

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Estimulo	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras				Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro
1.00 DIRECCIÓN GENERAL																				
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	6	0.00	0.00	453.76	0.00	412.00	295.00	112.00	85.10	4,538.72	5,896.58	601.10	489.33		
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
9132	MENDEZ OCHOA LUIS ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	0.00	34.00	236.40	12,608.00	14,080.40	2,347.44	1,359.30		
9142	VARGAS AMEZCUA OMAR ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,144.00	0.00	808.50	629.88	33,593.60	36,175.98	8,518.55	3,621.81		
9151	ROSAS ESCOTO SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	0.00	48.00	137.81	7,349.60	8,035.91	1,039.17	792.38		
9166	MURO HERNANDEZ ROSA ISELA	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	0.00	66.00	127.60	6,805.28	7,564.88	941.02	733.69		
Subtotales							0.00	0.00	453.76	0.00	4,256.50	605.50	1,178.50	1,304.89	69,593.92	77,393.07	14,001.80	7,503.09		
2.00 CONTRALORÍA INTERNA																				
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	95.00	5,066.72	6,101.22	635.96	546.26		
8982	GUTIERREZ FLORES ALFREDO	15	0	0	1	0	0.00	73.42	0.00	0.00	409.00	310.50	110.00	88.10	4,698.72	5,689.74	550.40	506.58		
9134	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	0.00	34.00	221.70	11,824.00	12,846.70	2,059.69	1,274.78		
Subtotales							0.00	73.42	0.00	0.00	1,665.00	655.00	250.00	404.80	21,589.44	24,637.66	3,246.05	2,327.62		
3.00 SERVICIO SUBROGADO																				
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
Subtotales							0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
4.00 RECAUDACIÓN E INGRESOS																				
7644	POSADAS MORALES ANTELMA	9	0	0	7	0	0.00	482.42	0.00	0.00	394.00	277.50	101.00	82.70	4,410.72	5,748.34	486.60	475.53		
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
8856	SANTOS RUIZ CLAUDIA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	98.30	5,242.72	6,287.02	670.38	565.23		
9060	MARTINEZ ABURTO RAFAEL	13	0	0	3	0	0.00	260.38	0.00	0.00	525.00	394.50	101.00	104.15	5,554.72	6,939.75	757.40	598.87		
9149	GUTIERREZ MARTINEZ JULIO	16	0	0	0	0	0.00	0.00	0.00	0.00	774.00	0.00	33.00	145.90	7,781.28	8,734.18	1,186.18	838.92		
9161	SUAREZ GARIN CRISTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	495.00	0.00	103.00	99.80	5,968.00	6,665.80	755.44	573.86		
9164	ANGUIANO GARCIA JUANA ANGELICA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	0.00	106.00	86.30	4,602.72	5,259.02	484.29	496.23		
9176	GARCIA MENDOZA ANA VICTORIA	15	1	0	0	0	0.00	0.00	0.00	0.00	383.40	0.00	103.05	86.48	3,804.90	4,377.83	340.52	497.26		
Subtotales							0.00	742.80	0.00	0.00	4,380.40	1,654.00	871.05	879.83	46,762.50	55,290.58	5,789.85	5,059.06		
6.00 SEGURIDAD Y VIGILANCIA TESISTAN																				
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	100.10	5,338.72	6,408.82	699.81	575.58		
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	116.75	6,226.56	7,431.81	914.99	671.30		
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,602.72	5,527.52	534.83	496.23		
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
8925	LOPEZ GAETA RAYMUNDO	15	1	0	0	0	0.00	0.00	0.00	0.00	396.45	282.60	106.80	86.30	4,315.05	5,187.20	473.91	496.23		
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
9109	BALCAZAR ALVAREZ PABLO FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,602.72	5,527.52	534.83	496.23		
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	86.30	4,602.72	5,527.52	534.83	496.23		
9163	NUÑEZ GUZMAN JORGE ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	468.00	0.00	106.00	87.20	4,650.72	5,311.92	494.53	501.40		
Subtotales							0.00	0.00	0.00	0.00	4,016.45	2,648.60	973.80	825.45	43,736.65	52,200.95	5,296.77	4,746.36		
7.00 SUPERVISIÓN DEL TRANSPORTE																				
8223	ALCARAZ BAILON DORA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	85.70	4,570.72	5,500.42	530.08	492.78		
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	10	0	5	1	0	1,583.35	79.17	0.00	0.00	489.00	344.50	106.00	95.00	3,483.37	6,180.39	352.54	546.26	
9112	GOMEZ HERNANDEZ VICTORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58	
9168	GOMEZ SAUCEDO PATRICIA DAHAMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	117.90	6,288.00	7,152.90	855.33	677.93	
9174	MONTERDE RUIZ DIEGO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	0.00	110.00	86.48	4,058.56	4,664.04	388.56	497.26	
9175	PALACIOS GUILLLEN ALEJANDRO	14	2	0	0	0	0.00	0.00	0.00	0.00	357.84	0.00	96.18	86.48	3,551.24	4,091.74	309.62	497.26	
Subtotales							1,583.35	79.17	0.00	0.00	3,207.84	1,263.50	737.18	647.76	31,349.33	38,868.13	3,545.17	3,724.65	
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																			
8293	GARCIA JIMENEZ IGNACIO	15	0	0	1	0	0.00	102.83	0.00	0.00	653.00	505.00	94.00	123.40	6,581.28	8,059.51	1,025.37	709.54	
Subtotales							0.00	102.83	0.00	0.00	653.00	505.00	94.00	123.40	6,581.28	8,059.51	1,025.37	709.54	
8.01 CONTABILIDAD																			
9009	ESPINOZA ESCOBEDO IRMA LETICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,906.56	7,127.31	851.40	636.80	
9158	VILLEGAS FUENTES ERIKA GIOVANA	16	0	0	0	0	0.00	0.00	0.00	0.00	710.00	0.00	37.00	134.50	7,173.28	8,054.78	1,043.90	773.37	
9171	AGUILAR PINEDA LUIS JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	380.50	0.00	96.00	98.55	5,256.00	5,831.05	586.97	566.66	
Subtotales							0.00	0.00	0.00	0.00	1,664.50	440.00	229.00	343.80	18,335.84	21,013.14	2,482.27	1,976.83	
8.02 INFORMÁTICA																			
9026	OSORNO OCHOA DIEGO EMMANUEL	10	0	0	6	0	0.00	519.26	0.00	0.00	518.00	392.50	101.00	103.85	5,538.72	7,173.33	752.07	597.14	
9155	BERNABE MENDOZA VICTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	0.00	36.00	132.90	7,509.28	8,412.18	1,120.37	764.18	
9159	ROSAS CALVILLO AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	34.00	137.11	7,312.48	7,976.59	1,026.69	788.38	
9167	VENEGAS HERNANDEZ CARLOS ULISES	16	0	0	0	0	0.00	0.00	0.00	0.00	637.00	0.00	48.00	132.90	7,088.00	7,905.90	1,012.53	764.18	
Subtotales							0.00	519.26	0.00	0.00	2,382.00	392.50	219.00	506.76	27,448.48	31,468.00	3,911.66	2,913.88	
8.03 BOLETOS																			
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	14	0	0	2	0	0.00	158.34	0.00	0.00	489.00	344.50	106.00	95.00	5,066.72	6,259.56	635.96	546.26	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	9	0	0	7	0	0.00	615.13	0.00	0.00	568.00	408.50	100.00	105.45	5,624.00	7,421.08	784.08	606.34	
8400	SANCHEZ FLORES CESAR	13	0	0	3	0	0.00	256.25	0.00	0.00	513.00	382.50	98.00	102.50	5,466.72	6,818.97	732.91	589.38	
9137	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	1	0	0.00	115.58	0.00	0.00	411.00	0.00	37.00	138.70	7,397.28	8,099.56	1,027.92	797.52	
Subtotales							0.00	1,145.30	0.00	0.00	1,981.00	1,135.50	341.00	441.65	23,554.72	28,599.17	3,180.87	2,539.50	
8.04 COMBUSTIBLES																			
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	80.90	4,314.72	5,203.62	475.78	465.18	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	80.90	4,314.72	5,203.62	475.78	465.18	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	12	0	0	4	0	0.00	293.67	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,932.99	554.52	506.58	
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	82.70	4,410.72	5,265.92	486.60	475.53	
8466	GARCIA SANCHEZ NESTOR	13	0	0	3	0	0.00	202.25	0.00	0.00	426.00	267.00	115.00	80.90	4,314.72	5,405.87	475.78	465.18	
9145	GUERRERO JIMENEZ MARIO ALBERTO	14	0	0	2	0	0.00	268.67	0.00	0.00	493.00	0.00	34.00	161.20	8,597.28	9,554.15	1,300.35	926.89	
Subtotales							0.00	764.59	0.00	0.00	2,588.00	1,395.00	593.00	574.70	30,650.88	36,566.17	3,768.81	3,304.54	
8.05 COMPRAS																			
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,906.56	7,127.31	851.40	636.80	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	87.60	4,672.00	5,612.10	549.74	503.70	
9080	HUERTA TORRES SAUL	13	0	0	3	0	0.00	407.33	0.00	0.00	628.00	498.50	95.00	122.20	6,517.28	8,268.31	1,005.24	702.64	
Subtotales							0.00	407.33	0.00	0.00	1,634.00	1,249.00	301.00	320.55	17,095.84	21,007.72	2,406.38	1,843.14	
8.07 SERVICIOS GENERALES																			

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones Caja/P		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorro
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	4,996.92	443.14	449.66	
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	111.35	5,938.56	7,167.41	859.82	640.25	
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	4,996.92	443.14	449.66	
8454	ESCALERA LOZANO RAMONA	15	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	5,062.09	443.14	449.66	
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	4,996.92	443.14	449.66	
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	4,996.92	443.14	449.66	
8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	4,170.72	4,996.92	443.14	449.66	
9170	MEZA BERNAL DIEGO GIOVANNI	16	0	0	0	0	0.00	0.00	0.00	0.00	583.00	0.00	95.00	108.00	5,760.00	6,546.00	728.17	621.00	
Subtotales							0.00	65.17	0.00	0.00	3,375.00	2,009.50	899.00	688.55	36,722.88	43,760.10	4,246.83	3,959.21	
8.08 RECURSOS HUMANOS																			
7141	FLORES DELGADO ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	105.45	5,624.00	6,805.95	784.08	606.34	
8398	CARDENAS ALATORRE TERESA	0	0	16	0	0	7,552.16	0.00	0.00	0.00	729.00	617.50	38.00	141.60	0.00	9,078.26	0.00	814.22	
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	0.00	34.00	182.10	9,712.00	10,509.10	1,556.53	1,047.08	
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	1	0	0.00	97.29	0.00	0.00	522.00	0.00	96.00	116.75	6,226.56	7,058.60	814.77	671.30	
Subtotales							7,552.16	97.29	0.00	0.00	2,400.00	1,026.00	268.00	545.90	21,562.56	33,451.91	3,155.38	3,138.94	
8.09 PATRIMONIO																			
7455	RODRIGUEZ MACIEL JOSE LUIS	7	0	0	9	0	0.00	1,032.01	0.00	0.00	500.50	592.00	48.00	137.60	7,338.72	9,648.83	1,162.95	791.21	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	0.00	4,698.72	5,551.22	554.52	57.29	
Subtotales							0.00	1,032.01	0.00	0.00	932.50	902.50	158.00	137.60	12,037.44	15,200.05	1,717.47	848.50	
8.10 ALMACÉN GENERAL																			
7337	MELENDEZ CHAVAJE GABRIELA	13	0	0	3	0	0.00	220.25	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,859.57	554.52	506.58	
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,466.72	6,562.72	732.91	589.38	
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,509.28	9,111.58	1,267.66	809.59	
9172	CASTAÑEDA JIMENEZ CRISTOPHER	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	0.00	98.00	96.50	5,146.72	5,854.22	591.48	554.88	
Subtotales							0.00	220.25	0.00	0.00	2,192.00	1,384.50	342.00	427.90	22,821.44	27,388.09	3,146.57	2,460.43	
9.00 DIRECCIÓN JURÍDICA																			
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	137.21	7,317.60	8,579.81	1,155.15	788.93	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	1	0	0.00	106.33	0.00	0.00	566.00	526.00	66.00	127.60	6,805.28	8,197.21	1,053.05	733.69	
9152	LAUREANO MARTINEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	0.00	16.50	294.90	15,728.00	16,733.40	2,957.15	1,695.68	
Subtotales							0.00	106.33	0.00	0.00	1,748.00	1,115.00	130.50	559.71	29,850.88	33,510.42	5,165.35	3,218.30	
9.01 COMISIÓN MIXTA																			
7208	GONZALEZ GONZALEZ MAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	0.00	94.00	122.20	6,517.28	7,361.48	898.84	702.64	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	101.60	5,418.72	6,534.82	727.16	584.21	
9173	ROJAS MARTINEZ ROSA	16	0	0	0	0	0.00	0.00	0.00	0.00	561.00	0.00	34.00	175.80	9,376.00	10,146.80	1,480.70	1,010.85	
Subtotales							0.00	0.00	0.00	0.00	1,723.00	377.50	231.00	399.60	21,312.00	24,043.10	3,106.70	2,297.70	
9.02 ACCIDENTES																			
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	126.10	6,725.28	8,066.38	1,048.16	725.07	
7543	VELASCO MADRIGAL MARIA ELENA	11	0	0	5	0	0.00	409.59	0.00	0.00	481.00	361.00	104.00	98.30	5,242.72	6,696.61	670.38	565.23	
8260	GUTIERREZ ARAGON OSCAR	11	0	0	5	0	0.00	519.16	0.00	0.00	697.00	510.50	68.00	124.60	6,645.28	8,564.54	1,044.01	716.44	
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58	
Subtotales							0.00	928.75	0.00	0.00	2,239.00	1,700.00	350.00	437.10	23,312.00	28,966.85	3,317.07	2,513.32	

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Normal	Total		Pensiones Caja/P	
							Incapacidad	Vacaciones	Extras								Percepciones	ISPT	Imss	Ahorro
10.00	DIRECCIÓN TÉCNICA Y OPERATIVA																			
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	15,728.00	18,224.40	3,307.54	1,695.68		
8436	FRIAS GUZMAN JUAN JOSE	16	0	0	0	6	0.00	0.00	529.02	0.00	475.00	366.00	103.00	99.20	5,290.72	6,862.94	797.55	570.41		
8597	BARBA LOPEZ ELVIA ALICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,698.72	5,639.32	554.52	506.58		
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	80.90	4,314.72	5,203.62	475.78	465.18		
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.60	506.58		
Subtotales							0.00	0.00	998.78	0.00	2,459.00	2,728.50	471.00	651.20	34,730.88	42,039.36	5,773.99	3,744.43		
10.01	OPERACIÓN Y TRÁFICO TESISTAN																			
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	6	0.00	0.00	559.36	0.00	525.00	394.50	101.00	104.90	5,594.72	7,279.48	885.06	603.18		
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	1	5	0.00	87.88	492.02	0.00	568.00	408.50	100.00	105.45	5,624.00	7,385.85	888.88	606.34		
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	6	0.00	0.00	492.16	0.00	464.00	331.50	106.00	92.30	4,922.72	6,408.68	702.07	530.73		
7168	GARCIA ASCENCIO JOSE LUIS	10	0	0	6	1	0.00	511.01	136.26	0.00	439.00	381.00	103.00	102.20	5,450.72	7,123.19	743.50	587.66		
7287	LINARES GUZMAN ALBERTO	16	0	0	0	6	0.00	0.00	431.36	0.00	426.00	267.00	115.00	80.90	4,314.72	5,634.98	555.03	465.18		
7343	MONROY CORREA JUAN	16	0	0	0	2	0.00	0.00	204.38	0.00	439.00	381.00	103.00	102.20	5,450.72	6,680.30	758.01	587.66		
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	6,581.28	7,833.28	1,025.37	93.79		
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	2	0.00	0.00	204.38	0.00	439.00	381.00	103.00	102.20	5,450.72	6,680.30	758.01	587.66		
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	1	0.00	0.00	164.51	0.00	653.00	505.00	94.00	123.40	6,581.28	8,121.19	1,060.41	709.54		
7749	LOPEZ ROMERO JUAN	12	0	0	4	6	0.00	262.67	420.22	0.00	365.00	263.50	118.00	78.80	4,202.72	5,710.91	521.71	453.11		
8145	GARCIA GUARDADO JAIME	16	0	0	0	1	0.00	0.00	124.64	0.00	483.00	337.00	106.00	93.50	4,986.72	6,130.86	641.54	537.63		
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	6	0.00	0.00	492.16	0.00	464.00	331.50	106.00	92.30	4,922.72	6,408.68	702.07	530.73		
8363	OLIVA INFANTE CARLOS	16	0	0	0	1	0.00	0.00	124.64	0.00	483.00	337.00	106.00	93.50	4,986.72	6,130.86	641.54	537.63		
8378	VILLALOBOS ARREAGA RUBEN DARIO	16	0	0	0	6	0.00	0.00	497.02	0.00	468.00	335.50	106.00	93.20	4,970.72	6,470.44	715.23	535.91		
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	1	0.00	0.00	124.64	0.00	483.00	337.00	106.00	93.50	4,986.72	6,130.86	641.54	537.63		
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	1	0.00	0.00	124.64	0.00	483.00	337.00	106.00	93.50	4,986.72	6,130.86	641.54	537.63		
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.60	506.58		
8928	SILVA ALFONSO JOSE	11	0	0	5	3	0.00	328.34	210.11	0.00	365.00	263.50	118.00	78.80	4,202.72	5,566.47	484.37	453.11		
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.61	506.58		
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	6	0.00	0.00	420.22	0.00	365.00	263.50	118.00	78.80	4,202.72	5,448.24	521.98	453.11		
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	6	0.00	0.00	420.22	0.00	365.00	263.50	118.00	78.80	4,202.72	5,448.24	521.98	453.11		
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	6	0.00	0.00	468.22	0.00	398.00	309.00	119.00	87.80	4,682.72	6,064.74	630.73	504.86		
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	1	0.00	0.00	133.06	0.00	487.00	369.00	103.00	99.80	5,322.72	6,514.58	723.23	573.86		
9063	CASTILLO SARABIA FERNANDO	10	0	0	6	3	0.00	467.51	249.28	0.00	483.00	337.00	106.00	93.50	4,986.72	6,723.01	669.39	537.63		
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	6	0.00	0.00	463.36	0.00	445.00	304.50	109.00	86.90	4,634.72	6,043.48	627.08	499.68		
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.60	506.58		
9089	NAVARRO PEREZ RUBEN	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.60	506.58		
9090	NAVARRO PARTIDA IMELDA MARGARITA	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.60	506.58		
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	6	0.00	0.00	453.76	0.00	412.00	284.50	112.00	85.10	4,538.72	5,886.08	599.22	489.33		
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	6	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,698.72	6,109.08	638.61	506.58		
9118	RAMOS OLMEDO JUAN CARLOS	12	0	0	4	4	0.00	413.21	275.60	0.00	394.00	277.50	101.00	82.70	4,410.72	5,954.73	537.98	475.53		
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	6	0.00	0.00	397.82	0.00	360.00	243.00	119.00	74.60	3,978.72	5,173.14	471.91	428.96		
9121	LOPEZ GRANADOS SALVADOR	0	0	16	0	0	4,202.72	0.00	0.00	0.00	365.00	263.50	118.00	78.80	0.00	5,028.02	0.00	453.11		
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	6	0.00	0.00	442.62	0.00	399.00	284.50	112.00	83.00	4,426.72	5,747.84	574.86	477.26		
9162	CONTRERAS TORREZ ANDREA	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	111.90	5,968.00	6,826.90	787.17	643.43		

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2019

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 Imss	Caja/P
9165	IBARRA ROCHA EDGAR ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	0.00	94.00	117.90	6,288.00	7,152.90	855.33	677.93	
Subtotales							4,202.72	2,070.62	11,345.22	0.00	16,571.00	11,159.00	3,874.00	3,218.85	174,052.16	226,493.57	23,718.36	18,602.40	
10.02 OPERACIÓN Y TRÁFICO 371																			
7184	GARCIA ROSALES VICTOR	16	0	0	0	6	0.00	0.00	463.36	0.00	445.00	304.50	109.00	86.90	4,634.72	6,043.48	627.08	499.68	
7265	IÑIGUEZ GUERRERO RICARDO	16	0	0	0	1	0.00	0.00	164.51	0.00	653.00	505.00	94.00	123.40	6,581.28	8,121.19	1,060.41	709.54	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	6	0.00	0.00	442.62	0.00	399.00	284.50	112.00	83.00	4,426.72	5,747.84	574.86	477.26	
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	1	0.00	0.00	164.51	0.00	653.00	505.00	94.00	123.40	6,581.28	8,121.19	1,060.41	709.54	
7541	VEGA MURILLO JOSE MARIA	10	0	0	6	1	0.00	503.51	134.24	0.00	541.00	373.50	103.00	100.70	5,370.72	7,126.67	746.16	579.03	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	2	0.00	0.00	204.38	0.00	439.00	381.00	103.00	102.20	5,450.72	6,680.30	758.01	587.66	
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	6	0.00	0.00	463.36	0.00	445.00	304.50	109.00	86.90	4,634.72	6,043.48	627.08	499.68	
8691	ORTEGA CASTELLANOS JOSUE	0	0	16	0	0	6,581.28	0.00	0.00	0.00	653.00	505.00	94.00	123.40	0.00	7,956.68	14.24	709.54	
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	2	0.00	0.00	194.78	0.00	475.00	357.00	105.00	97.40	5,194.72	6,423.90	704.52	560.06	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	1	5	0.00	62.17	348.10	0.00	360.00	243.00	119.00	74.60	3,978.72	5,185.59	463.96	428.96	
Subtotales							6,581.28	565.68	2,579.86	0.00	5,063.00	3,763.00	1,042.00	1,001.90	46,853.60	67,450.32	6,636.73	5,760.95	
12.00 GERENCIA MANTENIMIENTO TESISTAN																			
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,906.56	7,127.31	851.40	636.80	
7220	GONZALEZ VERA ALEXANDER	8	0	0	8	0	0.00	699.34	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	7,419.46	765.92	603.18	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	14	0	0	2	0	0.00	173.75	0.00	0.00	577.00	397.00	101.00	104.25	5,560.00	6,913.00	770.13	599.44	
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	713.04	603.18	
7272	JAUREGUI MARTINEZ JOSE MANUEL	11	1	0	4	0	0.00	349.67	0.00	0.00	492.15	369.75	94.65	104.90	5,245.05	6,656.17	677.81	603.18	
7306	LOPEZ VILLASENOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18	
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41	
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,922.72	5,916.52	603.39	530.73	
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18	
7478	RUIZ BARBA JOSE	6	0	0	10	0	0.00	826.68	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	7,160.60	681.64	570.41	
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18	
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	110.05	5,869.28	6,934.33	810.45	632.78	
7510	SIMENTAL CERVANTES JOSE PABLO	11	0	0	5	0	0.00	437.09	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	7,157.21	765.92	603.18	
7526	TOSCANO MARTINEZ JOSE	8	0	0	8	0	0.00	671.34	0.00	0.00	541.00	373.50	103.00	100.70	5,370.72	7,160.26	717.57	579.03	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	276.90	14,768.00	16,364.90	2,864.41	1,592.18	
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18	
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	85.70	4,570.72	5,500.42	530.08	492.78	
7993	FERNANDEZ FLORES FEDERICO	6	0	0	10	0	0.00	874.18	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	7,594.30	732.92	603.18	
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18	
8084	GUERRA JIMENEZ LUIS ANTONIO	8	0	0	8	0	0.00	741.66	0.00	0.00	574.00	440.00	96.00	111.25	5,933.28	7,896.19	857.10	639.68	
8177	RODRIGUEZ GONZALEZ CARLOS	13	0	0	3	0	0.00	248.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,581.92	681.64	570.41	
8256	MORA ENRIQUEZ JUAN ANTONIO	12	1	0	3	0	0.00	342.51	0.00	0.00	605.55	553.50	45.00	137.00	6,850.20	8,533.76	1,072.44	787.77	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.15	5,554.72	6,679.37	757.40	598.87	

Servicios y Transportes O.P.D.

Prénomina 2da de AGOSTO de 2019

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Total			Pensiones Caja/Pr	
							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorro
8370	AGUAYO CASILLAS EDUARDO	15	1	0	0	0	0.00	0.00	0.00	0.00	492.15	369.75	94.65	104.90	5,245.05	6,306.50	677.81	603.18		
8464	MARTINEZ DAVID	14	1	0	1	0	0.00	76.92	0.00	0.00	435.00	310.65	99.30	92.30	4,615.05	5,629.22	538.19	530.73		
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	676.87	570.41		
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,922.72	5,916.52	603.39	530.73		
8522	MAGALLON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8530	RAMOS ROBLES ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41		
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41		
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8574	MORALES GARCIA CRISANTO	9	0	0	7	0	0.00	561.17	0.00	0.00	511.00	350.50	105.00	96.20	5,130.72	6,754.59	652.25	553.16		
8582	SOTO GUILLLEN EULISES GABRIEL	14	1	0	1	0	0.00	76.92	0.00	0.00	435.00	310.65	99.30	92.30	4,615.05	5,629.22	538.19	530.73		
8618	GIL SANCHEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	550.20	405.90	90.00	109.75	5,487.45	6,643.30	748.52	631.06		
8650	GONZALEZ TORRES RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	676.87	570.41		
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,466.72	6,562.72	732.91	589.38		
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	1	0	0.00	76.92	0.00	0.00	464.00	331.50	106.00	92.30	4,922.72	5,993.44	603.39	530.73		
8864	ARREOLA PEREZ EVERARDO	15	1	0	0	0	0.00	0.00	0.00	0.00	553.95	357.15	94.65	102.20	5,110.05	6,218.00	659.55	587.66		
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,333.92	681.64	570.41		
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	83.30	4,442.72	5,329.52	495.54	478.98		
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	2	0	0	0	0.00	0.00	0.00	0.00	406.00	289.94	92.68	92.30	4,307.38	5,188.30	473.03	530.73		
8949	AGUILAR MORA ALEJANDRO	14	1	0	1	0	0.00	87.42	0.00	0.00	492.15	369.75	94.65	104.90	5,245.05	6,393.92	677.81	603.18		
8957	PALOS YAÑEZ OSCAR DANIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	432.15	293.85	102.15	88.70	4,435.05	5,351.90	501.98	510.03		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	14	0	0	2	0	0.00	165.34	0.00	0.00	475.00	366.00	103.00	99.20	5,290.72	6,499.26	681.64	570.41		
9047	FLORES LOPEZ HECTOR MARTIN	6	0	0	10	0	0.00	699.18	0.00	0.00	405.00	289.00	112.00	83.90	4,474.72	6,063.80	505.82	482.43		
9048	OCHOA ZUÑIGA SANTOS	14	0	0	2	0	0.00	153.84	0.00	0.00	464.00	331.50	106.00	92.30	4,922.72	6,070.36	603.39	530.73		
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	1	0	0	0	0.00	0.00	0.00	0.00	385.20	494.40	87.15	82.70	4,135.05	5,184.50	474.07	475.53		
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	11	1	0	4	0	0.00	307.67	0.00	0.00	435.00	310.65	99.30	92.30	4,615.05	5,859.97	538.19	530.73		
9177	RENTERIA RAMIREZ JUAN MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	306.00	0.00	48.00	129.60	6,912.00	7,395.60	542.76	745.20		
Subtotales							0.00	7,569.60	0.00	0.00	28,916.50	22,076.44	5,776.48	6,139.90	323,142.12	393,621.04	42,781.23	35,304.76		
12.04 SERVICIO EXPRESS																				
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,805.28	8,090.88	1,053.05	733.69		
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,805.28	8,090.88	1,053.05	733.69		
12.07 AUXILIO VIAL Y GRÚAS																				
8558	ISOL TORRES JESUS ANTONIO	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	99.20	4,960.05	5,943.95	607.06	570.41		
Subtotales							0.00	0.00	0.00	0.00	445.20	343.05	96.45	99.20	4,960.05	5,943.95	607.06	570.41		
12.17 ELECTRICIDAD																				
7160	FUENTES RODRIGUEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,594.72	6,720.12	765.92	603.18		
Totales Generales							19,919.51	16,490.40	15,377.62	0.00	98,015.89	61,759.59	19,702.96	21,001.601	105,155.611	1,357,423.18	154,401.23	120,911.01		