



Servicios y Transportes O.P.D.

Prénomina 2da 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	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,454.75	589.68
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	600.30	32,768.00	38,429.30	9,640.73
8986	SPENCE MAGALLANES ELIZABETH	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43
9006	LUNA PRECIADO LAURA ROXANA	0	0	16	0	0	12,608.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	252.16	0.00	15,277.66	0.00
9077	GARCIA GARCIA LAUREANO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	135.26	6,762.88	8,038.64	1,131.95
Subtotales							12,608.00	0.00	0.00	0.00	4,722.50	5,630.00	316.00	1,182.12	49,250.88	73,709.50	12,174.79
2.00 CONTRALORIA INTERNA																	
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,454.75	589.68
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	81.17	4,058.72	4,969.39	498.43
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	236.48	11,824.00	13,969.48	2,450.46
Subtotales							0.00	0.00	0.00	0.00	2,097.00	2,073.50	360.00	487.35	24,368.16	29,386.01	4,041.12
3.00 SERVICIO SUBROGADO																	
7208	GONZALEZ GONZALEZ MAURA	15	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,055.81	502.55
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	81.17	4,058.72	4,992.39	502.55
9002	MORALES GUILLEN GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30
9054	ROSAS CALVILLO AGUSTIN	11	1	4	0	0	1,548.00	0.00	0.00	0.00	530.55	493.05	61.80	116.10	4,257.00	7,006.50	241.02
Subtotales							1,548.00	63.42	0.00	0.00	2,128.55	1,805.55	317.80	428.63	19,883.72	26,175.67	2,605.42
4.00 RECAUDACION E INGRESOS																	
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41
7016	ALVAREZ FRANCO MARCO ANTONIO	13	0	0	3	0	0.00	233.63	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,393.81	739.42
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	4,058.72	4,911.22	502.55
7644	POSADAS MORALES ANTELMA	16	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	75.41	3,770.72	4,618.63	436.68
7689	ESPINOZA CASTELLANOS IRAN	16	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	93.65	4,682.72	5,743.37	651.92
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	75.41	3,770.72	4,618.63	436.68
8856	SANTOS RUIZ CLAUDIA	0	0	16	0	0	4,058.72	0.00	0.00	0.00	432.00	310.50	110.00	81.17	0.00	4,992.39	0.00
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	11	0	0	5	0	0.00	607.91	0.00	0.00	774.00	716.50	33.00	155.63	7,781.28	10,068.32	1,430.45
9029	MENDOZA ARAGON MARIA CRISTINA	12	1	3	0	0	761.01	0.00	0.00	0.00	405.00	291.00	103.05	76.10	3,044.04	4,680.20	313.27
9053	MEDEROS CONTRERAS CESAR ANTONIO	11	0	0	5	0	0.00	359.59	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	6,000.36	630.41
9074	MARTINEZ MORA AMERICA MARIANELA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55
Subtotales							4,819.72	1,201.13	0.00	0.00	5,726.00	4,301.50	1,190.05	1,001.57	49,319.08	67,559.06	6,746.75
6.00 SEGURIDAD Y VIGILANCIA TESIS.																	
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	93.97	4,698.72	5,762.69	655.97
7729	FLORES NOLAZCO MARTIN	11	0	0	5	0	0.00	438.54	0.00	0.00	522.00	470.50	96.00	112.27	5,613.28	7,252.59	876.01
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	86.61	4,330.72	5,326.83	561.44
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	482.85
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	1	0	0.00	61.92	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,942.39	482.85
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	79.25	3,962.72	4,880.47	160.47
Subtotales							0.00	500.46	0.00	0.00	3,179.00	2,382.00	761.00	609.85	30,493.60	37,925.91	3,702.44



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							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	
7.00 SUPERVISION DEL TRANSPORTE																		
8223	ALCARAZ BAILON DORA ELENA	14	0	0	2	0	0.00	122.84	0.00	0.00	435.00	298.00	111.00	78.61	3,930.72	4,976.17	478.12	
8832	MONTES DIAZ ANGELO	11	0	0	5	0	0.00	317.09	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	80.64	4,032.00	4,965.14	497.76	
8988	RODRIGUEZ OROZCO LUIS MANUEL	14	0	0	2	0	0.00	264.50	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	10,217.78	1,532.52	
9038	SAINZ CORTES JOSE MARCELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	10	0	0	6	0	0.00	415.01	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,869.76	589.68	
9097	LOZANO PUENTES SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
9112	GOMEZ HERNANDEZ VICTORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
Subtotales							0.00	1,119.44	0.00	0.00	3,798.00	3,182.50	785.00	779.93	38,997.60	48,662.47	5,592.12	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																		
8293	GARCIA JIMENEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	
8991	MONTANEZ ARCE NORMA GABRIELA	16	0	0	0	0	0.00	411.50	0.00	0.00	1,286.00	1,234.00	34.00	263.36	13,168.00	16,396.86	2,917.88	
9009	ESPINOZA ESCOBEDO IRMA LETICIA	12	0	0	4	0	0.00	330.83	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,839.98	812.43	
9045	LOMELI LUGO JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
Subtotales							0.00	742.33	0.00	0.00	2,945.00	2,489.50	334.00	569.76	28,488.00	35,568.59	5,219.25	
8.01 CONTABILIDAD																		
9093	MARTINEZ MUNGUIA SANDRA SARAHI	16	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	143.47	7,173.28	8,726.75	1,276.77	
Subtotales							0.00	0.00	0.00	0.00	710.00	663.00	37.00	143.47	7,173.28	8,726.75	1,276.77	
8.02 INFORMATICA																		
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	97.97	4,898.72	6,008.19	707.41	
9064	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30	
9078	APARICIO RAMIREZ LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	110.67	5,533.28	6,782.45	869.63	
Subtotales							0.00	0.00	0.00	0.00	1,832.00	1,546.50	233.00	358.83	17,941.28	21,911.61	2,936.34	
8.03 BOLETOS																		
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	11	0	0	5	0	0.00	345.84	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,800.59	589.68	
7498	SANCHEZ ALCALA AMANDA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.54	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	11	0	0	5	0	0.00	389.38	0.00	0.00	568.00	408.50	100.00	99.68	4,984.00	6,549.56	739.42	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	1	0	0.00	63.42	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,055.81	502.55	
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	5,916.75	688.24	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	147.95	7,397.28	8,674.23	1,264.63	
Subtotales							0.00	798.64	0.00	0.00	2,845.00	2,437.50	561.00	595.03	29,752.16	36,989.33	4,287.06	
8.04 COMBUSTIBLES																		
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	412.00	295.00	112.00	77.97	3,898.72	4,795.69	467.91	
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	424.93	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	424.93	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	11	0	0	5	0	0.00	317.09	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	5,309.48	502.55	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	73.49	3,674.72	4,556.21	424.93	
9062	MUÑOZ ACEVEDO LUIS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,597.28	10,089.23	1,560.91	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	14	0.00	0.00	803.60	0.00	426.00	267.00	115.00	73.49	3,674.72	5,359.81	571.54	
Subtotales							0.00	317.09	803.60	0.00	3,041.00	2,466.50	716.00	625.05	31,253.60	39,222.84	4,377.70	
8.05 COMPRAS																		



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							Incapacidad	Vacaciones	Extras					Normal	Percepciones	ISPT	
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43
9080	HUERTA TORRES SAUL	15	1	0	0	0	0.00	0.00	0.00	0.00	588.75	467.25	88.95	110.70	5,535.00	6,790.65	871.36
9094	MORA GALINDO BRIANDA JANETTE	15	0	0	1	0	0.00	106.00	0.00	0.00	508.00	596.00	48.00	135.68	6,784.16	8,177.84	1,138.94
Subtotales							0.00	106.00	0.00	0.00	1,670.75	1,503.25	232.95	352.25	17,612.44	21,477.64	2,822.73
8.07 SERVICIOS GENERALES																	
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74
7890	SANCHEZ RODRIGUEZ MIGUEL	14	0	0	2	0	0.00	166.42	0.00	0.00	578.00	443.50	96.00	106.51	5,325.28	6,715.71	820.84
7964	GARCIA LOMELI ADAN	11	0	0	5	0	0.00	540.01	0.00	0.00	306.50	608.00	48.00	138.24	6,912.16	8,552.91	1,125.84
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	70.61	3,530.72	4,349.33	389.74
8454	ESCALERA LOZANO RAMONA	14	0	0	2	0	0.00	110.34	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,459.67	389.74
8564	CHAVEZ PACHECO TOMASA	13	0	0	3	0	0.00	165.50	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,514.83	389.74
8649	RAMOS MONTELONGO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	550.20	405.90	90.00	98.25	4,912.50	6,056.85	717.71
8864	ARREOLA PEREZ EVERARDO	11	0	0	5	0	0.00	375.84	0.00	0.00	591.00	381.00	101.00	96.21	4,810.72	6,355.77	777.53
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,349.33	389.74
8978	MORALES CERVANTES ANA MARIA	11	0	0	5	0	0.00	275.84	0.00	0.00	369.00	261.00	118.00	70.61	3,530.72	4,625.17	389.74
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	11	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21
9008	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30
Subtotales							0.00	1,997.29	0.00	0.00	5,448.70	4,461.90	1,182.00	1,106.07	55,304.98	69,500.94	7,779.87
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	99.68	4,984.00	6,160.18	739.42
7717	PLASCENCIA ENRIQUEZ RODRIGO	16	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	112.27	5,613.28	6,820.05	877.29
8398	CARDENAS ALATORRE TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	139.31	6,965.44	8,489.25	1,227.07
9085	GARCIA SOLIS FERNANDA FABIOLA	0	0	16	0	0	4,266.72	0.00	0.00	0.00	453.00	329.50	107.00	85.33	0.00	5,241.55	0.00
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55
9102	VILLASEÑOR RUIZ ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	194.24	9,712.00	11,431.74	1,864.01
Subtotales							4,266.72	0.00	0.00	0.00	3,291.00	3,047.00	485.00	712.00	31,333.44	43,135.16	5,210.34
8.09 PATRIMONIO																	
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	1	0	0.00	69.17	0.00	0.00	489.00	344.50	106.00	88.53	4,426.72	5,523.92	589.68
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55
Subtotales							0.00	69.17	0.00	0.00	921.00	655.00	216.00	169.70	8,485.44	10,516.31	1,092.23
8.10 ALMACEN GENERAL																	
7337	MELLENDEZ CHAVAJE GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55
7578	LARIOS RAMOS LUIS GREGORIO	11	0	0	5	0	0.00	377.09	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	6,293.84	688.24
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	150.19	7,509.28	9,120.97	1,359.30
9034	MADRIGAL MORFIN ALBERTO	15	0	1	0	0	301.67	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,525.05	5,916.75	623.98
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,914.72	6,033.51	712.74
Subtotales							301.67	377.09	0.00	0.00	2,717.00	2,161.50	443.00	522.71	25,834.49	32,357.46	3,886.81
9.00 DIRECCION JURIDICA																	
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	12	0	0	4	0	0.00	983.00	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	19,227.06	3,539.30
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	1	0	0.00	153.08	0.00	0.00	518.00	392.50	101.00	97.97	4,898.72	6,161.27	707.41
9127	MACIAS VELASCO GREGORIO	14	0	0	2	0	0.00	210.34	0.00	0.00	488.00	589.00	48.00	134.62	6,730.88	8,200.84	1,121.83
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,473.84	1,014.08
Subtotales							0.00	1,346.42	0.00	0.00	2,266.00	2,982.00	248.00	670.99	33,549.60	41,063.01	6,382.62

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Servicios y Transportes O.P.D.

Prénomina 2da de JULIO de 2017 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe			Despensa	Asist/Punt.	Ayuda	Otros	Total				
							Incapacidad	Vacaciones	Extras					Normal	Percepciones	ISPT		
9.01	COMISION MIXTA																	
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	95.57	4,778.72	5,888.79	682.48	
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	11	0	0	5	0	0.00	732.50	0.00	0.00	561.00	879.00	34.00	187.52	9,376.00	11,770.02	1,773.43	
9104	BARRAGAN MARTINEZ MARIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	628.00	490.00	94.00	118.08	5,904.00	7,234.08	964.24	
Subtotales							0.00	732.50	0.00	0.00	1,723.00	1,746.50	231.00	401.17	20,058.72	24,892.89	3,420.15	
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	122.24	6,112.00	7,449.24	1,009.19	
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	92.05	4,602.72	5,640.77	630.41	
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	120.64	6,032.00	7,428.14	1,005.03	
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
Subtotales							0.00	0.00	0.00	0.00	2,239.00	1,700.00	350.00	416.10	20,805.44	25,510.54	3,147.18	
10.00	DIRECCION TECNICA Y OPERATIVA																	
7101	CHAVEZ LUNA ALFREDO ALFONSO	11	0	0	5	0	0.00	1,228.75	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	19,472.81	3,539.30	
7139	FIGUEROA MONROY JOSE LUIS	14	0	0	2	0	0.00	210.67	0.00	0.00	673.00	602.00	46.00	134.83	6,741.44	8,407.94	1,165.83	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	171.95	8,597.28	10,089.23	1,560.91	
8597	BARBA LOPEZ ELVIA ALICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.55	
Subtotales							0.00	1,439.42	0.00	0.00	2,292.00	3,180.00	223.00	702.51	35,125.44	42,962.37	6,768.59	
10.01	OPERACION Y TRAFICO TESISTAN																	
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	14	0.00	0.00	1,083.60	0.00	525.00	394.50	101.00	99.09	4,954.72	7,157.91	952.07	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	14	0.00	0.00	936.60	0.00	464.00	331.50	106.00	85.65	4,282.72	6,206.47	752.27	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	9	0.00	0.00	676.44	0.00	439.00	381.00	103.00	96.21	4,810.72	6,506.37	813.90	
7169	GARCIA BECERRIL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	
7236	HERNANDEZ BECERRIL MARTIN	13	0	0	3	4	0.00	215.75	323.55	0.00	481.00	361.00	104.00	92.05	4,602.72	6,180.07	699.32	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	14	0.00	0.00	803.60	0.00	426.00	267.00	115.00	73.49	3,674.72	5,359.81	571.54	
7343	MONROY CORREA JUAN	16	0	0	0	4	0.00	0.00	338.22	0.00	439.00	381.00	103.00	96.21	4,810.72	6,168.15	741.85	
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	5,968.00	7,220.00	986.39	
7563	ZAPATA SANCHEZ JUAN MANUEL	14	0	0	2	9	0.00	150.34	676.44	0.00	439.00	381.00	103.00	96.21	4,810.72	6,656.71	813.90	
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,339.36	986.39	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	1	0	15	0	0	3,340.05	0.00	0.00	0.00	365.00	263.50	118.00	71.25	222.67	4,380.47	0.00	
7749	LOPEZ ROMERO JUAN	11	0	5	0	14	1,113.35	0.00	779.24	0.00	365.00	263.50	118.00	71.25	2,449.37	5,159.71	334.98	
8145	GARCIA GUARDADO JAIME	16	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	86.93	4,346.72	5,665.20	636.71	
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	14	0.00	0.00	936.60	0.00	464.00	331.50	106.00	85.65	4,282.72	6,206.47	752.27	
8363	OLIVA INFANTE CARLOS	16	0	0	0	4	0.00	0.00	305.55	0.00	483.00	337.00	106.00	86.93	4,346.72	5,665.20	636.71	
8378	VILLALOBOS ARREAGA RUBEN DARIO	16	0	0	0	14	0.00	0.00	947.24	0.00	468.00	335.50	106.00	86.61	4,330.72	6,274.07	766.47	
8631	MARQUEZ LOPEZ ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	365.00	263.50	118.00	71.25	3,562.72	4,380.47	394.62	
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,346.72	5,359.65	567.26	
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	86.93	4,346.72	5,359.65	567.26	
8868	MURO BELECHE MARIO ALFREDO	11	0	0	5	9	0.00	317.09	570.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,880.08	616.16	
8928	SILVA ALFONSO JOSE	16	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	71.25	3,562.72	5,159.71	534.27	
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,879.99	683.69	
8974	FERNANDEZ NEGRETE JOSE JUAN	14	0	2	0	14	445.34	0.00	779.24	0.00	365.00	263.50	118.00	71.25	3,117.38	5,159.71	454.56	
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	71.25	3,562.72	5,159.71	534.27	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	71.25	3,562.72	5,159.71	534.27	
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	14	0.00	0.00	884.24	0.00	398.00	309.00	119.00	80.85	4,042.72	5,833.81	669.91	

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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	
9055	DELGADILLO CARDENAS RAMON	5	0	11	0	2	3,219.37	0.00	146.32	0.00	487.00	369.00	103.00	93.65	1,463.35	5,881.69	81.51	
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	14	0.00	0.00	950.60	0.00	483.00	337.00	106.00	86.93	4,346.72	6,310.25	774.10	
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	79.89	3,994.72	5,806.71	668.35	
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,879.99	683.69	
9089	NAVARRO PEREZ RUBEN	16	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,879.99	683.69	
9090	NAVARRO PARTIDA IMELDA MARGARITA	0	0	16	0	0	4,058.72	0.00	0.00	0.00	432.00	310.50	110.00	81.17	0.00	4,992.39	0.00	
9099	PEREZ MARTINEZ RIGOBERTO	10	0	0	6	7	0.00	365.51	426.30	0.00	412.00	284.50	112.00	77.97	3,898.72	5,577.00	541.97	
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,879.99	683.69	
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	14	0.00	0.00	887.60	0.00	432.00	310.50	110.00	81.17	4,058.72	5,879.99	683.69	
9113	VALDIVIA GUDIÑO AURELIO	14	2	0	0	11	0.00	0.00	681.26	0.00	347.34	271.60	83.02	66.36	3,318.00	4,767.58	464.96	
9118	RAMOS OLMEDO JUAN CARLOS	15	0	1	0	13	235.67	0.00	765.70	0.00	394.00	277.50	101.00	75.41	3,535.05	5,384.33	531.55	
9120	ANAYA CORTEZ JUAN FRANCISCO	16	0	0	0	14	0.00	0.00	730.24	0.00	360.00	243.00	119.00	66.77	3,338.72	4,857.73	574.78	
9121	LOPEZ GRANADOS SALVADOR	12	0	0	4	10	0.00	222.67	584.43	0.00	365.00	263.50	118.00	71.25	3,562.72	5,187.57	499.40	
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	14	0.00	0.00	828.24	0.00	399.00	284.50	112.00	75.73	3,786.72	5,486.19	600.97	
9129	OLIVARES ROMO CARLOS	16	0	0	0	14	0.00	0.00	779.24	0.00	365.00	263.50	118.00	71.25	3,562.72	5,159.71	534.27	
Subtotales							12,412.50	1,271.36	23,888.36	0.00	18,070.34	13,252.60	4,449.02	3,310.61	159,094.14	235,748.93	24,994.05	
10.02 OPERACION Y TRAFICO 371																		
7184	GARCIA ROSALES VICTOR	16	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	79.89	3,994.72	5,806.71	668.35	
7237	HERNANDEZ CABRERA ERASMO	16	0	0	0	14	0.00	0.00	908.60	0.00	449.00	319.00	106.00	83.09	4,154.72	6,020.41	713.18	
7265	IÑIGUEZ GUERRERO RICARDO	13	0	0	3	0	0.00	279.75	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,619.11	986.39	
7310	LOZANO AVILA ANDRES SEGUNDO	16	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	79.89	3,994.72	5,806.71	668.35	
7410	PRIETO REYES JUAN MANUEL	14	0	0	2	14	0.00	118.34	828.24	0.00	399.00	284.50	112.00	75.73	3,786.72	5,604.53	600.97	
7495	SALAZAR MARTINEZ JOSE ANTONIO	13	0	0	3	0	0.00	279.75	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,619.11	986.39	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	9	0.00	0.00	665.10	0.00	541.00	373.50	103.00	94.61	4,730.72	6,507.93	814.57	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	9	0.00	0.00	676.80	0.00	439.00	381.00	103.00	96.28	4,813.92	6,510.00	814.66	
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	14	0.00	0.00	873.60	0.00	445.00	304.50	109.00	79.89	3,994.72	5,806.71	668.35	
8691	ORTEGA CASTELLANOS JOSUE	11	0	0	5	0	0.00	466.25	0.00	0.00	653.00	505.00	94.00	119.36	5,968.00	7,805.61	986.39	
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	4	0.00	0.00	320.22	0.00	475.00	357.00	105.00	91.09	4,554.72	5,903.03	686.47	
8903	MEDINA BELECHE ARMANDO	16	0	0	0	14	0.00	0.00	828.24	0.00	399.00	284.50	112.00	75.73	3,786.72	5,486.19	600.97	
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	14	0.00	0.00	730.24	0.00	360.00	243.00	119.00	66.77	3,338.72	4,857.73	481.02	
Subtotales							0.00	1,144.09	7,578.24	0.00	6,356.00	4,671.00	1,369.00	1,181.05	59,054.40	81,353.78	9,676.06	
11.00 TALLER TERMINAL 373																		
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25	
8064	BARAJAS PEREZ GASPAR ANTONIO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25	
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	624.89	
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21	
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	89.81	4,490.72	5,547.03	610.92	
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	96.53	4,826.72	5,916.75	688.24	
9048	OCHOA ZUÑIGA SANTOS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41	
9056	RIOS PEREZ UDELMO	0	0	16	0	0	4,650.72	0.00	0.00	0.00	475.00	366.00	103.00	93.01	0.00	5,687.73	0.00	



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								Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT			
Subtotales								4,650.72	387.09	0.00	0.00	5,902.00	4,409.50	1,233.00	1,119.96	51,349.92	69,052.19	7,111.25	
11.19	TALLERES EN TERMINAL																		
8436	FRIAS GUZMAN JUAN	16	0	0	0	14	0.00	0.00	1,017.24	0.00	475.00	366.00	103.00	93.01	4,650.72	6,704.97	856.88		
Subtotales								0.00	0.00	1,017.24	0.00	475.00	366.00	103.00	93.01	4,650.72	6,704.97	856.88	
12.00	GERENCIA MANTENIMIENTO TESISTAN																		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	98.40	4,920.00	6,093.40	725.47		
7928	JAUREGUI FLORES OMAR	14	0	0	2	0	0.00	122.84	0.00	0.00	435.00	298.00	111.00	78.61	3,930.72	4,976.17	478.12		
9117	CORDOVA COVARRUBIAS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.57	15,728.32	18,244.39	3,539.39		
Subtotales								0.00	122.84	0.00	0.00	1,706.00	2,169.50	245.00	491.58	24,579.04	29,313.96	4,742.98	
12.04	SERVICIO EXPRESS																		
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	473.50	96.00	112.91	5,645.28	6,929.69	900.51		
7306	LOPEZ VILLASEÑOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
7340	MERCADO LUNA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
7409	PORTILLO GARCIA J JESUS	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25		
7470	ROMERO ROCHA ALBERTO	13	0	0	3	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25		
7478	RUIZ BARBA JOSE	11	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21		
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43		
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	98.29	4,914.72	6,033.51	712.74		
8370	AGUAYO CASILLAS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
8464	MARTINEZ DAVID	9	0	7	0	0	1,873.69	0.00	0.00	0.00	464.00	331.50	106.00	85.65	2,409.03	5,269.87	0.00		
8618	GIL SANCHEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
8650	GONZALEZ TORRES RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21		
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	123.84	6,192.00	7,473.84	1,014.08		
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
8927	MONTERD ARTEAGA MAURO	4	12	0	0	0	0.00	0.00	0.00	0.00	131.24	98.60	25.24	24.77	1,238.68	1,518.53	0.00		
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	11	0	0	5	0	0.00	334.59	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,604.46	551.41		
8949	AGUILAR MORA ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25		
Subtotales								1,873.69	1,472.11	0.00	0.00	10,001.24	7,638.60	1,915.24	1,906.91	93,475.07	118,282.86	13,124.30	
12.05	CARROCERIAS																		
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21		
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43		
7272	JAUREGUI MARTINEZ JOSE MANUEL	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25		
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41		
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	94.61	4,730.72	5,842.83	672.90		
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	76.05	3,802.72	4,682.27	443.71		
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41		
Subtotales								0.00	387.09	0.00	0.00	3,460.00	2,523.50	715.00	639.93	31,997.60	39,723.12	4,393.32	
12.06	LLANTAS																		
7273	JAUREGUI MARTINEZ RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	105.87	5,293.28	6,509.15	812.43		
8480	TORRES LABRADOR OSVALDO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25		



Servicios y Transportes O.P.D.

Prénomina 2da 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			Asist/Punt.	Transporte		Normal	Percepciones	ISPT
Subtotales							0.00	387.09	0.00	0.00	1,099.00	834.50	197.00	204.96	10,248.00	12,970.55	1,533.68
12.07 AUXILIO VIAL Y GRUAS																	
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21
8522	MAGAÑON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25
8558	ISOL TORRES JESUS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21
Subtotales							0.00	0.00	0.00	0.00	1,475.00	1,126.50	307.00	285.11	14,256.16	17,449.77	2,001.67
12.08 MUELLES																	
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25
7914	CARDENAS GRANADOS HUGO ENRIQUE	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25
Subtotales							0.00	387.09	0.00	0.00	1,050.00	789.00	202.00	198.18	9,909.44	12,535.71	1,442.50
12.11 TORNO Y SOLDADURA																	
7062	CAMARENA LOPEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21
7510	SIMENTAL CERVANTES JOSE PABLO	11	0	0	5	0	0.00	387.09	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,461.40	721.25
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	5,687.73	640.21
8957	PALOS YAÑEZ OSCAR DANIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	432.15	293.85	102.15	76.70	3,835.05	4,739.90	458.15
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	1	0	0	0	0.00	0.00	0.00	0.00	385.20	494.40	87.15	70.70	3,535.05	4,572.50	429.25
Subtotales							0.00	387.09	0.00	0.00	2,767.35	2,280.75	599.30	525.52	26,276.98	32,836.99	3,529.28
12.12 LAVADO DE UNIDADES																	
7375	NUÑO GOMEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41
Subtotales							0.00	0.00	0.00	0.00	464.00	331.50	106.00	85.65	4,282.72	5,269.87	551.41
12.14 TRANSMISIONES																	
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	11	0	0	5	0	0.00	363.34	0.00	0.00	475.00	366.00	103.00	93.01	4,650.72	6,051.07	640.21
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	105.12	5,256.00	6,316.12	771.48
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	1	0	0.00	105.00	0.00	0.00	646.00	590.50	48.00	134.40	6,720.16	8,244.06	1,153.52
8582	SOTO GUILLEN EULISES GABRIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	80.30	4,015.05	4,940.30	493.37
8850	MORA CASTAÑEDA MIGUEL ANGEL	0	0	16	0	0	4,282.72	0.00	0.00	0.00	464.00	331.50	106.00	85.65	0.00	5,269.87	0.00
Subtotales							4,282.72	468.34	0.00	0.00	2,445.00	2,032.65	452.30	498.48	20,641.93	30,821.42	3,058.58
12.15 FRENOS																	
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	625.00	498.50	95.00	118.08	5,904.00	7,240.58	965.63
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25
8891	LOPEZ VELADOR HUGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	81.17	4,058.72	4,992.39	502.54
9047	FLORES LOPEZ HECTOR MARTIN	11	0	0	5	0	0.00	299.59	0.00	0.00	405.00	289.00	112.00	76.69	3,834.72	5,017.00	454.13
Subtotales							0.00	299.59	0.00	0.00	2,512.00	1,887.00	519.00	474.12	23,706.88	29,398.59	3,364.80
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	99.09	4,954.72	6,074.31	721.25
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	99.09	4,954.72	6,074.31	721.25
8530	RAMOS ROBLES ENRIQUE	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	87.20	4,360.05	5,331.95	565.66
Subtotales							0.00	0.00	0.00	0.00	1,495.20	1,132.05	298.45	285.38	14,269.49	17,480.57	2,008.16
Totales Generales							46,763.75	17,524.18	33,287.44	0.00	114,870.63	95,859.85	21,932.11	23,135.541	122,823.841	176,197.34	175,859.20