



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta		OtrasDeduc		Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto			
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	83.73	4,186.72	5,209.95	541.03	481.47	0.00	690.79	1,713.29	3,496.66			
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	547.80	32,768.00	38,376.80	9,640.73	3,768.32	0.00	4,271.78	17,680.83	20,695.97			
8986	SPENCE MAGALLANES ELIZABETH	12	0	0	4	0	0.00	317.50	0.00	0.00	574.00	440.00	96.00	101.60	5,080.00	6,609.10	767.00	584.20	0.00	2,042.60	3,393.80	3,215.30			
8988	RODRIGUEZ OROZCO LUIS MANUEL	14	0	0	2	0	0.00	230.50	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	9,215.52	1,330.92	848.24	0.00	147.52	2,326.68	6,888.84			
9006	LUNA PRECIADO LAURA ROXANA	14	0	0	2	0	0.00	394.00	0.00	0.00	1,202.00	1,181.50	34.00	252.16	12,608.00	15,671.66	2,754.20	1,449.92	0.00	4,192.16	8,396.28	7,275.38			
9051	RUIZ SAUCEDO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	91.41	4,570.72	5,735.13	650.65	525.63	0.00	1,520.41	2,696.69	3,038.44			
9077	GARCIA GARCIA LAUREANO JAVIER	11	0	0	5	0	0.00	515.85	0.00	0.00	500.50	592.00	48.00	132.06	6,602.88	8,391.29	1,097.87	759.33	0.00	1,426.06	3,283.26	5,108.03			
Subtotales							0.00	1,457.85	0.00	0.00	6,047.50	6,702.50	453.00	1,356.28	73,192.32	89,209.45	16,782.40	8,417.11	0.00	14,291.32	39,490.83	49,718.62			
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	76.37	3,818.72	4,747.59	459.59	439.15	0.00	1,270.37	2,169.11	2,578.48			
8491	OSORNO AMEZCUA LAURA	11	0	0	5	0	0.00	327.09	0.00	0.00	489.00	344.50	106.00	83.73	4,186.72	5,537.04	541.03	481.47	0.00	583.73	1,606.23	3,930.81			
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	409.00	310.50	110.00	76.37	3,818.72	4,724.59	455.47	439.15	0.00	76.37	970.99	3,753.60			
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	1,359.76	0.00	3,226.48	7,036.70	6,932.78			
Subtotales							0.00	327.09	0.00	0.00	2,097.00	2,073.50	360.00	472.95	23,648.16	28,978.70	3,906.55	2,719.53	0.00	5,156.95	11,783.03	17,195.67			
3.00 SERVICIO SUBROGADO																									
7208	GONZALEZ GONZALEZ MAURA	13	0	0	3	0	0.00	179.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,926.59	459.59	439.15	0.00	1,270.37	2,169.11	2,757.48			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	12	0	0	4	0	0.00	238.67	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,986.26	459.59	439.15	0.00	1,967.78	2,866.52	2,119.74			
9002	MORALES GUILLEN GABRIELA	14	0	0	2	0	0.00	230.50	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	9,215.52	1,330.92	848.24	0.00	147.52	2,326.68	6,888.84			
9011	PRADO IBARRA VICTOR GERARDO	15	1	0	0	3	0.00	0.00	270.36	0.00	612.15	473.40	88.05	108.15	5,407.50	6,959.61	907.89	621.86	0.00	2,452.15	3,981.90	2,977.71			
9013	CONTRERAS URTEAGA FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	654.00	597.50	48.00	130.67	6,533.44	7,963.61	1,116.95	751.35	0.00	2,172.67	4,040.97	3,922.64			
9054	ROSAS CALVILLO AGUSTIN	15	0	0	1	0	0.00	93.63	0.00	0.00	566.00	526.00	66.00	119.84	5,992.00	7,363.47	971.48	689.08	0.00	647.84	2,308.40	5,055.07			
Subtotales							0.00	741.80	270.36	0.00	3,430.15	2,909.40	458.05	658.92	32,946.38	41,415.06	5,246.42	3,788.83	0.00	8,658.33	17,693.58	23,721.48			
4.00 RECAUDACION E INGRESOS																									
7001	ACOSTA RAMIREZ MARTINA	11	0	0	5	0	0.00	315.84	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,340.91	508.45	464.91	0.00	1,976.75	2,950.11	2,390.80			
7016	ALVAREZ FRANCO MARCO ANTONIO	11	0	0	5	0	0.00	370.63	0.00	0.00	568.00	408.50	100.00	94.88	4,744.00	6,286.01	688.30	545.56	0.00	2,422.63	3,656.49	2,629.52			
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	1	0	0	219.12	0.00	0.00	0.00	432.00	310.50	110.00	0.00	3,580.05	4,651.67	414.36	92.25	0.00	1,489.76	1,996.37	2,655.30			
7644	POSADAS MORALES ANTELMA	16	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	70.61	3,530.72	4,373.83	393.66	406.03	0.00	1,726.61	2,526.30	1,847.53			
7689	ESPINOZA CASTELLANOS IRAN	6	0	10	0	0	2,776.70	0.00	0.00	0.00	495.00	369.00	103.00	88.85	1,666.02	5,498.57	110.64	510.91	0.00	88.85	710.40	4,788.17			
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	1	0	0.00	110.34	0.00	0.00	385.00	283.50	104.00	70.61	3,530.72	4,484.17	393.66	406.03	0.00	1,247.61	2,047.30	2,436.87			
8856	SANTOS RUIZ CLAUDIA	13	0	0	3	0	0.00	179.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,926.59	459.59	439.15	0.00	1,195.37	2,094.11	2,832.48			
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	13	0	0	3	0	0.00	358.50	0.00	0.00	774.00	716.50	33.00	152.96	7,648.00	9,682.96	1,402.06	879.52	0.00	1,727.93	4,009.51	5,673.45			
9029	MENDOZA ARAGON MARIA CRISTINA	14	0	0	2	0	0.00	119.34	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,866.93	459.59	439.15	0.00	76.37	975.11	3,891.82			
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	1	0	0.00	68.17	0.00	0.00	481.00	361.00	104.00	87.25	4,362.72	5,464.14	575.61	501.71	0.00	787.25	1,864.57	3,599.57			
9074	MARTINEZ MORA AMERICA MARIANELA	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,025.07	508.45	464.91	0.00	1,566.85	2,540.21	2,484.86			
9115	AGUILAR ACEVEDO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,025.07	508.45	464.91	0.00	2,928.35	3,901.71	1,123.36			
9126	GUTIERREZ VELAZQUEZ LUZ ARACELI	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	76.37	975.11	3,772.48			
Subtotales							2,995.82	1,521.82	0.00	0.00	6,217.00	4,652.50	1,303.00	1,036.82	52,646.55	70,373.51	6,882.41	6,054.19	0.00	17,310.70	30,247.30	40,126.21			
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	89.17	4,458.72	5,517.89	604.85	512.75	0.00	1,483.17	2,600.77	2,917.12			
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	108.00	5,400.00	6,596.50	830.58	621.00	0.00	1,734.00	3,185.58	3,410.92			
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.45	3,722.72	4,635.67	439.90	428.11	0.00	1,315.45	2,183.46	2,452.21			
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	81.81	4,090.72	5,082.03	518.47	470.43	0.00	1,360.81	2,349.71	2,732.32			



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						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.45	3,722.72	4,635.67	439.90	428.11	0.00	1,238.45	2,106.46	2,529.21
9109	BALCAZAR ALVAREZ PABLO FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.45	3,722.72	4,635.67	439.90	428.11	0.00	800.45	1,668.46	2,967.21
9111	CASILLAS LOPEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	74.45	3,722.72	4,635.67	439.90	428.11	0.00	619.45	1,487.46	3,148.21
Subtotales							0.00	0.00	0.00	0.00	3,179.00	2,382.00	761.00	576.78	28,840.32	35,739.10	3,713.50	3,316.62	0.00	8,551.78	15,581.90	20,157.20
7.00 SUPERVISION DEL TRANSPORTE																						
8223	ALCARAZ BAILON DORA ELENA	13	0	0	3	0	0.00	173.00	0.00	0.00	435.00	298.00	111.00	73.81	3,690.72	4,781.53	435.15	424.43	0.00	1,691.59	2,551.17	2,230.36
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	927.37	1,826.11	2,921.48
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	2	0	0.00	118.50	0.00	0.00	432.00	310.50	110.00	75.84	3,792.00	4,838.84	454.80	436.08	0.00	975.84	1,866.72	2,972.12
9038	SAINZ CORTES JOSE MARCELINO	15	1	0	0	0	0.00	0.00	0.00	0.00	612.15	473.40	88.05	108.15	5,407.50	6,689.25	850.31	621.86	0.00	1,911.15	3,383.32	3,305.93
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	11	0	0	5	0	0.00	327.09	0.00	0.00	489.00	344.50	106.00	83.73	4,186.72	5,537.04	541.03	481.47	0.00	1,479.73	2,502.23	3,034.81
9097	LOZANO PUENTE SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	1,071.37	1,970.11	2,777.48
9112	GOMEZ HERNANDEZ VICTORIO	11	0	0	5	0	0.00	298.34	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	5,045.93	459.59	439.15	0.00	1,941.36	2,840.10	2,205.83
Subtotales							0.00	916.93	0.00	0.00	3,264.15	2,357.90	745.05	570.64	28,533.10	36,387.77	3,660.06	3,281.29	0.00	9,998.41	16,939.76	19,448.01
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
8293	GARCIA JIMENEZ IGNACIO	13	0	0	3	0	0.00	270.38	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,405.74	943.79	663.32	0.00	2,309.13	3,916.24	3,489.50
8991	MONTAÑEZ ARCE NORMA GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	263.36	13,168.00	15,985.36	2,917.88	1,514.32	0.00	3,693.36	8,125.56	7,859.80
9009	ESPINOZA ESCOBEDO IRMA LETICIA	12	0	0	4	0	0.00	317.50	0.00	0.00	574.00	440.00	96.00	101.60	5,080.00	6,609.10	767.00	584.20	0.00	2,480.53	3,831.73	2,777.37
9045	LOMELI LUGO JORGE	13	0	0	3	0	0.00	179.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,926.59	459.59	439.15	0.00	869.37	1,768.11	3,158.48
Subtotales							0.00	766.88	0.00	0.00	2,945.00	2,489.50	334.00	556.69	27,834.72	34,926.79	5,088.26	3,200.99	0.00	9,352.39	17,641.64	17,285.15
8.01 CONTABILIDAD																						
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	13	0	0	3	0	0.00	330.00	0.00	0.00	710.00	663.00	37.00	140.80	7,040.00	8,920.80	1,248.38	809.60	0.00	140.80	2,198.78	6,722.02
9094	MORA GALINDO BRIANDA JANETTE	14	0	0	2	0	0.00	156.75	0.00	0.00	380.50	434.00	96.00	100.32	5,016.00	6,183.57	710.87	576.84	0.00	100.32	1,388.03	4,795.54
Subtotales							0.00	486.75	0.00	0.00	1,090.50	1,097.00	133.00	241.12	12,056.00	15,104.37	1,959.25	1,386.44	0.00	241.12	3,586.81	11,517.56
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	93.17	4,658.72	5,763.39	656.28	535.75	0.00	2,753.10	3,945.13	1,818.26
9064	ROMERO ALBA JUAN JOSE	15	0	0	1	0	0.00	115.25	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	9,100.27	1,330.92	848.24	0.00	147.52	2,326.68	6,773.59
9078	APARICIO RAMIREZ LUIS	13	0	0	3	0	0.00	249.38	0.00	0.00	580.00	462.50	96.00	106.40	5,320.00	6,814.28	824.19	611.80	0.00	1,173.40	2,609.39	4,204.89
9114	VAZQUEZ PEREZ PEDRO LOUIS	13	0	0	3	0	0.00	179.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,926.59	459.59	439.15	0.00	872.37	1,771.11	3,155.48
Subtotales							0.00	543.63	0.00	0.00	2,264.00	1,857.00	343.00	423.46	21,173.44	26,604.53	3,270.98	2,434.94	0.00	4,946.39	10,652.31	15,952.22
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	11	0	0	5	0	0.00	327.09	0.00	0.00	489.00	344.50	106.00	83.73	4,186.72	5,537.04	541.03	481.47	0.00	1,479.73	2,502.23	3,034.81
7498	SANCHEZ ALCALA AMANDA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	1,349.37	2,248.11	2,499.48
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	13	0	0	3	0	0.00	222.38	0.00	0.00	568.00	408.50	100.00	94.88	4,744.00	6,137.76	688.30	545.56	0.00	2,484.72	3,718.58	2,419.18
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	12	0	0	4	0	0.00	238.67	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,986.26	459.59	439.15	0.00	1,985.37	2,884.11	2,102.15
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	91.73	4,586.72	5,671.95	637.12	527.47	0.00	1,525.73	2,690.32	2,981.63
8993	QUEVEDO HERNANDEZ INGRID BETSABE	13	0	0	3	0	0.00	340.50	0.00	0.00	411.00	681.00	37.00	145.28	7,264.00	8,878.78	1,236.25	835.36	0.00	1,246.28	3,317.89	5,560.89
Subtotales							0.00	1,128.64	0.00	0.00	2,845.00	2,437.50	561.00	568.36	28,418.88	35,959.38	4,021.88	3,268.16	0.00	10,071.20	17,361.24	18,598.14
8.04 COMBUSTIBLES																						
7096	CRUZ PALMA SOFIO JAIME	15	0	0	1	0	0.00	114.34	0.00	0.00	412.00	295.00	112.00	73.17	3,658.72	4,665.23	423.96	420.75	0.00	1,217.17	2,061.88	2,603.35
7298	LOPEZ GUZMAN PEDRO	14	2	0	0	0	0.00	53.67	0.00	0.00	372.68	233.52	100.52	60.11	3,005.38	3,825.88	299.09	345.62	0.00	60.11	704.82	3,121.06
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	1	0	0.00	53.67	0.00	0.00	426.00	267.00	115.00	68.69	3,434.72	4,365.08	383.98	394.99	0.00	68.69	847.66	3,517.42
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	11	0	0	5	0	0.00	298.34	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	5,045.93	459.59	439.15	0.00	1,349.37	2,248.11	2,797.82



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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	68.69	3,434.72	4,311.41	383.98	394.99	0.00	68.69	847.66	3,463.75
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	1	0	0.00	396.75	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	10,350.03	1,532.53	973.36	0.00	169.28	2,675.17	7,674.86
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	11	0	0	5	0	0.00	268.34	0.00	0.00	426.00	267.00	115.00	68.69	3,434.72	4,579.75	383.98	394.99	0.00	734.69	1,513.66	3,066.09
Subtotales							0.00	1,185.11	0.00	0.00	2,987.68	2,433.02	701.52	585.00	29,250.98	37,143.31	3,867.11	3,363.85	0.00	3,668.00	10,898.96	26,244.35
8.05 COMPRAS																						
7867	HERNANDEZ SANDOVAL ADRIANA	0	0	16	0	0	5,080.00	0.00	0.00	0.00	574.00	440.00	96.00	101.60	0.00	6,291.60	0.00	584.20	0.00	1,508.62	2,092.82	4,198.78
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	13	0	0	3	0	0.00	310.51	0.00	0.00	508.00	596.00	48.00	132.48	6,624.16	8,219.15	1,104.85	761.78	0.00	1,458.48	3,325.11	4,894.04
9080	HUERTA TORRES SAUL	15	1	0	0	0	0.00	0.00	0.00	0.00	588.75	467.25	88.95	106.95	5,347.50	6,599.40	831.43	614.96	0.00	1,691.95	3,138.34	3,461.06
Subtotales							5,080.00	310.51	0.00	0.00	1,670.75	1,503.25	232.95	341.03	11,971.66	21,110.15	1,936.28	1,960.94	0.00	4,659.05	8,556.27	12,553.88
8.07 SERVICIOS GENERALES																						
7536	VARGAS MENDOZA JOSE	11	0	0	5	0	0.00	434.38	0.00	0.00	583.00	485.50	95.00	111.20	5,560.00	7,269.08	880.63	639.40	0.00	111.20	1,631.23	5,637.85
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	1	0	0.00	51.42	0.00	0.00	369.00	261.00	118.00	65.81	3,290.72	4,155.95	351.34	378.43	0.00	1,197.71	1,927.48	2,228.47
7890	SANCHEZ RODRIGUEZ MIGUEL	11	0	0	5	0	0.00	399.38	0.00	0.00	578.00	443.50	96.00	102.24	5,112.00	6,731.12	775.41	587.88	0.00	102.24	1,465.53	5,265.59
7964	GARCIA LOMELI ADAN	13	0	0	3	0	0.00	316.51	0.00	0.00	306.50	608.00	48.00	135.04	6,752.16	8,166.21	1,091.76	776.50	0.00	3,674.94	5,543.20	2,623.01
8362	MORA SANCHEZ HOLGA MARI LUX	12	1	0	3	0	0.00	154.25	0.00	0.00	345.90	244.65	110.55	61.70	3,085.05	4,002.10	310.93	354.78	0.00	1,158.70	1,824.41	2,177.69
8454	ESCALERA LOZANO RAMONA	12	1	0	3	0	0.00	154.25	0.00	0.00	345.90	244.65	110.55	61.70	3,085.05	4,002.10	310.93	354.78	0.00	1,321.19	1,986.90	2,015.20
8564	CHAVEZ PACHECO TOMASA	11	0	0	5	0	0.00	257.09	0.00	0.00	369.00	261.00	118.00	65.81	3,290.72	4,361.62	351.34	378.43	0.00	1,162.81	1,892.58	2,469.04
8649	RAMOS MONTELONGO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	100.00	5,000.00	6,216.00	751.24	575.00	0.00	2,617.83	3,944.07	2,271.93
8864	ARREOLA PEREZ EVERARDO	13	0	0	3	0	0.00	214.25	0.00	0.00	591.00	381.00	101.00	91.41	4,570.72	5,949.38	650.65	525.63	0.00	2,234.89	3,411.17	2,538.21
8894	MEDINA BELECHE FERNANDO	11	0	0	5	0	0.00	257.09	0.00	0.00	369.00	261.00	118.00	65.81	3,290.72	4,361.62	351.34	378.43	0.00	1,019.81	1,749.58	2,612.04
8978	MORALES CERVANTES ANA MARIA	14	0	0	2	0	0.00	102.84	0.00	0.00	369.00	261.00	118.00	65.81	3,290.72	4,207.37	455.07	378.43	0.00	1,347.64	2,181.14	2,026.23
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	1,584.21	2,678.31	2,764.62
9008	BARRIOS NAVARRO MARCO ANTONIO	13	0	0	3	0	0.00	345.75	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	9,330.77	1,330.92	848.24	0.00	147.52	2,326.68	7,004.09
Subtotales							0.00	2,687.21	0.00	0.00	6,022.30	4,941.80	1,268.10	1,162.26	58,114.58	74,196.25	8,198.43	6,683.16	0.00	17,680.69	32,562.28	41,633.97
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	7	0	9	0	0	2,668.50	0.00	0.00	0.00	568.00	408.50	100.00	94.88	2,075.50	5,915.38	20.39	545.56	0.00	1,676.88	2,242.83	3,672.55
7717	PLASCENCIA ENRIQUEZ RODRIGO	16	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	108.00	5,400.00	6,602.50	831.86	621.00	0.00	2,803.69	4,256.55	2,345.95
8398	CARDENAS ALATORRE TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	136.11	6,805.44	8,326.05	1,192.99	782.63	0.00	2,056.11	4,031.73	4,294.32
8631	MARQUEZ LOPEZ ROBERTO	13	0	0	3	0	0.00	140.00	0.00	0.00	295.00	232.00	122.00	59.73	2,986.72	3,835.45	162.15	343.47	0.00	1,033.73	1,539.35	2,296.10
9085	GARCIA SOLIS FERNANDA FABIOLA	14	0	0	2	0	0.00	125.84	0.00	0.00	453.00	329.50	107.00	80.53	4,026.72	5,122.59	503.44	463.07	0.00	80.53	1,047.04	4,075.55
9101	MARTINEZ PEREZ MARIA SAMANTA	15	0	0	1	0	0.00	59.67	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,807.26	456.47	439.15	0.00	560.37	1,455.99	3,351.27
9102	VILLASENOR 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	1,116.88	0.00	2,218.24	5,199.13	6,232.61
Subtotales							2,668.50	325.51	0.00	0.00	3,586.00	3,279.00	607.00	749.86	34,825.10	46,040.97	5,031.31	4,311.76	0.00	10,429.55	19,772.62	26,268.35
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	13	0	0	3	0	0.00	196.25	0.00	0.00	489.00	344.50	106.00	83.73	4,186.72	5,406.20	541.03	481.47	0.00	532.73	1,555.23	3,850.97
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	507.39	1,406.13	3,341.46
9039	ESTRADA PULIDO ERIKA GEORGINA	11	0	0	5	0	0.00	529.60	0.00	0.00	306.50	608.00	48.00	135.58	6,778.88	8,406.56	1,097.44	779.57	0.00	3,525.54	5,402.55	3,004.01
9041	ROSAS SERRANO MA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	637.00	595.00	48.00	132.16	6,608.16	8,020.32	1,128.71	759.94	0.00	1,295.16	3,183.81	4,836.51
Subtotales							0.00	725.85	0.00	0.00	1,864.50	1,858.00	312.00	427.84	21,392.48	26,580.67	3,226.77	2,460.13	0.00	5,860.82	11,547.72	15,032.95
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,747.59	459.59	439.15	0.00	1,791.03	2,689.77	2,057.82
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	91.73	4,586.72	5,671.95	632.45	527.47	0.00	91.73	1,251.65	4,420.30
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	848.24	0.00	3,338.02	5,517.18	3,467.84



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
9034	MADRIGAL MORFIN ALBERTO	13	0	0	3	0	0.00	358.34	0.00	0.00	513.00	382.50	98.00	91.73	4,586.72	6,030.29	637.12	527.47	0.00	91.73	1,256.32	4,773.97
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	93.49	4,674.72	5,788.71	661.61	537.59	0.00	93.49	1,292.69	4,496.02
Subtotales							0.00	358.34	0.00	0.00	2,717.00	2,161.50	443.00	500.84	25,042.88	31,223.56	3,721.69	2,879.92	0.00	5,406.00	12,007.61	19,215.95
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	1	0	0.00	245.75	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,489.81	3,539.30	1,808.72	0.00	4,683.56	10,031.58	8,458.23
9083	MARTINEZ GUILLEN HERIBERTO	16	0	0	0	0	0.00	187.26	0.00	0.00	566.00	526.00	66.00	119.84	5,992.00	7,457.10	971.48	689.08	0.00	641.84	2,302.40	5,154.70
9103	ALDERETE NUÑEZ JOSE LUIS	15	0	0	1	0	0.00	72.79	0.00	0.00	518.00	392.50	101.00	93.17	4,658.72	5,836.18	656.28	535.75	0.00	1,388.17	2,580.20	3,255.98
9127	MACIAS VELASCO GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	131.42	6,570.88	7,827.30	1,087.75	755.65	0.00	131.42	1,974.82	5,852.48
Subtotales							0.00	505.80	0.00	0.00	2,266.00	2,982.00	248.00	658.99	32,949.60	39,610.39	6,254.81	3,789.20	0.00	6,844.99	16,889.00	22,721.39
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	11	0	0	5	0	0.00	354.59	0.00	0.00	534.00	377.50	103.00	90.77	4,538.72	5,998.58	631.37	521.95	0.00	1,603.77	2,757.09	3,241.49
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	9	0	7	0	0	4,102.00	0.00	0.00	0.00	561.00	879.00	34.00	187.52	5,274.00	11,037.52	885.86	1,078.24	0.00	187.52	2,151.62	8,885.90
9104	BARRAGAN MARTINEZ MARIA TERESA	11	0	0	5	0	0.00	445.63	0.00	0.00	628.00	490.00	94.00	114.08	5,704.00	7,475.71	921.64	655.96	0.00	974.08	2,551.68	4,924.03
Subtotales							4,102.00	800.22	0.00	0.00	1,723.00	1,746.50	231.00	392.37	15,516.72	24,511.81	2,438.87	2,256.15	0.00	2,765.37	7,460.39	17,051.42
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	1	0	0.00	92.38	0.00	0.00	629.00	518.00	68.00	118.24	5,912.00	7,337.62	966.59	679.88	0.00	118.24	1,764.71	5,572.91
7543	VELASCO MADRIGAL MARIA ELENA	13	0	0	3	0	0.00	204.50	0.00	0.00	481.00	361.00	104.00	87.25	4,362.72	5,600.47	575.61	501.71	0.00	2,149.25	3,226.57	2,373.90
8260	GUTIERREZ ARAGON OSCAR	11	0	0	5	0	0.00	455.63	0.00	0.00	697.00	510.50	68.00	116.64	5,832.00	7,679.77	962.43	670.68	0.00	2,060.64	3,693.75	3,986.02
9052	GARCIA GARCIA GERMAN GERVACIO	13	0	0	3	0	0.00	179.00	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,926.59	459.59	439.15	0.00	1,508.37	2,407.11	2,519.48
Subtotales							0.00	931.51	0.00	0.00	2,239.00	1,700.00	350.00	398.50	19,925.44	25,544.45	2,964.22	2,291.42	0.00	5,836.50	11,092.14	14,452.31
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	13	0	0	3	0	0.00	737.25	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,981.31	3,539.30	1,808.72	0.00	7,687.48	13,035.50	5,945.81
7139	FIGUEROA MONROY JOSE LUIS	0	0	16	0	0	6,581.44	0.00	0.00	0.00	673.00	602.00	46.00	131.63	0.00	8,034.07	0.00	756.87	0.00	1,928.66	2,685.53	5,348.54
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	11	0	0	5	0	0.00	661.25	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	10,614.53	1,532.53	973.36	0.00	2,815.28	5,321.17	5,293.36
8597	BARBA LOPEZ ELVIA ALICIA	12	0	0	4	0	0.00	238.67	0.00	0.00	432.00	310.50	110.00	76.37	3,818.72	4,986.26	459.59	439.15	0.00	1,508.37	2,407.11	2,579.15
Subtotales							6,581.44	1,637.17	0.00	0.00	2,292.00	3,180.00	223.00	691.84	28,010.72	42,616.17	5,531.42	3,978.10	0.00	13,939.79	23,449.31	19,166.86
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	12	0	0	4	18	0.00	294.67	1,325.88	0.00	525.00	394.50	101.00	94.29	4,714.72	7,450.06	952.54	542.19	0.00	1,493.29	2,988.02	4,462.04
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	18	0.00	0.00	1,136.88	0.00	464.00	331.50	106.00	80.85	4,042.72	6,161.95	743.80	464.91	0.00	1,428.85	2,637.56	3,524.39
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	91.41	4,570.72	6,441.93	801.19	525.63	0.00	2,122.19	3,449.01	2,992.92
7169	GARCIA BECERRIL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,135.36	943.79	663.32	0.00	1,918.36	3,525.47	3,609.89
7236	HERNANDEZ BECERRIL MARTIN	16	0	0	0	6	0.00	0.00	408.96	0.00	481.00	361.00	104.00	87.25	4,362.72	5,804.93	666.40	501.71	0.00	1,399.25	2,567.36	3,237.57
7287	LINARES GUZMAN ALBERTO	16	0	0	0	18	0.00	0.00	965.88	0.00	426.00	267.00	115.00	68.69	3,434.72	5,277.29	555.78	394.99	0.00	1,044.69	1,995.46	3,281.83
7343	MONROY CORREA JUAN	16	0	0	0	9	0.00	0.00	642.60	0.00	439.00	381.00	103.00	91.41	4,570.72	6,227.73	755.57	525.63	0.00	2,122.41	3,403.61	2,824.12
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	5,768.00	7,020.00	943.79	102.26	0.00	81.38	1,127.43	5,892.57
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	91.41	4,570.72	6,441.93	801.19	525.63	0.00	1,537.57	2,864.39	3,577.54
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,135.36	943.79	663.32	0.00	2,719.33	4,326.44	2,808.92
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	118.00	66.45	3,322.72	5,069.87	519.05	382.11	0.00	1,105.45	2,006.61	3,063.26
7749	LOPEZ ROMERO JUAN	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	118.00	66.45	3,322.72	5,069.87	519.05	382.11	0.00	66.45	967.61	4,102.26
8145	GARCIA GUARDADO JAIME	16	0	0	0	6	0.00	0.00	384.96	0.00	483.00	337.00	106.00	82.13	4,106.72	5,499.81	602.50	472.27	0.00	1,365.13	2,439.90	3,059.91
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	18	0.00	0.00	1,136.88	0.00	464.00	331.50	106.00	80.85	4,042.72	6,161.95	743.80	464.91	0.00	1,242.62	2,451.33	3,710.62
8363	OLIVA INFANTE CARLOS	12	0	0	4	3	0.00	256.67	192.48	0.00	483.00	337.00	106.00	82.13	4,106.72	5,564.00	561.50	472.27	0.00	1,366.13	2,399.90	3,164.10
8378	VILLALOBOS ARRIAGA RUBEN DARIO	10	0	0	6	8	0.00	383.51	543.15	0.00	468.00	335.50	106.00	81.81	4,090.72	6,008.69	629.27	470.43	0.00	1,285.81	2,385.51	3,623.18



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre				Importe			Importe	Importe				Estimulo	Ayuda				Total	Pensiones Caja/Presta OtrasDeduc			Total
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8688	LOPEZ GUERRERO ARTURO	14	0	0	2	3	0.00	128.34	192.48	0.00	483.00	337.00	106.00	82.13	4,106.72	5,435.67	558.74	472.27	0.00	1,366.13	2,397.14	3,038.53
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	3	0.00	0.00	192.48	0.00	483.00	337.00	106.00	82.13	4,106.72	5,307.33	558.74	472.27	0.00	1,366.13	2,397.14	2,910.19
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	18	0.00	0.00	1,073.88	0.00	432.00	310.50	110.00	76.37	3,818.72	5,821.47	670.35	439.15	0.00	1,075.37	2,184.87	3,636.60
8928	SILVA ALFONSO JOSE	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	118.00	66.45	3,322.72	5,069.87	519.05	382.11	0.00	1,174.45	2,075.61	2,994.26
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	18	0.00	0.00	1,073.88	0.00	432.00	310.50	110.00	76.37	3,818.72	5,821.47	662.16	439.15	0.00	76.37	1,177.68	4,643.79
8974	FERNANDEZ NEGRETE JOSE JUAN	13	0	0	3	15	0.00	155.75	804.45	0.00	365.00	263.50	118.00	66.45	3,322.72	5,095.87	495.83	382.11	0.00	1,624.45	2,502.39	2,593.48
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	118.00	66.45	3,322.72	5,069.87	519.05	382.11	0.00	1,632.18	2,533.34	2,536.53
8976	VALDIVIA ALATORRE HECTOR DANIEL	13	0	0	3	14	0.00	155.75	726.60	0.00	365.00	263.50	118.00	66.45	3,322.72	5,018.02	481.89	382.11	0.00	1,174.45	2,038.45	2,979.57
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	18	0.00	0.00	1,069.20	0.00	398.00	309.00	119.00	76.05	3,802.72	5,773.97	661.82	437.31	0.00	815.05	1,914.18	3,859.79
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	6	0.00	0.00	416.40	0.00	487.00	369.00	103.00	88.85	4,442.72	5,906.97	687.80	510.91	0.00	1,477.85	2,676.56	3,230.41
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	18	0.00	0.00	1,154.88	0.00	483.00	337.00	106.00	82.13	4,106.72	6,269.73	766.49	472.27	0.00	534.13	1,772.89	4,496.84
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	18	0.00	0.00	1,055.88	0.00	445.00	304.50	109.00	75.09	3,754.72	5,744.19	656.05	431.79	0.00	779.09	1,866.93	3,877.26
9088	LOPEZ LLAMAS CECILIO	15	0	0	1	16	0.00	59.67	984.39	0.00	432.00	310.50	110.00	76.37	3,818.72	5,791.65	653.18	439.15	0.00	1,137.37	2,229.70	3,561.95
9089	NAVARRO PEREZ RUBEN	16	0	0	0	18	0.00	0.00	1,073.88	0.00	432.00	310.50	110.00	76.37	3,818.72	5,821.47	672.24	439.15	0.00	766.37	1,877.76	3,943.71
9090	NAVARRO PARTIDA IMELDA MARGARITA	4	0	12	0	10	2,864.04	0.00	626.43	0.00	432.00	310.50	110.00	76.37	954.68	5,374.02	56.15	439.15	0.00	1,071.37	1,566.67	3,807.35
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	18	0.00	0.00	1,028.88	0.00	412.00	284.50	112.00	73.17	3,658.72	5,569.27	619.20	420.75	0.00	1,142.17	2,182.12	3,387.15
9106	GARCIA ACEVES CARLOS ABRAHAM	16	0	0	0	18	0.00	0.00	1,073.88	0.00	432.00	310.50	110.00	76.37	3,818.72	5,821.47	672.24	439.15	0.00	1,214.89	2,326.28	3,495.19
9110	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	18	0.00	0.00	1,073.88	0.00	432.00	310.50	110.00	76.37	3,818.72	5,821.47	672.24	439.15	0.00	1,270.37	2,381.76	3,439.71
9113	VALDIVIA GUDIÑO AURELIO	16	0	0	0	18	0.00	0.00	999.00	0.00	397.00	310.50	95.00	71.04	3,552.00	5,424.54	588.83	408.48	0.00	71.04	1,068.35	4,356.19
9118	RAMOS OLMEDO JUAN CARLOS	16	0	0	0	18	0.00	0.00	992.88	0.00	394.00	277.50	101.00	70.61	3,530.72	5,366.71	576.13	406.03	0.00	70.61	1,052.77	4,313.94
9120	ANAYA CORTES JUAN FRANCISCO	16	0	0	0	18	0.00	0.00	871.20	0.00	360.00	243.00	119.00	61.97	3,098.72	4,753.89	463.29	356.35	0.00	61.97	881.61	3,872.28
9121	LOPEZ GRANADOS SALVADOR	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	118.00	66.45	3,322.72	5,069.87	519.05	382.11	0.00	66.45	967.61	4,102.26
9122	ASCENCIO PINEDA LUIS MIGUEL	16	0	0	0	18	0.00	0.00	997.20	0.00	399.00	284.50	112.00	70.93	3,546.72	5,410.35	585.83	407.87	0.00	70.93	1,064.63	4,345.72
9125	MONROY MONROY MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	365.00	263.50	131.50	66.45	3,322.72	4,149.17	358.38	382.11	0.00	66.45	806.94	3,342.23
9128	RODRIGUEZ SANTIAGO VICENTE	16	0	0	0	18	0.00	0.00	934.20	0.00	365.00	263.50	131.50	1,156.66	3,322.72	6,173.58	708.59	382.11	0.00	1,156.66	2,247.36	3,926.22
9129	OLIVARES ROMO CARLOS	11	5	0	0	18	0.00	0.00	934.20	0.00	250.91	181.06	81.07	45.69	2,284.37	3,777.30	0.00	262.70	0.00	-120.18	142.52	3,634.78
Subtotales							2,864.04	1,434.36	32,472.42	0.00	18,370.91	13,472.56	4,569.07	4,265.59	161,680.97	239,129.92	26,066.33	18,361.51	0.00	43,441.03	87,868.87	151,261.05
10.02 OPERACION Y TRAFICO 371																						
7184	GARCIA ROSALES VICTOR	16	0	0	0	18	0.00	0.00	1,055.88	0.00	445.00	304.50	109.00	75.09	3,754.72	5,744.19	656.05	431.79	0.00	1,327.09	2,414.93	3,329.26
7237	HERNANDEZ CABRERA ERASMO	16	0	0	0	18	0.00	0.00	1,100.88	0.00	449.00	319.00	106.00	78.29	3,914.72	5,967.89	703.02	450.19	0.00	1,227.29	2,380.50	3,587.39
7265	IÑIGUEZ GUERRERO RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,135.36	943.79	663.32	0.00	1,608.40	3,215.51	3,919.85
7310	LOZANO AVILA ANDRES SEGUNDO	16	0	0	0	18	0.00	0.00	1,055.88	0.00	445.00	304.50	109.00	75.09	3,754.72	5,744.19	656.05	431.79	0.00	1,298.12	2,385.96	3,358.23
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	18	0.00	0.00	997.20	0.00	399.00	284.50	112.00	70.93	3,546.72	5,410.35	585.83	407.87	0.00	1,621.93	2,615.63	2,794.72
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,135.36	943.79	663.32	0.00	2,367.56	3,974.67	3,160.69
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	12	0.00	0.00	841.92	0.00	541.00	373.50	103.00	89.81	4,490.72	6,439.95	801.12	516.43	0.00	2,336.11	3,653.66	2,786.29
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	12	0.00	0.00	856.80	0.00	439.00	381.00	103.00	91.41	4,570.72	6,441.93	801.19	525.63	0.00	1,520.41	2,847.23	3,594.70
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	18	0.00	0.00	1,055.88	0.00	445.00	304.50	109.00	75.09	3,754.72	5,744.19	656.05	431.79	0.00	1,953.09	3,040.93	2,703.26
8691	ORTEGA CASTELLANOS JOSUE	11	0	0	5	0	0.00	450.63	0.00	0.00	653.00	505.00	94.00	115.36	5,768.00	7,585.99	943.79	663.32	0.00	1,853.36	3,460.47	4,125.52
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	6	0.00	0.00	404.40	0.00	475.00	357.00	105.00	86.29	4,314.72	5,742.41	653.29	496.19	0.00	86.29	1,235.77	4,506.64
8903	MEDINA BELECHE ARMANDO	16	0	0	0	18	0.00	0.00	997.20	0.00	399.00	284.50	112.00	70.93	3,546.72	5,410.35	585.83	407.87	0.00	863.93	1,857.63	3,552.72
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	18	0.00	0.00	871.20	0.00	360.00	243.00	119.00	61.97	3,098.72	4,753.89	463.29	356.35	0.00	61.97	881.61	3,872.28
Subtotales							0.00	450.63	9,237.24	0.00	6,356.00	4,671.00	1,369.00	1,120.98	56,051.20	79,256.05	9,393.09	6,445.86	0.00	18,125.55	33,964.50	45,291.55
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	88.21	4,410.72	5,442.93	586.87	507.23	0.00	2,070.23	3,164.33	2,278.60
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	2,181.48	3,275.58	2,167.35



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe			Extras	Compensa	Despensa	Asist/Punt.	Ayuda Transporte	Otros	Total		ISPT	Pensiones Caja/Presta OtrasDeduc			Total	
						Extras	Incapacidad	Vacaciones							Normal	Percepciones		Imss	Ahorros	Cred. Sal.	Deducion	Neto
7107	DE ANDA GONZALEZ ISMAEL	14	0	0	2	0	0.00	294.68	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	6,124.19	670.14	542.19	0.00	998.63	2,210.96	3,913.23
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	2,185.75	3,398.08	2,431.43
8064	BARAJAS PEREZ GASPAR ANTONIO	14	0	0	2	0	0.00	147.34	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,976.85	670.14	542.19	0.00	1,691.29	2,903.62	3,073.23
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	1,492.21	2,586.31	2,856.62
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,025.07	508.45	464.91	0.00	1,369.85	2,343.21	2,681.86
8547	GALVEZ CORDERO JOSE FRANCISCO	2	0	14	0	0	3,859.38	0.00	0.00	0.00	475.00	366.00	103.00	88.21	551.34	5,442.93	0.00	507.23	0.00	-141.88	365.35	5,077.58
8574	MORALES GARCIA CRISANTO	12	0	0	4	0	0.00	265.67	0.00	0.00	511.00	350.50	105.00	85.01	4,250.72	5,567.90	557.32	488.83	0.00	1,017.43	2,063.58	3,504.32
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	91.73	4,586.72	5,671.95	637.12	527.47	0.00	1,550.73	2,715.32	2,956.63
9018	RAMIREZ PEREZ JOSE NICOLAS	12	0	0	4	0	0.00	317.50	0.00	0.00	574.00	440.00	96.00	101.60	5,080.00	6,609.10	767.00	584.20	0.00	1,101.60	2,452.80	4,156.30
9048	OCHOA ZUÑIGA SANTOS	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	75.80	3,790.05	4,710.80	453.10	435.86	0.00	1,448.80	2,337.76	2,373.04
9056	RIOS PEREZ UDELMO	13	0	0	3	0	0.00	206.75	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,649.68	586.87	507.23	0.00	594.21	1,688.31	3,961.37
Subtotales							3,859.38	1,231.94	0.00	0.00	6,447.00	4,828.65	1,322.30	1,158.91	54,088.59	72,936.77	7,280.89	6,663.99	0.00	17,560.33	31,505.21	41,431.56
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	16	0	0	0	18	0.00	0.00	1,240.20	0.00	475.00	366.00	103.00	88.21	4,410.72	6,683.13	853.25	507.23	0.00	1,417.21	2,777.69	3,905.44
Subtotales							0.00	0.00	1,240.20	0.00	475.00	366.00	103.00	88.21	4,410.72	6,683.13	853.25	507.23	0.00	1,417.21	2,777.69	3,905.44
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	13	0	0	3	0	0.00	219.38	0.00	0.00	577.00	397.00	101.00	93.60	4,680.00	6,067.98	674.35	538.20	0.00	1,556.60	2,769.15	3,298.83
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	73.81	3,690.72	4,608.53	435.15	424.43	0.00	1,565.87	2,425.45	2,183.08
9117	CORDOVA COVARRUBIAS ARTURO	14	0	0	2	0	0.00	491.51	0.00	0.00	694.00	1,474.50	33.00	314.57	15,728.32	18,735.90	3,539.39	1,808.76	0.00	314.57	5,662.72	13,073.18
Subtotales							0.00	710.89	0.00	0.00	1,706.00	2,169.50	245.00	481.98	24,099.04	29,412.41	4,648.89	2,771.39	0.00	3,437.04	10,857.32	18,555.09
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	15	1	0	0	0	0.00	0.00	0.00	0.00	564.30	443.85	90.00	101.85	5,092.50	6,292.50	767.14	585.64	0.00	2,174.85	3,527.63	2,764.87
7306	LOPEZ VILLASEÑOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	929.17	2,141.50	3,688.01
7340	MERCADO LUNA J JESUS	15	0	0	1	0	0.00	73.67	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,903.18	670.14	542.19	0.00	119.29	1,331.62	4,571.56
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	294.67	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	6,124.18	670.14	542.19	0.00	1,852.92	3,065.25	3,058.93
7470	ROMERO ROCHA ALBERTO	14	0	0	2	0	0.00	147.34	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,976.85	670.14	542.19	0.00	2,261.34	3,473.67	2,503.18
7478	RUIZ BARBA JOSE	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	82.70	4,135.05	5,102.45	521.98	475.53	0.00	1,024.70	2,022.21	3,080.24
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	566.40	1,778.73	4,050.78
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	101.60	5,080.00	6,291.60	767.00	584.20	0.00	2,667.17	4,018.37	2,273.23
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	2,043.12	3,137.22	2,305.71
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	93.49	4,674.72	5,788.71	661.61	537.59	0.00	2,223.61	3,422.81	2,365.90
8370	AGUAYO CASILLAS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.18	542.19	0.00	119.29	1,331.66	4,497.85
8464	MARTINEZ DAVID	15	1	0	0	0	0.00	0.00	0.00	0.00	435.00	310.65	99.30	75.80	3,790.05	4,710.80	453.10	435.86	0.00	850.67	1,739.63	2,971.17
8618	GIL SANCHEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,518.29	2,730.62	3,098.89
8650	GONZALEZ TORRES RAFAEL	12	0	0	4	0	0.00	275.67	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,718.60	586.87	507.23	0.00	113.21	1,207.31	4,511.29
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	10	0	2	4	0	749.00	374.50	0.00	0.00	566.00	526.00	66.00	119.84	5,243.00	7,644.34	811.94	689.08	0.00	3,878.58	5,379.60	2,264.74
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,691.29	2,903.62	2,925.89
8927	MONTERD ARTEAGA MAURO	11	2	0	3	0	0.00	221.00	0.00	0.00	459.34	345.10	88.34	82.51	4,125.38	5,321.67	517.41	474.42	0.00	1,241.51	2,233.34	3,088.33
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	13	0	0	3	0	0.00	189.50	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,214.57	508.45	464.91	0.00	1,215.85	2,189.21	3,025.36
8949	AGUILAR MORA ALEJANDRO	13	0	0	3	0	0.00	221.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	6,050.51	670.14	542.19	0.00	1,015.29	2,227.62	3,822.89
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,518.29	2,730.62	3,098.89
Subtotales							749.00	1,797.35	0.00	0.00	10,232.84	7,811.65	1,959.09	1,857.96	92,152.06	116,559.95	12,883.81	10,683.59	0.00	29,024.84	52,592.24	63,967.71
12.05 CARROCERIAS																						



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre				Importe			Importe	Importe				Estimulo	Ayuda				Total	Pensiones Caja/Presta OtrasDeduc			Total
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
7033	ARREGUIN SANCHEZ JOSE	13	0	0	3	0	0.00	275.67	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,718.60	586.87	507.23	0.00	613.21	1,707.31	4,011.29
7176	GARCIA MANCILLA ROBERTO	12	0	0	4	0	0.00	317.50	0.00	0.00	574.00	440.00	96.00	101.60	5,080.00	6,609.10	767.00	584.20	0.00	2,508.60	3,859.80	2,749.30
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,231.29	2,443.62	3,385.89
7327	MARTINEZ ESTRADA RUBEN	15	0	0	1	0	0.00	126.34	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,151.41	508.45	464.91	0.00	105.85	1,079.21	4,072.20
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	89.81	4,490.72	5,598.03	621.78	516.43	0.00	2,360.20	3,498.41	2,099.62
8881	GARCIA MARTINEZ FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,518.29	2,730.62	3,098.89
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	71.25	3,562.72	4,437.47	403.74	409.71	0.00	1,210.25	2,023.70	2,413.77
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	80.85	4,042.72	5,025.07	508.45	464.91	0.00	105.85	1,079.21	3,945.86
Subtotales							0.00	719.51	0.00	0.00	3,985.00	2,918.00	816.00	701.15	35,059.04	44,198.70	4,736.57	4,031.77	0.00	9,653.54	18,421.88	25,776.82
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	101.60	5,080.00	6,291.60	767.00	584.20	0.00	671.62	2,022.82	4,268.78
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	2,330.28	3,542.61	2,286.90
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	195.89	9,794.72	12,121.11	1,437.14	1,126.39	0.00	3,001.90	5,565.43	6,555.68
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	88.21	4,410.72	5,442.93	586.87	507.23	0.00	2,180.99	3,275.09	2,167.84
7450	RODRIGUEZ FLORES MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	445.20	343.05	96.45	0.00	4,135.05	5,019.75	521.98	73.62	0.00	869.76	1,465.36	3,554.39
8522	MAGAÑON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,518.29	2,730.62	3,098.89
8558	ISOL TORRES JESUS ANTONIO	11	1	0	4	0	0.00	275.67	0.00	0.00	445.20	343.05	96.45	82.70	4,135.05	5,378.12	521.98	475.53	0.00	2,313.46	3,310.97	2,067.15
Subtotales							0.00	275.67	0.00	0.00	1,890.40	1,446.60	396.90	265.20	17,395.54	21,670.31	2,300.97	1,598.57	0.00	6,882.50	10,782.04	10,888.27
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	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,495.29	2,707.62	3,121.89
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,941.16	3,153.49	2,676.02
Subtotales							0.00	0.00	0.00	0.00	1,050.00	789.00	202.00	188.58	9,429.44	11,659.02	1,340.28	1,084.38	0.00	3,436.45	5,861.11	5,797.91
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	88.21	4,410.72	5,442.93	586.87	507.23	0.00	669.21	1,763.31	3,679.62
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	113.21	1,207.31	4,235.62
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	2,005.29	3,217.62	2,611.89
8890	ROSAS HERNANDEZ JOSE LUIS	13	0	0	3	0	0.00	206.75	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,649.68	586.87	507.23	0.00	1,887.21	2,981.31	2,668.37
8957	PALOS YAÑEZ OSCAR DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	77.01	3,850.72	4,811.23	470.86	442.83	0.00	922.01	1,835.70	2,975.53
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	70.61	3,530.72	4,632.83	440.08	406.03	0.00	1,272.61	2,118.72	2,514.11
Subtotales							0.00	206.75	0.00	0.00	2,822.00	2,333.50	612.00	506.54	25,328.32	31,809.11	3,341.69	2,912.74	0.00	6,869.54	13,123.97	18,685.14
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	80.85	4,042.72	5,025.07	508.45	464.91	0.00	105.85	1,079.21	3,945.86
Subtotales							0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,025.07	508.45	464.91	0.00	105.85	1,079.21	3,945.86
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	88.21	4,410.72	5,442.93	586.87	507.23	0.00	817.21	1,911.31	3,531.62
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	100.32	5,016.00	6,071.32	720.36	576.84	0.00	2,108.45	3,405.65	2,665.67
8256	MORA ENRIQUEZ JUAN ANTONIO	13	0	0	3	0	0.00	307.51	0.00	0.00	646.00	590.50	48.00	131.20	6,560.16	8,283.37	1,119.44	754.42	0.00	3,155.97	5,029.83	3,253.54
8582	SOTO GUILLEN EULISES GABRIEL	14	1	0	1	0	0.00	63.17	0.00	0.00	435.00	310.65	99.30	75.80	3,790.05	4,773.97	453.10	435.86	0.00	1,146.30	2,035.26	2,738.71
8850	MORA CASTAÑEDA MIGUEL ANGEL	16	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	80.85	4,042.72	5,025.07	508.45	464.91	0.00	1,955.70	2,929.06	2,096.01
Subtotales							0.00	370.68	0.00	0.00	2,445.00	2,032.65	452.30	476.38	23,819.65	29,596.66	3,388.22	2,739.26	0.00	9,183.63	15,311.11	14,285.55
12.15 FRENOS																						



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Percepciones	ISPT	Pensiones	Caja/Presta	OtrasDeduc	Total	Neto
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Imss					Ahorros	Cred. Sal.	Deducion		
8551	SAHAGUN PEREZ JAIME	15	0	0	1	0	0.00	73.67	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,903.18	670.14	542.19	0.00	420.47	1,632.80	4,270.38
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	625.00	498.50	95.00	114.08	5,704.00	7,036.58	923.02	655.96	0.00	1,467.08	3,046.06	3,990.52
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	2,005.29	3,217.62	2,611.89
8891	LOPEZ VELADOR HUGO EMMANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	405.00	291.00	103.05	71.60	3,580.05	4,450.70	407.30	411.71	0.00	1,290.60	2,109.61	2,341.09
9047	FLORES LOPEZ HECTOR MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	405.00	289.00	112.00	71.89	3,594.72	4,472.61	409.26	413.39	0.00	939.89	1,762.54	2,710.07
Subtotales							0.00	73.67	0.00	0.00	0.00	2,485.00	1,867.50	512.05	446.15	22,308.21	27,692.58	3,079.86	2,565.44	0.00	6,123.33	11,768.63	15,923.95
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,611.29	2,823.62	3,005.89
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	525.00	394.50	101.00	94.29	4,714.72	5,829.51	670.14	542.19	0.00	1,887.50	3,099.83	2,729.68
8530	RAMOS ROBLES ENRIQUE	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	445.20	343.05	96.45	82.70	4,135.05	5,102.45	521.98	475.53	0.00	1,486.70	2,484.21	2,618.24
Subtotales							0.00	0.00	0.00	0.00	0.00	1,495.20	1,132.05	298.45	271.28	13,564.49	16,761.47	1,862.26	1,559.91	0.00	4,985.49	8,407.66	8,353.81
Totales Generales							28,900.18	24,630.07	43,220.22	0.00	0.00	122,070.88	101,748.53	23,227.83	24,476.20	1,159,514.74	1,527,788.65	180,824.32	135,359.67	0.00	328,917.58	645,101.57	882,687.08