



## Servicios y Transportes O.P.D.

### Prénomina 2da de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	
1.00 DIRECCION GENERAL																		
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	371.99	
8966	ALONSO PULIDO NOEMI BERENICE	0	0	15	0	0	4,150.05	0.00	0.00	0.00	489.00	344.50	106.00	83.00	0.00	5,172.55	0.00	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	30,720.00	36,395.40	8,589.02	
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,473.90	2,439.91	
9054	ROSAS CALVILLO AGUSTIN	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	840.00	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	126.30	6,315.00	7,581.80	944.90	
9101	MARTINEZ PEREZ MARIA SAMANTA	14	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,797.07	382.04	
Subtotales							4,150.05	63.42	0.00	0.00	5,558.50	6,321.50	508.00	1,325.40	62,120.10	80,046.97	13,567.86	
2.00 CONTRALORIA INTERNA																		
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	471.88	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	76.10	3,805.05	4,710.65	397.67	
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	2,147.69	
Subtotales							0.00	0.00	0.00	0.00	1,665.00	1,763.00	250.00	380.80	19,040.10	23,098.90	3,017.24	
3.00 SERVICIO SUBROGADO																		
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	401.35	
9002	MORALES GUILLEN GABRIELA	14	0	0	1	0	0.00	117.33	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,759.58	1,167.69	
Subtotales							0.00	117.33	0.00	0.00	1,166.00	1,002.00	146.00	216.90	10,845.00	13,493.23	1,569.04	
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	442.79	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	12	0.00	0.00	965.46	0.00	568.00	408.50	100.00	93.45	4,672.50	6,807.91	787.06	
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	70.70	3,535.05	4,378.25	344.23	
7689	ESPINOZA CASTELLANOS IRAN	4	1	10	0	0	2,926.70	0.00	0.00	0.00	462.00	344.40	96.04	87.80	1,170.68	5,087.62	102.91	
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	401.35	
8856	SANTOS RUIZ CLAUDIA	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	401.35	
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	1,235.21	
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	502.58	
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	568.27	
9074	MARTINEZ MORA AMERICA MARIANELA	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	440.92	
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	11	4	0	0	0	0.00	0.00	0.00	0.00	316.80	227.70	80.63	76.10	2,790.37	3,491.60	228.57	
Subtotales							2,926.70	0.00	965.46	0.00	5,312.80	4,014.10	1,047.67	965.20	44,026.35	59,258.28	5,455.24	
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	522.99	
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	709.63	
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	384.71	
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	451.27	
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	401.35	
8925	LOPEZ GAETA RAYMUNDO	9	0	6	0	0	1,486.02	0.00	0.00	0.00	423.00	301.50	114.00	74.30	2,229.03	4,627.85	255.77	
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	382.03	
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	370.81	
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	384.71	
Subtotales							1,486.02	0.00	0.00	0.00	4,043.00	3,003.00	981.00	723.95	34,711.83	44,948.80	3,863.27	

Imp: smartinez



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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
7.00 SUPERVISION DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	14	0	0	1	0	0.00	61.42	0.00	0.00	0.00	435.00	298.00	111.00	73.70	3,685.05	4,664.17	380.79
8832	MONTES DIAZ ANGELO	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	401.35
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	75.60	3,780.00	4,708.10	397.35
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	471.88
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	401.35
Subtotales							0.00	61.42	0.00	0.00	0.00	2,220.00	1,574.00	547.00	384.50	19,225.20	24,012.12	2,052.72
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																		
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	401.35
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	815.29
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,595.37
Subtotales							0.00	0.00	0.00	0.00	0.00	2,371.00	2,049.50	238.00	434.90	21,745.05	26,838.45	3,812.01
8.01 CONTABILIDAD																		
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	650.31
9029	MENDOZA ARAGON MARIA CRISTINA	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	382.03
Subtotales							0.00	0.00	0.00	0.00	0.00	1,006.00	750.50	206.00	175.35	8,767.50	10,905.35	1,032.34
8.02 INFORMATICA																		
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	518.00	392.50	101.00	92.60	4,629.90	5,734.00	570.66
9064	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.69
Subtotales							0.00	0.00	0.00	0.00	0.00	1,252.00	1,084.00	137.00	233.40	11,669.85	14,376.25	1,738.35
8.03 BOLETOS																		
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	471.88
7498	SANCHEZ ALCALA AMANDA	11	0	0	4	0	0.00	253.67	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,987.32	401.35
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	589.92
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	548.67
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,202.65	1,074.50
Subtotales							0.00	253.67	0.00	0.00	0.00	2,413.00	2,127.00	451.00	481.75	24,087.60	29,814.02	3,086.32
8.04 COMBUSTIBLES																		
7298	LOPEZ GUZMAN PEDRO	11	0	0	4	0	0.00	229.67	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,551.62	338.35
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	338.35
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	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	401.35
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	385.00	283.50	104.00	70.70	3,535.05	4,378.25	344.23
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	338.35
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.81
Subtotales							0.00	229.67	0.00	0.00	0.00	2,588.00	2,188.00	593.00	514.70	25,735.20	31,848.57	3,115.44
8.05 COMPRAS																		
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	650.31
8986	SPENCE MAGALLANES ELIZABETH	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	650.31
9080	HUERTA TORRES SAUL	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	586.04	465.22	88.62	110.70	5,166.00	6,416.58	700.03
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	508.00	596.00	48.00	127.20	6,360.15	7,639.35	956.97
Subtotales							0.00	0.00	0.00	0.00	0.00	2,242.04	1,941.22	328.62	436.40	21,451.05	26,399.33	2,957.62



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	
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	317.29	
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	658.30	
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	317.29	
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	317.29	
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	317.29	
8978	MORALES CERVANTES ANA MARIA	14	0	0	1	0	0.00	55.17	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,179.42	317.29	
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	1,167.69	
Subtotales							0.00	55.17	0.00	0.00	3,157.00	2,440.00	722.00	571.65	28,582.65	35,528.47	3,412.44	
8.08 RECURSOS HUMANOS																		
7141	FLORES DELGADO ALEJANDRA	14	0	0	1	0	0.00	77.88	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,920.33	589.92	
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,530.10	0.00	0.00	0.00	729.00	617.50	38.00	130.60	0.00	8,045.20	2.98	
9085	GARCIA SOLIS FERNANDA FABIOLA	14	0	0	1	0	0.00	87.75	0.00	0.00	522.00	470.50	192.00	105.30	5,265.00	6,642.55	723.82	
9093	MARTINEZ MUNGUIA SANDRA SARAHI	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	10,812.60	1,621.17	
Subtotales							6,530.10	165.63	0.00	0.00	2,400.00	2,407.00	364.00	511.45	19,042.50	31,420.68	2,937.89	
8.09 PATRIMONIO																		
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	105.50	0.00	0.00	500.50	592.00	96.00	83.00	6,330.00	7,707.00	958.31	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	14	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	0.00	3,805.05	4,720.97	401.35	
Subtotales							0.00	168.92	0.00	0.00	932.50	902.50	206.00	83.00	10,135.05	12,427.97	1,359.66	
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	401.35	
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	548.67	
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	1,167.69	
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	401.35	
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	548.67	
Subtotales							0.00	0.00	0.00	0.00	2,624.00	2,077.50	452.00	474.00	23,700.15	29,327.65	3,067.73	
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	3,076.53	
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	92.61	4,630.50	5,734.61	570.77	
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	940.58	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	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	840.00	
Subtotales							0.00	96.75	0.00	0.00	2,266.00	2,982.00	248.00	629.81	31,490.70	37,713.26	5,427.88	
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	544.38	
9104	BARRAGAN MARTINEZ MARIA TERESA	11	0	0	4	0	0.00	369.00	0.00	0.00	628.00	490.00	94.00	110.70	5,535.00	7,226.70	793.99	
Subtotales							0.00	369.00	0.00	0.00	1,162.00	867.50	197.00	200.30	10,015.05	12,810.85	1,338.37	
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	836.16	
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	502.58	
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	833.07	
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	401.35	
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	2,573.16	

Imp: smartinez



## Servicios y Transportes O.P.D.

### Prénomina 2da de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Normal	Total		
							Incapacidad	Vacaciones								Percepciones	ISPT	P
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	3,076.53	
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	1,354.81	
8436	FRIAS GUZMAN JUAN	15	0	0	0	12	0.00	0.00	900.98	0.00	475.00	366.00	103.00	87.20	4,360.05	6,292.23	678.55	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,797.07	401.35	
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	317.29	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	12	0.00	0.00	711.76	0.00	426.00	267.00	115.00	68.90	3,445.05	5,033.71	450.52	
9110	BASABE ALVIN MARIANO ALEXIS	13	0	0	2	11	0.00	126.84	684.72	0.00	432.00	310.50	110.00	76.10	3,805.05	5,545.21	517.12	
Subtotales							0.00	190.26	2,297.46	0.00	3,321.00	3,782.50	623.00	830.60	41,530.20	52,575.02	6,796.17	
10.01	OPERACION Y TRAFICO TESISTAN																	
7009	AHUMADA MANJARREZ JESUS FERNANDO	14	0	1	0	11	309.67	0.00	866.88	0.00	525.00	394.50	101.00	92.90	4,335.38	6,625.33	682.33	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	12	0.00	0.00	829.56	0.00	464.00	331.50	106.00	80.30	4,015.05	5,826.41	589.40	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	90.20	4,510.05	6,004.27	619.47	
7236	HERNANDEZ BECERRIL MARTIN	13	2	0	0	3	0.00	0.00	230.08	0.00	416.78	312.78	90.09	86.30	3,739.71	4,875.74	418.16	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	12	0.00	0.00	711.76	0.00	426.00	267.00	115.00	68.90	3,445.05	5,033.71	450.52	
7343	MONROY CORREA JUAN	15	0	0	0	3	0.00	0.00	240.51	0.00	439.00	381.00	103.00	90.20	4,510.05	5,763.76	576.42	
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	815.29	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	6	0.00	0.00	481.02	0.00	439.00	381.00	103.00	90.20	4,510.05	6,004.27	619.47	
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	467.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	7,425.90	815.29	
7749	LOPEZ ROMERO JUAN	15	0	0	0	11	0.00	0.00	601.13	0.00	365.00	263.50	118.00	66.80	3,340.05	4,754.48	406.17	
8145	GARCIA GUARDADO JAIME	15	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	81.50	4,075.05	5,517.11	533.83	
8151	GUTIERREZ NAVARRO RUBEN	14	0	0	1	12	0.00	66.92	802.80	0.00	464.00	331.50	106.00	80.30	4,015.05	5,866.57	584.61	
8363	OLIVA INFANTE CARLOS	15	0	0	0	6	0.00	0.00	434.56	0.00	483.00	337.00	106.00	81.50	4,075.05	5,517.11	533.83	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	12	0.00	0.00	838.98	0.00	468.00	335.50	106.00	81.20	4,060.05	5,889.73	600.58	
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	456.31	
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	456.31	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	10	0.00	0.00	659.36	0.00	432.00	310.50	110.00	76.10	3,805.05	5,393.01	512.58	
8928	SILVA ALFONSO JOSE	15	0	0	0	11	0.00	0.00	623.39	0.00	365.00	263.50	118.00	66.80	3,340.05	4,776.74	409.73	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	76.10	3,805.05	5,519.81	535.28	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	420.42	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	420.42	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	420.42	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	12	0.00	0.00	783.18	0.00	398.00	309.00	119.00	75.80	3,790.05	5,475.03	527.32	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	5	0.00	0.00	351.17	0.00	487.00	369.00	103.00	87.80	4,390.05	5,788.02	581.19	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	12	0.00	0.00	841.96	0.00	483.00	337.00	106.00	81.50	4,075.05	5,924.51	606.75	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	74.90	3,745.05	5,452.21	523.39	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	76.10	3,805.05	5,519.81	535.28	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	76.10	3,805.05	5,519.81	535.28	
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	15	0	0	1,902.53	0.00	0.00	0.00	432.00	310.50	110.00	76.10	0.00	2,831.13	0.00	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	12	0.00	0.00	755.16	0.00	412.00	284.50	112.00	73.10	3,655.05	5,291.81	495.00	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	12	0.00	0.00	786.16	0.00	432.00	310.50	110.00	76.10	3,805.05	5,519.81	535.28	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	12	0.00	0.00	730.36	0.00	394.00	277.50	101.00	70.70	3,535.05	5,108.61	462.64	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	12	0.00	0.00	646.78	0.00	360.00	243.00	119.00	62.60	3,130.05	4,561.43	375.96	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	420.42	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	12	0.00	0.00	733.58	0.00	399.00	284.50	112.00	71.00	3,550.05	5,150.13	470.02	

Imp: smartinez



## Servicios y Transportes O.P.D.

### Prénomina 2da de FEBRERO de 2018

Clave	Nombre	Días T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT
9129	OLIVARES ROMO CARLOS	15	0	0	0	12	0.00	0.00	690.18	0.00	365.00	263.50	118.00	66.80	3,340.05	4,843.53	420.42
<b>Subtotales</b>							2,212.20	533.92	20,447.10	0.00	15,843.78	11,590.28	3,912.09	2,720.00	136,906.64	194,166.01	18,365.79
10.02 OPERACION Y TRAFICO 371																	
7184	GARCIA ROSALES VICTOR	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	74.90	3,745.05	5,452.21	523.39
7265	IÑIGUEZ 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	815.29
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	74.90	3,745.05	5,452.21	523.39
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	12	0.00	0.00	733.58	0.00	399.00	284.50	112.00	71.00	3,550.05	5,150.13	470.02
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	815.29
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	6	0.00	0.00	472.96	0.00	541.00	373.50	103.00	88.70	4,435.05	6,014.21	621.52
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	6	0.00	0.00	481.28	0.00	439.00	381.00	103.00	90.26	4,513.05	6,007.59	620.05
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	12	0.00	0.00	773.76	0.00	445.00	304.50	109.00	74.90	3,745.05	5,452.21	523.39
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	815.29
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	3	0.00	0.00	227.71	0.00	475.00	357.00	105.00	85.40	4,270.05	5,520.16	533.67
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	12	0.00	0.00	646.78	0.00	360.00	243.00	119.00	62.60	3,130.05	4,561.43	375.96
<b>Subtotales</b>							0.00	0.00	4,883.59	0.00	5,508.00	4,067.50	1,151.00	958.36	47,918.40	64,486.85	6,637.26
12.00 GERENCIA MANTENIMIENTO TESISTAN																	
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.28
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.28
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	510.28
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	510.28
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	510.28
7107	DE ANDA GONZALEZ ISMAEL	12	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,990.70	574.98
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	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	510.28
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	650.31
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	733.70
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	574.98
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	578.91
7251	HERNANDEZ ROJAS JOSE JUAN	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	574.98
7272	JAUREGUI MARTINEZ JOSE MANUEL	13	0	0	2	0	0.00	154.84	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,913.29	574.98
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	650.31
7306	LOPEZ VILLASEÑOR ISIDRO	12	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,990.70	574.98
7314	LUNA BARRAGAN MARTIN	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,754.59	510.28
7327	MARTINEZ ESTRADA RUBEN	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	442.79
7340	MERCADO LUNA 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	574.98
7375	NUÑO GOMEZ JOSE LUIS	12	0	0	3	0	0.00	200.75	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,197.60	442.79
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	574.98
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	574.99
7478	RUIZ BARBA JOSE	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,754.59	510.28
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	574.98
7491	SALAZAR BOBADILLA JORGE ALBERTO	10	0	0	5	0	0.00	410.63	0.00	0.00	425.00	434.00	96.00	98.55	4,927.50	6,391.68	613.82
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,835.87	574.98
7526	TOSCANO MARTINEZ JOSE	11	0	0	4	0	0.00	295.67	0.00	0.00	541.00	373.50	103.00	88.70	4,435.05	5,836.92	536.86
7914	CARDENAS GRANADOS HUGO ENRIQUE	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	574.98
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	380.79
7964	GARCIA LOMELI ADAN	14	1	0	0	0	0.00	0.00	0.00	0.00	286.02	567.42	44.80	129.60	6,048.14	7,075.98	836.45

Imp: smartinez



## Servicios y Transportes O.P.D.

### Prénomina 2da de FEBRERO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda		Total			
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	
7993	FERNANDEZ FLORES FEDERICO	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	574.98	
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	574.98	
8084	GUERRA JIMENEZ LUIS ANTONIO	13	0	0	2	0	0.00	165.42	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,337.12	650.31	
8177	RODRIGUEZ GONZALEZ CARLOS	9	1	0	5	0	0.00	363.34	0.00	0.00	443.24	341.60	96.04	87.20	4,069.38	5,400.80	446.95	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	126.00	6,300.15	7,710.65	972.41	
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	568.27	
8370	AGUAYO 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	574.98	
8464	MARTINEZ DAVID	10	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,331.44	442.79	
8480	TORRES LABRADOR OSVALDO	10	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	6,145.54	574.98	
8496	ORTEGA GABRIEL RAMON	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,754.59	510.28	
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	442.79	
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	574.98	
8530	RAMOS ROBLES ENRIQUE	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	510.28	
8547	GALVEZ CORDERO JOSE FRANCISCO	8	0	7	0	0	2,034.69	0.00	0.00	0.00	475.00	366.00	103.00	87.20	2,325.36	5,391.25	173.69	
8551	SAHAGUN PEREZ JAIME	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	574.98	
8559	SAHAGUN PEREZ GABRIEL	11	0	0	4	0	0.00	369.00	0.00	0.00	625.00	498.50	95.00	110.70	5,535.00	7,233.20	795.37	
8568	GALVAN JIMENEZ AGUSTIN	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	574.98	
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	84.20	4,210.05	5,260.75	484.40	
8582	SOTO GUILLÉN EULISES GABRIEL	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	442.79	
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	92.90	4,335.38	5,380.70	507.37	
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	98.25	4,912.50	6,126.75	640.95	
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	510.28	
8710	PEDROZA 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	548.67	
8746	SAYAVEDRA TREJO LUIS MIGUEL	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	574.98	
8850	MORA CASTAÑEDA MIGUEL ANGEL	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	442.79	
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	90.20	4,510.05	5,673.25	507.08	
8890	ROSAS HERNANDEZ JOSE LUIS	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	510.28	
8891	LOPEZ VELADOR HUGO EMMANUEL	1	0	14	0	0	3,551.38	0.00	0.00	0.00	432.00	310.50	110.00	76.10	253.67	4,733.65	0.00	
8913	PLASCENCIA CERVANTES JUAN PABLO	14	0	0	1	0	0.00	59.42	0.00	0.00	417.00	286.50	100.00	71.30	3,565.05	4,499.27	350.82	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	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	442.79	
8949	AGUILAR MORA ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	92.90	4,335.38	5,380.70	507.37	
8957	PALOS YAÑEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	76.70	3,579.38	4,480.54	360.76	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	12	1	0	2	0	0.00	145.34	0.00	0.00	443.24	341.60	96.04	87.20	4,069.38	5,182.80	446.95	
9047	FLORES LOPEZ HECTOR MARTIN	14	1	0	0	0	0.00	0.00	0.00	0.00	378.00	269.64	104.44	71.90	3,355.38	4,179.36	316.64	
9048	OCHOA ZUÑIGA SANTOS	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	442.80	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	14	1	0	0	0	0.00	0.00	0.00	0.00	383.60	492.24	86.80	70.70	3,299.38	4,332.72	338.07	
9084	JARERO CAMPECHANO JUAN ANTONIO	11	0	0	4	0	0.00	309.67	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	6,068.12	574.98	
9117	CORDOVA COVARRUBIAS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.91	14,745.30	17,241.71	3,076.60	
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	442.79	
Subtotales							5,586.07	4,972.04	0.00	0.00	34,038.32	27,071.00	6,713.20	6,314.51	307,778.48	392,473.62	38,281.92	
12.04 SERVICIO EXPRESS																		
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	840.00	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	840.00	
12.07 AUXILIO VIAL Y GRUAS																		
8558	ISOL TORRES JESUS ANTONIO	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	510.28	

Imp: smartinez



## Servicios y Transportes O.P.D.

### Prénomina 2da de FEBRERO de 2018

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	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	510.28	
12.17 ELECTRICIDAD																		
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98	
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	574.98	
Totales Generales							22,891.14	7,277.20	28,593.61	0.00	106,894.94	88,992.10	20,641.58	20,253.23	994,839.85	1,290,383.65	137,390.98	