

**Prénomina 2da de SEPTIEMBRE de 2017**
**Fecha 21/11/2017**

| Clave             | Nombre                            | Días T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estímulo Asist/Punt. | Ayuda Transporte | Otros    | Normal    | Total Percepciones | ISPT      | Pensiones Inss | Caja/Presta Ahorros | OtrasDeduc Cred. Sal. | Total Deducion | Neto      |
|-------------------|-----------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|----------|-----------|--------------------|-----------|----------------|---------------------|-----------------------|----------------|-----------|
| 1.00              | DIRECCION GENERAL                 |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |           |                |                     |                       |                |           |
| 8966              | ALONSO PULIDO NOEMI BERENICE      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 489.00   | 344.50               | 106.00           | 83.00    | 4,150.05  | 5,172.55           | 534.47    | 477.26         | 0.00                | 1,492.00              | 2,503.73       | 2,668.82  |
| 8983              | ZAMORA VAZQUEZ SAMUEL HECTOR      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 1,957.00 | 3,072.00             | 32.00            | 600.30   | 30,720.00 | 36,381.30          | 8,985.37  | 3,532.80       | 0.00                | 1,600.30              | 14,118.47      | 22,262.83 |
| 8986              | SPENCE MAGALLANES ELIZABETH       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,171.70           | 741.96    | 570.68         | 0.00                | 1,211.33              | 2,523.97       | 3,647.73  |
| 9006              | LUNA PRECIADO LAURA ROXANA        | 0      | 0      | 15  | 0    | 0      | 11,820.00           | 0.00               | 0.00           | 0.00     | 1,202.00 | 1,181.50             | 34.00            | 236.40   | 0.00      | 14,473.90          | 0.00      | 1,359.30       | 0.00                | 4,126.22              | 5,485.52       | 8,988.38  |
| 9077              | GARCIA GARCIA LAUREANO JAVIER     | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 500.50   | 592.00               | 48.00            | 126.80   | 6,340.20  | 7,607.50           | 1,041.92  | 729.12         | 0.00                | 226.80                | 1,997.84       | 5,609.66  |
| <b>Subtotales</b> |                                   |        |        |     |      |        | 11,820.00           | 0.00               | 0.00           | 0.00     | 4,722.50 | 5,630.00             | 316.00           | 1,145.75 | 46,172.70 | 69,806.95          | 11,303.72 | 6,669.16       | 0.00                | 8,656.65              | 26,629.53      | 43,177.42 |
| 2.00              | CONTRALORIA INTERNA               |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |           |                |                     |                       |                |           |
| 8452              | ALVAREZ GARCIA SALVADOR           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14    | 437.58         | 0.00                | 1,270.10              | 2,164.82       | 2,568.83  |
| 8491              | OSORNO AMEZCUA LAURA              | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 489.00   | 344.50               | 106.00           | 83.00    | 4,150.05  | 5,172.55           | 534.47    | 477.26         | 0.00                | 1,083.00              | 2,094.73       | 3,077.82  |
| 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           | 453.02    | 437.58         | 0.00                | 1,345.10              | 2,235.70       | 2,474.95  |
| 9073              | URZUA OROZCO RAMIRO               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 767.00   | 1,108.00             | 34.00            | 221.70   | 11,085.00 | 13,215.70          | 2,276.79  | 1,274.78       | 0.00                | 471.70                | 4,023.27       | 9,192.43  |
| <b>Subtotales</b> |                                   |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 2,097.00 | 2,073.50             | 360.00           | 456.90   | 22,845.15 | 27,832.55          | 3,721.42  | 2,627.20       | 0.00                | 4,169.90              | 10,518.52      | 17,314.03 |
| 3.00              | SERVICIO SUBROGADO                |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |           |                |                     |                       |                |           |
| 7208              | GONZALEZ GONZALEZ MAURA           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14    | 437.58         | 0.00                | 1,345.10              | 2,239.82       | 2,493.83  |
| 8656              | CHAVEZ PONCE MARIA DEL REFUGIO    | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14    | 437.58         | 0.00                | 2,040.61              | 2,935.33       | 1,798.32  |
| 9002              | MORALES GUILLEN GABRIELA          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 734.00   | 691.50               | 36.00            | 140.80   | 7,039.95  | 8,642.25           | 1,259.34  | 809.59         | 0.00                | 440.80                | 2,509.73       | 6,132.52  |
| 9054              | ROSAS CALVILLO AGUSTIN            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 566.00   | 526.00               | 66.00            | 116.10   | 5,805.00  | 7,079.10           | 931.65    | 667.58         | 0.00                | 744.10                | 2,343.33       | 4,735.77  |
| <b>Subtotales</b> |                                   |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 2,164.00 | 1,838.50             | 322.00           | 409.10   | 20,455.05 | 25,188.65          | 3,105.27  | 2,352.33       | 0.00                | 4,570.61              | 10,028.21      | 15,160.44 |
| 4.00              | RECAUDACION E INGRESOS            |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |           |                |                     |                       |                |           |
| 7001              | ACOSTA RAMIREZ MARTINA            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 464.00   | 331.50               | 106.00           | 80.30    | 4,015.05  | 4,996.85           | 503.50    | 461.73         | 0.00                | 2,152.21              | 3,117.44       | 1,879.41  |
| 7016              | ALVAREZ FRANCO MARCO ANTONIO      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 568.00   | 408.50               | 100.00           | 93.45    | 4,672.50  | 5,842.45           | 673.07    | 537.34         | 0.00                | 1,622.36              | 2,832.77       | 3,009.68  |
| 7538              | VAZQUEZ GONZALEZ MARIA DE LA LUZ  | 14     | 1      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 403.20   | 289.80               | 102.62           | 0.00     | 3,551.38  | 4,347.00           | 401.55    | 84.72          | 0.00                | 1,472.43              | 1,958.70       | 2,388.30  |
| 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           | 291.15    | 406.53         | 0.00                | 1,838.70              | 2,536.41       | 1,841.84  |
| 7689              | ESPINOZA CASTELLANOS IRAN         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 495.00   | 369.00               | 103.00           | 87.80    | 4,390.05  | 5,444.85           | 589.58    | 504.96         | 0.00                | 137.80                | 1,232.24       | 4,212.61  |
| 8000              | REYNOSO JIMENEZ ELBA GRACIELA     | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 385.00   | 283.50               | 104.00           | 70.70    | 3,535.05  | 4,378.25           | 394.49    | 406.53         | 0.00                | 1,249.70              | 2,050.72       | 2,327.53  |
| 8856              | SANTOS RUIZ CLAUDIA               | 0      | 0      | 15  | 0    | 0      | 3,805.05            | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 0.00      | 4,733.65           | 0.00      | 437.58         | 0.00                | 1,270.10              | 1,707.68       | 3,025.97  |
| 8997              | ESCAMILLA ARROYO MOISES ALEJANDRO | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 774.00   | 716.50               | 33.00            | 145.90   | 7,294.95  | 8,964.35           | 1,326.86  | 838.92         | 0.00                | 2,685.90              | 4,851.68       | 4,112.67  |
| 9029              | MENDOZA ARAGON MARIA CRISTINA     | 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           | 457.14    | 437.58         | 0.00                | 276.10                | 1,170.82       | 3,626.25  |
| 9053              | MEDEROS CONTRERAS CESAR ANTONIO   | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 481.00   | 361.00               | 104.00           | 86.30    | 4,315.05  | 5,347.35           | 569.14    | 496.23         | 0.00                | 1,461.30              | 2,526.67       | 2,820.68  |
| 9074              | MARTINEZ MORA AMERICA MARIANELA   | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 464.00   | 331.50               | 106.00           | 408.07   | 4,015.05  | 5,324.62           | 562.17    | 461.73         | 0.00                | 1,528.30              | 2,552.20       | 2,772.42  |
| 9126              | GUTIERREZ VELAZQUEZ LUZ ARACELI   | 10     | 2      | 3   | 0    | 0      | 761.01              | 0.00               | 0.00           | 0.00     | 374.40   | 269.10               | 95.29            | 65.95    | 2,536.70  | 4,102.45           | 222.46    | 379.24         | 0.00                | 65.95                 | 667.65         | 3,434.80  |
| <b>Subtotales</b> |                                   |        |        |     |      |        | 4,566.06            | 63.42              | 0.00           | 0.00     | 5,666.80 | 4,258.90             | 1,174.91         | 1,261.37 | 45,665.88 | 62,657.14          | 5,991.14  | 5,452.99       | 0.00                | 15,760.85             | 27,204.98      | 35,452.16 |
| 6.00              | SEGURIDAD Y VIGILANCIA TESIS.     |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |           |                |                     |                       |                |           |
| 7728              | FLORES HERNANDEZ LORENZO          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 497.00   | 370.00               | 103.00           | 88.10    | 4,405.05  | 5,463.15           | 593.42    | 506.58         | 0.00                | 1,557.10              | 2,657.10       | 2,806.05  |
| 7729              | FLORES NOLAZCO MARTIN             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 522.00   | 470.50               | 96.00            | 105.25   | 5,262.45  | 6,456.20           | 801.28    | 605.18         | 0.00                | 1,793.25              | 3,199.71       | 3,256.49  |
| 8125              | RAMIREZ PEREZ HESQUIO             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 423.00   | 301.50               | 114.00           | 74.30    | 3,715.05  | 4,627.85           | 438.52    | 427.23         | 0.00                | 1,315.30              | 2,181.05       | 2,446.80  |
| 8435              | JIMENEZ CASTORENA SALVADOR        | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 468.00   | 335.50               | 106.00           | 81.20    | 4,060.05  | 5,050.75           | 512.99    | 466.91         | 0.00                | 2,064.93              | 3,044.83       | 2,005.92  |
| 8925              | LOPEZ GAETA RAYMUNDO              | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 423.00   | 301.50               | 114.00           | 74.30    | 3,715.05  | 4,627.85           | 438.52    | 427.23         | 0.00                | 1,313.30              | 2,179.05       | 2,448.80  |
| 9109              | BALCAZAR ALVAREZ PABLO FERNANDO   | 10     | 0      | 0   | 5    | 0      | 0.00                | 309.59             | 0.00           | 0.00     | 423.00   | 301.50               | 114.00           | 74.30    | 3,715.05  | 4,937.44           | 438.52    | 427.23         | 0.00                | 1,762.30              | 2,628.05       | 2,309.39  |
| 9111              | CASILLAS LOPEZ ERNESTO            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 423.00   | 301.50               | 114.00           | 74.30    | 3,715.05  | 4,627.85           | 438.52    | 427.23         | 0.00                | 850.30                | 1,716.05       | 2,911.80  |
| <b>Subtotales</b> |                                   |        |        |     |      |        | 0.00                | 309.59             | 0.00           | 0.00     | 3,179.00 | 2,382.00             | 761.00           | 571.75   | 28,587.75 | 35,791.09          | 3,661.77  | 3,287.59       | 0.00                | 10,656.48             | 17,605.84      | 18,185.25 |



| Clave             | Nombre                                 | Días T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros    | Normal    | Total Percepciones | ISPT     | Pensiones Inss | Caja/Presta Ahorros | OtrasDeduc. Sal. | Total Deducion | Neto      |
|-------------------|--|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|----------|-----------|--------------------|----------|----------------|---------------------|------------------|----------------|-----------|
| 7.00              | SUPERVISION DEL TRANSPORTE             |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 8223              | ALCARAZ BAILON DORA ELENA              | 12     | 0      | 0   | 3    | 0      | 0.00                | 184.25             | 0.00           | 0.00     | 435.00   | 298.00               | 111.00           | 73.70    | 3,685.05  | 4,787.00           | 434.14   | 423.78         | 0.00                | 1,788.42         | 2,646.34       | 2,140.66  |
| 8832              | MONTES DIAZ ANGELO                     | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 999.89           | 1,894.61       | 2,839.04  |
| 8845              | NAZARIN INFANTE EDGAR NORBERTO         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.60    | 3,780.00  | 4,708.10           | 452.66   | 434.70         | 0.00                | 1,311.60         | 2,198.96       | 2,509.14  |
| 8988              | RODRIGUEZ OROZCO LUIS MANUEL           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 493.00   | 793.00               | 34.00            | 158.70   | 7,935.00  | 9,413.70           | 1,419.85 | 912.53         | 0.00                | 1,883.38         | 4,215.76       | 5,197.94  |
| 9038              | SAINZ CORTES JOSE MARCELINO            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 653.00   | 505.00               | 94.00            | 111.90   | 5,595.00  | 6,958.90           | 906.94   | 643.43         | 0.00                | 1,515.90         | 3,066.27       | 3,892.63  |
| 9044              | HERNANDEZ FRIAS ALFREDO DE JESUS       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 489.00   | 344.50               | 106.00           | 83.00    | 4,150.05  | 5,172.55           | 534.47   | 477.26         | 0.00                | 1,794.18         | 2,805.91       | 2,366.64  |
| 9097              | LOZANO PUENTES SERGIO                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,429.10         | 2,323.82       | 2,409.83  |
| 9112              | GOMEZ HERNANDEZ VICTORIO               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 2,017.58         | 2,912.30       | 1,821.35  |
| <b>Subtotales</b> |  |        |        |     |      |        | 0.00                | 184.25             | 0.00           | 0.00     | 3,795.00 | 3,182.50             | 785.00           | 731.20   | 36,560.25 | 45,241.20          | 5,119.48 | 4,204.44       | 0.00                | 12,740.05        | 22,063.97      | 23,177.23 |
| 8.00              | DIRECCION DE ADMINISTRACION Y FINANZAS |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 8293              | GARCIA JIMENEZ IGNACIO                 | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 653.00   | 505.00               | 94.00            | 111.90   | 5,595.00  | 6,958.90           | 906.94   | 643.43         | 0.00                | 1,964.90         | 3,515.27       | 3,443.63  |
| 8991              | MONTAÑEZ ARCE NORMA GABRIELA           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 1,286.00 | 1,234.00             | 34.00            | 246.90   | 12,345.00 | 15,145.90          | 2,724.47 | 1,419.67       | 0.00                | 4,411.90         | 8,556.04       | 6,589.86  |
| 9009              | ESPIÑOZA ESCOBEDO IRMA LETICIA         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,171.70           | 741.96   | 570.68         | 0.00                | 2,625.75         | 3,938.39       | 2,233.31  |
| 9045              | LOMELI LUGO JORGE                      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 697.11   | 3,805.05  | 5,354.66           | 663.06   | 437.58         | 0.00                | 1,023.10         | 2,123.74       | 3,230.92  |
| <b>Subtotales</b> |  |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 2,945.00 | 2,489.50             | 334.00           | 1,155.16 | 26,707.50 | 33,631.16          | 5,036.43 | 3,071.36       | 0.00                | 10,025.65        | 18,133.44      | 15,497.72 |
| 8.01              | CONTABILIDAD                           |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 9093              | MARTINEZ MUNGUIA SANDRA SARAHÍ         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 710.00   | 663.00               | 37.00            | 134.50   | 6,724.95  | 8,269.45           | 1,181.28 | 773.37         | 0.00                | 1,960.50         | 3,915.15       | 4,354.30  |
| <b>Subtotales</b> |  |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 710.00   | 663.00               | 37.00            | 134.50   | 6,724.95  | 8,269.45           | 1,181.28 | 773.37         | 0.00                | 1,960.50         | 3,915.15       | 4,354.30  |
| 8.02              | INFORMATICA                            |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 9026              | OSORNO OCHOA DIEGO EMMANUEL            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 518.00   | 392.50               | 101.00           | 91.85    | 4,592.55  | 5,695.90           | 642.20   | 528.14         | 0.00                | 2,386.79         | 3,557.13       | 2,138.77  |
| 9064              | ROMERO ALBA JUAN JOSE                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 734.00   | 691.50               | 36.00            | 140.80   | 7,039.95  | 8,642.25           | 1,259.34 | 809.59         | 0.00                | 240.80           | 2,309.73       | 6,332.52  |
| 9078              | APARICIO RAMIREZ LUIS                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 580.00   | 462.50               | 96.00            | 103.75   | 5,187.45  | 6,429.70           | 795.96   | 596.56         | 0.00                | 1,766.75         | 3,159.27       | 3,270.43  |
| <b>Subtotales</b> |  |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 1,832.00 | 1,546.50             | 233.00           | 336.40   | 16,819.95 | 20,767.85          | 2,697.50 | 1,934.29       | 0.00                | 4,394.34         | 9,026.13       | 11,741.72 |
| 8.03              | BOLETOS                                |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 7275              | JIMENEZ AVILA MARIA DE LOS ANGELES     | 14     | 0      | 1   | 0    | 0      | 276.67              | 0.00               | 0.00           | 0.00     | 489.00   | 344.50               | 106.00           | 83.00    | 3,873.38  | 5,172.55           | 484.95   | 477.26         | 0.00                | 1,497.00         | 2,459.21       | 2,713.34  |
| 7498              | SANCHEZ ALCALA AMANDA                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,375.10         | 2,269.82       | 2,463.83  |
| 8147              | CHAVEZ RODRIGUEZ LUIS FERNANDO         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 568.00   | 408.50               | 100.00           | 93.45    | 4,672.50  | 5,842.45           | 673.07   | 537.34         | 0.00                | 2,480.59         | 3,691.00       | 2,151.45  |
| 8261              | GAMIÑO GUTIERREZ MARIA GUADALUPE       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,345.10         | 2,239.82       | 2,493.83  |
| 8400              | SANCHEZ FLORES CESAR                   | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 513.00   | 382.50               | 98.00            | 90.50    | 4,525.05  | 5,609.05           | 623.98   | 520.38         | 0.00                | 1,574.50         | 2,718.86       | 2,890.19  |
| 8993              | QUEVEDO HERNANDEZ INGRID BETSABE       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 411.00   | 681.00               | 37.00            | 138.70   | 6,934.95  | 8,202.65           | 1,166.15 | 797.52         | 0.00                | 1,847.70         | 3,811.37       | 4,391.28  |
| <b>Subtotales</b> |  |        |        |     |      |        | 276.67              | 0.00               | 0.00           | 0.00     | 2,845.00 | 2,437.50             | 561.00           | 557.85   | 27,615.98 | 34,294.00          | 3,862.43 | 3,207.66       | 0.00                | 10,119.99        | 17,190.08      | 17,103.92 |
| 8.04              | COMBUSTIBLES                           |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |
| 7096              | CRUZ PALMA SOFIO JAIME                 | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 412.00   | 295.00               | 112.00           | 73.10    | 3,655.05  | 4,547.15           | 424.29   | 420.33         | 0.00                | 1,292.10         | 2,136.72       | 2,410.43  |
| 7298              | LOPEZ GUZMAN PEDRO                     | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 426.00   | 267.00               | 115.00           | 68.90    | 3,445.05  | 4,321.95           | 385.64   | 396.18         | 0.00                | 1,217.90         | 1,999.72       | 2,322.23  |
| 7381              | OROZCO SANDOVAL FRANCISCO MERCED       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 426.00   | 267.00               | 115.00           | 68.90    | 3,445.05  | 4,321.95           | 385.64   | 396.18         | 0.00                | 1,905.90         | 2,687.72       | 1,634.23  |
| 7718              | HERNANDEZ RODRIGUEZ MARIA AUXILIO      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,375.10         | 2,269.82       | 2,463.83  |
| 8466              | GARCIA SANCHEZ NESTOR                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 426.00   | 267.00               | 115.00           | 68.90    | 3,445.05  | 4,321.95           | 385.64   | 396.18         | 0.00                | 68.90            | 860.72         | 3,471.23  |
| 9062              | MUÑOZ ACEVEDO LUIS ARTURO              | 15     | 0      | 0   | 0    | 0      | 0.00                | 671.66             | 0.00           | 0.00     | 493.00   | 793.00               | 34.00            | 161.20   | 8,059.95  | 10,212.81          | 1,446.46 | 926.89         | 0.00                | 161.20           | 2,534.55       | 7,678.26  |
| 9092              | SANDOVAL SEGURA CRISTIAN ARMANDO       | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 717.50         | 0.00     | 426.00   | 267.00               | 115.00           | 68.90    | 3,445.05  | 5,039.45           | 513.17   | 396.18         | 0.00                | 734.90           | 1,644.25       | 3,395.20  |
| <b>Subtotales</b> |  |        |        |     |      |        | 0.00                | 671.66             | 717.50         | 0.00     | 3,041.00 | 2,466.50             | 716.00           | 586.00   | 29,300.25 | 37,498.91          | 3,997.98 | 3,369.52       | 0.00                | 6,756.00         | 14,123.50      | 23,375.41 |
| 8.05              | COMPRAS                                |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |                |                     |                  |                |           |





## Servicios y Transportes O.P.D.

## Prénomina 2da de SEPTIEMBRE de 2017

Pagina 3

Fecha 21/11/2017

| Clave                           | Nombre                               | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros    | Normal    | Total Percepciones | ISPT     | Pensiones | Caja/Presta | OtrasDeduc | Total Deducion | Neto      |
|---------------------------------|--------------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|----------|-----------|--------------------|----------|-----------|-------------|------------|----------------|-----------|
| 7867                            | HERNANDEZ SANDOVAL ADRIANA           | 14     | 0      | 0   | 1    | 0      | 0.00                | 82.71              | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,254.41           | 741.96   | 570.68    | 0.00        | 1,804.25   | 3,116.89       | 3,137.52  |
| 9080                            | HUERTA TORRES SAUL                   | 14     | 0      | 0   | 1    | 0      | 0.00                | 92.25              | 0.00           | 0.00     | 628.00   | 498.50               | 95.00            | 110.70   | 5,535.00  | 6,959.45           | 887.67   | 636.52    | 0.00        | 2,005.70   | 3,529.89       | 3,429.56  |
| 9094                            | MORA GALINDO BRIANDA JANETTE         | 15     | 0      | 0   | 0    | 0      | 0.00                | 106.00             | 0.00           | 0.00     | 508.00   | 596.00               | 48.00            | 127.20   | 6,360.15  | 7,745.35           | 1,048.62 | 731.42    | 0.00        | 327.20     | 2,107.24       | 5,638.11  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 280.96             | 0.00           | 0.00     | 1,710.00 | 1,534.50             | 239.00           | 337.15   | 16,857.60 | 20,959.21          | 2,678.25 | 1,938.62  | 0.00        | 4,137.15   | 8,754.02       | 12,205.19 |
| <b>8.07 SERVICIOS GENERALES</b> |                                      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |           |             |            |                |           |
| 7861                            | GODINEZ SANCHEZ RAQUEL               | 12     | 0      | 0   | 3    | 0      | 0.00                | 165.50             | 0.00           | 0.00     | 369.00   | 261.00               | 118.00           | 66.20    | 3,310.05  | 4,289.75           | 354.44   | 380.66    | 0.00        | 1,263.69   | 1,996.79       | 2,290.96  |
| 7890                            | SANCHEZ RODRIGUEZ MIGUEL             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 578.00   | 443.50               | 96.00            | 99.85    | 4,992.45  | 6,209.80           | 749.95   | 574.13    | 0.00        | 99.85      | 1,423.93       | 4,785.87  |
| 7964                            | GARCIA LOMELI ADAN                   | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 306.50   | 608.00               | 48.00            | 129.60   | 6,480.15  | 7,572.25           | 1,033.82 | 745.22    | 0.00        | 3,496.63   | 5,275.67       | 2,296.58  |
| 8362                            | MORA SANCHEZ HOLGA MARI LUX          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 369.00   | 261.00               | 118.00           | 66.20    | 3,310.05  | 4,124.25           | 354.44   | 380.66    | 0.00        | 1,163.20   | 1,896.30       | 2,225.95  |
| 8454                            | ESCALERA LOZANO RAMONA               | 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           | 354.44   | 380.66    | 0.00        | 1,400.69   | 2,135.79       | 2,043.63  |
| 8564                            | CHAVEZ PACHECO TOMASA                | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 369.00   | 261.00               | 118.00           | 66.20    | 3,310.05  | 4,124.25           | 354.44   | 380.66    | 0.00        | 1,163.20   | 1,896.30       | 2,225.95  |
| 8649                            | RAMOS MONTELONGO JOSE MANUEL         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 587.00   | 433.00               | 96.00            | 500.15   | 4,912.50  | 6,528.65           | 818.21   | 564.94    | 0.00        | 2,554.81   | 3,937.96       | 2,590.69  |
| 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           | 290.30   | 518.66    | 0.00        | 2,446.20   | 3,255.16       | 2,418.09  |
| 8894                            | MEDINA BELECHE FERNANDO              | 10     | 0      | 0   | 5    | 0      | 0.00                | 275.84             | 0.00           | 0.00     | 369.00   | 261.00               | 118.00           | 66.20    | 3,310.05  | 4,400.09           | 354.44   | 380.66    | 0.00        | 1,564.20   | 2,299.30       | 2,100.79  |
| 8978                            | MORALES CERVANTES ANA MARIA          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 369.00   | 261.00               | 118.00           | 66.20    | 3,310.05  | 4,124.25           | 354.44   | 380.66    | 0.00        | 1,743.03   | 2,478.13       | 1,646.12  |
| 8985                            | SANDOVAL ALCANTAR OSCAR ARMANDO      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25           | 578.30   | 501.41    | 0.00        | 1,294.20   | 2,373.91       | 3,017.34  |
| 9008                            | BARRIOS NAVARRO MARCO ANTONIO        | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 734.00   | 691.50               | 36.00            | 140.80   | 7,039.95  | 8,642.25           | 1,259.34 | 809.59    | 0.00        | 140.80     | 2,209.73       | 6,432.52  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 496.51             | 0.00           | 0.00     | 5,485.50 | 4,489.00             | 1,188.00         | 1,445.00 | 52,155.45 | 65,259.46          | 6,856.56 | 5,997.91  | 0.00        | 18,330.50  | 31,184.97      | 34,074.49 |
| <b>8.08 RECURSOS HUMANOS</b>    |                                      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |           |             |            |                |           |
| 7141                            | FLORES DELGADO ALEJANDRA             | 15     | 0      | 0   | 0    | 0      | 0.00                | 77.88              | 0.00           | 0.00     | 568.00   | 408.50               | 100.00           | 93.45    | 4,672.50  | 5,920.33           | 673.07   | 537.34    | 0.00        | 1,751.45   | 2,961.86       | 2,958.47  |
| 8398                            | CARDENAS ALATORRE TERESA             | 13     | 0      | 0   | 2    | 0      | 0.00                | 217.67             | 0.00           | 0.00     | 729.00   | 617.50               | 38.00            | 130.60   | 6,530.10  | 8,262.87           | 1,134.34 | 750.96    | 0.00        | 2,180.60   | 4,065.90       | 4,196.97  |
| 8994                            | GALAN VAZQUEZ MIROSLAVA ERIKA        | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 581.00   | 910.50               | 34.00            | 182.10   | 9,105.00  | 10,512.60          | 1,721.37 | 1,047.08  | 0.00        | 4,615.92   | 7,384.37       | 3,428.23  |
| 9085                            | GARCIA SOLIS FERNANDA FABIOLA        | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 453.00   | 329.50               | 107.00           | 80.00    | 4,000.05  | 4,969.55           | 498.67   | 460.01    | 0.00        | 130.00     | 1,088.68       | 3,880.87  |
| 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           | 457.14   | 437.58    | 0.00        | 848.10     | 1,742.82       | 3,054.25  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 358.97             | 0.00           | 0.00     | 2,763.00 | 2,576.50             | 389.00           | 562.25   | 28,112.70 | 34,762.42          | 4,484.59 | 3,232.97  | 0.00        | 9,526.07   | 17,243.63      | 17,518.79 |
| <b>8.09 PATRIMONIO</b>          |                                      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |           |             |            |                |           |
| 7455                            | RODRIGUEZ MACIEL JOSE LUIS           | 13     | 0      | 0   | 2    | 0      | 0.00                | 138.34             | 0.00           | 0.00     | 489.00   | 344.50               | 106.00           | 83.00    | 4,150.05  | 5,310.89           | 534.47   | 477.26    | 0.00        | 103.00     | 1,114.73       | 4,196.16  |
| 9030                            | RAMIREZ GUTIERREZ ABRAHAM            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10    | 3,805.05  | 4,733.65           | 457.14   | 437.58    | 0.00        | 388.10     | 1,282.82       | 3,450.83  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 138.34             | 0.00           | 0.00     | 921.00   | 655.00               | 216.00           | 159.10   | 7,955.10  | 10,044.54          | 991.61   | 914.84    | 0.00        | 491.10     | 2,397.55       | 7,646.99  |
| <b>8.10 ALMACEN GENERAL</b>     |                                      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |           |             |            |                |           |
| 7337                            | MELENDEZ CHAVAJE GABRIELA            | 14     | 1      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 403.20   | 289.80               | 102.62           | 71.03    | 3,551.38  | 4,418.03           | 401.55   | 408.41    | 0.00        | 1,785.69   | 2,595.65       | 1,822.38  |
| 7578                            | LARIOS RAMOS LUIS GREGORIO           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 513.00   | 382.50               | 98.00            | 90.50    | 4,525.05  | 5,609.05           | 623.98   | 520.38    | 0.00        | 90.50      | 1,234.86       | 4,374.19  |
| 7727                            | MONDRAGON ANDRADE HECTOR             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 734.00   | 691.50               | 36.00            | 140.80   | 7,039.95  | 8,642.25           | 1,259.34 | 809.59    | 0.00        | 3,372.30   | 5,441.23       | 3,201.02  |
| 9034                            | MADRIGAL MORFIN ALBERTO              | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 513.00   | 382.50               | 98.00            | 90.50    | 4,525.05  | 5,609.05           | 623.98   | 520.38    | 0.00        | 1,840.23   | 2,984.59       | 2,624.46  |
| 9060                            | MARTINEZ ABURTO RAFAEL               | 10     | 0      | 0   | 5    | 0      | 0.00                | 383.96             | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.15    | 4,607.55  | 6,104.16           | 647.31   | 529.87    | 0.00        | 2,394.53   | 3,571.71       | 2,532.45  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 383.96             | 0.00           | 0.00     | 2,688.20 | 2,140.80             | 435.62           | 484.98   | 24,248.98 | 30,382.54          | 3,556.16 | 2,788.63  | 0.00        | 9,483.25   | 15,828.04      | 14,564.50 |
| <b>9.00 DIRECCION JURIDICA</b>  |                                      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |                    |          |           |             |            |                |           |
| 8990                            | PLASCENCIA MARISCAL RICARDO HUMBERTO | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 694.00   | 1,474.50             | 33.00            | 294.90   | 14,745.00 | 17,241.40          | 3,244.40 | 1,695.68  | 0.00        | 594.90     | 5,534.98       | 11,706.42 |
| 9103                            | ALDERETE NUÑEZ JOSE LUIS             | 14     | 0      | 0   | 1    | 0      | 0.00                | 76.54              | 0.00           | 0.00     | 518.00   | 392.50               | 101.00           | 91.85    | 4,592.55  | 5,772.44           | 642.20   | 528.14    | 0.00        | 1,305.85   | 2,476.19       | 3,296.25  |
| 9127                            | MACIAS VELASCO GREGORIO              | 13     | 0      | 0   | 2    | 0      | 0.00                | 210.34             | 0.00           | 0.00     | 488.00   | 589.00               | 48.00            | 126.20   | 6,310.20  | 7,771.74           | 1,032.23 | 725.67    | 0.00        | 1,679.62   | 3,437.52       | 4,334.22  |
| 9130                            | HERNANDEZ VAZQUEZ ALEJANDRO ESAUD    | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 566.00   | 526.00               | 66.00            | 116.10   | 5,805.00  | 7,079.10           | 931.65   | 667.58    | 0.00        | 416.10     | 2,015.33       | 5,063.77  |
| <b>Subtotales</b>               |                                      |        |        |     |      |        | 0.00                | 286.88             | 0.00           | 0.00     | 2,266.00 | 2,982.00             | 248.00           | 629.05   | 31,452.75 | 37,864.68          | 5,850.48 | 3,617.07  | 0.00        | 3,996.47   | 13,464.02      | 24,400.66 |

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## Servicios y Transportes O.P.D.

Pagina 4

## Prénomina 2da de SEPTIEMBRE de 2017

Fecha 21/11/2017

| Clave             | Nombre                           | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros  | Normal    | Total Percepciones | ISPT     | Pensiones Inss | Caja/Presta Ahorros | OtrasDeduc Cred. Sal. | Total Deducolon | Neto      |
|-------------------|----------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|--------|-----------|--------------------|----------|----------------|---------------------|-----------------------|-----------------|-----------|
| 9.01              | COMISION MIXTA                   |        |        |     |      |        |                     |                    |                |          |          |                      |                  |        |           |                    |          |                |                     |                       |                 |           |
| 7545              | VELAZQUEZ HERNANDEZ LUZ MARIA    | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 534.00   | 377.50               | 103.00           | 89.60  | 4,480.05  | 5,584.15           | 618.87   | 515.21         | 0.00                | 1,558.60              | 2,692.68        | 2,891.47  |
| 9104              | BARRAGAN MARTINEZ MARIA TERESA   | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 628.00   | 490.00               | 94.00            | 110.70 | 5,535.00  | 6,857.70           | 885.64   | 636.52         | 0.00                | 1,745.70              | 3,267.86        | 3,589.84  |
| <b>Subtotales</b> |                                  |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 1,162.00 | 867.50               | 197.00           | 200.30 | 10,015.05 | 12,441.85          | 1,504.51 | 1,151.73       | 0.00                | 3,304.30              | 5,960.54        | 6,481.31  |
| 9.02              | ACCIDENTES                       |        |        |     |      |        |                     |                    |                |          |          |                      |                  |        |           |                    |          |                |                     |                       |                 |           |
| 7428              | RAMIREZ VELASCO ALFONSO          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 629.00   | 518.00               | 68.00            | 114.60 | 5,730.00  | 7,059.60           | 927.82   | 658.95         | 0.00                | 214.60                | 1,801.37        | 5,258.23  |
| 7543              | VELASCO MADRIGAL MARIA ELENA     | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 481.00   | 361.00               | 104.00           | 86.30  | 4,315.05  | 5,347.35           | 569.14   | 496.23         | 0.00                | 1,068.18              | 2,133.55        | 3,213.80  |
| 8260              | GUTIERREZ ARAGON OSCAR           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 697.00   | 510.50               | 68.00            | 113.10 | 5,655.00  | 7,043.60           | 924.73   | 650.33         | 0.00                | 2,036.10              | 3,611.16        | 3,432.44  |
| 9052              | GARCIA GARCIA GERMAN GERVACIO    | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10  | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,508.10              | 2,402.82        | 2,330.83  |
| <b>Subtotales</b> |                                  |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 2,239.00 | 1,700.00             | 350.00           | 390.10 | 19,505.10 | 24,184.20          | 2,878.83 | 2,243.09       | 0.00                | 4,826.98              | 9,948.90        | 14,235.30 |
| 10.00             | DIRECCION TECNICA Y OPERATIVA    |        |        |     |      |        |                     |                    |                |          |          |                      |                  |        |           |                    |          |                |                     |                       |                 |           |
| 7101              | CHAVEZ LUNA ALFREDO ALFONSO      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 694.00   | 1,474.50             | 33.00            | 294.90 | 14,745.00 | 17,241.40          | 3,244.40 | 1,695.68       | 0.00                | 7,918.25              | 12,858.33       | 4,383.07  |
| 7139              | FIGUEROA MONROY JOSE LUIS        | 15     | 0      | 0   | 0    | 0      | 0.00                | 105.34             | 0.00           | 0.00     | 673.00   | 602.00               | 46.00            | 126.40 | 6,320.10  | 7,872.84           | 1,076.09 | 726.81         | 0.00                | 2,420.40              | 4,223.30        | 3,649.54  |
| 7546              | VELAZQUEZ MEDEROS TEODORO ARTURO | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 493.00   | 793.00               | 34.00            | 161.20 | 8,059.95  | 9,541.15           | 1,446.46 | 926.89         | 0.00                | 2,807.20              | 5,190.55        | 4,360.60  |
| 8597              | BARBA LOPEZ ELVIA ALICIA         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 432.00   | 310.50               | 110.00           | 76.10  | 3,805.05  | 4,733.65           | 457.14   | 437.58         | 0.00                | 1,648.10              | 2,542.82        | 2,190.83  |
| <b>Subtotales</b> |                                  |        |        |     |      |        | 0.00                | 105.34             | 0.00           | 0.00     | 2,292.00 | 3,180.00             | 223.00           | 658.60 | 32,930.10 | 39,389.04          | 6,224.09 | 3,796.96       | 0.00                | 14,793.95             | 24,805.00       | 14,584.04 |
| 10.01             | OPERACION Y TRAFICO TESISTAN     |        |        |     |      |        |                     |                    |                |          |          |                      |                  |        |           |                    |          |                |                     |                       |                 |           |
| 7009              | AHUMADA MANJARREZ JESUS FERNANDO | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 967.50         | 0.00     | 525.00   | 394.50               | 101.00           | 92.90  | 4,645.05  | 6,725.95           | 861.37   | 534.18         | 0.00                | 1,641.90              | 3,037.45        | 3,688.50  |
| 7108              | DE LA CRUZ BUE RAYMUNDO DAVID    | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 836.25         | 0.00     | 464.00   | 331.50               | 106.00           | 80.30  | 4,015.05  | 5,833.10           | 673.88   | 461.73         | 0.00                | 1,419.30              | 2,554.91        | 3,278.19  |
| 7168              | GARCIA ASCENCIO JOSE LUIS        | 15     | 0      | 0   | 0    | 4      | 0.00                | 0.00               | 338.22         | 0.00     | 439.00   | 381.00               | 103.00           | 90.20  | 4,510.05  | 5,861.47           | 677.81   | 518.66         | 0.00                | 1,535.58              | 2,732.05        | 3,129.42  |
| 7169              | GARCIA BECERRIL CARLOS           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 653.00   | 505.00               | 94.00            | 111.90 | 5,595.00  | 6,958.90           | 906.94   | 643.43         | 0.00                | 1,977.90              | 3,528.27        | 3,430.63  |
| 7236              | HERNANDEZ BECERRIL MARTIN        | 15     | 0      | 0   | 0    | 2      | 0.00                | 0.00               | 179.75         | 0.00     | 481.00   | 361.00               | 104.00           | 286.30 | 4,315.05  | 5,727.10           | 607.42   | 496.23         | 0.00                | 1,661.30              | 2,764.95        | 2,962.15  |
| 7287              | LINARES GUZMAN ALBERTO           | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 717.50         | 0.00     | 426.00   | 267.00               | 115.00           | 68.90  | 3,445.05  | 5,039.45           | 513.17   | 396.18         | 0.00                | 1,142.90              | 2,052.25        | 2,987.20  |
| 7343              | MONROY CORREA JUAN               | 15     | 0      | 0   | 0    | 3      | 0.00                | 0.00               | 263.06         | 0.00     | 439.00   | 381.00               | 103.00           | 90.20  | 4,510.05  | 5,786.31           | 661.80   | 518.66         | 0.00                | 2,233.20              | 3,413.66        | 2,372.65  |
| 7395              | PEÑA RODRIGUEZ IGNACIO           | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 653.00   | 505.00               | 94.00            | 0.00   | 5,595.00  | 6,847.00           | 906.94   | 94.11          | 0.00                | 76.30                 | 1,077.35        | 5,769.65  |
| 7563              | ZAPATA SANCHEZ JUAN MANUEL       | 15     | 0      | 0   | 0    | 4      | 0.00                | 0.00               | 338.22         | 0.00     | 439.00   | 381.00               | 103.00           | 90.20  | 4,510.05  | 5,861.47           | 677.81   | 518.66         | 0.00                | 1,595.59              | 2,792.06        | 3,069.41  |
| 7572              | VAZQUEZ CATEDRAL ANTONIO         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 653.00   | 505.00               | 94.00            | 111.90 | 5,595.00  | 6,958.90           | 906.94   | 643.43         | 0.00                | 2,367.47              | 3,917.84        | 3,041.06  |
| 7632              | HERNANDEZ RODRIGUEZ JUAN MANUEL  | 0      | 0      | 15  | 0    | 0      | 3,340.05            | 0.00               | 0.00           | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 0.00      | 4,153.35           | 0.00     | 384.11         | 0.00                | 1,180.80              | 1,564.91        | 2,588.44  |
| 7749              | LOPEZ ROMERO JUAN                | 12     | 0      | 3   | 0    | 9      | 668.01              | 0.00               | 528.77         | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 2,672.04  | 4,682.12           | 330.01   | 384.11         | 0.00                | 66.80                 | 780.92          | 3,901.20  |
| 8145              | GARCIA GUARDADO JAIME            | 15     | 0      | 0   | 0    | 4      | 0.00                | 0.00               | 305.55         | 0.00     | 483.00   | 337.00               | 106.00           | 81.50  | 4,075.05  | 5,388.10           | 578.84   | 468.63         | 0.00                | 1,365.50              | 2,412.97        | 2,975.13  |
| 8151              | GUTIERREZ NAVARRO RUBEN          | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 836.25         | 0.00     | 464.00   | 331.50               | 106.00           | 80.30  | 4,015.05  | 5,833.10           | 668.98   | 461.73         | 0.00                | 1,289.88              | 2,420.59        | 3,412.51  |
| 8363              | OLIVA INFANTE CARLOS             | 15     | 0      | 0   | 0    | 4      | 0.00                | 0.00               | 305.55         | 0.00     | 483.00   | 337.00               | 106.00           | 81.50  | 4,075.05  | 5,388.10           | 578.84   | 468.63         | 0.00                | 1,415.50              | 2,462.97        | 2,925.13  |
| 8378              | VILLALOBOS ARREAGA RUBEN DARIO   | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 845.75         | 0.00     | 468.00   | 335.50               | 106.00           | 81.20  | 4,060.05  | 5,896.50           | 687.19   | 466.91         | 0.00                | 1,435.20              | 2,589.30        | 3,307.20  |
| 8631              | MARQUEZ LOPEZ ROBERTO            | 0      | 15     | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 0.00     | 0.00                 | 0.00             | 66.80  | 0.00      | 66.80              | 0.00     | 0.00           | 0.00                | 0.00                  | 0.00            | 66.80     |
| 8688              | LOPEZ GUERRERO ARTURO            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 483.00   | 337.00               | 106.00           | 81.50  | 4,075.05  | 5,082.55           | 518.63   | 468.63         | 0.00                | 1,540.50              | 2,527.76        | 2,554.79  |
| 8701              | GARCIA CHAVIRA JOSE MARTIN       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 483.00   | 337.00               | 106.00           | 81.50  | 4,075.05  | 5,082.55           | 518.63   | 468.63         | 0.00                | 1,365.50              | 2,352.76        | 2,729.79  |
| 8868              | MURO BELECHE MARIO ALFREDO       | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 792.50         | 0.00     | 432.00   | 310.50               | 110.00           | 76.10  | 3,805.05  | 5,526.15           | 602.54   | 437.58         | 0.00                | 1,333.10              | 2,373.22        | 3,152.93  |
| 8928              | SILVA ALFONSO JOSE               | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 695.75         | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 3,340.05  | 4,849.10           | 479.47   | 384.11         | 0.00                | 1,180.80              | 2,044.38        | 2,804.72  |
| 8973              | GAITAN VELAZQUEZ VICTORINO       | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 792.50         | 0.00     | 432.00   | 310.50               | 110.00           | 76.10  | 3,805.05  | 5,526.15           | 609.39   | 437.58         | 0.00                | 1,270.10              | 2,317.07        | 3,209.08  |
| 8974              | FERNANDEZ NEGRETE JOSE JUAN      | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 695.75         | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 3,340.05  | 4,849.10           | 479.47   | 384.11         | 0.00                | 1,848.80              | 2,712.38        | 2,136.72  |
| 8975              | FLORES BRISEÑO OSWALDO JAVIER    | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 695.75         | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 3,340.05  | 4,849.10           | 479.47   | 384.11         | 0.00                | 1,638.53              | 2,502.11        | 2,346.99  |
| 8976              | VALDIVIA ALATORRE HECTOR DANIEL  | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 695.75         | 0.00     | 365.00   | 263.50               | 118.00           | 66.80  | 3,340.05  | 4,849.10           | 479.47   | 384.11         | 0.00                | 1,339.80              | 2,203.38        | 2,645.72  |
| 9050              | LOPEZ ESPARZA J ROSARIO          | 15     | 0      | 0   | 0    | 12     | 0.00                | 0.00               | 789.50         | 0.00     | 398.00   | 309.00               | 119.00           | 75.80  | 3,790.05  | 5,481.35           | 599.91   | 435.86         | 0.00                | 814.80                | 1,850.57        | 3,630.78  |
| 9055              | DELGADILLO CARDENAS RAMON        | 15     | 0      | 0   | 0    | 2      | 0.00                | 0.00               | 182.90         | 0.00     | 487.00   | 369.00               | 103.00           | 87.80  | 4,390.05  | 5,619.75           | 626.84   | 504.86         | 0.00                | 1,476.80              | 2,608.50        | 3,011.25  |

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**Prénomina 2da de SEPTIEMBRE de 2017**

Fecha 21/11/2017

| Clave                         | Nombre                           | Dias T | Faltas | Inc | Importe |        |             | Extras   | Compensa | Despensa  | Estimulo | Ayuda      |           | Total    |              | Pensiones  |            |           |            | Caja/Presta | OtrasDeduc | Total     |            |
|-------------------------------|----------------------------------|--------|--------|-----|---------|--------|-------------|----------|----------|-----------|----------|------------|-----------|----------|--------------|------------|------------|-----------|------------|-------------|------------|-----------|------------|
|                               |                                  |        |        |     | Vaca    | Extras | Incapacidad |          |          |           |          | Transporte | Otros     | Normal   | Percepciones | ISPT       | Inss       | Ahorros   | Cred. Sal. | Deducion    | Neto       |           |            |
| 9063                          | CASTILLO SARABIA FERNANDO        | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 848.75   | 0.00      | 483.00   | 337.00     | 106.00    | 81.50    | 4,075.05     | 5,931.30   | 694.54     | 468.63    | 0.00       | 876.50      | 2,039.67   | 3,891.63  |            |
| 9065                          | SANABRIA AQUINO JOSE OCTAVIO     | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 780.00   | 0.00      | 445.00   | 304.50     | 109.00    | 74.90    | 3,745.05     | 5,458.45   | 595.23     | 430.68    | 0.00       | 1,301.90    | 2,327.81   | 3,130.64  |            |
| 9088                          | LOPEZ LLAMAS CECILIO             | 13     | 0      | 0   | 2       | 12     | 0.00        | 126.84   | 792.50   | 0.00      | 432.00   | 310.50     | 110.00    | 76.10    | 3,805.05     | 5,652.99   | 609.40     | 437.58    | 0.00       | 1,071.10    | 2,118.08   | 3,534.91  |            |
| 9089                          | NAVARRO PEREZ RUBEN              | 13     | 0      | 0   | 2       | 12     | 0.00        | 126.84   | 792.50   | 0.00      | 432.00   | 310.50     | 110.00    | 76.10    | 3,805.05     | 5,652.99   | 609.39     | 437.58    | 0.00       | 1,345.10    | 2,392.07   | 3,260.92  |            |
| 9090                          | NAVARRO PARTIDA IMELDA MARGARITA | 0      | 0      | 15  | 0       | 0      | 3,805.05    | 0.00     | 0.00     | 0.00      | 432.00   | 310.50     | 110.00    | 76.10    | 0.00         | 4,733.65   | 0.00       | 437.58    | 0.00       | 1,071.10    | 1,508.68   | 3,224.97  |            |
| 9099                          | PEREZ MARTINEZ RIGOBERTO         | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 761.25   | 0.00      | 412.00   | 284.50     | 112.00    | 73.10    | 3,655.05     | 5,297.90   | 561.41     | 420.33    | 0.00       | 687.10      | 1,668.84   | 3,629.06  |            |
| 9106                          | GARCIA ACEVES CARLOS ABRAHAM     | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 792.50   | 0.00      | 432.00   | 310.50     | 110.00    | 76.10    | 3,805.05     | 5,526.15   | 609.39     | 437.58    | 0.00       | 1,475.62    | 2,522.59   | 3,003.56  |            |
| 9110                          | BASABE ALVIN MARIANO ALEXIS      | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 792.50   | 0.00      | 432.00   | 310.50     | 110.00    | 76.10    | 3,805.05     | 5,526.15   | 609.39     | 437.58    | 0.00       | 1,688.23    | 2,735.20   | 2,790.95  |            |
| 9118                          | RAMOS OLMEDO JUAN CARLOS         | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 736.25   | 0.00      | 394.00   | 277.50     | 101.00    | 70.70    | 3,535.05     | 5,114.50   | 526.28     | 406.53    | 0.00       | 70.70       | 1,003.51   | 4,110.99  |            |
| 9120                          | ANAYA CORTEZ JUAN FRANCISCO      | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 652.00   | 0.00      | 360.00   | 243.00     | 119.00    | 62.60    | 3,130.05     | 4,566.65   | 429.66     | 359.96    | 0.00       | 547.60      | 1,337.22   | 3,229.43  |            |
| 9121                          | LOPEZ GRANADOS SALVADOR          | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 695.75   | 0.00      | 365.00   | 263.50     | 118.00    | 66.80    | 3,340.05     | 4,849.10   | 479.47     | 384.11    | 0.00       | 620.80      | 1,484.38   | 3,364.72  |            |
| 9122                          | ASCENCIO PINEDA LUIS MIGUEL      | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 739.50   | 0.00      | 399.00   | 284.50     | 112.00    | 71.00    | 3,550.05     | 5,156.05   | 533.66     | 408.26    | 0.00       | 71.00       | 1,012.92   | 4,143.13  |            |
| 9129                          | OLIVARES ROMO CARLOS             | 12     | 3      | 0   | 0       | 9      | 0.00        | 0.00     | 528.77   | 0.00      | 291.96   | 210.72     | 94.32     | 53.44    | 2,672.04     | 3,851.25   | 303.66     | 307.28    | 0.00       | 53.44       | 664.38     | 3,186.87  |            |
| Subtotales                    |                                  |        |        |     |         |        |             | 7,813.11 | 253.68   | 20,715.04 | 0.00     | 17,284.96  | 12,664.72 | 4,224.32 | 3,228.24     | 145,855.68 | 212,039.75 | 22,193.24 | 17,122.65  | 0.00        | 47,094.04  | 86,409.93 | 125,629.82 |
| 10.02 OPERACION Y TRAFICO 371 |                                  |        |        |     |         |        |             |          |          |           |          |            |           |          |              |            |            |           |            |             |            |           |            |
| 7184                          | GARCIA ROSALES VICTOR            | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 780.00   | 0.00      | 445.00   | 304.50     | 109.00    | 74.90    | 3,745.05     | 5,458.45   | 595.23     | 430.68    | 0.00       | 1,248.90    | 2,274.81   | 3,183.64  |            |
| 7265                          | INIGUEZ GUERRERO RICARDO         | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 653.00   | 505.00     | 94.00     | 111.90   | 5,595.00     | 6,958.90   | 906.94     | 643.43    | 0.00       | 1,977.90    | 3,528.27   | 3,430.63  |            |
| 7310                          | LOZANO AVILA ANDRES SEGUNDO      | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 780.00   | 0.00      | 445.00   | 304.50     | 109.00    | 74.90    | 3,745.05     | 5,458.45   | 595.23     | 430.68    | 0.00       | 1,347.36    | 2,373.27   | 3,085.18  |            |
| 7410                          | PRIETO REYES JUAN MANUEL         | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 739.50   | 0.00      | 399.00   | 284.50     | 112.00    | 71.00    | 3,550.05     | 5,156.05   | 533.66     | 408.26    | 0.00       | 71.00       | 1,012.92   | 4,143.13  |            |
| 7495                          | SALAZAR MARTINEZ JOSE ANTONIO    | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 653.00   | 505.00     | 94.00     | 111.90   | 5,595.00     | 6,958.90   | 906.94     | 643.43    | 0.00       | 2,455.32    | 4,005.69   | 2,953.21  |            |
| 7541                          | VEGA MURILLO JOSE MARIA          | 15     | 0      | 0   | 0       | 4      | 0.00        | 0.00     | 332.55   | 0.00      | 541.00   | 373.50     | 103.00    | 86.70    | 4,435.05     | 5,873.80   | 744.78     | 510.03    | 0.00       | 2,306.27    | 3,561.08   | 2,312.72  |            |
| 7622                          | TADEO SANCHEZ JUAN SABAS         | 15     | 0      | 0   | 0       | 4      | 0.00        | 0.00     | 338.40   | 0.00      | 439.00   | 361.00     | 103.00    | 90.26    | 4,513.05     | 5,864.71   | 678.49     | 519.00    | 0.00       | 1,519.26    | 2,716.75   | 3,147.96  |            |
| 7671                          | GONZALEZ ZARATE NELSON OSWALDO   | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 780.00   | 0.00      | 445.00   | 304.50     | 109.00    | 74.90    | 3,745.05     | 5,458.45   | 595.23     | 430.68    | 0.00       | 1,835.90    | 2,861.81   | 2,596.64  |            |
| 8691                          | ORTEGA CASTELLANOS JOSUE         | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 653.00   | 505.00     | 94.00     | 111.90   | 5,595.00     | 6,958.90   | 906.94     | 643.43    | 0.00       | 2,744.90    | 4,295.27   | 2,663.63  |            |
| 8851                          | JARAMILLO CASTELLANOS JOSE LUIS  | 15     | 0      | 0   | 0       | 2      | 0.00        | 0.00     | 177.90   | 0.00      | 475.00   | 357.00     | 105.00    | 86.40    | 4,270.05     | 5,470.35   | 595.53     | 491.06    | 0.00       | 85.40       | 1,171.99   | 4,298.36  |            |
| 8903                          | MEDINA BELECHE ARMANDO           | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 739.50   | 0.00      | 399.00   | 284.50     | 112.00    | 71.00    | 3,550.05     | 5,156.05   | 533.66     | 408.26    | 0.00       | 1,101.00    | 2,042.92   | 3,113.13  |            |
| 8979                          | GONZALEZ TOVAR JOSE DE JESUS     | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 652.00   | 0.00      | 360.00   | 243.00     | 119.00    | 62.60    | 3,130.05     | 4,566.65   | 429.66     | 359.96    | 0.00       | 717.60      | 1,507.22   | 3,059.43  |            |
| Subtotales                    |                                  |        |        |     |         |        |             | 0.00     | 0.00     | 5,319.85  | 0.00     | 5,907.00   | 4,352.00  | 1,263.00 | 1,029.36     | 51,468.45  | 69,339.66  | 8,022.29  | 5,918.90   | 0.00        | 17,410.81  | 31,352.00 | 37,987.66  |
| 11.00 TALLER TERMINAL 373     |                                  |        |        |     |         |        |             |          |          |           |          |            |           |          |              |            |            |           |            |             |            |           |            |
| 7088                          | CORONA LADINO SERGIO             | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 475.00   | 366.00     | 103.00    | 87.20    | 4,360.05     | 5,391.25   | 578.30     | 501.41    | 0.00       | 2,069.22    | 3,148.93   | 2,242.32  |            |
| 7100                          | CHAVARIN GOMEZ BERNABE           | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 475.00   | 366.00     | 103.00    | 87.20    | 4,360.05     | 5,391.25   | 578.30     | 501.41    | 0.00       | 2,311.26    | 3,390.97   | 2,000.28  |            |
| 7107                          | DE ANDA GONZALEZ ISMAEL          | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 525.00   | 394.50     | 101.00    | 92.90    | 4,645.05     | 5,758.45   | 655.29     | 534.18    | 0.00       | 117.90      | 1,307.37   | 4,451.08  |            |
| 7220                          | GONZALEZ VERA ALEXANDER          | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 525.00   | 394.50     | 101.00    | 92.90    | 4,645.05     | 5,758.45   | 655.29     | 534.18    | 0.00       | 2,261.37    | 3,450.84   | 2,307.61  |            |
| 8064                          | BARAJAS PEREZ GASPAR ANTONIO     | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 525.00   | 394.50     | 101.00    | 92.90    | 4,645.05     | 5,758.45   | 655.29     | 534.18    | 0.00       | 1,591.90    | 2,781.37   | 2,977.08  |            |
| 8496                          | ORTEGA GABRIEL RAMON             | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 475.00   | 366.00     | 103.00    | 87.20    | 4,360.05     | 5,391.25   | 578.30     | 501.41    | 0.00       | 1,566.20    | 2,645.91   | 2,745.34  |            |
| 8510                          | CHAVEZ TREJO AVELINO             | 15     | 0      | 0   | 0       | 0      | 0.00        | 0.00     | 0.00     | 0.00      | 464.00   | 331.50     | 106.00    | 80.30    | 4,015.05     | 4,996.85   | 503.50     | 461.73    | 0.00       | 1,369.30    | 2,334.53   | 2,662.32  |            |
| 8547                          | GALVEZ CORDERO JOSE FRANCISCO    | 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   | 572.86     | 501.41    | 0.00       | 2,261.33    | 3,335.60   | 2,055.65  |            |
| 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   | 551.14     | 484.16    | 0.00       | 1,212.58    | 2,247.88   | 3,012.87  |            |
| 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   | 623.98     | 520.38    | 0.00       | 1,549.50    | 2,693.86   | 2,915.19  |            |
| 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   | 503.50     | 461.73    | 0.00       | 2,113.30    | 3,078.53   | 1,918.32  |            |
| Subtotales                    |                                  |        |        |     |         |        |             | 0.00     | 0.00     | 0.00      | 0.00     | 5,427.00   | 4,043.50  | 1,130.00 | 962.80       | 48,140.55  | 59,703.85  | 6,455.75  | 5,536.18   | 0.00        | 18,423.86  | 30,415.79 | 29,288.06  |
| 11.19 TALLERES EN TERMINAL    |                                  |        |        |     |         |        |             |          |          |           |          |            |           |          |              |            |            |           |            |             |            |           |            |
| 8436                          | FRIAS GUZMAN JUAN                | 15     | 0      | 0   | 0       | 12     | 0.00        | 0.00     | 908.25   | 0.00      | 475.00   | 366.00     | 103.00    | 87.20    | 4,360.05     | 6,299.50   | 771.75     | 501.41    | 0.00       | 1,566.20    | 2,839.36   | 3,460.14  |            |
| Subtotales                    |                                  |        |        |     |         |        |             | 0.00     | 0.00     | 908.25    | 0.00     | 475.00     | 366.00    | 103.00   | 87.20        | 4,360.05   | 6,299.50   | 771.75    | 501.41     | 0.00        | 1,566.20   | 2,839.36  | 3,460.14   |





## Servicios y Transportes O.P.D.

Pagina 6

## Prénomina 2da de SEPTIEMBRE de 2017

Fecha 21/11/2017

| Clave             | Nombre                               | Dias T | Faltas | Inc | Vaca | Extras | Importe Incapacidad | Importe Vacaciones | Importe Extras | Compensa | Despensa | Estimulo Asist/Punt. | Ayuda Transporte | Otros    | Normal    | Percepciones | ISPT      | Pensiones Inss | Caja/Presta Ahorros | OtrasDeduc Cred. Sal. | Total Deducion | Neto      |
|-------------------|--------------------------------------|--------|--------|-----|------|--------|---------------------|--------------------|----------------|----------|----------|----------------------|------------------|----------|-----------|--------------|-----------|----------------|---------------------|-----------------------|----------------|-----------|
| 12.00             | GERENCIA MANTENIMIENTO TESISTAN      |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |              |           |                |                     |                       |                |           |
| 7234              | HERNANDEZ AGUIRRE MARIA ALEJANDRA    | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 577.00   | 397.00               | 101.00           | 92.25    | 4,612.50  | 5,779.75     | 659.97    | 530.44         | 0.00                | 1,555.25              | 2,745.66       | 3,034.09  |
| 7928              | JAUREGUI FLORES OMAR                 | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 435.00   | 298.00               | 111.00           | 73.70    | 3,685.05  | 4,602.75     | 434.14    | 423.78         | 0.00                | 1,627.57              | 2,485.49       | 2,117.26  |
| 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    | 3,244.49  | 1,695.71       | 0.00                | 544.91                | 5,485.11       | 11,756.60 |
| <b>Subtotales</b> |                                      |        |        |     |      |        | 0.00                | 0.00               | 0.00           | 0.00     | 1,706.00 | 2,169.50             | 245.00           | 460.86   | 23,042.85 | 27,624.21    | 4,338.60  | 2,649.93       | 0.00                | 3,727.73              | 10,716.26      | 16,907.95 |
| 12.04             | SERVICIO EXPRESS                     |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |              |           |                |                     |                       |                |           |
| 7205              | GONZALEZ BECERRA ANTONIO             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 602.00   | 473.50               | 96.00            | 105.85   | 5,292.45  | 6,569.80     | 825.35    | 608.63         | 0.00                | 2,128.85              | 3,562.83       | 3,006.97  |
| 7306              | LOPEZ VILLASENOR SIDRO               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 1,005.77              | 2,195.24       | 3,563.21  |
| 7340              | MERCADO LUNA J JESUS                 | 8      | 2      | 0   | 5    | 0      | 0.00                | 387.09             | 0.00           | 0.00     | 455.00   | 341.90               | 87.49            | 80.51    | 4,025.71  | 5,377.70     | 494.38    | 462.96         | 0.00                | 1,654.51              | 2,611.85       | 2,765.85  |
| 7409              | PORTILLO GARCIA J JESUS              | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 1,931.53              | 3,121.00       | 2,637.45  |
| 7470              | ROMERO ROCHA ALBERTO                 | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 2,339.95              | 3,529.42       | 2,229.03  |
| 7478              | RUIZ BARBA JOSE                      | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25     | 578.30    | 501.41         | 0.00                | 1,153.47              | 2,233.18       | 3,158.07  |
| 7488              | SAHAGUN PEREZ PEDRO                  | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 217.90                | 1,407.37       | 4,351.08  |
| 8084              | GUERRA JIMENEZ LUIS ANTONIO          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,171.70     | 741.96    | 570.68         | 0.00                | 2,605.84              | 3,918.48       | 2,253.22  |
| 8177              | RODRIGUEZ GONZALEZ CARLOS            | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25     | 578.30    | 501.41         | 0.00                | 2,076.35              | 3,156.06       | 2,235.19  |
| 8285              | RODRIGUEZ LOPEZ JUAN CARLOS          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.15    | 4,607.55  | 5,720.20     | 647.31    | 529.87         | 0.00                | 2,302.27              | 3,479.45       | 2,240.75  |
| 8370              | AGUIRRE CASILLAS EDUARDO             | 13     | 0      | 0   | 2    | 0      | 0.00                | 387.09             | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 6,145.54     | 655.29    | 534.18         | 0.00                | 2,378.90              | 3,568.37       | 2,577.17  |
| 8464              | MARTINEZ DAVID                       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 464.00   | 331.50               | 106.00           | 80.30    | 4,015.05  | 4,996.85     | 503.50    | 461.73         | 0.00                | 955.17                | 1,920.40       | 3,076.45  |
| 8618              | GIL SANCHEZ FERNANDO                 | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 1,769.90              | 2,959.37       | 2,799.08  |
| 8650              | GONZALEZ TORRES RAFAEL               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25     | 578.30    | 501.41         | 0.00                | 112.20                | 1,191.91       | 4,199.34  |
| 8675              | LOPEL RODRIGUEZ LUIS ESTEBAN         | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 566.00   | 526.00               | 66.00            | 116.10   | 5,805.00  | 7,079.10     | 931.65    | 667.58         | 0.00                | 3,221.04              | 4,820.27       | 2,258.83  |
| 8746              | SAYAVEDRA TREJO LUIS MIGUEL          | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 1,769.90              | 2,959.37       | 2,799.08  |
| 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     | 503.50    | 461.73         | 0.00                | 1,369.30              | 2,334.53       | 2,662.32  |
| 8949              | AGUILAR MORA ALEJANDRO               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 1,349.90              | 2,539.37       | 3,219.08  |
| 9084              | JARERO CAMPECHANO JUAN ANTONIO       | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 117.90                | 1,307.37       | 4,451.08  |
| <b>Subtotales</b> |                                      |        |        |     |      |        | 0.00                | 774.18             | 0.00           | 0.00     | 9,800.00 | 7,487.40             | 1,876.49         | 1,752.16 | 87,608.86 | 109,299.09   | 12,280.16 | 10,075.03      | 0.00                | 30,460.65             | 52,815.84      | 56,483.25 |
| 12.05             | CARROCERIAS                          |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |              |           |                |                     |                       |                |           |
| 7033              | ARREGUIN SANCHEZ JOSE                | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25     | 578.30    | 501.41         | 0.00                | 132.20                | 1,211.91       | 4,179.34  |
| 7176              | GARCIA MANCILLA ROBERTO              | 15     | 0      | 0   | 0    | 0      | 0.00                | 165.42             | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,337.12     | 741.96    | 570.68         | 0.00                | 2,161.40              | 3,474.04       | 2,863.08  |
| 7272              | JAUREGUI MARTINEZ JOSE MANUEL        | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 525.00   | 394.50               | 101.00           | 92.90    | 4,645.05  | 5,758.45     | 655.29    | 534.18         | 0.00                | 2,177.14              | 3,366.61       | 2,391.84  |
| 7327              | MARTINEZ ESTRADA RUBEN               | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 464.00   | 331.50               | 106.00           | 80.30    | 4,015.05  | 4,996.85     | 503.50    | 461.73         | 0.00                | 1,022.38              | 1,987.61       | 3,009.24  |
| 7526              | TOSCANO MARTINEZ JOSE                | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 541.00   | 373.50               | 103.00           | 88.70    | 4,435.05  | 5,541.25     | 609.93    | 510.03         | 0.00                | 2,382.08              | 3,502.04       | 2,039.21  |
| 8913              | PLASCENCIA CERVANTES JUAN PABLO      | 14     | 1      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 389.20   | 267.40               | 93.24            | 66.55    | 3,327.38  | 4,143.77     | 366.22    | 382.65         | 0.00                | 1,657.55              | 2,396.42       | 1,747.35  |
| 9124              | MORA CASTAÑEDA JUAN ANTONIO DE JESUS | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 464.00   | 331.50               | 106.00           | 80.30    | 4,015.05  | 4,996.85     | 503.50    | 461.73         | 0.00                | 787.30                | 1,752.53       | 3,244.32  |
| <b>Subtotales</b> |                                      |        |        |     |      |        | 0.00                | 165.42             | 0.00           | 0.00     | 3,432.20 | 2,504.40             | 708.24           | 595.20   | 29,760.08 | 37,165.54    | 3,948.70  | 3,422.41       | 0.00                | 10,320.05             | 17,691.16      | 19,474.38 |
| 12.06             | LLANTAS                              |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |              |           |                |                     |                       |                |           |
| 7273              | JAUREGUI MARTINEZ RAMON              | 15     | 0      | 0   | 0    | 0      | 0.00                | 82.71              | 0.00           | 0.00     | 574.00   | 440.00               | 96.00            | 99.25    | 4,962.45  | 6,254.41     | 741.96    | 570.68         | 0.00                | 787.74                | 2,100.38       | 4,154.03  |
| 8480              | TORRES LABRADOR OSVALDO              | 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     | 655.29    | 534.18         | 0.00                | 1,766.90              | 2,956.37       | 2,956.92  |
| <b>Subtotales</b> |                                      |        |        |     |      |        | 0.00                | 237.55             | 0.00           | 0.00     | 1,099.00 | 834.50               | 197.00           | 192.15   | 9,607.50  | 12,167.70    | 1,397.25  | 1,104.86       | 0.00                | 2,554.64              | 5,056.75       | 7,110.95  |
| 12.07             | AUXILIO VIAL Y GRUAS                 |        |        |     |      |        |                     |                    |                |          |          |                      |                  |          |           |              |           |                |                     |                       |                |           |
| 7074              | CARRILLO RIVAS GUILLERMO             | 15     | 0      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 475.00   | 366.00               | 103.00           | 87.20    | 4,360.05  | 5,391.25     | 578.30    | 501.41         | 0.00                | 2,294.20              | 3,373.91       | 2,017.34  |
| 8522              | MAGAÑON BERBER JUAN ARMANDO          | 14     | 1      | 0   | 0    | 0      | 0.00                | 0.00               | 0.00           | 0.00     | 490.00   | 368.20               | 94.22            | 86.71    | 4,335.38  | 5,374.51     | 574.83    | 498.57         | 0.00                | 1,557.71              | 2,631.11       | 2,743.40  |
| 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     | 578.30    | 501.41         | 0.00                | 2,438.22              | 3,517.93       | 1,873.32  |

# Servicios y Transportes O.P.D.

## Prénomina 2da de SEPTIEMBRE de 2017

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Fecha 21/11/2017

| Clave                    | Nombre                             | Días T | Faltas | Inc | Vaca | Importe |             | Importe    |             | Extras | Compensa | Despensa   | Estimulo   |           | Ayuda     |              | Total        |            | Pensiones  |            | Caja/Presta | OtrasDeduc | Total      |
|--------------------------|------------------------------------|--------|--------|-----|------|---------|-------------|------------|-------------|--------|----------|------------|------------|-----------|-----------|--------------|--------------|------------|------------|------------|-------------|------------|------------|
|                          |                                    |        |        |     |      | Extras  | Incapacidad | Vacaciones | Asist/Punt. |        |          |            | Transporte | Otros     | Normal    | Percepciones | ISPT         | Imss       | Ahorros    | Cred. Sal. | Deducion    | Neto       |            |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 0.00       | 0.00        | 0.00   |          | 1,440.00   | 1,100.20   | 300.22    | 261.11    | 13,055.48    | 16,157.01    | 1,731.43   | 1,501.39   | 0.00       | 6,290.13    | 9,522.95   | 6,534.06   |
| 12.08 MUELLES            |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 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     | 655.29     | 534.18     | 0.00       | 1,716.90    | 2,906.37   | 2,852.08   |
| 7914                     | CARDENAS GRANADOS HUGO ENRIQUE     | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 525.00     | 394.50     | 101.00    | 92.90     | 4,645.05     | 5,758.45     | 655.29     | 534.18     | 0.00       | 2,013.98    | 3,203.45   | 2,555.00   |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 0.00       | 0.00        | 0.00   |          | 1,050.00   | 789.00     | 202.00    | 185.80    | 9,290.10     | 11,516.90    | 1,310.58   | 1,068.36   | 0.00       | 3,730.88    | 6,109.82   | 5,407.08   |
| 12.11 TORNO Y SOLDADURA  |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 7062                     | CAMARENA LOPEZ JOSE DE JESUS       | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 475.00     | 366.00     | 103.00    | 87.20     | 4,360.05     | 5,391.25     | 578.30     | 501.41     | 0.00       | 212.20      | 1,291.91   | 4,099.34   |
| 7314                     | LUNA BARRAGAN MARTIN               | 13     | 0      | 2   | 0    | 0       | 581.34      | 72.67      | 0.00        | 0.00   |          | 475.00     | 366.00     | 103.00    | 87.20     | 3,778.71     | 5,463.92     | 468.80     | 501.41     | 0.00       | 162.20      | 1,132.41   | 4,331.51   |
| 7510                     | SIMENTAL CERVANTES JOSE PABLO      | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 525.00     | 394.50     | 101.00    | 92.90     | 4,645.05     | 5,758.45     | 655.29     | 534.18     | 0.00       | 1,869.90    | 3,059.37   | 2,699.08   |
| 8890                     | ROSAS HERNANDEZ JOSE LUIS          | 14     | 0      | 0   | 1    | 0       | 0.00        | 72.67      | 0.00        | 0.00   |          | 475.00     | 366.00     | 103.00    | 87.20     | 4,360.05     | 5,463.92     | 578.30     | 501.41     | 0.00       | 1,886.20    | 2,965.91   | 2,498.01   |
| 8957                     | PALOS YAÑEZ OSCAR DANIEL           | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 461.00     | 313.50     | 109.00    | 76.70     | 3,835.05     | 4,795.25     | 468.06     | 441.03     | 0.00       | 1,764.18    | 2,673.27   | 2,121.98   |
| 9072                     | ZAMARRIPA MORALES FRANCISCO JAVIER | 14     | 1      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 383.60     | 492.24     | 86.80     | 65.99     | 3,299.38     | 4,328.01     | 386.33     | 379.43     | 0.00       | 1,120.99    | 1,886.75   | 2,441.26   |
| Subtotales               |                                    |        |        |     |      |         | 581.34      | 145.34     | 0.00        | 0.00   |          | 2,794.60   | 2,298.24   | 605.80    | 497.19    | 24,278.29    | 31,200.80    | 3,135.08   | 2,858.87   | 0.00       | 7,015.67    | 13,009.62  | 18,191.18  |
| 12.12 LAVADO DE UNIDADES |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 7375                     | NUÑO GOMEZ JOSE LUIS               | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 464.00     | 331.50     | 106.00    | 80.30     | 4,015.05     | 4,996.85     | 503.50     | 461.73     | 0.00       | 105.30      | 1,070.53   | 3,926.32   |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 0.00       | 0.00        | 0.00   |          | 464.00     | 331.50     | 106.00    | 80.30     | 4,015.05     | 4,996.85     | 503.50     | 461.73     | 0.00       | 105.30      | 1,070.53   | 3,926.32   |
| 12.14 TRANSMISIONES      |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 7161                     | GABRIEL ESCOBEDO JOSE MONCERRAT    | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 475.00     | 366.00     | 103.00    | 87.20     | 4,360.05     | 5,391.25     | 578.30     | 501.41     | 0.00       | 872.55      | 1,952.26   | 3,438.99   |
| 7491                     | SALAZAR BOBADILLA JORGE ALBERTO    | 15     | 0      | 0   | 0    | 0       | 0.00        | 82.13      | 0.00        | 0.00   |          | 425.00     | 434.00     | 96.00     | 98.55     | 4,927.50     | 6,063.18     | 701.50     | 566.66     | 0.00       | 2,182.60    | 3,450.76   | 2,612.42   |
| 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     | 1,064.06   | 724.52     | 0.00       | 3,302.05    | 5,090.63   | 2,620.02   |
| 8582                     | SOTO GUILLEN 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     | 503.50     | 461.73     | 0.00       | 1,105.30    | 2,070.53   | 2,926.32   |
| 8850                     | MORA CASTAÑEDA MIGUEL ANGEL        | 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     | 503.50     | 461.73     | 0.00       | 2,000.60    | 2,965.83   | 2,365.61   |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 416.72     | 0.00        | 0.00   |          | 2,474.00   | 2,053.50   | 459.00    | 472.35    | 23,617.80    | 29,493.37    | 3,350.86   | 2,716.05   | 0.00       | 9,463.10    | 15,530.01  | 13,963.36  |
| 12.15 FRENO              |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 8551                     | SAHAGUN PEREZ JAIME                | 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     | 655.29     | 534.18     | 0.00       | 1,591.90    | 2,781.37   | 3,364.17   |
| 8559                     | SAHAGUN PEREZ GABRIEL              | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 625.00     | 498.50     | 95.00     | 110.70    | 5,535.00     | 6,864.20     | 887.03     | 636.52     | 0.00       | 1,513.70    | 3,037.25   | 3,826.95   |
| 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     | 655.29     | 534.18     | 0.00       | 1,034.90    | 2,224.37   | 3,534.08   |
| 8891                     | LOPEZ VELADOR HUGO EMMANUEL        | 14     | 1      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 403.20     | 289.80     | 102.62    | 71.03     | 3,551.38     | 4,418.03     | 401.55     | 408.41     | 0.00       | 1,321.03    | 2,130.99   | 2,287.04   |
| 9047                     | FLORES LOPEZ HECTOR MARTIN         | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 405.00     | 289.00     | 112.00    | 71.90     | 3,595.05     | 4,472.95     | 411.23     | 413.43     | 0.00       | 990.90      | 1,815.56   | 2,657.39   |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 387.09     | 0.00        | 0.00   |          | 2,483.20   | 1,866.30   | 511.62    | 439.43    | 21,971.53    | 27,659.17    | 3,010.39   | 2,526.72   | 0.00       | 6,452.43    | 11,989.54  | 15,669.63  |
| 12.17 ELECTRICIDAD       |                                    |        |        |     |      |         |             |            |             |        |          |            |            |           |           |              |              |            |            |            |             |            |            |
| 7160                     | FUENTES RODRIGUEZ ERNESTO          | 12     | 1      | 0   | 2    | 0       | 0.00        | 154.84     | 0.00        | 0.00   |          | 490.00     | 368.20     | 94.22     | 86.71     | 4,335.38     | 5,529.35     | 574.83     | 498.57     | 0.00       | 1,733.71    | 2,807.11   | 2,722.24   |
| 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     | 655.29     | 534.18     | 0.00       | 1,959.44    | 3,148.91   | 2,609.54   |
| 8530                     | RAMOS ROBLES ENRIQUE               | 15     | 0      | 0   | 0    | 0       | 0.00        | 0.00       | 0.00        | 0.00   |          | 475.00     | 366.00     | 103.00    | 87.20     | 4,360.05     | 5,391.25     | 578.30     | 501.41     | 0.00       | 1,863.47    | 2,943.18   | 2,448.07   |
| Subtotales               |                                    |        |        |     |      |         | 0.00        | 154.84     | 0.00        | 0.00   |          | 1,490.00   | 1,128.70   | 298.22    | 266.81    | 13,340.48    | 16,679.05    | 1,808.42   | 1,534.16   | 0.00       | 5,556.62    | 8,899.20   | 7,779.85   |
| Totales Generales        |                                    |        |        |     |      |         | 25,057.18   | 5,814.70   | 27,660.64   | 0.00   |          | 111,853.76 | 93,083.16  | 21,315.44 | 22,723.47 | 1,040,100.99 | 1,347,609.34 | 158,961.50 | 121,620.38 | 0.00       | 328,872.90  | 609,454.78 | 738,154.56 |