



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2017 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Total			
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT
1.00 DIRECCION GENERAL																	
8966	ALONSO PULIDO NOEMI BERENICE	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	600.30	30,720.00	36,381.30	8,985.37
8986	SPENCE MAGALLANES ELIZABETH	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96
9006	LUNA PRECIADO LAURA ROXANA	12	0	3	0	0	2,364.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	9,456.00	14,473.90	2,013.47
9077	GARCIA GARCIA LAUREANO JAVIER	14	0	0	1	0	0.00	105.67	0.00	0.00	500.50	592.00	48.00	126.80	6,340.20	7,713.17	1,041.92
Subtotales							2,364.00	105.67	0.00	0.00	4,722.50	5,630.00	316.00	1,145.75	55,628.70	69,912.62	13,317.18
2.00 CONTRALORIA INTERNA																	
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	76.10	3,805.05	4,710.65	453.02
9073	URZUA OROZCO RAMIRO	14	0	0	1	0	0.00	184.75	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	13,400.45	2,276.79
Subtotales							0.00	184.75	0.00	0.00	2,097.00	2,073.50	360.00	456.90	22,845.15	28,017.30	3,721.40
3.00 SERVICIO SUBROGADO																	
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13
9002	MORALES GUILLEN GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,259.34
9054	ROSAS CALVILLO AGUSTIN	0	0	15	0	0	5,805.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	0.00	7,079.10	0.00
Subtotales							5,805.00	0.00	0.00	0.00	2,164.00	1,838.50	322.00	409.10	14,650.05	25,188.65	2,173.60
4.00 RECAUDACION E INGRESOS																	
7001	ACOSTA RAMIREZ MARTINA	10	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,331.44	503.50
7016	ALVAREZ FRANCO MARCO ANTONIO	13	0	0	2	0	0.00	155.75	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,998.20	673.06
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	13	0	0	2	0	0.00	126.84	0.00	0.00	432.00	310.50	110.00	0.00	3,805.05	4,784.39	457.13
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	70.70	3,535.05	4,378.25	394.48
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	87.80	4,390.05	5,444.85	589.58
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	70.70	3,535.05	4,378.25	394.48
8856	SANTOS RUIZ CLAUDIA	9	0	3	3	0	761.01	190.25	0.00	0.00	432.00	310.50	110.00	76.10	3,044.04	4,923.90	328.59
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	145.90	7,294.95	8,964.35	1,326.86
9029	MENDOZA ARAGON MARIA CRISTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	86.30	4,315.05	5,347.35	569.13
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50
9115	AGUILAR ACEVEDO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	74.95	3,747.38	4,663.59	444.80
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13
Subtotales							761.01	807.43	0.00	0.00	6,186.02	4,630.40	1,295.84	1,018.70	53,979.32	68,678.72	7,099.37
6.00 SEGURIDAD Y VIGILANCIA TESIS.																	
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	88.10	4,405.05	5,463.15	593.41
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	105.25	5,262.45	6,456.20	801.28
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	81.20	4,060.05	5,050.75	512.98
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.30	3,715.05	4,627.85	438.52
9111	CASILLAS LOPEZ ERNESTO	2	0	13	0	0	3,219.71	0.00	0.00	0.00	423.00	301.50	114.00	74.30	495.34	4,627.85	0.00
Subtotales							3,219.71	0.00	0.00	0.00	3,179.00	2,382.00	761.00	571.75	25,368.04	35,481.50	3,223.23

Imp: rplascenci



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	
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	73.70	3,685.05	4,602.75	434.13	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	75.60	3,780.00	4,708.10	452.65	
8988	RODRIGUEZ OROZCO LUIS MANUEL	12	3	0	0	0	0.00	0.00	0.00	0.00	394.32	634.32	27.12	1,827.25	6,348.00	9,231.01	1,387.69	
9038	SAINZ CORTES JOSE MARCELINO	14	0	1	0	0	373.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,222.00	6,958.90	827.49	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	0	1	0	0.00	69.17	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,241.72	534.46	
9097	LOZANO PUENTES SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
Subtotales							373.00	69.17	0.00	0.00	3,699.32	3,023.82	778.12	2,399.75	34,600.25	44,943.43	5,007.81	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																		
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	
8991	MONTANEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,724.46	
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	
9045	LOMELI LUGO JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
Subtotales							0.00	0.00	0.00	0.00	2,945.00	2,489.50	334.00	534.15	26,707.50	33,010.15	4,830.49	
8.01 CONTABILIDAD																		
9093	MARTINEZ MUNGUIA SANDRA SARAHI	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	134.50	6,724.95	8,269.45	1,181.27	
Subtotales							0.00	0.00	0.00	0.00	710.00	663.00	37.00	134.50	6,724.95	8,269.45	1,181.27	
8.02 INFORMATICA																		
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	91.85	4,592.55	5,695.90	642.19	
9064	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,259.34	
9078	APARICIO RAMIREZ LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	103.75	5,187.45	6,429.70	795.95	
Subtotales							0.00	0.00	0.00	0.00	1,832.00	1,546.50	233.00	336.40	16,819.95	20,767.85	2,697.48	
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	83.00	4,150.05	5,172.55	534.46	
7498	SANCHEZ ALCALA AMANDA	14	0	1	0	0	253.67	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,551.38	4,733.65	411.73	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,842.45	673.06	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	138.70	6,934.95	8,202.65	1,166.15	
Subtotales							253.67	0.00	0.00	0.00	2,845.00	2,437.50	561.00	557.85	27,638.98	34,294.00	3,866.51	
8.04 COMBUSTIBLES																		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	412.00	295.00	112.00	73.10	3,655.05	4,547.15	424.29	
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	385.64	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,321.95	385.64	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
8466	GARCIA SANCHEZ NESTOR	10	0	0	5	0	0.00	287.09	0.00	0.00	426.00	267.00	115.00	68.90	3,445.05	4,609.04	385.64	
9062	MUÑOZ 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	1,446.46	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	14	0.00	0.00	803.60	0.00	426.00	267.00	115.00	68.90	3,445.05	5,125.55	528.57	
Subtotales							0.00	287.09	803.60	0.00	3,041.00	2,466.50	716.00	586.00	29,300.25	37,200.44	4,013.37	
8.05 COMPRAS																		



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							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	2	13	0	0	0	0.00	0.00	0.00	0.00	67.72	79.46	6.40	16.96	848.02	1,018.56	0.00	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	110.70	5,535.00	6,867.20	887.66	
9094	MORA GALINDO BRIANDA JANETTE	12	3	0	0	0	0.00	0.00	0.00	0.00	406.32	476.76	38.40	1,269.36	5,088.12	7,278.96	977.27	
Subtotales							0.00	0.00	0.00	0.00	1,676.04	1,494.72	235.80	1,496.27	16,433.59	21,336.42	2,606.89	
8.07 SERVICIOS GENERALES																		
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	
7890	SANCHEZ RODRIGUEZ MIGUEL	12	0	0	3	0	0.00	249.62	0.00	0.00	578.00	443.50	96.00	99.85	4,992.45	6,459.42	749.95	
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	129.60	6,480.15	7,572.25	1,033.81	
8362	MORA SANCHEZ HOLGA MARI LUX	10	0	0	5	0	0.00	275.84	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,400.09	354.44	
8454	ESCALERA LOZANO RAMONA	12	0	0	3	0	0.00	165.50	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,289.75	354.44	
8564	CHAVEZ PACHECO TOMASA	13	0	0	2	0	0.00	110.34	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,234.59	354.44	
8649	RAMOS MONTELONGO JOSE MANUEL	14	0	0	1	0	0.00	81.88	0.00	0.00	587.00	433.00	96.00	98.25	4,912.50	6,208.63	732.60	
8864	ARREOLA PEREZ EVERARDO	8	0	7	0	0	2,104.69	0.00	0.00	0.00	591.00	381.00	101.00	90.20	2,405.36	5,673.25	145.15	
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,124.25	354.44	
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	55.17	0.00	0.00	369.00	261.00	118.00	66.20	3,310.05	4,179.42	354.44	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,259.34	
Subtotales							2,104.69	938.35	0.00	0.00	5,485.50	4,489.00	1,188.00	1,043.10	50,050.76	65,299.40	6,625.78	
8.08 RECURSOS HUMANOS																		
7141	FLORES DELGADO ALEJANDRA	13	0	0	2	0	0.00	155.75	0.00	0.00	568.00	408.50	100.00	93.45	4,672.50	5,998.20	673.06	
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	105.25	5,262.45	6,462.20	802.56	
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	130.60	6,530.10	8,045.20	1,134.34	
9085	GARCIA SOLIS FERNANDA FABIOLA	5	0	10	0	0	2,666.70	0.00	0.00	0.00	453.00	329.50	107.00	80.00	1,333.35	4,969.55	0.00	
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
9102	VILLASENOR RUIZ ALEJANDRO	10	0	0	5	0	0.00	758.75	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	11,571.35	1,721.37	
Subtotales							2,666.70	914.50	0.00	0.00	3,291.00	3,047.00	485.00	667.50	30,708.45	41,780.15	4,788.46	
8.09 PATRIMONIO																		
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	83.00	4,150.05	5,172.55	534.46	
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
Subtotales							0.00	0.00	0.00	0.00	921.00	655.00	216.00	159.10	7,955.10	9,906.20	991.59	
8.10 ALMACEN GENERAL																		
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13	
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,259.34	
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	5,720.20	647.30	
Subtotales							0.00	0.00	0.00	0.00	2,717.00	2,161.50	443.00	490.05	24,502.65	30,314.20	3,611.73	
9.00 DIRECCION JURIDICA																		
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40	
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	91.85	4,592.55	5,695.90	642.19	
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	126.20	6,310.20	7,561.40	1,032.23	
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,079.10	931.65	



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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Importe	Importe	Importe	Estimulo	Ayuda	Total					
								Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT		
Subtotales								0.00	0.00	0.00	0.00	2,266.00	2,982.00	248.00	629.05	31,452.75	37,577.80	5,850.47
9.01	COMISION MIXTA																	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	534.00	377.50	103.00	89.60	4,480.05	5,584.15	618.87		
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	15	0	0	0	0	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,439.80	1,634.76		
9104	BARRAGAN MARTINEZ MARIA TERESA	15	0	0	0	0	0.00	0.00	0.00	628.00	490.00	94.00	110.70	5,535.00	6,857.70	885.64		
Subtotales								0.00	0.00	0.00	0.00	1,723.00	1,746.50	231.00	376.10	18,805.05	22,881.65	3,139.27
9.02	ACCIDENTES																	
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	629.00	518.00	68.00	114.60	5,730.00	7,059.60	927.81		
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	481.00	361.00	104.00	86.30	4,315.05	5,347.35	569.13		
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	697.00	510.50	68.00	113.10	5,655.00	7,043.60	924.72		
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13		
Subtotales								0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	390.10	19,505.10	24,184.20	2,878.79
10.00	DIRECCION TECNICA Y OPERATIVA																	
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40		
7139	FIGUEROA MONROY JOSE LUIS	12	0	0	3	0	0.00	316.01	0.00	673.00	602.00	46.00	126.40	6,320.10	8,083.51	1,076.08		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	493.00	793.00	34.00	161.20	8,059.95	9,541.15	1,446.46		
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	432.00	310.50	110.00	76.10	3,805.05	4,733.65	457.13		
Subtotales								0.00	316.01	0.00	0.00	2,292.00	3,180.00	223.00	658.60	32,930.10	39,599.71	6,224.07
10.01	OPERACION Y TRAFICO TESISTAN																	
7009	AHUMADA MANJARREZ JESUS FERNANDO	13	0	2	0	12	619.34	0.00	928.80	0.00	525.00	394.50	101.00	92.90	4,025.71	6,687.25	721.20	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	14	0.00	0.00	936.60	0.00	464.00	331.50	106.00	80.30	4,015.05	5,933.45	695.25	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	9	0.00	0.00	676.44	0.00	439.00	381.00	103.00	90.20	4,510.05	6,199.69	749.85	
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94		
7236	HERNANDEZ BECERRIL MARTIN	13	0	0	2	4	0.00	143.84	323.55	0.00	481.00	361.00	104.00	86.30	4,315.05	5,814.74	638.05	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	14	0.00	0.00	803.60	0.00	426.00	267.00	115.00	68.90	3,445.05	5,125.55	528.57	
7343	MONROY CORREA JUAN	15	0	0	0	4	0.00	0.00	338.22	0.00	439.00	381.00	103.00	90.20	4,510.05	5,861.47	677.81	
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,595.00	6,847.00	906.94		
7563	ZAPATA SANCHEZ JUAN MANUEL	12	0	0	3	9	0.00	225.50	676.44	0.00	439.00	381.00	103.00	90.20	4,510.05	6,425.19	749.85	
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94		
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	0	0	15	0	0	3,340.05	0.00	0.00	0.00	365.00	263.50	118.00	66.80	0.00	4,153.35	0.00	
7749	LOPEZ ROMERO JUAN	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
8145	GARCIA GUARDADO JAIME	15	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	81.50	4,075.05	5,388.10	578.83	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	14	0.00	0.00	936.60	0.00	464.00	331.50	106.00	80.30	4,015.05	5,933.45	695.25	
8363	OLIVA INFANTE CARLOS	15	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	81.50	4,075.05	5,388.10	578.83	
8378	VILLALOBOS ARREAGA RUBEN DARIO	15	0	0	0	14	0.00	0.00	947.24	0.00	468.00	335.50	106.00	81.20	4,060.05	5,997.99	708.80	
8631	MARQUEZ LOPEZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	365.00	263.50	118.00	66.80	3,340.05	4,153.35	359.00		
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	483.00	337.00	106.00	81.50	4,075.05	5,082.55	518.62		
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	483.00	337.00	106.00	81.50	4,075.05	5,082.55	518.62		
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
8928	SILVA ALFONSO JOSE	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	



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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe			Compensa	Despensa	Estimulo	Ayuda			Total		
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	6	0.00	0.00	410.54	0.00	398.00	309.00	119.00	75.80	3,790.05	5,102.39	523.19	
9055	DELGADILLO CARDENAS RAMON	10	0	0	5	2	0.00	365.84	146.32	0.00	487.00	369.00	103.00	87.80	4,390.05	5,949.01	619.04	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	14	0.00	0.00	950.60	0.00	483.00	337.00	106.00	81.50	4,075.05	6,033.15	716.23	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	74.90	3,745.05	5,552.05	615.16	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	15	0	0	3,805.05	0.00	0.00	0.00	432.00	310.50	110.00	76.10	0.00	4,733.65	0.00	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	14	0.00	0.00	852.60	0.00	412.00	284.50	112.00	73.10	3,655.05	5,389.25	580.87	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	76.10	3,805.05	5,621.25	629.64	
9113	VALDIVIA GUDIÑO AURELIO	13	2	0	0	12	0.00	0.00	710.88	0.00	343.98	269.10	82.29	61.62	3,081.00	4,548.87	426.65	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	14	0.00	0.00	824.60	0.00	394.00	277.50	101.00	70.70	3,535.05	5,202.85	542.09	
9120	ANAYA CORTEZ JUAN FRANCISCO	8	0	4	3	10	834.68	156.50	547.68	0.00	360.00	243.00	119.00	62.60	2,295.37	4,618.83	172.48	
9121	LOPEZ GRANADOS SALVADOR	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
9122	ASCENCIO PINEDA LUIS MIGUEL	15	0	0	0	14	0.00	0.00	828.24	0.00	399.00	284.50	112.00	71.00	3,550.05	5,244.79	550.54	
9129	OLIVARES ROMO CARLOS	15	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	66.80	3,340.05	4,932.59	494.41	
Subtotales							8,599.12	891.68	24,103.93	0.00	18,066.98	13,250.10	4,448.29	3,103.22	152,158.73	224,622.05	23,424.31	
10.02 OPERACION Y TRAFICO 371																		
7184	GARCIA ROSALES VICTOR	15	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	74.90	3,745.05	5,552.05	615.16	
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	14	0.00	0.00	908.60	0.00	449.00	319.00	106.00	77.90	3,895.05	5,755.55	657.87	
7265	IÑIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	
7310	LOZANO AVILA ANDRÉS SEGUNDO	15	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	74.90	3,745.05	5,552.05	615.16	
7410	PRIETO REYES JUAN MANUEL	11	0	0	4	14	0.00	236.67	828.24	0.00	399.00	284.50	112.00	71.00	3,550.05	5,481.46	550.54	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	
7541	VEGA MURILLO JOSE MARIA	11	0	0	4	4	0.00	295.67	332.55	0.00	541.00	373.50	103.00	88.70	4,435.05	6,169.47	680.75	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	9	0.00	0.00	676.80	0.00	439.00	381.00	103.00	90.26	4,513.05	6,203.11	750.56	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	74.90	3,745.05	5,552.05	615.16	
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	111.90	5,595.00	6,958.90	906.94	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	4	0.00	0.00	320.22	0.00	475.00	357.00	105.00	85.40	4,270.05	5,612.67	625.84	
8903	MEDINA BELECHE ARMANDO	15	0	0	0	14	0.00	0.00	828.24	0.00	399.00	284.50	112.00	71.00	3,550.05	5,244.79	550.54	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	14	0.00	0.00	730.24	0.00	360.00	243.00	119.00	62.60	3,130.05	4,644.89	443.66	
Subtotales							0.00	532.34	7,245.69	0.00	6,356.00	4,671.00	1,369.00	1,107.26	55,363.50	76,644.79	8,826.06	
11.00 TALLER TERMINAL 373																		
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7220	GONZALEZ VERA ALEXANDER	12	0	0	3	0	0.00	232.25	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,990.70	655.29	
8064	BARAJAS PEREZ GASPAS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8496	ORTEGA GABRIEL RAMON	12	0	3	0	0	872.01	0.00	0.00	0.00	475.00	366.00	103.00	87.20	3,488.04	5,391.25	416.77	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
8574	MORALES GARCIA CRISANTO	11	0	0	4	0	0.00	280.67	0.00	0.00	511.00	350.50	105.00	84.20	4,210.05	5,541.42	551.13	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	90.50	4,525.05	5,609.05	623.98	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	

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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Total				
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	
9056	RIOS PEREZ UDELMO	0	0	15	0	0	4,360.05	0.00	0.00	0.00	475.00	366.00	103.00	87.20	0.00	5,391.25	0.00	
Subtotales							5,232.0€	512.92	0.00	0.00	5,902.00	4,409.50	1,233.00	1,050.00	47,268.54	65,608.02	6,299.62	
11.19 TALLERES EN TERMINAL																		
8436	FRIAS GUZMAN JUAN	15	0	0	0	14	0.00	0.00	1,017.24	0.00	475.00	366.00	103.00	87.20	4,360.05	6,408.49	794.96	
Subtotales							0.0€	0.00	1,017.24	0.00	475.00	366.00	103.00	87.20	4,360.05	6,408.49	794.96	
12.00 GERENCIA MANTENIMIENTO TESISTAN																		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	92.25	4,612.50	5,779.75	659.96	
7928	JAUREGUI FLORES OMAR	12	0	0	3	0	0.00	184.25	0.00	0.00	435.00	298.00	111.00	73.70	3,685.05	4,787.00	434.13	
9117	CORDOVA COVARRUBIAS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.91	14,745.30	17,241.71	3,244.49	
Subtotales							0.0€	184.25	0.00	0.00	1,706.00	2,169.50	245.00	460.86	23,042.85	27,808.46	4,338.58	
12.04 SERVICIO EXPRESS																		
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	105.85	5,292.45	6,569.80	825.35	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,171.70	741.96	
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.15	4,607.55	5,720.20	647.30	
8370	AGUAYO CASILLAS EDUARDO	14	0	0	1	0	0.00	77.42	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,835.87	655.29	
8464	MARTINEZ DAVID	2	0	13	0	0	3,479.71	0.00	0.00	0.00	464.00	331.50	106.00	80.30	535.34	4,996.85	0.00	
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	10	0	0	5	0	0.00	483.75	0.00	0.00	566.00	526.00	66.00	116.10	5,805.00	7,562.85	931.65	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	74.95	3,747.38	4,663.59	444.80	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
Subtotales							3,479.71	561.17	0.00	0.00	10,364.02	7,912.40	1,983.84	1,852.10	89,125.87	115,279.11	12,534.12	
12.05 CARROCERIAS																		
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7176	GARCIA MANCILLA ROBERTO	10	0	0	5	0	0.00	413.54	0.00	0.00	574.00	440.00	96.00	99.25	4,962.45	6,585.24	741.96	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	88.70	4,435.05	5,541.25	609.92	
8913	PLASCENCIA CERVANTES JUAN PABLO	14	1	0	0	0	0.00	0.00	0.00	0.00	389.20	267.40	93.24	66.55	3,327.38	4,143.77	357.50	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	
Subtotales							0.0€	413.54	0.00	0.00	3,432.20	2,504.40	708.24	595.20	29,760.08	37,413.66	3,949.96	
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	99.25	4,962.45	6,171.70	741.96	



Servicios y Transportes O.P.D.

Prénomina 1ra de JULIO de 2017 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total			
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	192.15	9,607.50	11,930.15	1,397.25	
12.07 AUXILIO VIAL Y GRUAS																		
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
8522	MAGAÑON BERBER JUAN ARMANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	86.71	4,335.38	5,374.51	574.83	
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
Subtotales							0.00	0.00	0.00	0.00	1,440.00	1,100.20	300.22	261.11	13,055.48	16,157.01	1,731.41	
12.08 MUELLES																		
7251	HERNANDEZ ROJAS JOSE JUAN	12	1	0	2	0	0.00	154.84	0.00	0.00	490.00	368.20	94.22	86.71	4,335.38	5,529.35	574.83	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
Subtotales							0.00	154.84	0.00	0.00	1,015.00	762.70	195.22	179.61	8,980.43	11,287.80	1,230.12	
12.11 TORNO Y SOLDADURA																		
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8890	ROSAS HERNANDEZ JOSE LUIS	10	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,754.59	578.29	
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	76.70	3,835.05	4,795.25	468.05	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	70.70	3,535.05	4,637.25	440.85	
Subtotales							0.00	363.34	0.00	0.00	2,822.00	2,333.50	612.00	501.90	25,095.30	31,728.04	3,299.06	
12.12 LAVADO DE UNIDADES																		
7375	NUÑO GOMEZ JOSE LUIS	10	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,331.44	503.50	
Subtotales							0.00	334.59	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	5,331.44	503.50	
12.14 TRANSMISIONES																		
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	98.55	4,927.50	5,981.05	701.50	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	126.00	6,300.15	7,710.65	1,064.06	
8582	SOTO GUILLÉN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.30	4,015.05	4,996.85	503.50	
8850	MORA CASTAÑEDA MIGUEL ANGEL	0	0	15	0	0	4,015.05	0.00	0.00	0.00	464.00	331.50	106.00	80.30	0.00	4,996.85	0.00	
Subtotales							4,015.05	0.00	0.00	0.00	2,474.00	2,053.50	459.00	472.35	19,602.75	29,076.65	2,847.35	
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	92.90	4,645.05	5,758.45	655.29	
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	625.00	498.50	95.00	110.70	5,535.00	6,864.20	887.02	
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8891	LOPEZ VELADOR HUGO EMMANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	71.03	3,551.38	4,418.03	401.55	
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	71.90	3,595.05	4,472.95	411.22	
Subtotales							0.00	0.00	0.00	0.00	2,483.20	1,866.30	511.62	439.43	21,971.53	27,272.08	3,010.37	
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	86.71	4,335.38	5,374.51	574.83	
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	92.90	4,645.05	5,758.45	655.29	
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	87.20	4,360.05	5,391.25	578.29	
Subtotales							0.00	0.00	0.00	0.00	1,490.00	1,128.70	298.22	266.81	13,340.48	16,524.21	1,808.41	
Totales Generales							38,873.72	7,571.64	33,170.46	0.00	115,620.78	96,330.74	22,103.41	24,710.221	1063,354.831	1,401,735.80	163,843.84	

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