



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vacca	Extras	Importe		Extras	Compensa	Despensa	Asist/Punt.	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones					Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	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	78.50	3,925.05	4,943.05	494.19	451.38	0.00	713.50	1,659.07	3,283.98
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	547.80	30,720.00	36,328.80	8,985.37	3,532.80	0.00	4,271.78	16,789.95	19,538.85
8986	SPENCE MAGALLANES ELIZABETH	14	0	0	1	0	0.00	79.38	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	6,047.13	699.37	547.69	0.00	2,036.25	3,283.31	2,763.82
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.72	795.23	0.00	138.30	2,166.25	6,348.55
9006	LUNA PRECIADO LAURA ROXANA	13	0	0	2	0	0.00	394.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,867.90	2,569.01	1,359.30	0.00	4,176.40	8,104.71	6,763.19
9051	RUIZ SAUCEDO JOSE MANUEL	14	0	0	1	0	0.00	71.42	0.00	0.00	591.00	381.00	101.00	85.70	4,285.05	5,515.17	589.79	492.78	0.00	1,213.70	2,296.27	3,218.90
9077	GARCIA GARCIA LAUREANO JAVIER	14	0	0	1	0	0.00	103.17	0.00	0.00	500.50	592.00	48.00	123.80	6,190.20	7,557.67	1,009.97	711.87	0.00	123.80	1,845.64	5,712.03
Subtotales							0.00	647.97	0.00	0.00	6,047.50	6,702.50	453.00	1,305.75	68,617.80	83,774.52	15,580.42	7,891.05	0.00	12,673.73	36,145.20	47,629.32
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	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,190.60	2,019.17	2,484.98
8491	OSORNO AMEZCUA LAURA	13	0	0	2	0	0.00	130.84	0.00	0.00	489.00	344.50	106.00	78.50	3,925.05	5,073.89	494.19	451.38	0.00	578.50	1,524.07	3,549.82
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	71.60	3,580.05	4,481.15	412.74	411.71	0.00	71.60	896.05	3,585.10
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	3,211.70	6,763.27	6,452.43
Subtotales							0.00	130.84	0.00	0.00	2,097.00	2,073.50	360.00	443.40	22,170.15	27,274.89	3,600.58	2,549.58	0.00	5,052.40	11,202.56	16,072.33
3.00 SERVICIO SUBROGADO																						
7208	GONZALEZ GONZALEZ MAURA	13	0	0	2	0	0.00	119.34	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,623.49	416.86	411.71	0.00	71.60	900.17	3,723.32
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	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,963.01	2,791.58	1,712.57
9002	MORALES GUILLLEN GABRIELA	13	0	0	2	0	0.00	230.50	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,745.30	1,232.72	795.23	0.00	138.30	2,166.25	6,579.05
9011	PRADO IBARRA VICTOR GERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	1,655.15	3,144.01	3,623.64
9013	CONTRERAS URTEAGA FRANCISCO	9	1	0	5	0	0.00	510.43	0.00	0.00	610.40	557.62	44.80	114.34	5,716.76	7,554.35	924.53	657.43	0.00	2,292.34	3,874.30	3,680.05
9054	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	112.35	5,617.50	6,887.85	891.71	646.01	0.00	640.35	2,178.07	4,709.78
Subtotales							0.00	860.27	0.00	0.00	3,427.40	2,901.12	460.80	616.34	30,816.86	39,082.79	4,749.68	3,543.95	0.00	6,760.75	15,054.38	24,028.41
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	75.80	3,790.05	4,767.35	463.22	435.86	0.00	1,971.70	2,870.78	1,896.57
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	88.95	4,447.50	5,612.95	625.14	511.46	0.00	2,416.70	3,553.30	2,059.65
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	3,580.05	4,432.55	416.86	86.49	0.00	1,508.23	2,011.58	2,420.97
7644	POSADAS MORALES ANTELMA	10	0	0	5	0	0.00	275.84	0.00	0.00	394.00	277.50	101.00	66.20	3,310.05	4,424.59	358.36	380.66	0.00	1,722.20	2,461.22	1,963.37
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	83.30	4,165.05	5,215.35	542.07	478.98	0.00	83.30	1,104.35	4,111.00
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	66.20	3,310.05	4,148.75	358.36	380.66	0.00	1,243.20	1,982.22	2,166.53
8856	SANTOS RUIZ CLAUDIA	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	66.83	3,341.38	4,203.83	367.07	384.26	0.00	1,185.83	1,937.16	2,266.67
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	14	0	0	1	0	0.00	119.50	0.00	0.00	774.00	716.50	33.00	143.40	7,170.00	8,956.40	1,300.24	824.55	0.00	1,718.37	3,843.16	5,113.24
9029	MENDOZA ARAGON MARIA CRISTINA	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	66.83	3,341.38	4,203.83	367.07	384.26	0.00	979.32	1,730.65	2,473.18
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	81.80	4,090.05	5,117.85	524.89	470.36	0.00	781.80	1,777.05	3,340.80
9074	MARTINEZ MORA AMERICA MARIANELA	14	0	0	1	0	0.00	63.17	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,830.52	463.22	435.86	0.00	1,561.80	2,460.88	2,369.64
9115	AGUILAR ACEVEDO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	630.80	1,529.88	3,237.47
Subtotales							0.00	458.51	0.00	0.00	5,727.40	4,300.60	1,178.24	890.91	48,125.66	60,681.32	6,249.72	5,209.26	0.00	15,803.25	27,262.23	33,419.09
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	83.60	4,180.05	5,233.65	545.49	480.71	0.00	1,402.60	2,428.80	2,804.85
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	101.25	5,062.50	6,252.25	758.69	582.19	0.00	1,727.25	3,068.13	3,184.12
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	69.80	3,490.05	4,398.35	398.24	401.36	0.00	551.68	1,351.28	3,047.07
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	76.70	3,835.05	4,821.25	472.71	441.03	0.00	1,520.70	2,434.44	2,386.81
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	69.80	3,490.05	4,398.35	398.24	401.36	0.00	1,158.80	1,958.40	2,439.95



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						Extras	Incapacidad	Vacaciones	Normal						Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion						
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	69.80	3,490.05	4,398.35	398.24	401.36	0.00	795.80	1,595.40	2,802.95				
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	69.80	3,490.05	4,398.35	398.24	401.36	0.00	614.80	1,414.40	2,983.95				
Subtotales											0.00	0.00	0.00	0.00	3,179.00	2,382.00	761.00	540.75	27,037.80	33,900.55	3,369.85	3,109.37	0.00	7,771.63	14,250.85	19,649.70
7.00 SUPERVISION 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	69.20	3,460.05	4,373.25	393.86	397.91	0.00	1,686.98	2,478.75	1,894.50				
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	66.83	3,341.38	4,203.83	367.07	384.26	0.00	1,185.83	1,937.16	2,266.67				
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	922.60	1,751.17	2,752.98				
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.10	3,555.00	4,478.60	412.38	408.83	0.00	1,018.10	1,839.31	2,639.29				
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	11	0	0	4	0	0.00	238.67	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,742.82	416.86	411.71	0.00	1,265.60	2,094.17	2,648.65				
9038	SAINZ CORTES JOSE MARCELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	1,911.15	3,400.01	3,367.64				
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	0	1	0	0.00	65.42	0.00	0.00	489.00	344.50	106.00	78.50	3,925.05	5,008.47	494.19	451.38	0.00	1,106.50	2,052.07	2,956.40				
9081	ZERTUCHE RODRIGUEZ MANUEL ABELARDO	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	1,419.84	912.53	0.00	2,363.70	4,696.07	4,717.63				
9097	LOZANO PUENTE SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,066.60	1,895.17	2,608.98				
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,936.59	2,765.16	1,738.99				
Subtotales											0.00	304.09	0.00	0.00	4,633.20	3,782.80	997.62	838.88	41,944.18	52,500.77	5,621.78	4,823.61	0.00	14,463.65	24,909.04	27,591.73
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																										
8293	GARCIA JIMENEZ IGNACIO	14	0	0	1	0	0.00	90.13	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,857.78	867.00	621.86	0.00	2,301.92	3,790.78	3,067.00				
8991	MONTAÑEZ ARCE NORMA GABRIELA	10	0	0	5	0	0.00	1,028.75	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	16,174.65	2,724.46	1,419.67	0.00	3,676.90	7,821.03	8,353.62				
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	5,967.75	699.37	547.69	0.00	95.25	1,342.31	4,625.44				
9045	LOMELI LUGO JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	864.60	1,693.17	2,810.98				
Subtotales											0.00	1,118.88	0.00	0.00	2,945.00	2,489.50	334.00	521.90	26,095.05	33,504.33	4,707.69	3,000.93	0.00	6,938.67	14,647.29	18,857.04
8.01 CONTABILIDAD																										
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	14	0	0	1	0	0.00	110.00	0.00	0.00	710.00	663.00	37.00	132.00	6,600.00	8,252.00	1,154.66	759.00	0.00	3,432.00	5,345.66	2,906.34				
9094	MORA GALINDO BRIANDA JANETTE	12	0	0	3	0	0.00	235.13	0.00	0.00	380.50	434.00	96.00	94.05	4,702.50	5,942.18	644.10	540.79	0.00	94.05	1,278.94	4,663.24				
Subtotales											0.00	345.13	0.00	0.00	1,090.50	1,097.00	133.00	226.05	11,302.50	14,194.18	1,798.76	1,299.79	0.00	3,526.05	6,624.60	7,569.58
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	87.35	4,367.55	5,466.40	594.27	502.27	0.00	2,271.78	3,368.32	2,098.08				
9064	ROMERO ALBA JUAN JOSE	11	0	0	4	0	0.00	461.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,975.80	1,232.72	795.23	0.00	138.30	2,166.25	6,809.55				
9078	APARICIO RAMIREZ LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	99.75	4,987.50	6,225.75	753.37	573.56	0.00	1,166.75	2,493.68	3,732.07				
9114	VAZQUEZ PEREZ PEDRO LOUIS	11	1	0	3	0	0.00	179.00	0.00	0.00	403.20	289.80	102.62	66.83	3,341.38	4,382.83	367.07	384.26	0.00	66.83	818.16	3,564.67				
Subtotales											0.00	640.00	0.00	0.00	2,235.20	1,836.30	335.62	392.23	19,611.43	25,050.78	2,947.43	2,255.32	0.00	3,643.66	8,846.41	16,204.37
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	78.50	3,925.05	4,943.05	494.19	451.38	0.00	1,387.50	2,333.07	2,609.98				
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,190.60	2,019.17	2,484.98				
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	88.95	4,447.50	5,612.95	625.14	511.46	0.00	2,461.92	3,598.52	2,014.43				
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	10	0	0	5	0	0.00	298.34	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,802.49	416.86	411.71	0.00	1,749.60	2,578.17	2,224.32				
8400	SANCHEZ FLORES CESAR	10	0	0	5	0	0.00	358.34	0.00	0.00	513.00	382.50	98.00	86.00	4,300.05	5,737.89	576.05	494.51	0.00	1,286.00	2,356.56	3,381.33				
8993	QUEVEDO HERNANDEZ INGRID BETSABE	10	0	0	5	0	0.00	567.50	0.00	0.00	411.00	681.00	37.00	136.20	6,810.00	8,642.70	1,139.53	783.15	0.00	1,237.20	3,159.88	5,482.82				
Subtotales											0.00	1,224.18	0.00	0.00	2,845.00	2,437.50	561.00	532.85	26,642.70	34,243.23	3,668.63	3,063.92	0.00	9,312.82	16,045.37	18,197.86
8.04 COMBUSTIBLES																										
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	4	0.00	0.00	228.64	0.00	412.00	295.00	112.00	68.60	3,430.05	4,546.29	424.94	394.46	0.00	1,137.60	1,957.00	2,589.29				
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	64.40	3,220.05	4,092.45	349.64	370.31	0.00	317.86	1,037.81	3,054.64				



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Página 3

Fecha 22/08/2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe			Estímulo			Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total			
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción	Neto	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	214.64	0.00	426.00	267.00	115.00	64.40	3,220.05	4,307.09	383.98	370.31	0.00	1,661.40	2,415.69	1,891.40	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,190.60	2,019.17	2,484.98	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	64.40	3,220.05	4,092.45	349.64	370.31	0.00	64.40	784.35	3,308.10	
9062	MUNOZ ACEVEDO LUIS ARTURO	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	1,419.84	912.53	0.00	158.70	2,491.07	6,922.63	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	64.40	3,220.05	4,092.45	349.64	370.31	0.00	730.40	1,450.35	2,642.10	
Subtotales							0.00	0.00	443.28	0.00	3,041.00	2,466.50	716.00	556.50	27,825.30	35,048.58	3,694.54	3,199.94	0.00	5,260.96	12,155.44	22,893.14	
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	13	0	0	2	0	0.00	158.75	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	6,126.50	699.37	547.69	0.00	1,789.25	3,036.31	3,090.19	
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	9	0	0	6	0	0.00	621.02	0.00	0.00	508.00	596.00	48.00	124.20	6,210.15	8,107.37	1,016.67	714.17	0.00	810.20	2,541.04	5,566.33	
9080	HUERTA TORRES SAUL	9	2	0	4	0	0.00	356.50	0.00	0.00	544.18	431.99	82.29	92.69	4,634.50	6,142.15	661.13	532.97	0.00	1,677.69	2,871.79	3,270.36	
Subtotales							0.00	1,136.27	0.00	0.00	1,626.18	1,467.99	226.29	312.14	15,607.15	20,376.02	2,377.17	1,794.83	0.00	4,277.14	8,449.14	11,926.88	
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	583.00	485.50	95.00	104.25	5,212.50	6,480.25	806.62	599.44	0.00	104.25	1,510.31	4,969.94	
7861	GODINEZ SANCHEZ RAQUEL	10	0	0	5	0	0.00	257.09	0.00	0.00	369.00	261.00	118.00	61.70	3,085.05	4,151.84	318.44	354.78	0.00	1,193.60	1,866.82	2,285.02	
7890	SANCHEZ RODRIGUEZ MIGUEL	10	0	0	5	0	0.00	399.38	0.00	0.00	578.00	443.50	96.00	95.85	4,792.50	6,405.23	707.36	551.14	0.00	95.85	1,354.35	5,050.88	
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	126.60	6,330.15	7,419.25	1,001.86	727.97	0.00	3,666.50	5,396.33	2,022.92	
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	61.70	3,085.05	3,894.75	318.44	354.78	0.00	1,078.70	1,751.92	2,142.83	
8454	ESCALERA LOZANO RAMONA	14	1	0	0	0	0.00	0.00	0.00	0.00	344.40	243.60	110.04	57.59	2,879.38	3,635.01	173.81	331.13	0.00	1,011.59	1,516.53	2,118.48	
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	61.70	3,085.05	3,894.75	318.44	354.78	0.00	1,078.70	1,751.92	2,142.83	
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	93.75	4,687.50	5,897.25	684.67	539.06	0.00	2,344.33	3,568.06	2,329.19	
8864	ARREOLA PEREZ EVERARDO	14	0	0	1	0	0.00	71.42	0.00	0.00	591.00	381.00	101.00	85.70	4,285.05	5,515.17	589.79	492.78	0.00	2,229.18	3,311.75	2,203.42	
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	61.70	3,085.05	3,894.75	318.44	354.78	0.00	1,015.70	1,688.92	2,205.83	
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	61.70	3,085.05	3,894.75	318.44	354.78	0.00	1,090.70	1,763.92	2,130.83	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	1,194.70	2,202.81	2,958.94	
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.72	795.23	0.00	138.30	2,166.25	6,348.55	
Subtotales							0.00	727.89	0.00	0.00	6,043.90	4,957.10	1,275.04	1,093.24	54,662.38	68,759.55	7,321.61	6,286.18	0.00	16,242.10	29,849.89	38,909.66	
8.08 RECURSOS HUMANOS																							
7141	FLORES DELGADO ALEJANDRA	0	0	15	0	0	4,447.50	0.00	0.00	0.00	568.00	408.50	100.00	88.95	0.00	5,612.95	0.00	511.46	0.00	1,508.95	2,020.41	3,592.54	
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	108.00	5,062.50	6,265.00	759.97	621.00	0.00	108.00	1,488.97	4,776.03	
8398	CARDENAS ALATORRE TERESA	14	0	0	1	0	0.00	106.34	0.00	0.00	729.00	617.50	38.00	127.60	6,380.10	7,998.54	1,102.39	733.71	0.00	2,047.60	3,883.70	4,114.84	
8631	MARQUEZ LOPEZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	232.00	122.00	56.00	2,800.05	3,505.05	141.98	322.01	0.00	887.00	1,350.99	2,154.06	
9066	MEZA CALVARIO MARIA LORENA	15	0	0	0	0	0.00	0.00	0.00	0.00	453.00	329.50	107.00	75.50	3,775.05	4,740.05	458.39	434.13	0.00	1,062.50	1,955.02	2,785.03	
9101	MARTINEZ PEREZ MARIA SAMANTA	13	0	0	2	0	0.00	119.34	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,623.49	416.86	411.71	0.00	1,256.60	2,085.17	2,538.32	
9102	VILLASEÑOR RUIZ ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	10,812.60	1,721.37	1,047.08	0.00	2,206.10	4,974.55	5,838.05	
Subtotales							4,447.50	225.68	0.00	0.00	3,586.00	3,279.00	607.00	709.75	30,702.75	43,557.68	4,600.96	4,081.10	0.00	9,076.75	17,758.81	25,798.87	
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	10	0	0	5	0	0.00	327.09	0.00	0.00	489.00	344.50	106.00	78.50	3,925.05	5,270.14	494.19	451.38	0.00	527.50	1,473.07	3,797.07	
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	502.62	1,331.19	3,172.96	
9039	ESTRADA PULIDO ERIKA GEORGINA	14	0	0	1	0	0.00	105.92	0.00	0.00	306.50	608.00	48.00	127.10	6,355.20	7,550.72	1,007.20	730.85	0.00	3,517.06	5,255.11	2,295.61	
9041	ROSAS SERRANO MA GUADALUPE	12	0	0	3	0	0.00	309.76	0.00	0.00	637.00	595.00	48.00	123.90	6,195.15	7,908.81	1,040.73	712.44	0.00	1,072.91	2,826.08	5,082.73	
Subtotales							0.00	742.77	0.00	0.00	1,864.50	1,858.00	312.00	401.10	20,055.45	25,233.82	2,958.98	2,306.38	0.00	5,620.09	10,885.45	14,348.37	
8.10 ALMACEN GENERAL																							
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,190.60	2,019.17	2,484.98	



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total		
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción	Neto
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	86.00	4,300.05	5,379.55	576.05	494.51	0.00	86.00	1,156.56	4,222.99
7727	MONDRAGON ANDRADE HECTOR	10	0	0	5	0	0.00	576.25	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	9,091.05	1,232.72	795.23	0.00	2,597.30	4,625.25	4,465.80
9034	MADRIGAL MORFIN ALBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	478.80	357.00	91.42	80.27	4,013.38	5,020.87	507.80	461.54	0.00	931.27	1,900.61	3,120.26
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	87.65	4,382.55	5,490.70	599.38	503.99	0.00	962.65	2,066.02	3,424.68
Subtotales							0.00	576.25	0.00	0.00	2,682.80	2,136.00	436.42	463.82	23,191.03	29,486.32	3,332.81	2,666.98	0.00	5,767.82	11,767.61	17,718.71
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	14	0	0	1	0	0.00	245.75	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,487.15	3,244.40	1,695.68	0.00	4,663.90	9,603.98	7,883.17
8996	ISLAS CORTEZ ROGER ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	123.20	6,160.20	7,408.40	1,000.28	708.42	0.00	2,135.20	3,843.90	3,564.50
9083	MARTINEZ GUILLEN HERIBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	112.35	5,617.50	6,887.85	891.71	646.01	0.00	1,269.35	2,807.07	4,080.81
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	78.50	3,925.05	4,943.05	494.19	451.38	0.00	78.50	1,024.07	3,918.98
9103	ALDERETE NUÑEZ JOSE LUIS	14	0	0	1	0	0.00	72.79	0.00	0.00	518.00	392.50	101.00	87.35	4,367.55	5,539.19	594.27	502.27	0.00	1,016.35	2,112.89	3,426.30
Subtotales							0.00	318.54	0.00	0.00	2,755.00	3,326.50	354.00	696.30	34,815.30	42,265.64	6,224.85	4,003.76	0.00	9,163.30	19,391.91	22,873.73
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	85.10	4,255.05	5,354.65	570.94	489.33	0.00	1,598.10	2,658.37	2,696.28
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	13	0	0	2	0	0.00	293.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,732.80	1,634.76	1,010.85	0.00	3,105.80	5,751.41	4,981.39
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	106.95	5,347.50	6,666.45	845.70	614.96	0.00	966.95	2,427.61	4,238.84
Subtotales							0.00	293.00	0.00	0.00	1,723.00	1,746.50	231.00	367.85	18,392.55	22,753.90	3,051.40	2,115.14	0.00	5,670.85	10,837.39	11,916.51
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	110.85	5,542.50	6,868.35	887.87	637.39	0.00	1,205.75	2,731.01	4,137.34
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	81.80	4,090.05	5,117.85	524.89	470.36	0.00	2,143.80	3,139.05	1,978.80
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	109.35	5,467.50	6,852.35	884.79	628.76	0.00	1,932.35	3,445.90	3,406.45
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,003.60	1,832.17	2,671.98
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	373.60	18,680.10	23,342.70	2,714.41	2,148.22	0.00	6,285.50	11,148.13	12,194.57
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	9	0	0	6	0	0.00	1,474.50	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	18,715.90	3,244.40	1,695.68	0.00	7,667.82	12,607.90	6,108.00
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	673.00	602.00	46.00	123.40	6,170.10	7,614.50	1,044.13	709.56	0.00	2,180.40	3,934.09	3,680.41
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	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	1,419.84	912.53	0.00	2,804.70	5,137.07	4,276.63
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	1,503.60	2,332.17	2,171.98
Subtotales							0.00	1,474.50	0.00	0.00	2,292.00	3,180.00	223.00	648.60	32,430.15	40,248.25	6,125.23	3,729.48	0.00	14,156.52	24,011.23	16,237.02
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	19	0.00	0.00	1,399.54	0.00	525.00	394.50	101.00	88.40	4,420.05	6,928.49	905.47	508.31	0.00	1,487.40	2,901.18	4,027.31
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	19	0.00	0.00	1,200.04	0.00	464.00	331.50	106.00	75.80	3,790.05	5,967.39	703.44	435.86	0.00	1,264.80	2,404.10	3,563.29
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	85.70	4,285.05	6,150.55	740.34	492.78	0.00	2,116.48	3,349.60	2,800.95
7169	GARCIA BECERRIL CARLOS	9	0	0	6	0	0.00	540.75	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	7,308.40	867.00	621.86	0.00	108.15	1,597.01	5,711.39
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	6	0.00	0.00	408.96	0.00	481.00	361.00	104.00	81.80	4,090.05	5,526.81	608.31	470.36	0.00	1,393.80	2,472.47	3,054.34
7287	LINARES GUZMAN ALBERTO	15	0	0	0	19	0.00	0.00	1,019.54	0.00	426.00	267.00	115.00	64.40	3,220.05	5,111.99	526.95	370.31	0.00	1,040.40	1,937.66	3,174.33
7343	MONROY CORREA JUAN	15	0	0	0	6	0.00	0.00	428.40	0.00	439.00	381.00	103.00	85.70	4,285.05	5,722.15	649.09	492.78	0.00	2,116.70	3,258.57	2,463.58
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	12	0.00	0.00	817.92	0.00	481.00	361.00	104.00	81.80	4,090.05	5,935.77	695.42	470.36	0.00	1,445.80	2,611.58	3,324.19
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	5,407.50	6,659.50	867.00	95.87	0.00	76.30	1,039.17	5,620.33
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	85.70	4,285.05	6,150.55	740.34	492.78	0.00	1,531.86	2,764.98	3,385.57
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	2,712.12	4,200.98	2,566.67
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	1,026.30	1,875.69	3,034.26
7749	LOPEZ ROMERO JUAN	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	62.30	911.69	3,998.26



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe			Extras	Compensa	Despensa	Estimulo	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	Neto	
						Incapacidad	Vacaciones	Extras					Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.			Deducción
8145	GARCIA GUARDADO JAIME	15	0	0	0	6	0.00	0.00	384.96	0.00	483.00	337.00	106.00	77.00	3,850.05	5,238.01	547.82	442.76	0.00	1,360.00	2,350.58	2,887.43	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	19	0.00	0.00	1,200.04	0.00	464.00	331.50	106.00	75.80	3,790.05	5,967.39	703.44	435.86	0.00	1,237.57	2,376.87	3,590.52	
8363	OLIVA INFANTE CARLOS	15	0	0	0	6	0.00	0.00	384.96	0.00	483.00	337.00	106.00	77.00	3,850.05	5,238.01	547.82	442.76	0.00	1,361.00	2,351.58	2,886.43	
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	19	0.00	0.00	1,214.10	0.00	468.00	335.50	106.00	76.70	3,835.05	6,035.35	717.72	441.03	0.00	1,280.70	2,439.45	3,595.90	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	77.00	3,850.05	4,853.05	478.35	442.76	0.00	1,446.00	2,367.11	2,485.94	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	77.00	3,850.05	4,853.05	478.35	442.76	0.00	1,890.00	2,811.11	2,041.94	
8868	MURO BELECHE MARIO ALFREDO	11	0	0	4	11	0.00	238.67	686.09	0.00	432.00	310.50	110.00	71.60	3,580.05	5,428.91	539.67	411.71	0.00	1,070.60	2,021.98	3,406.93	
8928	SILVA ALFONSO JOSE	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	1,026.30	1,875.69	3,034.26	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	62.30	911.69	3,998.26	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	1,620.30	2,469.69	2,440.26	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	1,331.05	2,180.44	2,729.51	
8976	VALDIVIA ALATORRE HELCTOR DANIEL	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	1,170.30	2,019.69	2,890.26	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	19	0.00	0.00	1,128.60	0.00	398.00	309.00	119.00	71.30	3,565.05	5,590.95	624.21	409.98	0.00	71.30	1,105.49	4,485.46	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	6	0.00	0.00	416.40	0.00	487.00	369.00	103.00	83.30	4,165.05	5,623.75	628.64	478.98	0.00	1,178.30	2,285.92	3,337.83	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	19	0.00	0.00	1,219.04	0.00	483.00	337.00	106.00	77.00	3,850.05	6,072.09	725.48	442.76	0.00	529.00	1,697.24	4,374.85	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	19	0.00	0.00	1,114.54	0.00	445.00	304.50	109.00	70.40	3,520.05	5,563.49	618.56	404.81	0.00	919.40	1,942.77	3,620.72	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	19	0.00	0.00	1,133.54	0.00	432.00	310.50	110.00	71.60	3,580.05	5,637.69	634.10	411.71	0.00	1,003.60	2,049.41	3,588.28	
9089	NAVARRO PEREZ RUBEN	7	0	8	0	0	1,909.36	0.00	0.00	0.00	432.00	310.50	110.00	71.60	1,670.69	4,504.15	6.32	411.71	0.00	817.60	1,235.63	3,268.52	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	19	0.00	0.00	1,133.54	0.00	432.00	310.50	110.00	71.60	3,580.05	5,637.69	634.10	411.71	0.00	1,038.07	2,083.88	3,553.81	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	19	0.00	0.00	1,086.04	0.00	412.00	284.50	112.00	68.60	3,430.05	5,393.19	582.67	394.46	0.00	1,137.60	2,114.73	3,278.46	
9100	LOPEZ ORTEGA DANIEL ALEJANDRO	15	0	0	0	16	0.00	0.00	926.64	0.00	405.00	289.00	112.00	67.40	3,370.05	5,170.09	536.81	387.56	0.00	766.40	1,690.77	3,479.32	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	71.60	3,580.05	4,504.15	416.86	411.71	0.00	817.60	1,646.17	2,857.98	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	19	0.00	0.00	1,133.54	0.00	432.00	310.50	110.00	71.60	3,580.05	5,637.69	634.10	411.71	0.00	1,233.60	2,279.41	3,358.28	
9113	VALDIVIA GUDINO AURELIO	15	0	0	0	19	0.00	0.00	1,054.50	0.00	397.00	310.50	95.00	66.60	3,330.00	5,253.60	553.36	382.95	0.00	66.60	1,002.91	4,250.69	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	19	0.00	0.00	1,048.04	0.00	394.00	277.50	101.00	66.20	3,310.05	5,196.79	541.81	380.66	0.00	66.20	988.67	4,208.12	
9120	ANAYA CORTES JUAN FRANCISCO	15	0	0	0	19	0.00	0.00	919.60	0.00	360.00	243.00	119.00	58.10	2,905.05	4,604.75	437.28	334.08	0.00	58.10	829.46	3,775.29	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	19	0.00	0.00	986.10	0.00	365.00	263.50	118.00	62.30	3,115.05	4,909.95	491.16	358.23	0.00	62.30	911.69	3,998.26	
Subtotales								1,909.36	779.42	31,060.97	0.00	17,810.00	13,083.00	4,337.00	2,883.00	147,649.94	219,512.69	23,687.11	16,673.40	0.00	41,004.20	81,364.71	138,147.98
10.02 OPERACION Y TRAFICO 371																							
7184	GARCIA ROSALES VICTOR	15	0	0	0	19	0.00	0.00	1,114.54	0.00	445.00	304.50	109.00	70.40	3,520.05	5,563.49	618.56	404.81	0.00	1,718.40	2,741.77	2,821.72	
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	19	0.00	0.00	1,162.04	0.00	449.00	319.00	106.00	73.40	3,670.05	5,779.49	663.92	422.06	0.00	1,222.40	2,308.38	3,471.11	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	1,601.19	3,090.05	3,677.60	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	19	0.00	0.00	1,114.54	0.00	445.00	304.50	109.00	70.40	3,520.05	5,563.49	618.56	404.81	0.00	1,293.43	2,316.80	3,246.69	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	19	0.00	0.00	1,052.60	0.00	399.00	284.50	112.00	66.50	3,325.05	5,239.65	550.41	382.38	0.00	1,617.50	2,550.29	2,689.36	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	2,360.35	3,849.21	2,918.44	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	12	0.00	0.00	841.92	0.00	541.00	373.50	103.00	84.20	4,210.05	6,153.67	741.32	484.16	0.00	2,330.50	3,555.98	2,597.69	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	85.70	4,285.05	6,150.55	740.34	492.78	0.00	1,514.70	2,747.82	3,402.73	
7671	GONZALEZ ZARATE NELSON OSWALDO	8	0	7	0	10	1,642.69	0.00	586.60	0.00	445.00	304.50	109.00	70.40	1,877.36	5,035.55	128.31	404.81	0.00	1,948.40	2,481.52	2,554.03	
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	6,767.65	867.00	621.86	0.00	1,688.15	3,177.01	3,590.64	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	6	0.00	0.00	404.40	0.00	475.00	357.00	105.00	80.90	4,045.05	5,467.35	595.84	465.18	0.00	536.90	1,597.92	3,869.43	
8903	MEDINA BELECHE ARMANDO	15	0	0	0	19	0.00	0.00	1,052.60	0.00	399.00	284.50	112.00	66.50	3,325.05	5,239.65	550.41	382.38	0.00	859.50	1,792.29	3,447.36	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	19	0.00	0.00	919.60	0.00	360.00	243.00	119.00	58.10	2,905.05	4,604.75	437.28	334.08	0.00	58.10	829.46	3,775.29	
Subtotales								1,642.69	0.00	9,105.64	0.00	6,356.00	4,671.00	1,369.00	1,050.95	50,905.31	75,100.59	8,245.95	6,043.03	0.00	18,749.52	33,038.50	42,062.09
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	82.70	4,135.05	5,161.75	532.58	475.53	0.00	1,411.70	2,419.81	2,741.94	



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe			Extras	Compensa	Despensa	Estimulo	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	Neto
						Incapacidad	Vacaciones	Extras					Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducción			
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	2,313.97	3,322.08	1,839.67	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	992.74	2,108.41	3,420.54	
7220	GONZALEZ VERA ALEXANDER	14	0	0	1	0.00	73.67	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,602.62	607.36	508.31	0.00	2,179.86	3,295.53	2,307.09	
8064	BARAJAS PEREZ GASPAS ANTONIO	10	0	0	5	0.00	368.34	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,897.29	607.36	508.31	0.00	1,685.40	2,801.07	3,096.22	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	1,411.70	2,419.81	2,741.94	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	1,368.80	2,267.88	2,499.47	
8547	GALVEZ CORDERO JOSE FRANCISCO	0	0	15	0	4,135.05	0.00	0.00	0.00	475.00	366.00	103.00	82.70	0.00	5,161.75	0.00	475.53	0.00	107.70	583.23	4,578.52	
8574	MORALES GARCIA CRISANTO	9	0	6	0	1,594.02	0.00	0.00	0.00	511.00	350.50	105.00	79.70	2,391.03	5,031.25	132.10	458.28	0.00	1,012.12	1,602.50	3,428.75	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	86.00	4,300.05	5,379.55	576.05	494.51	0.00	1,470.00	2,540.56	2,838.99	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	10	0	0	5	0.00	315.84	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	5,083.19	463.22	435.86	0.00	1,351.25	2,250.33	2,832.86	
9018	RAMIREZ PEREZ JOSE NICOLAS	15	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	5,967.75	699.37	547.69	0.00	95.25	1,342.31	4,625.44	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0.00	189.51	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,956.86	463.22	435.86	0.00	1,289.80	2,188.88	2,767.98	
9056	RIOS PEREZ UDELMO	15	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	588.70	1,596.81	3,564.94	
Subtotales						5,729.07	947.36	0.00	0.00	6,940.00	5,181.00	1,435.00	1,167.05	52,624.08	74,023.56	6,749.58	6,710.64	0.00	17,278.99	30,739.21	43,284.35	
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	15	0	0	0	19	0.00	0.00	1,309.10	0.00	475.00	366.00	103.00	82.70	4,135.05	6,470.85	809.20	475.53	0.00	1,411.70	2,696.43	3,774.42
Subtotales						0.00	0.00	1,309.10	0.00	475.00	366.00	103.00	82.70	4,135.05	6,470.85	809.20	475.53	0.00	1,411.70	2,696.43	3,774.42	
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	10	0	0	5	0.00	365.63	0.00	0.00	577.00	397.00	101.00	87.75	4,387.50	5,915.88	612.04	504.56	0.00	1,550.75	2,667.35	3,248.53	
7928	JAUREGUI FLORES OMAR	15	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	69.20	3,460.05	4,373.25	393.86	397.91	0.00	1,561.26	2,353.03	2,020.22	
9117	CORDOVA COVARRUBIAS ARTURO	15	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	294.91	5,235.11	12,006.60	
Subtotales						0.00	365.63	0.00	0.00	1,706.00	2,169.50	245.00	451.86	22,592.85	27,530.84	4,250.39	2,598.18	0.00	3,406.92	10,255.49	17,275.35	
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0.00	424.38	0.00	0.00	602.00	473.50	96.00	101.85	5,092.50	6,790.23	782.76	585.64	0.00	476.85	1,845.25	4,944.98	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	923.28	2,038.95	3,490.00	
7340	MERCADO LUNA J JESUS	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	113.40	1,229.07	4,299.88	
7409	PORTILLO GARCIA J JESUS	10	0	0	5	0.00	368.34	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,897.29	607.36	508.31	0.00	1,512.40	2,628.07	3,269.22	
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,587.40	2,703.07	2,825.88	
7478	RUIZ BARBA JOSE	10	0	0	5	0.00	344.59	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,506.34	532.58	475.53	0.00	1,024.70	2,032.81	3,473.53	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	560.51	1,676.18	3,852.77	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	5,967.75	699.37	547.69	0.00	2,215.82	3,462.88	2,504.87	
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	2,037.61	3,045.72	2,116.03	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	87.65	4,382.55	5,490.70	599.38	503.99	0.00	1,966.56	3,069.93	2,420.77	
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	113.40	1,229.07	4,299.88	
8464	MARTINEZ DAVID	12	1	0	2	0.00	126.34	0.00	0.00	433.02	309.40	98.84	70.75	3,537.38	4,575.73	407.21	406.80	0.00	845.62	1,659.63	2,916.10	
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,512.40	2,628.07	2,900.88	
8650	GONZALEZ TORRES RAFAEL	12	1	0	2	0.00	137.84	0.00	0.00	443.24	341.60	96.04	77.19	3,859.38	4,955.29	471.94	443.83	0.00	102.19	1,017.96	3,937.33	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	112.35	5,617.50	6,887.85	891.71	646.01	0.00	3,099.59	4,637.31	2,250.54	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,512.40	2,628.07	2,900.88	
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,247.40	2,363.07	3,165.88	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,009.40	2,125.07	3,403.88	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,512.40	2,628.07	2,900.88	
Subtotales						0.00	1,401.49	0.00	0.00	9,868.26	7,556.50	1,870.88	1,682.84	84,142.46	106,522.43	11,598.49	9,676.43	0.00	23,373.33	44,648.25	61,874.18	



Servicios y Transportes O.P.D.

Prénomina 1ra de AGOSTO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Importe	Extras	Compensa	Despensa	Estimulo	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	Neto
							Incapacidad	Vacaciones						Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.		
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	10	0	0	5	0	0.00	344.59	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,506.34	532.58	475.53	0.00	607.70	1,615.81	3,890.53	
7176	GARCIA MANCILLA ROBERTO	12	0	0	3	0	0.00	238.13	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	6,205.88	699.37	547.69	0.00	2,502.25	3,749.31	2,456.57	
7272	JAUREGUI MARTINEZ JOSE MANUEL	14	0	0	1	0	0.00	73.67	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,602.62	607.36	508.31	0.00	1,225.40	2,341.07	3,261.55	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	100.80	999.88	3,767.47	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	84.20	4,210.05	5,311.75	562.00	484.16	0.00	2,164.59	3,210.75	2,101.00	
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,512.40	2,628.07	2,900.88	
8913	PLASCENCIA CERVANTES JUAN PABLO	0	0	15	0	0	3,340.05	0.00	0.00	0.00	417.00	286.50	100.00	66.80	0.00	4,210.35	0.00	384.11	0.00	1,205.80	1,589.91	2,620.44	
Subtotales							3,340.05	656.39	0.00	0.00	3,521.00	2,586.50	710.00	581.55	25,737.75	37,133.24	3,471.89	3,343.97	0.00	9,318.94	16,134.80	20,998.44	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	95.25	4,762.50	5,967.75	699.37	547.69	0.00	645.29	1,892.35	4,075.40	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	2,324.39	3,440.06	2,088.89	
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	183.65	9,182.55	11,496.70	1,306.73	1,056.00	0.00	2,969.68	5,332.41	6,164.29	
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	82.70	4,135.05	5,161.75	532.58	475.53	0.00	2,175.48	3,183.59	1,978.16	
7450	RODRIGUEZ FLORES MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	0.00	4,135.05	5,079.05	532.58	69.02	0.00	865.87	1,467.47	3,611.58	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,512.40	2,628.07	2,900.88	
8558	ISOL TORRES JESUS ANTONIO	2	0	13	0	0	3,583.71	0.00	0.00	0.00	475.00	366.00	103.00	82.70	551.34	5,161.75	0.00	475.53	0.00	2,313.46	2,788.99	2,372.76	
Subtotales							3,583.71	0.00	0.00	0.00	1,950.00	1,492.50	410.00	253.80	13,241.49	20,931.50	1,672.52	1,528.39	0.00	6,867.21	10,068.12	10,863.38	
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	813.80	4,420.05	6,254.35	761.87	508.31	0.00	1,512.40	2,782.58	3,471.77	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,935.27	3,050.94	2,478.01	
Subtotales							0.00	0.00	0.00	0.00	1,050.00	789.00	202.00	902.20	8,840.10	11,783.30	1,369.23	1,016.62	0.00	3,447.67	5,833.52	5,949.78	
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	82.70	4,135.05	5,161.75	532.58	475.53	0.00	663.70	1,671.81	3,489.94	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	107.70	1,115.81	4,045.94	
7510	SIMENTAL CERVANTES JOSE PABLO	10	0	0	5	0	0.00	368.34	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,897.29	607.36	508.31	0.00	1,512.40	2,628.07	3,269.22	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	82.70	4,135.05	5,161.75	532.58	475.53	0.00	1,647.70	2,655.81	2,505.94	
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	72.20	3,610.05	4,565.75	427.78	415.16	0.00	848.20	1,691.14	2,874.61	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	13	0	2	0	0	441.34	0.00	0.00	0.00	411.00	527.50	93.00	66.20	2,868.71	4,407.75	329.18	380.66	0.00	948.20	1,658.04	2,749.71	
Subtotales							441.34	368.34	0.00	0.00	2,822.00	2,333.50	612.00	474.90	23,303.96	30,356.04	2,962.06	2,730.72	0.00	5,727.90	11,420.68	18,935.36	
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	75.80	3,790.05	4,767.35	463.22	435.86	0.00	100.80	999.88	3,767.47	
Subtotales							0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	100.80	999.88	3,767.47	
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	82.70	4,135.05	5,161.75	532.58	475.53	0.00	788.70	1,796.81	3,364.94	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	94.05	4,702.50	5,751.55	653.57	540.79	0.00	2,102.18	3,296.54	2,455.01	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	123.00	6,150.15	7,557.65	1,032.11	707.27	0.00	3,147.77	4,887.15	2,670.50	
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	1,146.30	2,045.38	2,721.97	
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	75.80	3,790.05	4,767.35	463.22	435.86	0.00	1,950.65	2,849.73	1,917.62	
Subtotales							0.00	0.00	0.00	0.00	2,474.00	2,053.50	459.00	451.35	22,567.80	28,005.65	3,144.70	2,595.31	0.00	9,135.60	14,875.61	13,130.04	



Servicios y Transportes O.P.D.
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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
12.15 FRENOS																						
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	113.40	1,229.07	4,299.88
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	625.00	498.50	95.00	106.95	5,347.50	6,672.95	847.09	614.96	0.00	1,459.95	2,922.00	3,750.95
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,999.40	3,115.07	2,413.88
8891	LOPEZ VELADOR HUGO EMMANUEL	12	0	3	0	0	716.01	0.00	0.00	0.00	432.00	310.50	110.00	71.60	2,864.04	4,504.15	299.79	411.71	0.00	1,369.60	2,081.10	2,423.05
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	67.40	3,370.05	4,243.45	373.32	387.56	0.00	1,490.40	2,251.28	1,992.17
Subtotales							716.01	0.00	0.00	0.00	2,512.00	1,887.00	519.00	422.75	20,421.69	26,478.45	2,734.92	2,430.85	0.00	6,432.75	11,598.52	14,879.93
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	82.51	4,125.38	5,160.31	532.36	474.42	0.00	1,599.51	2,606.29	2,554.02
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	88.40	4,420.05	5,528.95	607.36	508.31	0.00	1,881.61	2,997.28	2,531.67
8530	RAMOS ROBLES ENRIQUE	10	1	0	4	0	0.00	275.67	0.00	0.00	443.24	341.60	96.04	77.19	3,859.38	5,093.12	471.94	443.83	0.00	1,406.19	2,321.96	2,771.16
Subtotales							0.00	275.67	0.00	0.00	1,458.24	1,104.30	291.26	248.10	12,404.81	15,782.38	1,611.66	1,426.56	0.00	4,887.31	7,925.53	7,856.85
Totales Generales							21,809.73	16,019.07	41,918.99	0.00	122,586.08	102,559.71	23,171.17	22,844.46	1,100,266.18	1,451,175.39	168,774.15	127,820.28	0.00	321,580.16	618,174.59	833,000.80