ CAMACHO JOSE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	457.50	2,036.02	4,368.98
5484	MARTINEZ SANCHEZ RODOLFO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	2,641.00	4,025.22	1,454.78
5526	BASURTO CAMARENA CRISTOBAL JAVIER	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,243.22	4,719.48	1,223.02
5531	LANDEROS GARCIA SERGIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,350.50	2,929.02	3,475.98
5536	RAMIREZ GONZALEZ ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,121.00	3,673.31	2,619.19
5541	AGUILAR RAMIREZ MIGUEL ANGEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,330.00	2,806.26	3,136.24
5606	AGUILAR QUINTANILLA J MAXIMINO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,255.00	2,833.52	3,571.48
5621	GARCIA SANDOVAL VICTOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	2,959.50	4,485.60	1,694.40
5630	REYES CORTES ALEJANDRO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,921.00	3,499.52	2,905.48
5727	MARTINEZ SUAREZ VICTOR HUGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,505.00	3,083.52	3,321.48
5761	MARTINEZ RAMIREZ JAVIER NOE	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,760.00	4,236.26	1,706.24
5787	VEGA ARRIAGA ALFREDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,248.00	2,724.26	3,218.24
5827	FLORES RUIZ RICARDO	10	2	3	0	2,043.96	3,250.69	0.00	0.00	0.00	937.50	105.00	3,500.00	9,837.15	994.46	603.75	153.76	150.00	1,150.00	3,051.97	6,785.18
5839	BALTAZAR GARCIA CHRISTIAN ARTURO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,836.95	4,415.47	1,989.53
5867	GUIZAR ORTIZ ISAIAS ADAN	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	3,013.05	4,489.31	1,453.19
5890	RODRIGUEZ FLORES ABISAI	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,355.00	2,933.52	3,471.48
5906	GONZALEZ CHAVEZ JOSE CRUZ	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,083.88	3,662.40	2,742.60
5908	ENRIQUEZ TABARES ROBERTO	12	3	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	4,200.00	5,355.00	500.60	603.75	105.00	150.00	3,128.03	4,487.38	867.62
5985	ENCINA PUGA JUAN CARLOS	14	0	1	0	402.74	0.00	0.00	0.00	0.00	1,050.00	105.00	4,900.00	6,457.74	625.90	603.75	119.00	150.00	130.00	1,628.65	4,829.09
6001	ROMERO MEDINA SAUL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,227.00	2,805.52	3,599.48
6005	NUÑEZ NUNEZ FEDERICO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	5,250.00	6,067.50	628.13	603.75	119.25	150.00	540.00	2,041.13	4,026.37
6025	RUVALCABA RUIZ LUIS ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,420.00	2,998.52	3,406.48
6039	CABRERA RODRIGUEZ LUIS ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,368.00	2,946.52	3,458.48
6041	LIMON CARBAJAL SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	5,250.00	6,180.00	650.85	603.75	121.50	150.00	1,030.00	2,556.10	3,623.90
6114	CASTRO GUIZAR DANIEL HUMBERTO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	1,360.00	2,744.22	2,735.78
Subtotales						3,860.46	3,250.69	0.00	0.00	0.00	38,925.00	4,410.00	212,100.00	262,546.15	27,103.72	25,446.25	5,085.51	6,450.00	87,139.70	151,225.18	111,320.97
85.00 13 - Modelo																					



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe	Importe	Importe	Comp. Salario	7Mo. Día	Estimulo		Total		Pensiones			OtrasDeduc		Total	
						Incapacidad	Vacaciones	Dobletes			Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	Neto
63	SANCHEZ HUERTA JUAN FRANCISCO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	430.00	1,982.31	4,310.19
379	PEREZ FLEMATE J TRINIDAD	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	130.00	1,536.61	4,055.89
383	TEJEDA IÑIGUEZ J GUADALUPE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,430.00	3,008.52	3,396.48
2914	LOPEZ CORTES JAVIER	10	5	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,500.00	3,755.00	273.21	603.75	73.00	150.00	2,968.78	4,068.74	-313.74
3456	ROMERO CORTES ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	5,250.00	6,067.50	628.13	603.75	119.25	150.00	1,430.00	2,931.13	3,136.37
3536	LOPEZ NUÑEZ VICTOR HUGO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,330.00	2,806.26	3,136.24
3780	VERDUZCO MACIAS GUILLERMO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	3,378.75	4,785.36	807.14
3991	CABRERA DIAZ FEDERICO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,549.48	5,128.00	1,277.00
4048	GARCIA GARCIA FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	105.00	5,250.00	5,355.00	500.60	603.75	105.00	150.00	1,660.00	3,019.35	2,335.65
4134	OROZCO SORIA FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	4,616.00	6,194.52	210.48
5099	MEZA CALVARIO SALVADOR JUAN GABRIEL	10	5	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	3,500.00	4,655.00	384.14	603.75	91.00	150.00	1,921.00	3,149.89	1,505.11
5262	GALVAN PEREZ JUAN CARLOS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,814.00	3,290.26	2,652.24
5482	JAUREGUI ROMO GUILLERMO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	2,720.00	4,173.87	1,656.13
5605	REYES JAIME RICARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,566.25	5,144.77	1,260.23
5728	OROZCO MONTES HUGO EDUARDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,330.00	2,806.26	3,136.24
5742	PONCE GUTIERREZ RICARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,971.50	4,550.02	1,854.98
5746	ROMO MORALES LINO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,792.62	4,371.14	2,033.86
5784	DE LA ROSA RODRIGUEZ SALVADOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	682.00	2,234.31	4,058.19
5785	GARZA ALCARAZ ARMANDO ISRAEL	11	1	3	0	1,384.05	0.00	0.00	0.00	0.00	937.50	105.00	3,850.00	6,276.55	422.14	603.75	95.75	150.00	778.65	2,050.29	4,226.26
5792	CHAVEZ MERCADO ALEJANDRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,710.00	3,186.26	2,756.24
5796	PADILLA CASILLAS JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,559.00	4,137.52	2,267.48
5893	PADILLA ULLOA LEONARDO GABRIEL	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	1,369.00	2,753.22	2,726.78
5915	RAMIREZ RAMIREZ GERARDO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,480.00	522.97	603.75	107.50	150.00	941.50	2,325.72	3,154.28
5927	ABELINO FERNANDEZ MATEO	14	1	0	0	0.00	0.00	0.00	0.00	816.34	825.00	105.00	4,900.00	6,646.34	750.18	603.75	130.83	150.00	3,221.33	4,856.09	1,790.25
5977	ROSALES LOPEZ JOSE GUADALUPE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,824.50	4,376.81	1,915.69
6036	FLORES GERVACIO CRISTIAN JOVANY	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,247.00	2,723.26	3,219.24
6047	RESENDIZ MARTINEZ MARIO	11	4	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	3,850.00	4,105.00	311.01	603.75	80.00	150.00	1,546.00	2,690.76	1,414.24
6051	VELAZQUEZ GARCIA FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,054.00	2,606.31	3,686.19
6058	ALVAREZ TORRES ARTURO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,430.00	3,008.52	3,396.48
6096	MARTINEZ TORRES JORGE ALBERTO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,586.50	3,062.76	2,879.74
6097	HUERTA RODRIGUEZ RAFAEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,900.00	5,717.50	565.48	603.75	112.25	150.00	1,321.50	2,752.98	2,964.52
6103	VAZQUEZ SOTO JORGE ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,630.00	3,208.52	3,196.48
6111	GUDIÑO SANTILLAN CESAR RAFAEL	15	0	0	0	0.00	0.00	0.00	0.00	874.65	825.00	105.00	5,250.00	7,054.65	837.15	603.75	138.99	150.00	1,681.50	3,411.39	3,643.26
6113	RODRIGUEZ MARIA HUGO ENRIQUE	4	11	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	1,400.00	1,655.00	23.69	603.75	31.00	150.00	330.00	1,138.44	516.56
Subtotales						1,384.05	0.00	0.00	0.00	1,690.99	28,687.50	3,570.00	162,400.00	197,732.54	20,036.24	20,527.50	3,855.57	5,100.00	63,950.86	113,470.17	84,262.37
89.00 368 CUT																					
356	RUIZ CISNEROS JUAN ANTONIO	9	0	6	0	2,675.76	0.00	0.00	0.00	0.00	1,050.00	105.00	3,150.00	6,980.76	332.61	603.75	84.00	150.00	3,587.91	4,758.27	2,222.49
2384	TORRES GERARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	205.00	5,250.00	6,505.00	698.77	603.75	126.00	150.00	3,321.00	4,899.52	1,605.48
3860	AGUILAR HERNANDEZ GUILLERMO ELIGIO	0	0	15	0	7,611.15	0.00	0.00	0.00	0.00	150.00	105.00	0.00	7,866.15	0.00	603.75	3.00	150.00	130.00	886.75	6,979.40
5279	MERCADO SALGADO JAIME	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	1,998.73	3,405.34	2,187.16
5493	MAGAÑA OCHOA CLAUDIO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,860.00	4,336.26	1,606.24
5504	SALAZAR LUNA FLORENTINO	4	11	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	1,400.00	2,442.50	136.64	603.75	46.75	150.00	1,180.00	2,117.14	325.36
5529	GARCIA JUAREZ JUAN	12	3	0	0	0.00	0.00	0.00	0.00	0.00	150.00	105.00	4,200.00	4,455.00	352.14	603.75	87.00	150.00	1,415.00	2,607.89	1,847.11
5546	GOMEZ RODRIGUEZ VICTOR HUGO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,816.77	4,293.03	1,649.47
5551	MORALES GUZMAN JOSE RAYMUNDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,731.50	4,310.02	2,094.98



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre	Días T	Faltas	Inc	Vac	Importe	Importe	Importe	Comp. Salario	Estimulo		Total			Pensiones			OtrasDeduc		Total	
						Incapacidad	Vacaciones	Dobletes		7Mo. Día	Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deducion	Neto
5557	AVALOS MENDOZA LUIS MANUEL	12	3	0	0	1,852.80	0.00	0.00	0.00	0.00	825.00	105.00	4,200.00	6,982.80	460.32	603.75	100.50	150.00	4,037.61	5,352.18	1,630.62
5733	VAZQUEZ CHAVEZ ALEJANDRO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,745.43	3,323.95	3,081.05
5740	MONTAÑO RODRIGUEZ JOSE REFUGIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,469.00	3,047.52	3,357.48
5804	REYES GUZMAN MANUEL HUGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,430.00	3,008.52	3,396.48
5817	PANDURO ALCALA RAFAEL MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	874.65	937.50	105.00	5,250.00	7,167.15	861.11	603.75	141.24	150.00	2,510.86	4,266.96	2,900.19
5829	NABARRO ARANA ANTONIO	15	0	0	0	0.00	3,442.47	0.00	0.00	0.00	1,050.00	105.00	5,250.00	9,847.47	1,432.02	603.75	194.85	150.00	1,161.50	3,542.12	6,305.35
5845	LOPEZ PRIETO JOSE GABRIEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,879.00	3,332.87	2,497.13
5847	MERCADO SERRANO ALEJANDRO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	830.00	2,382.31	3,910.19
5852	AVILA BENITEZ LUIS ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,293.55	3,845.86	2,446.64
5861	MENA GUTIERREZ LUIS ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,195.00	3,773.52	2,631.48
5882	SANCHEZ GODINES VICTOR	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,194.00	3,772.52	2,632.48
5936	SUAREZ SALDAÑA ROBERTO CARLOS	13	1	1	0	402.74	0.00	0.00	0.00	0.00	825.00	105.00	4,550.00	5,882.74	522.97	603.75	107.50	150.00	2,263.00	3,647.22	2,235.52
5964	LOPEZ HERNANDEZ JUAN MANUEL	14	0	1	0	805.48	0.00	0.00	0.00	0.00	1,050.00	105.00	4,900.00	6,860.48	625.90	603.75	119.00	150.00	995.00	2,493.65	4,366.83
5988	PRECIADO GAYTAN JUAN MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,147.00	3,725.52	2,679.48
6057	PLAZOLA GONZALEZ RICARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	130.00	1,708.52	4,696.48
6079	GARCIA SANDOVAL RODRIGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,085.27	3,663.79	2,741.21
6086	SANCHEZ ORTEGA OSCAR	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,680.00	3,156.26	2,786.24
6092	SANTILLAN BAEZA MARCOS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	330.00	1,806.26	4,136.24
6093	TORRES ARELLANO JUAN CARLOS SANTIAGO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	2,119.50	3,671.81	2,620.69
6102	GONZALEZ RIVAS CESAR EDUARDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,530.00	3,108.52	3,296.48
6109	MARTINEZ GARCIA JOSE ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,300.00	698.77	0.00	126.00	150.00	1,350.00	2,324.77	3,975.23
6115	LOPEZ RENTERIA MOISES	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	880.00	2,458.52	3,946.48
6117	RAMIREZ GARCIA SERGIO ALBERTO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,286.18	2,762.44	3,180.06
Subtotales						13,347.93	3,442.47	0.00	0.00	874.65	29,887.50	3,355.00	150,850.00	201,757.55	19,989.68	18,716.25	3,701.09	4,800.00	58,582.81	105,789.83	95,967.72
94.00	231																				
263	ARANA DIAZ NEMECIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	0.00	5,250.00	6,756.25	795.95	120.86	135.13	150.00	3,209.89	4,411.83	2,344.42
448	VARGAS LEON RIGOBERTO	15	0	0	0	0.00	4,375.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,780.00	1,444.27	603.75	196.00	150.00	2,305.00	4,699.02	6,080.98
1232	GRACILIANO ISABELES PABLO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,957.59	4,536.11	1,868.89
1471	DE LEON REYES RICARDO	12	3	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,200.00	5,017.50	442.14	603.75	98.25	150.00	2,354.53	3,648.67	1,368.83
1910	SIFUENTES MORALES JOSE GUADALUPE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,868.75	819.92	104.08	137.38	150.00	2,952.47	4,163.85	2,704.90
2352	VELAZQUEZ HERNANDEZ JESUS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	4,900.00	5,950.00	625.90	108.28	119.00	150.00	139.16	1,142.34	4,807.66
2446	TLAHUISTLA VAZQUEZ LEANDRO	14	0	1	0	1,808.60	0.00	0.00	0.00	0.00	1,050.00	105.00	4,900.00	7,863.60	625.90	603.75	119.00	150.00	3,910.00	5,408.65	2,454.95
2606	ACOSTA SANJUAN MARCELINO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,522.96	3,101.48	3,303.52
2631	LUPERCIO MENDOZA RIGOBERTO	15	0	0	0	0.00	3,991.44	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,965.19	1,500.06	603.75	201.24	150.00	1,766.46	4,221.51	6,743.68
2676	CASILLAS BENITEZ ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,860.00	3,438.52	2,966.48
2736	PADILLA REYES AGUSTIN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,430.00	2,982.31	3,310.19
2779	NAVARRO AGUAYO JOSE FEDERICO	13	2	0	0	0.00	4,111.30	0.00	0.00	0.00	937.50	105.00	4,550.00	9,703.80	1,226.28	603.75	175.53	150.00	130.00	2,285.56	7,418.24
2858	CUEVAS LARA SERGIO	13	2	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	4,550.00	6,186.25	652.18	603.75	121.63	150.00	608.50	2,136.06	4,050.19
2938	CASTILLO CORNEJO EFRAIN	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	0.00	4,550.00	5,487.50	543.11	93.56	109.75	150.00	1,772.99	2,669.41	2,818.09
2977	EULLOQUI MUÑIZ FEDERICO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,300.00	698.77	93.56	126.00	150.00	2,262.95	3,331.28	2,968.72
3029	FIGUEROA MONTES ENRIQUE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,960.00	4,538.52	1,866.48
3143	AGUILAR GRAJEDA JOSE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	0.00	5,250.00	6,300.00	698.77	105.59	126.00	150.00	3,447.46	4,527.82	1,772.18
3246	VARGAS CASTRO REYES	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	6,467.50	712.09	603.75	127.25	150.00	1,330.00	2,923.09	3,544.41
3481	VILLANUEVA BARAJAS ISAIAS	12	0	3	0	1,401.63	0.00	0.00	0.00	0.00	1,050.00	105.00	4,200.00	6,756.63	500.60	603.75	105.00	150.00	170.00	1,529.35	5,227.28
3864	GONZALEZ RAMIREZ MIGUEL MOISES	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,507.52	4,086.04	2,318.96



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2018 Conductores

Clave	Nombre				Importe		Importe	Importe	Comp. Salario	Estimulo		Total			Pensiones			OtrasDeduc		Total	Neto
		Dias T	Faltas	Inc	Vaca	Incapacidad	Vacaciones	Dobletes		7Mo. Día	Produc.	Otros	Normal	Percepciones	ISPT	Imss	Sindicato	Mutualidad	Cred. Sal.	Deduccion	
4056	MOLINA BELIZ JUAN CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,861.25	795.95	603.75	135.13	150.00	2,898.65	4,583.48	2,277.77
4067	GONZALEZ MELENDEZ JOSE LUIS	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,574.00	4,050.26	1,892.24
4095	SEGURA SILVA JAIME	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,035.00	3,613.52	2,791.48
4288	TINOCO MORALES JOSE ALFREDO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,330.84	3,909.36	2,495.64
5360	JIMENEZ QUINTERO FELIPE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,164.77	4,743.29	1,661.71
5378	ARVIZU PERALES GUSTAVO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,448.75	708.09	603.75	126.88	150.00	1,430.00	3,018.72	3,430.03
5625	FLORES MACIAS RAMON	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	2,574.96	4,028.83	1,801.17
5686	RODRIGUEZ GONZALEZ ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	3,544.06	5,122.58	1,282.42
5753	OGARRIO ROMERO LUIS ALBERTO	12	0	3	0	1,618.59	0.00	0.00	0.00	0.00	1,050.00	105.00	4,200.00	6,973.59	500.60	603.75	105.00	150.00	2,673.00	4,032.35	2,941.24
5824	DAVALOS LUNA ALFREDO	15	0	0	0	0.00	3,500.00	0.00	0.00	0.00	937.50	105.00	5,250.00	9,792.50	1,420.31	603.75	193.75	150.00	2,939.77	5,307.58	4,484.92
5834	TORRES RANGEL CASIMIRO	15	0	0	0	0.00	3,442.47	0.00	0.00	0.00	1,050.00	105.00	5,250.00	10,372.47	1,543.84	603.75	205.35	150.00	3,008.29	5,511.23	4,861.24
5873	LOPEZ MARTINEZ ANGEL ISMAEL	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	2,102.00	3,578.26	2,364.24
5875	GUTIERREZ LOPEZ ALEJANDRO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,900.00	5,942.50	605.76	603.75	116.75	150.00	1,749.94	3,226.20	2,716.30
5878	ROMO GOMEZ LUIS FERNANDO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	934.00	2,387.87	3,442.13
5886	GARCIA AVILA JOSE FABIAN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,973.75	819.92	603.75	137.38	150.00	1,637.39	3,348.44	3,625.31
5921	ENCISO ANDRADE JUAN JOSE	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,195.00	3,773.52	2,631.48
5997	HUITRON VARGAS MARTIN	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,474.00	3,052.52	3,352.48
5998	LOPEZ FUENTES LUIS RAUL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	2,156.00	3,734.52	2,670.48
6009	GONZALEZ RODRIGUEZ ABRAHAM	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,921.77	3,500.29	2,904.71
6010	HURTADO SANTOS JUAN CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	577.77	2,156.29	4,248.71
6014	VAZQUEZ SOLIS VICTOR MANUEL	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	2,254.00	3,660.61	1,931.89
6021	LIMON PELAYO JESUS ERIC	14	1	0	0	0.00	0.00	0.00	0.00	0.00	825.00	105.00	4,900.00	5,830.00	585.62	603.75	114.50	150.00	1,698.00	3,151.87	2,678.13
6022	MANZANO NUÑEZ ENRICO VICTORIANO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	140.00	1,718.52	4,686.48
6050	GONZALEZ JAUREGUI ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	249.00	1,801.31	4,491.19
6080	AYALA ALVAREZ JUAN RAFAEL	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	635.00	2,213.52	4,191.48
6083	VELA CISNEROS ROGELIO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,650.00	3,202.31	3,090.19
6085	GARCIA TAPIA GUSTAVO	14	1	0	0	0.00	0.00	0.00	0.00	0.00	712.50	105.00	4,900.00	5,717.50	565.48	603.75	112.25	150.00	1,689.50	3,120.98	2,596.52
6089	RODRIGUEZ SANCHEZ CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	5,250.00	6,292.50	674.81	603.75	123.75	150.00	1,533.50	3,085.81	3,206.69
6099	TEJEDA GALLO LUIS ROBERTO	15	0	0	0	0.00	0.00	0.00	0.00	0.00	1,050.00	105.00	5,250.00	6,405.00	698.77	603.75	126.00	150.00	1,630.00	3,208.52	3,196.48
6112	CRUZ BARRERA ERICK IVAN	13	2	0	0	0.00	0.00	0.00	0.00	0.00	937.50	105.00	4,550.00	5,592.50	543.11	603.75	109.75	150.00	1,430.00	2,836.61	2,755.89
Subtotales						4,828.82	19,420.21	0.00	0.00	0.00	49,462.50	4,620.00	252,350.00	335,100.28	36,878.82	27,190.93	6,463.15	7,500.00	96,427.69	174,460.59	160,639.69
Totales Generales						94,968.27	70,441.15	0.00	0.00	34,344.59	312,225.00	34,640.00	1,647,800.00	2,198,837.76	224,846.31	199,636.86	41,184.73	52,500.00	675,486.83	1,193,654.73	1,005,183.03