

Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe Vacaciones	Importe Extras	Importe Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Normal	Total Percepciones	ISPT	Pensiones Imss	Caja/P
1.00	DIRECCIÓN GENERAL																		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	295.00	112.00	79.10	3,955.05	5,466.02	525.10	454.83	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	614.40	30,720.00	36,395.40	8,589.01	3,532.80	
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,473.90	2,439.91	1,359.30	
9054	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	131.81	6,590.25	7,862.56	1,003.52	757.88	
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
Subtotales							0.00	0.00	612.87	0.00	5,069.50	5,977.00	402.00	1,265.41	63,270.30	76,597.08	13,905.45	7,276.08	
2.00	CONTRALORÍA INTERNA																		
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	68.42	0.00	0.00	409.00	310.50	110.00	82.10	4,105.05	5,085.07	445.67	472.08	
9073	URZUA OROZCO RAMIRO	10	0	0	5	0	0.00	923.75	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	14,139.45	2,147.69	1,274.78	
Subtotales							0.00	992.17	0.00	0.00	1,665.00	1,763.00	250.00	392.80	19,640.10	24,703.07	3,118.94	2,258.62	
3.00	SERVICIO SUBROGADO																		
8656	CHAVEZ PONCE MARIA DEL REFUGIO	13	0	0	2	0	0.00	136.84	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,176.49	449.35	472.08	
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	1,167.68	809.59	
Subtotales							0.00	136.84	0.00	0.00	1,166.00	1,002.00	146.00	222.90	11,145.00	13,818.74	1,617.03	1,281.67	
4.00	RECAUDACIÓN 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	86.30	4,315.05	5,302.85	494.61	496.23	
7644	POSADAS MORALES ANTELMA	11	0	4	0	0	1,022.68	0.00	0.00	0.00	394.00	277.50	101.00	76.70	2,812.37	4,684.25	266.18	441.03	
7689	ESPINOZA CASTELLANOS IRAN	0	0	15	0	0	4,690.05	0.00	0.00	0.00	495.00	369.00	103.00	93.80	0.00	5,750.85	0.00	539.36	
8261	GAMINO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,615.05	5,653.35	556.27	530.73	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	621.97	564.37	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
Subtotales							5,712.73	0.00	0.00	0.00	3,687.00	2,686.00	841.00	697.75	29,175.17	42,799.65	3,332.34	4,012.11	
6.00	SEGURIDAD Y VIGILANCIA TESISTAN																		
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	94.10	4,705.05	5,769.15	576.68	541.08	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,736.65	768.19	636.80	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
8435	JIMENEZ CASTORENA SALVADOR	12	0	0	3	0	0.00	218.00	0.00	0.00	468.00	335.50	106.00	87.20	4,360.05	5,574.75	504.10	501.41	
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	14	0	1	0	0	267.67	0.00	0.00	0.00	423.00	301.50	114.00	80.30	3,747.38	4,933.85	389.88	461.73	
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	80.30	4,015.05	4,933.85	432.71	461.73	
Subtotales							267.67	218.00	0.00	0.00	4,043.00	3,003.00	981.00	777.45	38,605.13	47,895.25	4,435.68	4,470.37	
7.00	SUPERVISIÓN DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	4,908.75	428.79	458.28	
8832	MONTES DIAZ ANGELO	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones Caja/Pr		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro	
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	89.00	4,450.05	5,478.55	525.58	511.76		
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08		
Subtotales							0.00	342.09	0.00	0.00	1,788.00	1,263.50	437.00	332.90	16,645.20	20,808.69	1,853.07	1,914.20		
8.00 DIRECCIÓN DE ADMINISTRACIÓN 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	117.40	5,869.95	7,239.35	873.85	675.04		
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	2,595.36	1,419.67		
Subtotales							0.00	0.00	0.00	0.00	1,939.00	1,739.00	128.00	364.30	18,214.95	22,385.25	3,469.21	2,094.71		
8.01 CONTABILIDAD																				
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30		
Subtotales							0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30		
8.02 INFORMÁTICA																				
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.85	4,892.55	6,001.90	617.67	562.64		
9064	ROMERO ALBA JUAN JOSE	14	0	0	1	0	0.00	117.33	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,759.58	1,167.68	809.59		
Subtotales							0.00	117.33	0.00	0.00	1,252.00	1,084.00	137.00	238.65	11,932.50	14,761.48	1,785.35	1,372.23		
8.03 BOLETOS																				
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	89.00	4,450.05	5,478.55	525.58	511.76		
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08		
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,148.45	645.31	571.84		
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88		
8993	QUEVEDO HERNANDEZ INGRID BETSABE	14	0	0	1	0	0.00	115.58	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,318.23	1,074.49	797.52		
Subtotales							0.00	115.58	0.00	0.00	2,413.00	2,127.00	451.00	505.75	25,287.60	30,899.93	3,297.10	2,908.08		
8.04 COMBUSTIBLES																				
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68		
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	13	0	2	0	0	547.34	0.00	0.00	0.00	432.00	310.50	110.00	82.10	3,557.71	5,039.65	361.77	472.08		
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	76.70	3,835.05	4,684.25	393.35	441.03		
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	74.90	3,745.05	4,627.95	384.63	430.68		
9062	MUNOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,354.80	926.89		
Subtotales							547.34	0.00	0.00	0.00	2,588.00	2,188.00	593.00	544.70	26,687.86	33,148.90	3,263.81	3,132.04		
8.05 COMPRAS																				
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30		
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.60	4,080.00	5,014.10	445.34	469.20		
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	116.20	5,809.95	7,147.65	854.57	668.14		
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	96.00	132.20	6,610.20	7,942.40	1,020.45	760.17		
Subtotales							0.00	0.00	0.00	0.00	2,142.00	1,845.00	397.00	434.75	21,737.55	26,556.30	3,029.23	2,499.81		
8.07 SERVICIOS GENERALES																				
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16		
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	105.35	5,267.40	6,490.25	716.86	605.75		
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	72.20	3,610.05	4,430.25	353.43	415.16		
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16		

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							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16		
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16		
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	72.20	3,610.05	4,430.25	353.43	415.16		
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.68	809.59		
Subtotales							0.00	0.00	0.00	0.00	3,526.00	2,701.00	840.00	679.35	33,967.65	41,714.00	4,005.12	3,906.30		
8.08 RECURSOS HUMANOS																				
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	165.75	0.00	0.00	568.00	408.50	100.00	99.45	4,972.50	6,314.20	645.31	571.84		
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,780.15	0.00	0.00	0.00	729.00	617.50	38.00	135.60	0.00	8,300.25	2.97	779.72		
9085	GARCIA SOLIS FERNANDA FABIOLA	14	0	0	1	0	0.00	92.29	0.00	0.00	522.00	470.50	96.00	110.75	5,537.40	6,828.94	768.19	636.80		
9093	MARTINEZ MUNGUIA SANDRA SARAH	13	0	0	2	0	0.00	303.50	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	11,116.10	1,621.17	1,047.08		
Subtotales							6,780.15	561.54	0.00	0.00	2,400.00	2,407.00	268.00	527.90	19,614.90	32,559.49	3,037.64	3,035.44		
8.09 PATRIMONIO																				
7455	RODRIGUEZ MACIEL JOSE LUIS	14	0	0	1	0	0.00	109.67	0.00	0.00	500.50	592.00	48.00	131.40	6,580.05	7,961.62	1,001.35	755.55		
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,105.05	4,957.55	449.35	57.32		
Subtotales							0.00	109.67	0.00	0.00	932.50	902.50	158.00	131.40	10,685.10	12,919.17	1,450.70	812.87		
8.10 ALMACÉN GENERAL																				
7337	MELENDEZ CHAVAJE GABRIELA	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08		
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88		
7727	MONDRAGON ANDRADE HECTOR	13	0	0	2	0	0.00	234.67	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,876.92	1,167.68	809.59		
9030	RAMIREZ GUTIERREZ ABRAHAM	10	0	0	5	0	0.00	342.09	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,381.74	449.35	472.08		
Subtotales							0.00	918.85	0.00	0.00	2,111.00	1,695.00	354.00	401.50	20,075.10	25,555.45	2,668.75	2,308.63		
9.00 DIRECCIÓN JURÍDICA																				
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	3	12	0	0	0	0.00	0.00	0.00	0.00	138.78	294.90	6.60	0.00	2,949.00	3,389.28	245.05	0.00		
9103	ALDERETE NÚÑEZ JOSE LUIS	3	12	0	0	0	0.00	0.00	0.00	0.00	103.59	78.48	20.19	0.00	978.51	1,180.77	0.00	0.00		
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.21	6,560.25	7,816.46	993.83	754.43		
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	14	0	0	1	0	0.00	101.33	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,460.88	898.56	699.19		
9131	MENDOZA GINES LILIVETTE	7	8	0	0	0	0.00	0.00	0.00	0.00	323.82	688.10	15.40	294.90	6,881.00	8,203.22	1,041.35	1,695.68		
Subtotales							0.00	101.33	0.00	0.00	1,620.19	2,176.48	156.19	547.71	23,448.71	28,050.61	3,178.79	3,149.30		
9.01 COMISIÓN MIXTA																				
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08		
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	10	0	0	5	0	0.00	398.34	0.00	0.00	534.00	377.50	103.00	95.60	4,780.05	6,288.49	598.07	549.71		
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	116.20	5,809.95	7,138.15	852.55	668.14		
Subtotales							0.00	398.34	0.00	0.00	1,594.00	1,178.00	307.00	293.90	14,695.05	18,466.29	1,899.97	1,689.93		
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	120.10	6,004.95	7,340.05	894.72	690.57		
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.30	4,615.05	5,653.35	556.27	530.73		
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	118.60	5,929.95	7,324.05	891.63	681.94		
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08		
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	413.10	20,655.00	25,357.10	2,791.97	2,375.32		
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																				

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones							Normal	Percepciones	ISPT	Imss	Ahorro
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,076.52	1,695.68	
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	9	0.00	0.00	722.24	0.00	475.00	366.00	103.00	93.20	4,660.05	6,419.49	704.37	535.91	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	82.10	4,105.05	5,039.65	449.35	472.08	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	14	0	0	1	8	0.00	62.42	505.44	0.00	426.00	267.00	115.00	74.90	3,745.05	5,195.81	466.32	430.68	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
Subtotales							0.00	62.42	1,863.80	0.00	2,459.00	2,728.50	471.00	627.20	31,360.20	39,572.12	5,258.67	3,606.43	
10.01 OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	9	0.00	0.00	766.32	0.00	525.00	394.50	101.00	98.90	4,945.05	6,830.77	790.76	568.68	
7016	ALVAREZ FRANCO MARCO ANTONIO	11	0	0	4	5	0.00	331.50	472.30	0.00	568.00	408.50	100.00	99.45	4,972.50	6,952.25	745.91	571.84	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	9	0.00	0.00	668.67	0.00	464.00	331.50	106.00	86.30	4,315.05	5,971.52	614.30	496.23	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	5	0.00	0.00	384.77	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	9	0.00	0.00	580.32	0.00	426.00	267.00	115.00	74.90	3,745.05	5,208.27	479.72	430.68	
7343	MONROY CORREA JUAN	15	0	0	0	2	0.00	0.00	192.38	0.00	439.00	381.00	103.00	96.20	4,810.05	6,021.63	621.50	553.16	
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	5,869.95	7,121.95	873.85	91.54	
7563	ZAPATA SANCHEZ JUAN MANUEL	2	0	13	0	0	4,168.71	0.00	0.00	0.00	439.00	381.00	103.00	96.20	641.34	5,829.25	24.61	553.16	
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04	
7749	LOPEZ ROMERO JUAN	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8145	GARCIA GUARDADO JAIME	10	0	0	5	5	0.00	364.59	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	6,103.06	572.37	503.13	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	9	0.00	0.00	668.67	0.00	464.00	331.50	106.00	86.30	4,315.05	5,971.52	614.30	496.23	
8363	OLIVA INFANTE CARLOS	15	0	0	0	5	0.00	0.00	349.92	0.00	483.00	337.00	106.00	87.50	4,375.05	5,738.47	572.37	503.13	
8378	VILLALOBOS ARREAGA RUBEN DARIO	2	0	13	0	1	3,778.71	0.00	87.19	0.00	468.00	335.50	106.00	87.20	581.34	5,443.94	25.48	501.41	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	87.50	4,375.05	5,388.55	509.73	503.13	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
8928	SILVA ALFONSO JOSE	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	9	0.00	0.00	633.89	0.00	398.00	309.00	119.00	81.80	4,090.05	5,631.74	554.29	470.36	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	5	0.00	0.00	375.17	0.00	487.00	369.00	103.00	93.80	4,690.05	6,118.02	640.03	539.36	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	9	0.00	0.00	677.97	0.00	483.00	337.00	106.00	87.50	4,375.05	6,066.52	631.09	503.13	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	9	0.00	0.00	626.82	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	
9088	LOPEZ LLAMAS CECILIO	11	0	0	4	5	0.00	273.67	389.88	0.00	432.00	310.50	110.00	82.10	4,105.05	5,703.20	518.04	472.08	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	9	0.00	0.00	612.87	0.00	412.00	284.50	112.00	79.10	3,955.05	5,455.52	523.23	454.83	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	9	0.00	0.00	636.12	0.00	432.00	310.50	110.00	82.10	4,105.05	5,675.77	562.11	472.08	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	9	0.00	0.00	594.27	0.00	394.00	277.50	101.00	76.70	3,835.05	5,278.52	491.97	441.03	
9120	ANAYA CORTEZ JUAN FRANCISCO	15	0	0	0	9	0.00	0.00	531.59	0.00	360.00	243.00	119.00	68.60	3,430.05	4,752.24	405.52	394.46	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	9	0.00	0.00	564.14	0.00	365.00	263.50	118.00	72.80	3,640.05	5,023.49	448.25	418.61	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	9	0.00	0.00	596.69	0.00	399.00	284.50	112.00	77.00	3,850.05	5,319.24	499.21	442.76	
9129	OLIVARES ROMO CARLOS	1	0	14	0	0	3,397.38	0.00	0.00	0.00	365.00	263.50	118.00	72.80	242.67	4,459.35	0.00	418.61	
Subtotales							11,344.80	969.76	15,560.91	0.00	15,630.00	11,422.50	3,804.00	2,863.85	137,719.20	199,315.02	18,354.41	16,558.90	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Total			Pensiones Caja/P	
								Extras	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
10.02	OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	15	0	0	0	9	0.00	0.00	626.82	0.00	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04	
7310	LOZANO AVILA ANDRES SEGUNDO	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	88.98	60.90	21.78	0.00	809.01	980.67	0.00	0.00	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	9	0.00	0.00	596.69	0.00	0.00	399.00	284.50	112.00	77.00	3,850.05	5,319.24	499.21	442.76	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	5	0.00	0.00	378.72	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	6,225.97	662.83	544.53	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	5	0.00	0.00	384.77	0.00	0.00	439.00	381.00	103.00	96.20	4,810.05	6,214.02	659.97	553.16	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	9	0.00	0.00	626.82	0.00	0.00	445.00	304.50	109.00	80.90	4,045.05	5,611.27	550.78	465.18	
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	117.40	5,869.95	7,239.35	873.85	675.04	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	3	0.00	0.00	274.18	0.00	0.00	475.00	357.00	105.00	91.40	4,570.05	5,872.63	595.69	525.56	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	9	0.00	0.00	531.59	0.00	0.00	360.00	243.00	119.00	68.60	3,430.05	4,752.24	405.52	394.46	
Subtotales								0.00	0.00	3,419.59	0.00	5,151.98	3,823.90	1,063.78	941.90	47,904.21	62,305.36	6,546.33	5,415.95	
12.00	GERENCIA MANTENIMIENTO TESISTAN																			
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	574.00	440.00	96.00	104.75	5,237.40	6,452.15	708.87	602.30	
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	602.00	473.50	96.00	111.35	5,567.40	6,850.25	792.26	640.25	
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	10	0	0	5	0	0.00	409.38	0.00	0.00	0.00	577.00	397.00	101.00	98.25	4,912.50	6,495.13	632.61	564.94	
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
7340	MERCADO LUNA J. JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7375	NUNO GOMEZ JOSE LUIS	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	92.79	66.30	21.18	0.00	863.01	1,043.28	0.00	0.00	
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7470	ROMERO ROCHA ALBERTO	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	105.00	78.90	20.19	0.00	989.01	1,193.10	0.00	0.00	
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	425.00	434.00	96.00	104.05	5,202.45	6,261.50	668.41	598.28	
7510	SIMENTAL CERVANTES JOSE PABLO	11	0	0	4	0	0.00	329.67	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,394.12	628.68	568.68	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.70	4,735.05	5,847.25	590.55	544.53	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	10	0	5	0	0	4,615.00	0.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	9,230.00	15,441.90	1,604.02	1,592.18	
7914	CARDENAS GRANADOS HUGO ENRIQUE	12	0	0	3	0	0.00	247.25	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,311.70	628.68	568.68	
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	435.00	298.00	111.00	79.70	3,985.05	4,908.75	428.79	458.28	
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	

Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2018

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras						Normal	Percepciones	ISPT	Imss	Ahorro
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.25	5,262.45	6,477.70	714.20	605.18	
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	545.85	0.00	0.00	646.00	590.50	48.00	131.00	6,550.20	8,511.55	1,025.66	753.27	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.15	4,907.55	6,026.20	621.97	564.37	
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8464	MARTINEZ DAVID	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	86.30	4,027.38	4,954.94	435.12	496.23	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
8522	MAGALLON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
8547	GALVEZ CORDERO JOSE FRANCISCO	14	0	1	0	0	310.67	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,349.38	5,697.25	508.36	535.91	
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8559	SAHAGUN PEREZ GABRIEL	2	13	0	0	0	0.00	0.00	0.00	0.00	83.32	66.46	12.66	0.00	774.66	937.10	0.00	0.00	
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	90.20	4,510.05	5,566.75	541.15	518.66	
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8649	RAMOS MONTELONGO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	404.04	89.60	103.75	4,841.62	5,986.83	613.92	596.56	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.50	4,825.05	5,915.05	602.37	554.88	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
8864	ARREOLA PEREZ EVERARDO	10	0	0	5	0	0.00	400.84	0.00	0.00	591.00	381.00	101.00	96.20	4,810.05	6,380.09	613.91	553.16	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	10	0	0	5	0	0.00	322.09	0.00	0.00	417.00	286.50	100.00	77.30	3,865.05	5,067.94	403.11	444.48	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
8949	AGUILAR MORA ALEJANDRO	10	0	0	5	0	0.00	412.09	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,476.54	628.68	568.68	
8957	PALOS YAÑEZ OSCAR DANIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	430.22	292.60	101.64	82.70	3,859.38	4,766.54	405.56	475.53	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	5,697.25	563.97	535.91	
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	77.90	3,895.05	4,778.95	408.31	447.93	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	86.30	4,315.05	5,302.85	494.61	496.23	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	76.70	3,835.05	4,943.25	434.79	441.03	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.90	4,945.05	6,064.45	628.68	568.68	
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	86.30	4,315.05	5,302.85	494.61	496.23	
Subtotales							4,925.67	2,667.17	0.00	0.00	31,330.17	24,163.70	6,243.11	6,070.65	300,326.89	375,727.36	37,314.07	34,906.58	
12.04 SERVICIO EXPRESS																			
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	121.60	6,079.95	7,359.55	898.56	699.19	
12.07 AUXILIO VIAL Y GRÚAS																			
8558	ISOL TORRES JESUS ANTONIO	10	0	0	5	0	0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,085.59	563.97	535.91	
Subtotales							0.00	388.34	0.00	0.00	475.00	366.00	103.00	93.20	4,660.05	6,085.59	563.97	535.91	