



# Servicios y Transportes O.P.D.

## Prénomina 1ra de OCTUBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vacca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Total			Pensiones Caja/Presta OtrasDeduc			Total		
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
<b>1.00 DIRECCION GENERAL</b>																						
8966	ALONSO PULIDO NOEMI BERENICE	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	685.56	1,631.13	3,442.76
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	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	2,036.25	3,283.31	2,684.44
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	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	236.40	11,820.00	14,473.90	2,569.01	1,359.30	0.00	4,176.40	8,104.71	6,369.19
9051	RUIZ SAUCEDO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	85.70	4,285.05	5,443.75	589.79	492.78	0.00	1,635.70	2,718.27	2,725.48
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	123.80	6,190.20	7,454.50	1,009.97	711.87	0.00	123.80	1,845.64	5,608.86
<b>Subtotales</b>							0.00	130.84	0.00	0.00	6,047.50	6,702.50	453.00	1,305.75	68,617.80	83,257.39	15,580.42	7,891.05	0.00	13,067.79	36,539.26	46,718.13
<b>2.00 CONTRALORIA INTERNA</b>																						
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	1,265.60	2,094.17	2,409.98
8491	OSORNO AMEZCUA LAURA	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	578.50	1,524.07	3,418.98
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
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,097.00	2,073.50	360.00	443.40	22,170.15	27,144.05	3,600.58	2,549.58	0.00	5,127.40	11,277.56	15,866.49
<b>3.00 SERVICIO SUBROGADO</b>																						
7208	GONZALEZ GONZALEZ MAURA	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	1,460.60	2,289.17	2,214.98
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 GUILLÉN GABRIELA	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
9011	PRADO IBARRA VICTOR GERARDO	12	0	0	3	0	0.00	270.38	0.00	0.00	653.00	505.00	94.00	108.15	5,407.50	7,038.03	867.00	621.86	0.00	2,452.15	3,941.01	3,097.02
9013	CONTRERAS URTEAGA FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	654.00	597.50	48.00	122.50	6,125.10	7,547.10	1,029.97	704.39	0.00	2,300.50	4,034.86	3,512.24
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
<b>Subtotales</b>							0.00	270.38	0.00	0.00	3,471.00	2,941.00	464.00	624.50	31,225.20	38,996.08	4,855.12	3,590.91	0.00	8,954.91	17,400.94	21,595.14
<b>4.00 RECAUDACION E INGRESOS</b>																						
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	1,485.09	1,988.44	2,444.11
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	66.20	3,310.05	4,148.75	358.36	380.66	0.00	2,213.20	2,952.22	1,196.53
7689	ESPINOZA CASTELLANOS IRAN	13	0	0	2	0	0.00	138.84	0.00	0.00	495.00	369.00	103.00	83.30	4,165.05	5,354.19	542.07	478.98	0.00	83.30	1,104.35	4,249.84
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	4	0.00	0.00	220.64	0.00	385.00	283.50	104.00	66.20	3,310.05	4,369.39	393.70	380.66	0.00	1,243.20	2,017.56	2,351.83
8856	SANTOS RUIZ CLAUDIA	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
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	143.40	7,170.00	8,836.90	1,300.24	824.55	0.00	1,718.37	3,843.16	4,993.74
9029	MENDOZA ARAGON MARIA CRISTINA	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	984.09	1,812.66	2,691.49
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	1,221.80	2,217.05	2,900.80
9074	MARTINEZ MORA AMERICA MARIANELA	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	1,561.80	2,460.88	2,306.47
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	1,971.80	2,870.88	1,896.47
<b>Subtotales</b>							0.00	138.84	220.64	0.00	5,785.00	4,342.00	1,193.00	900.45	48,603.00	61,182.93	6,384.64	5,264.16	0.00	18,061.65	29,710.45	31,472.48
<b>6.00 SEGURIDAD Y VIGILANCIA TESIS.</b>																						
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	1,355.70	2,269.44	2,551.81
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	Extras					Compensa	Normal	Percepciones	ISPT	Imss	Ahorros			Cred. Sal.
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
<b>Subtotales</b>							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	7,606.63	14,085.85	19,814.70
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	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
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	14	0	0	1	0	0.00	59.25	0.00	0.00	432.00	310.50	110.00	71.10	3,555.00	4,537.85	412.38	408.83	0.00	1,018.10	1,839.31	2,698.54
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	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	1,265.60	2,094.17	2,409.98
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	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	1,474.50	2,420.07	2,522.98
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
<b>Subtotales</b>							0.00	59.25	0.00	0.00	4,662.00	3,803.50	1,005.00	843.65	42,182.85	52,556.25	5,671.57	4,851.06	0.00	14,836.42	25,359.05	27,197.20
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	108.15	5,407.50	6,767.65	867.00	621.86	0.00	2,301.92	3,790.78	2,976.87
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,724.46	1,419.67	0.00	3,676.90	7,821.03	7,324.87
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	13	1	1	0	0	238.67	0.00	0.00	0.00	403.20	289.80	102.62	66.83	3,102.71	4,203.83	328.88	384.26	0.00	859.83	1,572.97	2,630.86
<b>Subtotales</b>							238.67	0.00	0.00	0.00	2,916.20	2,468.80	326.62	517.13	25,617.71	32,085.13	4,619.71	2,973.48	0.00	6,933.90	14,527.09	17,558.04
8.01 CONTABILIDAD																						
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	132.00	6,600.00	8,142.00	1,154.66	759.00	0.00	3,432.00	5,345.66	2,796.34
9094	MORA GALINDO BRIANDA JANETTE	14	0	0	1	0	0.00	78.38	0.00	0.00	380.50	434.00	96.00	94.05	4,702.50	5,785.43	644.10	540.79	0.00	94.05	1,278.94	4,506.49
<b>Subtotales</b>							0.00	78.38	0.00	0.00	1,090.50	1,097.00	133.00	226.05	11,302.50	13,927.43	1,798.76	1,299.79	0.00	3,526.05	6,624.60	7,302.83
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	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
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	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	867.60	1,696.17	2,807.98
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,264.00	1,857.00	343.00	397.00	19,850.10	24,711.10	2,997.22	2,282.77	0.00	4,444.43	9,724.42	14,986.68
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	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	1,980.60	2,809.17	1,694.98
8400	SANCHEZ FLORES CESAR	5	0	10	0	0	2,866.70	0.00	0.00	0.00	513.00	382.50	98.00	86.00	1,433.35	5,379.55	0.00	494.51	0.00	1,286.00	1,780.51	3,599.04
8993	QUEVEDO HERNANDEZ INGRID BETSABE	12	0	0	3	0	0.00	340.50	0.00	0.00	411.00	681.00	37.00	136.20	6,810.00	8,415.70	1,139.53	783.15	0.00	1,237.20	3,159.88	5,255.82
<b>Subtotales</b>							2,866.70	340.50	0.00	0.00	2,845.00	2,437.50	561.00	532.85	23,776.00	33,359.55	3,092.58	3,063.92	0.00	9,543.82	15,700.32	17,659.23
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	68.60	3,430.05	4,317.65	385.00	394.46	0.00	1,212.60	1,992.06	2,325.59
7298	LOPEZ GUZMAN PEDRO	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	64.40	818.69	3,488.40



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Clave	Nombre	Dias T	Faltas	Inc	Vacaca	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
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	64.40	818.69	3,488.40
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	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	64.40	818.69	3,488.40
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
<b>Subtotales</b>							0.00	0.00	643.92	0.00	3,041.00	2,466.50	716.00	556.50	27,825.30	35,249.22	3,723.28	3,199.94	0.00	3,485.50	10,408.72	24,840.50
<b>8.05 COMPRAS</b>																						
7867	HERNANDEZ SANDOVAL ADRIANA	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	1,789.25	3,036.31	2,931.44
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	124.20	6,210.15	7,486.35	1,016.67	714.17	0.00	1,645.20	3,376.04	4,110.31
9080	HUERTA TORRES SAUL	7	0	8	0	0	2,852.00	0.00	0.00	0.00	628.00	498.50	95.00	106.95	2,495.50	6,675.95	299.87	614.96	0.00	1,691.95	2,606.78	4,069.17
<b>Subtotales</b>							2,852.00	0.00	0.00	0.00	1,710.00	1,534.50	239.00	326.40	13,468.15	20,130.05	2,015.91	1,876.82	0.00	5,126.40	9,019.13	11,110.92
<b>8.07 SERVICIOS GENERALES</b>																						
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	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	1,193.60	1,866.82	2,027.93
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	95.85	4,792.50	6,005.85	707.36	551.14	0.00	95.85	1,354.35	4,651.50
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	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	1,389.19	2,062.41	1,832.34
8564	CHAVEZ PACHECO TOMASA	14	0	0	1	0	0.00	51.42	0.00	0.00	369.00	261.00	118.00	61.70	3,085.05	3,946.17	318.44	354.78	0.00	1,078.70	1,751.92	2,194.25
8649	RAMOS MONTELONGO JOSE MANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	404.04	89.60	87.50	4,375.00	5,503.96	602.23	503.13	0.00	1,697.33	2,802.69	2,701.27
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	85.70	4,285.05	5,443.75	589.79	492.78	0.00	2,229.18	3,311.75	2,132.00
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	1,210.70	1,883.92	2,010.83
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	1,578.70	2,586.81	2,574.94
9008	BARRIOS NAVARRO MARCO ANTONIO	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
<b>Subtotales</b>							0.00	281.92	0.00	0.00	6,029.32	4,945.54	1,276.60	1,091.10	54,555.55	68,180.03	7,383.80	6,273.90	0.00	16,476.70	30,134.40	38,045.63
<b>8.08 RECURSOS HUMANOS</b>																						
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	1,670.95	2,182.41	3,430.54
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	101.25	5,062.50	6,258.25	759.97	582.19	0.00	2,796.94	4,139.10	2,119.15
8398	CARDENAS ALATORRE TERESA	0	0	15	0	0	6,380.10	0.00	0.00	0.00	729.00	617.50	38.00	127.60	0.00	7,892.20	0.00	733.71	0.00	2,047.60	2,781.31	5,110.89
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	1,030.00	1,493.99	2,011.06
9066	MEZA CALVARIO MARIA LORENA	12	0	2	1	0	503.34	62.92	0.00	0.00	453.00	329.50	107.00	75.50	3,271.71	4,802.97	370.94	434.13	0.00	1,062.50	1,867.57	2,935.40
9101	MARTINEZ PEREZ MARIA SAMANTA	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	1,251.83	2,003.16	2,200.67
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
<b>Subtotales</b>							11,330.94	62.92	0.00	0.00	3,557.20	3,258.30	599.62	698.23	23,580.64	43,087.85	3,361.33	4,014.84	0.00	12,065.92	19,442.09	23,645.76
<b>8.09 PATRIMONIO</b>																						
7455	RODRIGUEZ MACIEL JOSE LUIS	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	527.50	1,473.07	3,469.98
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	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	127.10	6,355.20	7,444.80	1,007.20	730.85	0.00	3,517.06	5,255.11	2,189.69
9041	ROSAS SERRANO MA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	595.00	48.00	123.90	6,195.15	7,599.05	1,040.73	712.44	0.00	1,072.91	2,826.08	4,772.97
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,864.50	1,858.00	312.00	401.10	20,055.45	24,491.05	2,958.98	2,306.38	0.00	5,620.09	10,885.45	13,605.60
<b>8.10 ALMACEN GENERAL</b>																						
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	1,711.26	2,539.83	1,964.32



## Servicios y Transportes O.P.D.

### Prénomina 1ra de OCTUBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe		Compensa	Despensa	Asist/Punt.	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc				Total	Neto
							Incapacidad	Vacaciones				Extras	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.		
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	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	3,481.80	5,509.75	3,005.05
9034	MADRIGAL MORFIN ALBERTO	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
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	87.65	1,191.02	4,299.68
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,717.00	2,161.50	443.00	469.55	23,477.70	29,268.75	3,401.06	2,699.95	0.00	5,452.71	11,553.72	17,715.03
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	1,695.68	0.00	4,663.90	9,603.98	7,637.42
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	634.35	2,172.07	4,715.78
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	0	0	0.00	0.00	0.00	0.00	365.00	263.50	131.50	62.30	3,115.05	3,937.35	325.16	358.23	0.00	62.30	745.69	3,191.66
9103	ALDERETE NUÑEZ JOSE LUIS	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	1,123.35	2,219.89	3,246.51
9123	SAUCEDO RODRIGUEZ IVON	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	71.60	900.17	3,603.98
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,575.00	2,967.00	441.50	628.50	31,425.15	38,037.15	5,472.40	3,613.90	0.00	6,555.50	15,641.80	22,395.35
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	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,439.80	1,634.76	1,010.85	0.00	3,105.80	5,751.41	4,688.39
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
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,723.00	1,746.50	231.00	367.85	18,392.55	22,460.90	3,051.40	2,115.14	0.00	5,670.85	10,837.39	11,623.51
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
<b>Subtotales</b>							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	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	1,695.68	0.00	7,667.82	12,607.90	4,633.50
7139	FIGUEROA MONROY JOSE LUIS	1	0	14	0	0	5,758.76	0.00	0.00	0.00	673.00	602.00	46.00	123.40	411.34	7,614.50	0.00	709.56	0.00	2,180.40	2,889.96	4,724.54
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
<b>Subtotales</b>							5,758.76	0.00	0.00	0.00	2,292.00	3,180.00	223.00	648.60	26,671.39	38,773.75	5,081.10	3,729.48	0.00	14,156.52	22,967.10	15,806.65
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	11	0	0	4	11	0.00	252.67	726.34	0.00	464.00	331.50	106.00	75.80	3,790.05	5,746.36	602.54	435.86	0.00	1,423.80	2,462.20	3,284.16
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	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	108.15	1,597.01	5,170.64
7236	HERNANDEZ BECERRIL MARTIN	11	0	0	4	3	0.00	272.67	204.48	0.00	481.00	361.00	104.00	81.80	4,090.05	5,595.00	564.76	470.36	0.00	1,393.80	2,428.92	3,166.08
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	1,290.40	2,187.66	2,924.33
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
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	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	1,531.86	2,673.73	3,048.42
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
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



## Servicios y Transportes O.P.D.

### Prénomina 1ra de OCTUBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe			Extras	Compensa	Despensa	Estimulo	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	
						Incapacidad	Vacaciones	Extras					Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.		Deducción
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	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	1,070.60	2,116.41	3,521.28
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	1,628.03	2,477.42	2,432.53
8976	VALDIVIA ALATORRE HECTOR 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	1,472.30	2,579.92	3,043.83
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	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	761.60	1,807.41	3,830.28
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	1,287.07	2,332.88	3,304.81
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	19	0.00	0.00	1,067.04	0.00	405.00	289.00	112.00	67.40	3,370.05	5,310.49	565.31	387.56	0.00	816.40	1,769.27	3,541.22
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	1,160.12	1,988.69	2,515.46
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	1,265.60	2,311.41	3,326.28
9113	VALDIVIA GUDIÑO 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
9122	ASCENCIO PINEDA LUIS MIGUEL	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	66.50	999.29	4,240.36
<b>Subtotales</b>							0.00	525.34	31,910.46	0.00	17,728.00	13,006.50	4,345.00	2,867.70	148,794.30	219,177.30	24,057.11	16,585.42	0.00	41,242.40	81,884.93	137,292.37
<b>10.02 OPERACION Y TRAFICO 371</b>																						
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	1,322.40	2,345.77	3,217.72
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	13	0	0	2	14	0.00	117.34	821.24	0.00	445.00	304.50	109.00	70.40	3,520.05	5,387.53	556.08	404.81	0.00	1,948.40	2,909.29	2,478.24
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	1,846.15	3,335.01	3,432.64
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	9	0.00	0.00	606.60	0.00	475.00	357.00	105.00	80.90	4,045.05	5,669.55	638.91	465.18	0.00	80.90	1,184.99	4,484.56
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
<b>Subtotales</b>							0.00	117.34	9,542.48	0.00	6,356.00	4,671.00	1,369.00	1,050.95	52,548.00	75,654.77	8,716.79	6,043.03	0.00	18,055.52	32,815.34	42,839.43
<b>11.00 TALLER TERMINAL 373</b>																						
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.

Pagina 6

## Prénomina 1ra de OCTUBRE de 2016

Fecha 19/10/2016

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.	Deduccion	Neto
7100	CHAVARIN GOMEZ BERNABE	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	2,313.97	3,322.08	1,839.67
7107	DE ANDA GONZALEZ ISMAEL	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	992.74	2,108.41	3,420.54
7220	GONZALEZ VERA ALEXANDER	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	2,179.86	3,295.53	2,233.42
8064	BARAJAS PEREZ GASPAS ANTONIO	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	1,685.40	2,801.07	2,727.88
8496	ORTEGA GABRIEL RAMON	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	1,578.70	2,586.81	2,574.94
8510	CHAVEZ TREJO AVELINO	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	1,368.80	2,267.88	2,499.47
8547	GALVEZ CORDERO JOSE FRANCISCO	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
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	79.70	3,985.05	5,031.25	509.76	458.28	0.00	1,012.12	1,980.16	3,051.09
8710	PEDROZA NAVARRO DAVID	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	1,470.00	2,540.56	2,838.99
9018	RAMIREZ PEREZ JOSE NICOLAS	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	1,095.25	2,342.31	3,625.44
9048	OCHOA ZUÑIGA SANTOS	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	1,289.80	2,188.88	2,578.47
9056	RIOS PEREZ UDELMO	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	588.70	1,596.81	3,564.94
<b>Subtotales</b>							0.00	0.00	0.00	0.00	6,476.00	4,849.50	1,329.00	1,091.25	54,563.10	68,308.85	7,196.60	6,274.78	0.00	17,094.74	30,566.12	37,742.73
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
<b>Subtotales</b>							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	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	87.75	4,387.50	5,550.25	612.04	504.56	0.00	1,550.75	2,667.35	2,882.90
7928	JAUREGUI FLORES OMAR	13	0	0	2	0	0.00	115.34	0.00	0.00	435.00	298.00	111.00	69.20	3,460.05	4,488.59	393.86	397.91	0.00	1,561.26	2,353.03	2,135.56
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	1,695.71	0.00	294.91	5,235.11	12,006.60
<b>Subtotales</b>							0.00	115.34	0.00	0.00	1,706.00	2,169.50	245.00	451.86	22,592.85	27,280.55	4,250.39	2,598.18	0.00	3,406.92	10,255.49	17,025.06
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	101.85	5,092.50	6,365.85	782.76	585.64	0.00	476.85	1,845.25	4,520.60
7306	LOPEZ VILLASEÑOR ISIDRO	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	923.28	2,038.95	3,563.67
7340	MERCADO LUNA J JESUS	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	107.51	1,114.29	4,046.02
7409	PORTILLO GARCIA J JESUS	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	1,587.40	2,703.07	2,825.88
7470	ROMERO ROCHA ALBERTO	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	2,522.45	3,638.12	1,890.83
7478	RUIZ BARBA JOSE	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	1,024.70	2,032.81	3,128.94
7488	SAHAGUN PEREZ PEDRO	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	560.51	1,676.18	3,852.77
8084	GUERRA JIMENEZ LUIS ANTONIO	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	2,215.82	3,462.88	2,504.87
8177	RODRIGUEZ GONZALEZ CARLOS	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	2,037.61	3,045.72	2,116.03
8285	RODRIGUEZ LOPEZ JUAN CARLOS	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	2,217.77	3,321.14	2,169.56
8370	AGUAYO CASILLAS EDUARDO	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
8464	MARTINEZ DAVID	12	1	0	2	0	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	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	1,506.51	2,513.29	2,647.02
8650	GONZALEZ TORRES RAFAEL	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
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	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	3,395.59	4,933.31	1,954.54
8746	SAYAVEDRA TREJO LUIS MIGUEL	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
8927	MONTERD ARTEAGA MAURO	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	1,247.40	2,363.07	3,165.88
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	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	1,351.25	2,250.33	2,517.02
8949	AGUILAR MORA ALEJANDRO	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	1,009.40	2,125.07	3,403.88
9084	JARERO CAMPECHANO JUAN ANTONIO	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
<b>Subtotales</b>							0.00	200.01	0.00	0.00	10,294.02	7,859.80	1,970.28	1,752.37	87,618.84	109,695.32	11,972.35	10,076.21	0.00	26,275.57	48,324.13	61,371.19





# Servicios y Transportes O.P.D.

## Prénomina 1ra de OCTUBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe			Compensa	Despensa	Estimulo	Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones	Extras				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
<b>12.05 CARROCERIAS</b>																						
7033	ARREGUIN SANCHEZ JOSE	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	607.70	1,615.81	3,545.94
7176	GARCIA MANCILLA ROBERTO	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	2,502.25	3,749.31	2,218.44
7272	JAUREGUI MARTINEZ JOSE MANUEL	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	1,225.40	2,341.07	3,187.88
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	4	0.00	0.00	252.64	0.00	464.00	331.50	106.00	75.80	3,790.05	5,019.99	508.44	435.86	0.00	100.80	1,045.10	3,974.89
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	2,354.59	3,400.75	1,911.00
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	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	66.80	3,340.05	4,210.35	368.12	384.11	0.00	1,205.80	1,958.03	2,252.32
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	75.80	3,790.05	4,767.35	463.22	435.86	0.00	100.80	999.88	3,767.47
<b>Subtotales</b>							0.00	0.00	252.64	0.00	3,985.00	2,918.00	816.00	657.35	32,867.85	41,496.84	4,348.45	3,779.83	0.00	9,609.74	17,738.02	23,758.82
<b>12.06 LLANTAS</b>																						
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
<b>Subtotales</b>							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
<b>12.07 AUXILIO VIAL Y GRUAS</b>																						
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	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	2,313.46	3,321.57	1,840.18
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,950.00	1,492.50	410.00	253.80	16,825.20	20,931.50	2,205.10	1,528.39	0.00	6,867.21	10,600.70	10,330.80
<b>12.08 MUELLES</b>																						
7251	HERNANDEZ ROJAS JOSE JUAN	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	1,483.51	2,490.29	2,670.02
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
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,015.00	762.70	195.22	170.91	8,545.43	10,689.26	1,139.72	982.73	0.00	3,418.78	5,541.23	5,148.03
<b>12.11 TORNO Y SOLDADURA</b>																						
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	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	1,685.40	2,801.07	2,727.88
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	1,881.70	2,889.81	2,271.94
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	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	66.20	3,310.05	4,407.75	400.57	380.66	0.00	948.20	1,729.43	2,678.32
<b>Subtotales</b>							0.00	0.00	0.00	0.00	2,822.00	2,333.50	612.00	474.90	23,745.30	29,987.70	3,033.45	2,730.72	0.00	6,134.90	11,899.07	18,088.63
<b>12.12 LAVADO DE UNIDADES</b>																						
7375	NUÑO GOMEZ JOSE LUIS	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	70.75	3,537.38	4,449.39	407.21	406.80	0.00	95.75	909.76	3,539.63
<b>Subtotales</b>							0.00	0.00	0.00	0.00	433.02	309.40	98.84	70.75	3,537.38	4,449.39	407.21	406.80	0.00	95.75	909.76	3,539.63
<b>12.14 TRANSMISIONES</b>																						
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	811.70	1,819.81	3,341.94
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
<b>Subtotales</b>							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	9,158.60	14,898.61	13,107.04



Servicios y Transportes O.P.D.

Prénomina 1ra de OCTUBRE 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			Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
<b>12.15 FRENOS</b>																						
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	89.12	0.00	0.00	625.00	498.50	95.00	544.68	5,347.50	7,199.80	940.32	614.96	0.00	1,459.95	3,015.23	4,184.57
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	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	1,369.60	2,198.17	2,305.98
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	935.40	1,696.28	2,547.17
<b>Subtotales</b>							0.00	89.12	0.00	0.00	2,512.00	1,887.00	519.00	860.48	21,137.70	27,005.30	2,945.22	2,430.85	0.00	5,877.75	11,253.82	15,751.48
<b>12.17 ELECTRICIDAD</b>																						
7160	FUENTES RODRIGUEZ ERNESTO	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	1,605.40	2,721.07	2,807.88
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	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	1,394.70	2,402.81	2,758.94
<b>Subtotales</b>							0.00	0.00	0.00	0.00	1,525.00	1,155.00	305.00	259.50	12,975.15	16,219.65	1,747.30	1,492.15	0.00	4,881.71	8,121.16	8,098.49
<b>Totales Generales</b>							23,047.07	2,410.18	43,879.24	0.00	122,955.26	102,591.04	23,404.68	22,572.48	1,100,151.59	1,441,011.54	168,414.44	127,910.59	0.00	329,499.66	625,824.69	815,186.85