



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO 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	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	4,713.55	453.92	425.51	0.00	709.00	1,588.43	3,125.12	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	13	0	0	2	0	0.00	1,024.00	0.00	0.00	1,957.00	3,072.00	32.00	547.80	30,720.00	37,352.80	8,985.37	3,532.80	0.00	4,271.78	16,789.95	20,562.85	
8986	SPENCE MAGALLANES ELIZABETH	9	0	0	6	0	0.00	457.50	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,234.00	659.44	526.13	0.00	91.50	1,277.07	4,956.93	
8988	RODRIGUEZ OROZCO LUIS MANUEL	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	1,232.73	795.23	0.00	138.30	2,166.26	6,579.04	
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	2,569.02	1,359.30	0.00	4,176.40	8,104.72	6,369.18	
9051	RUIZ SAUCEDO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	81.20	4,060.05	5,214.25	542.25	466.91	0.00	1,182.33	2,191.49	3,022.76	
9077	GARCIA GARCIA LAUREANO JAVIER	10	0	0	5	0	0.00	505.43	0.00	0.00	500.50	592.00	48.00	121.30	6,065.10	7,832.33	983.33	697.49	0.00	121.30	1,802.12	6,030.21	
Subtotales							0.00	2,217.43	0.00	0.00	6,047.50	6,702.50	453.00	1,290.50	67,855.20	84,566.13	15,426.06	7,803.37	0.00	10,690.61	33,920.04	50,646.09	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	1,102.10	1,866.29	2,408.36	
8491	OSORNO AMEZCUA LAURA	14	0	0	1	0	0.00	61.67	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	4,775.22	453.92	425.51	0.00	74.00	953.43	3,821.79	
8982	GUTIERREZ FLORES ALFREDO	11	0	0	4	0	0.00	223.67	0.00	0.00	409.00	310.50	110.00	290.77	3,355.05	4,698.99	410.46	385.83	0.00	67.10	863.39	3,835.60	
9073	URZUA OROZCO RAMIRO	14	0	0	1	0	0.00	184.75	0.00	0.00	767.00	1,108.00	34.00	221.70	11,085.00	13,400.45	2,276.79	1,274.78	0.00	3,211.70	6,763.27	6,637.18	
Subtotales							0.00	470.09	0.00	0.00	2,097.00	2,073.50	360.00	653.57	21,495.15	27,149.31	3,519.53	2,471.95	0.00	4,454.90	10,446.38	16,702.93	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	13	0	0	2	0	0.00	111.84	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,386.49	103.77	385.83	0.00	67.10	556.70	3,829.79	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	13	0	0	2	0	0.00	111.84	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,386.49	378.36	385.83	0.00	1,958.51	2,722.70	1,663.79	
9002	MORALES GUILLLEN GABRIELA	13	0	0	2	0	0.00	230.50	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,745.30	1,232.73	795.23	0.00	138.30	2,166.26	6,579.04	
9011	PRADO IBARRA VICTOR GERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	600.30	0.00	1,651.40	3,078.77	3,497.63	
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	2,400.50	4,134.86	3,412.24	
9054	ROSAS CALVILLO AGUSTIN	13	0	0	2	0	0.00	181.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,877.60	851.78	624.45	0.00	108.60	1,584.83	5,292.77	
Subtotales							0.00	635.18	0.00	0.00	3,471.00	2,941.00	464.00	608.00	30,400.20	38,519.38	4,423.68	3,496.03	0.00	6,324.41	14,244.12	24,275.26	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	409.98	0.00	1,816.20	2,649.13	1,888.72	
7016	ALVAREZ FRANCO MARCO ANTONIO	14	0	0	1	0	0.00	71.00	0.00	0.00	568.00	408.50	100.00	85.20	4,260.00	5,492.70	585.21	489.90	0.00	2,412.95	3,488.06	2,004.64	
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	3,355.05	4,207.55	378.36	86.49	0.00	1,485.09	1,949.94	2,257.61	
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	394.00	277.50	101.00	61.70	3,085.05	3,919.25	322.36	354.78	0.00	1,706.70	2,383.84	1,535.41	
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	78.80	3,940.05	4,985.85	501.80	453.11	0.00	78.80	1,033.71	3,952.14	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	4	0.00	0.00	205.60	0.00	385.00	283.50	104.00	61.70	3,085.05	4,124.85	355.25	354.78	0.00	1,158.70	1,868.73	2,256.12	
8856	SANTOS RUIZ CLAUDIA	9	0	0	6	0	0.00	335.51	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,610.16	378.36	385.83	0.00	1,186.10	1,950.29	2,659.87	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	10	0	0	5	0	0.00	597.50	0.00	0.00	774.00	716.50	33.00	143.40	7,170.00	9,434.40	1,300.25	824.55	0.00	1,737.40	3,862.20	5,572.20	
9029	MENDOZA ARAGON MARIA CRISTINA	0	0	15	0	0	3,355.05	0.00	0.00	0.00	432.00	310.50	110.00	67.10	0.00	4,274.65	0.00	385.83	0.00	615.36	1,001.19	3,273.46	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	77.30	3,865.05	4,888.35	484.62	444.48	0.00	777.30	1,706.40	3,181.95	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	409.98	0.00	71.30	904.23	3,633.62	
9115	AGUILAR ACEVEDO JOSE MANUEL	7	0	3	5	0	713.01	297.09	0.00	0.00	464.00	331.50	106.00	71.30	2,852.04	4,834.94	103.30	409.98	0.00	666.30	1,179.58	3,655.36	
Subtotales							4,068.06	1,301.10	205.60	0.00	5,785.00	4,342.00	1,193.00	856.20	42,097.44	59,848.40	5,255.41	5,009.69	0.00	13,712.20	23,977.30	35,871.10	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	497.00	370.00	103.00	79.10	3,955.05	5,004.15	505.02	454.83	0.00	1,486.10	2,445.95	2,558.20	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	522.00	470.50	96.00	97.50	4,875.00	6,061.00	718.76	560.63	0.00	647.50	1,926.89	4,134.11	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	65.30	3,265.05	4,168.85	361.72	375.48	0.00	547.18	1,284.38	2,884.47	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	72.20	3,610.05	4,591.75	432.44	415.16	0.00	1,356.20	2,203.80	2,387.95	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	282.97	3,265.05	4,386.52	396.54	375.48	0.00	1,154.30	1,926.32	2,460.20	



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							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones		Imss	Ahorros	Cred. Sal.	Deducion	Neto
9109	BALCAZAR ALVAREZ PABLO FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	65.30	3,265.05	4,168.85	361.72	375.48	0.00	395.30	1,132.50	3,036.35
9111	CASILLAS LOPEZ ERNESTO	10	0	0	5	0	0.00	272.09	0.00	0.00	423.00	301.50	114.00	65.30	3,265.05	4,440.94	361.72	375.48	0.00	610.30	1,347.50	3,093.44
Subtotales							0.00	272.09	0.00	0.00	3,179.00	2,382.00	761.00	727.67	25,500.30	32,822.06	3,137.92	2,932.54	0.00	6,196.88	12,267.34	20,554.72
7.00 SUPERVISION DEL TRANSPORTE																						
8223	ALCARAZ BAILON DORA ELENA	10	0	0	5	0	0.00	269.59	0.00	0.00	435.00	298.00	111.00	64.70	3,235.05	4,413.34	357.80	372.03	0.00	1,243.48	1,973.31	2,440.03
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	67.10	831.29	3,443.36
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	933.10	1,697.29	2,577.36
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	66.60	3,330.00	4,249.10	374.35	382.95	0.00	1,013.60	1,770.90	2,478.20
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	732.10	1,496.29	2,778.36
9038	SAINZ CORTES JOSE MARCELINO	10	0	0	5	0	0.00	435.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	7,011.40	827.07	600.30	0.00	1,554.40	2,981.77	4,029.63
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	0	1	0	0.00	61.67	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	4,775.22	453.92	425.51	0.00	1,102.00	1,981.43	2,793.79
9081	ZERTUCHE RODRIGUEZ MANUEL ABELARDO	14	0	0	1	0	0.00	132.25	0.00	0.00	493.00	793.00	34.00	158.70	7,935.00	9,545.95	1,419.85	912.53	0.00	2,363.70	4,696.08	4,849.87
9097	LOZANO PUENTE SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	290.77	3,355.05	4,498.32	414.85	385.83	0.00	585.10	1,385.78	3,112.54
9112	GOMEZ HERNANDEZ VICTORIO	11	0	0	4	0	0.00	223.67	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,498.32	378.36	385.83	0.00	1,932.09	2,696.28	1,802.04
Subtotales							0.00	1,122.18	0.00	0.00	4,662.00	3,803.50	1,005.00	1,027.57	40,195.35	51,815.60	5,361.28	4,622.47	0.00	11,526.67	21,510.42	30,305.18
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
8293	GARCIA JIMENEZ IGNACIO	14	0	0	1	0	0.00	87.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,663.40	827.07	600.30	0.00	2,298.17	3,725.54	2,937.86
8991	MONTAÑEZ ARCE NORMA GABRIELA	11	0	0	4	0	0.00	823.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,968.90	2,724.47	1,419.67	0.00	3,676.90	7,821.04	8,147.86
9009	ESPINOZA ESCOBEDO IRMA LETICIA	12	0	0	3	0	0.00	228.75	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,005.25	659.44	526.13	0.00	588.50	1,774.07	4,231.18
9045	LOMELI LUGO JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	496.60	1,260.79	3,013.86
Subtotales							0.00	1,138.75	0.00	0.00	2,945.00	2,489.50	334.00	509.90	25,495.05	32,912.20	4,589.34	2,931.93	0.00	7,060.17	14,581.44	18,330.76
8.01 CONTABILIDAD																						
9093	MARTINEZ MUNGUIA SANDRA SARAHI	11	0	0	4	0	0.00	440.00	0.00	0.00	710.00	663.00	37.00	132.00	6,600.00	8,582.00	1,154.66	759.00	0.00	3,432.00	5,345.66	3,236.34
9094	MORA GALINDO BRIANDA JANETTE	13	0	0	2	0	0.00	150.50	0.00	0.00	380.50	434.00	96.00	90.30	4,515.00	5,666.30	604.16	519.23	0.00	853.30	1,976.69	3,689.61
Subtotales							0.00	590.50	0.00	0.00	1,090.50	1,097.00	133.00	222.30	11,115.00	14,248.30	1,758.82	1,278.23	0.00	4,285.30	7,322.35	6,925.95
8.02 INFORMATICA																						
9026	OSORNO OCHOA DIEGO EMMANUEL	10	0	0	5	0	0.00	348.34	0.00	0.00	518.00	392.50	101.00	83.60	4,180.05	5,623.49	554.33	480.71	0.00	1,177.03	2,212.07	3,411.42
9064	ROMERO ALBA JUAN JOSE	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	1,232.73	795.23	0.00	138.30	2,166.26	6,579.04
9078	APARICIO RAMIREZ LUIS	12	0	0	3	0	0.00	240.00	0.00	0.00	580.00	462.50	96.00	96.00	4,800.00	6,274.50	713.43	552.00	0.00	1,163.00	2,428.43	3,846.07
9114	VAZQUEZ PEREZ PEDRO LOUIS	13	0	0	2	0	0.00	111.84	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,386.49	378.36	385.83	0.00	67.10	831.29	3,555.20
Subtotales							0.00	930.68	0.00	0.00	2,264.00	1,857.00	343.00	385.00	19,250.10	25,029.78	2,878.85	2,213.77	0.00	2,545.43	7,638.05	17,391.73
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	74.00	3,700.05	4,713.55	453.92	425.51	0.00	1,390.00	2,269.43	2,444.12
7498	SANCHEZ ALCALA AMANDA	14	0	0	1	0	0.00	55.92	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,330.57	378.36	385.83	0.00	67.10	831.29	3,499.28
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	14	0	0	1	0	0.00	71.00	0.00	0.00	568.00	408.50	100.00	85.20	4,260.00	5,492.70	585.21	489.90	0.00	2,358.17	3,433.28	2,059.42
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	1,186.10	1,950.29	2,324.36
8400	SANCHEZ FLORES CESAR	10	0	5	0	0	1,358.35	0.00	0.00	0.00	513.00	382.50	98.00	81.50	2,716.70	5,150.05	0.00	468.63	0.00	1,303.78	1,772.41	3,377.64
8993	QUEVEDO HERNANDEZ INGRID BETSABE	12	1	0	2	0	0.00	227.00	0.00	0.00	383.60	635.60	34.44	136.20	6,356.00	7,772.84	1,026.79	783.15	0.00	1,237.20	3,047.14	4,725.70
Subtotales							1,358.35	353.92	0.00	0.00	2,817.60	2,392.10	558.44	511.10	23,742.85	31,734.36	2,822.64	2,938.85	0.00	7,542.35	13,303.84	18,430.52
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	64.10	3,205.05	4,088.15	349.00	368.58	0.00	1,133.10	1,850.68	2,237.47
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	4	0.00	0.00	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,062.55	345.57	344.43	0.00	59.90	749.90	3,312.65



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Clave	Nombre						Importe	Importe	Importe			Estimulo	Ayuda				Total			Pensiones Caja/Presta OtrasDeduc	Total	Neto
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,062.55	345.57	344.43	0.00	1,656.90	2,346.90	1,715.65
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	10	0	0	5	0	0.00	279.59	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,554.24	378.36	385.83	0.00	1,186.10	1,950.29	2,603.95
8466	GARCIA SANCHEZ NESTOR	13	0	0	2	4	0.00	99.84	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,162.39	345.57	344.43	0.00	59.90	749.90	3,412.49
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	1,419.85	912.53	0.00	158.70	2,491.08	6,922.62
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	59.90	2,995.05	3,862.95	313.64	344.43	0.00	517.90	1,175.97	2,686.98
Subtotales							0.00	379.43	598.80	0.00	3,041.00	2,466.50	716.00	529.50	26,475.30	34,206.53	3,497.56	3,044.66	0.00	4,772.50	11,314.72	22,891.81
8.05 COMPRAS																						
7867	HERNANDEZ SANDOVAL ADRIANA	10	0	0	5	0	0.00	381.25	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,157.75	659.44	526.13	0.00	1,617.50	2,803.07	3,354.68
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	10	0	0	5	0	0.00	509.18	0.00	0.00	508.00	596.00	48.00	122.20	6,110.10	7,893.48	995.36	702.66	0.00	808.20	2,506.22	5,387.26
9021	RAMOS CASTRO NORMA GRISELDA	14	1	0	0	0	0.00	0.00	0.00	0.00	508.20	368.20	94.22	79.52	3,976.00	5,026.14	503.59	457.24	0.00	1,263.52	2,224.35	2,801.79
9080	HUERTA TORRES SAUL	14	1	0	0	0	0.00	0.00	0.00	0.00	586.04	465.22	88.62	96.32	4,816.00	6,052.20	717.13	553.84	0.00	1,530.32	2,801.29	3,250.91
Subtotales							0.00	890.43	0.00	0.00	2,176.24	1,869.42	326.84	389.54	19,477.10	25,129.57	2,875.52	2,239.87	0.00	5,219.54	10,334.93	14,794.64
8.07 SERVICIOS GENERALES																						
7536	VARGAS MENDOZA JOSE	14	0	0	1	0	0.00	83.75	0.00	0.00	583.00	485.50	95.00	100.50	5,025.00	6,372.75	766.68	577.88	0.00	100.50	1,445.06	4,927.69
7861	GODINEZ SANCHEZ RAQUEL	14	0	0	1	0	0.00	47.67	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,712.92	177.12	328.91	0.00	1,189.10	1,695.13	2,017.79
7890	SANCHEZ RODRIGUEZ MIGUEL	14	0	0	1	0	0.00	76.75	0.00	0.00	578.00	443.50	96.00	92.10	4,605.00	5,891.35	667.42	529.58	0.00	92.10	1,289.10	4,602.25
7964	GARCIA LOMELI ADAN	14	0	0	1	0	0.00	103.84	0.00	0.00	306.50	608.00	48.00	124.60	6,230.10	7,421.04	980.56	716.46	0.00	3,664.50	5,361.52	2,059.52
8362	MORA SANCHEZ HOLGA MARI LUX	11	0	0	4	0	0.00	190.67	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,855.92	177.12	328.91	0.00	1,074.20	1,580.23	2,275.69
8454	ESCALERA LOZANO RAMONA	11	0	0	4	0	0.00	190.67	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,855.92	177.12	328.91	0.00	1,074.20	1,580.23	2,275.69
8564	CHAVEZ PACHECO TOMASA	10	0	0	5	0	0.00	238.34	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,903.59	177.12	328.91	0.00	1,074.20	1,580.23	2,323.36
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	433.00	96.00	90.00	4,500.00	5,706.00	644.74	517.50	0.00	2,402.58	3,564.82	2,141.18
8864	ARREOLA PEREZ EVERARDO	11	0	0	4	0	0.00	270.67	0.00	0.00	591.00	381.00	101.00	81.20	4,060.05	5,484.92	542.25	466.91	0.00	1,135.20	2,144.36	3,340.56
8894	MEDINA BELECHE FERNANDO	14	0	0	1	0	0.00	47.67	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,712.92	177.12	328.91	0.00	1,011.20	1,517.23	2,195.69
8978	MORALES CERVANTES ANA MARIA	14	0	0	1	0	0.00	47.67	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,712.92	177.12	328.91	0.00	1,074.20	1,580.23	2,132.69
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,190.20	2,132.17	2,800.08
9008	BARRIOS NAVARRO MARCO ANTONIO	11	0	0	4	0	0.00	461.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,975.80	1,232.73	795.23	0.00	138.30	2,166.26	6,809.54
Subtotales							0.00	1,758.70	0.00	0.00	6,068.50	4,974.50	1,283.00	1,048.10	52,405.50	67,538.30	6,389.41	6,026.68	0.00	15,220.48	27,636.57	39,901.73
8.08 RECURSOS HUMANOS																						
7141	FLORES DELGADO ALEJANDRA	0	0	15	0	0	4,260.00	0.00	0.00	0.00	568.00	408.50	100.00	85.20	0.00	5,421.70	0.00	489.90	0.00	1,505.20	1,995.10	3,426.60
7717	PLASCENCIA ENRIQUEZ RODRIGO	13	0	0	2	0	0.00	162.50	0.00	0.00	528.00	470.50	96.00	97.50	4,875.00	6,229.50	720.04	560.63	0.00	2,099.54	3,380.21	2,849.29
8398	CARDENAS ALATORRE TERESA	12	0	0	3	0	0.00	319.01	0.00	0.00	729.00	617.50	38.00	127.60	6,380.10	8,211.21	1,102.39	733.71	0.00	2,254.60	4,090.70	4,120.51
8631	MARQUEZ LOPEZ ROBERTO	10	0	0	5	0	0.00	214.59	0.00	0.00	295.00	232.00	122.00	51.50	2,575.05	3,490.14	117.69	296.13	0.00	882.50	1,296.32	2,193.82
9066	MEZA CALVARIO MARIA LORENA	13	0	0	2	0	0.00	118.34	0.00	0.00	453.00	329.50	107.00	71.00	3,550.05	4,628.89	415.48	408.26	0.00	1,058.00	1,881.74	2,747.15
9101	MARTINEZ PEREZ MARIA SAMANTA	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	62.63	3,131.38	3,989.63	333.47	360.11	0.00	1,356.63	2,050.21	1,939.42
9102	VILLASENOR RUIZ ALEJANDRO	10	0	0	5	0	0.00	758.75	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	11,571.35	1,721.37	1,047.08	0.00	2,206.10	4,974.55	6,596.80
Subtotales							4,260.00	1,573.19	0.00	0.00	3,557.20	3,258.30	599.62	677.53	29,616.58	43,542.42	4,410.44	3,895.82	0.00	11,362.57	19,668.83	23,873.59
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	10	0	0	5	0	0.00	308.34	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	5,021.89	453.92	425.51	0.00	523.00	1,402.43	3,619.46
9030	RAMIREZ GUTIERREZ ABRAHAM	10	0	0	5	0	0.00	279.59	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,554.24	378.36	385.83	0.00	498.12	1,262.31	3,291.93
9039	ESTRADA PULIDO ERIKA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	124.60	6,230.10	7,317.20	980.56	716.46	0.00	3,352.56	5,049.58	2,267.62
9041	ROSAS SERRANO MA GUADALUPE	10	0	0	5	0	0.00	507.93	0.00	0.00	637.00	595.00	48.00	121.90	6,095.10	8,004.93	1,019.43	700.94	0.00	875.43	2,595.80	5,409.13
Subtotales							0.00	1,095.86	0.00	0.00	1,864.50	1,858.00	312.00	387.60	19,380.30	24,898.26	2,832.27	2,228.74	0.00	5,249.11	10,310.12	14,588.14
8.10 ALMACEN GENERAL																						



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones Caja/Presta OtrasDeduc				Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	497.93	385.83	0.00	1,260.10	2,143.86	2,130.79
7578	LARIOS RAMOS LUIS GREGORIO	14	0	0	1	0	0.00	67.92	0.00	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,217.97	530.71	468.63	0.00	81.50	1,080.84	4,137.13
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.73	795.23	0.00	3,595.89	5,623.85	2,890.95
9034	MADRIGAL MORFIN ALBERTO	10	0	0	5	0	0.00	339.59	0.00	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,489.64	530.71	468.63	0.00	932.50	1,931.84	3,557.80
9060	MARTINEZ ABURTO RAFAEL	10	0	0	5	0	0.00	349.59	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	482.43	0.00	958.90	2,000.77	3,648.27
Subtotales							0.00	757.10	0.00	0.00	0.00	2,717.00	2,161.50	443.00	452.30	22,615.20	29,146.10	3,351.52	2,600.75	0.00	6,828.89	12,781.16	16,364.94
9.00 DIRECCION JURIDICA																							
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	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
8996	ISLAS CORTEZ ROGER ALEJANDRO	11	0	0	4	0	0.00	402.34	0.00	0.00	0.00	488.00	589.00	48.00	120.70	6,035.10	7,683.14	973.63	694.04	0.00	1,909.70	3,577.37	4,105.77
9083	MARTINEZ GUILLEN HERIBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,696.60	851.78	624.45	0.00	1,265.60	2,741.83	3,954.77
9085	GARCIA SOLIS FERNANDA FABIOLA	11	1	0	3	0	0.00	185.00	0.00	0.00	0.00	456.40	321.44	98.84	69.07	3,453.38	4,584.13	398.52	397.14	0.00	69.07	864.73	3,719.40
9103	ALDERETE NUÑEZ JOSE LUIS	12	0	0	3	0	0.00	209.00	0.00	0.00	0.00	518.00	392.50	101.00	83.60	4,180.05	5,484.15	554.33	480.71	0.00	1,012.60	2,047.64	3,436.51
Subtotales							0.00	796.34	0.00	0.00	0.00	2,722.40	3,303.44	346.84	676.87	33,843.53	41,689.42	6,022.66	3,892.02	0.00	8,920.87	18,835.55	22,853.87
9.01 COMISION MIXTA																							
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	11	0	0	4	0	0.00	268.67	0.00	0.00	0.00	534.00	377.50	103.00	80.60	4,030.05	5,393.82	526.41	463.46	0.00	1,513.60	2,503.47	2,890.35
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	10	0	0	5	0	0.00	732.50	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	11,172.30	1,634.76	1,010.85	0.00	2,617.80	5,263.41	5,908.89
9104	BARRAGAN MARTINEZ MARIA TERESA	12	0	0	3	0	0.00	258.00	0.00	0.00	0.00	628.00	490.00	94.00	103.20	5,160.00	6,733.20	805.77	593.40	0.00	963.20	2,362.37	4,370.83
Subtotales							0.00	1,259.17	0.00	0.00	0.00	1,723.00	1,746.50	231.00	359.60	17,980.05	23,299.32	2,966.94	2,067.71	0.00	5,094.60	10,129.25	13,170.07
9.02 ACCIDENTES																							
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	629.00	518.00	68.00	107.10	5,355.00	6,677.10	847.94	615.83	0.00	1,202.00	2,665.77	4,011.33
7543	VELASCO MADRIGAL MARIA ELENA	10	0	0	5	0	0.00	322.09	0.00	0.00	0.00	481.00	361.00	104.00	77.30	3,865.05	5,210.44	484.62	444.48	0.00	2,139.30	3,068.40	2,142.04
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	697.00	510.50	68.00	105.60	5,280.00	6,661.10	844.85	607.20	0.00	1,865.60	3,317.65	3,343.45
9052	GARCIA GARCIA GERMAN GERVACIO	10	0	0	5	0	0.00	279.59	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,554.24	378.36	385.83	0.00	999.10	1,763.29	2,790.95
Subtotales							0.00	601.68	0.00	0.00	0.00	2,239.00	1,700.00	350.00	357.10	17,855.10	23,102.88	2,555.77	2,053.34	0.00	6,206.00	10,815.11	12,287.77
10.00 DIRECCION TECNICA Y OPERATIVA																							
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	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	7,867.82	12,807.90	4,433.50
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	673.00	602.00	46.00	123.40	6,170.10	7,614.50	1,044.14	709.56	0.00	2,317.40	4,071.10	3,543.40
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	11	0	0	4	0	0.00	529.00	0.00	0.00	0.00	493.00	793.00	34.00	158.70	7,935.00	9,942.70	1,419.85	912.53	0.00	2,804.70	5,137.08	4,805.62
8597	BARBA LOPEZ ELVIA ALICIA	13	0	0	2	0	0.00	111.84	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,386.49	378.36	385.83	0.00	1,872.74	2,636.93	1,749.56
Subtotales							0.00	640.84	0.00	0.00	0.00	2,292.00	3,180.00	223.00	644.10	32,205.15	39,185.09	6,086.75	3,703.60	0.00	14,862.66	24,653.01	14,532.08
10.01 OPERACION Y TRAFICO TESISTAN																							
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	25	0.00	0.00	1,747.50	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	7,046.95	931.66	482.43	0.00	1,418.90	2,832.99	4,213.96
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	25	0.00	0.00	1,485.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	6,022.85	716.21	409.98	0.00	1,339.30	2,465.49	3,557.36
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	16	0.00	0.00	1,082.56	0.00	0.00	439.00	381.00	103.00	81.20	4,060.05	6,146.81	740.51	466.91	0.00	2,161.98	3,369.40	2,777.41
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	600.30	0.00	154.40	1,581.77	4,994.63
7236	HERNANDEZ BECERRIL MARTIN	14	0	0	1	8	0.00	64.42	515.20	0.00	0.00	481.00	361.00	104.00	77.30	3,865.05	5,467.97	583.02	444.48	0.00	1,527.30	2,554.80	2,913.17
7287	LINARES GUZMAN ALBERTO	15	0	0	0	25	0.00	0.00	1,247.50	0.00	0.00	426.00	267.00	115.00	59.90	2,995.05	5,110.45	527.49	344.43	0.00	1,085.90	1,957.82	3,152.63
7343	MONROY CORREA JUAN	15	0	0	0	8	0.00	0.00	541.28	0.00	0.00	439.00	381.00	103.00	81.20	4,060.05	5,605.53	625.21	466.91	0.00	2,132.20	3,224.32	2,381.21
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	16	0.00	0.00	1,030.40	0.00	0.00	481.00	361.00	104.00	77.30	3,865.05	5,918.75	692.76	444.48	0.00	2,030.30	3,167.54	2,751.21
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	15	0	0	0	25	0.00	0.00	1,204.00	0.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,135.80	1,958.06	2,940.29
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,220.00	6,472.00	827.07	127.01	0.00	147.09	1,101.17	5,370.83
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	8	0.00	0.00	541.28	0.00	0.00	439.00	381.00	103.00	81.20	4,060.05	5,605.53	625.22	466.91	0.00	1,577.36	2,669.49	2,936.04
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	600.30	0.00	2,738.37	4,165.74	2,410.66



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones				Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto			
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	14	0	0	1	23	0.00	48.17	1,131.76	0.00		365.00	263.50	118.00	57.80	2,890.05	4,874.28	476.97	332.36	0.00	1,021.80	1,831.13	3,043.15		
7749	LOPEZ ROMERO JUAN	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	77.80	900.06	3,998.29		
8145	GARCIA GUARDADO JAIME	15	0	0	0	12	0.00	0.00	724.80	0.00		483.00	337.00	106.00	72.50	3,625.05	5,348.35	568.55	416.88	0.00	1,405.50	2,390.93	2,957.42		
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	25	0.00	0.00	1,485.00	0.00		464.00	331.50	106.00	71.30	3,565.05	6,022.85	716.21	409.98	0.00	1,233.07	2,359.26	3,663.59		
8363	OLIVA INFANTE CARLOS	11	0	0	4	4	0.00	241.67	241.60	0.00		483.00	337.00	106.00	72.50	3,625.05	5,106.82	481.33	416.88	0.00	1,361.50	2,259.71	2,847.11		
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	25	0.00	0.00	1,504.00	0.00		468.00	335.50	106.00	72.20	3,610.05	6,095.75	731.55	415.16	0.00	1,326.20	2,472.91	3,622.84		
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	25	0.00	0.00	1,291.50	0.00		399.00	284.50	112.00	62.00	3,100.05	5,249.05	553.37	356.51	0.00	82.00	991.88	4,257.17		
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00		483.00	337.00	106.00	72.50	3,625.05	4,623.55	438.08	416.88	0.00	1,381.50	2,236.46	2,387.09		
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00		483.00	337.00	106.00	72.50	3,625.05	4,623.55	438.08	416.88	0.00	1,935.50	2,790.46	1,833.09		
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.39	385.83	0.00	1,260.10	2,288.32	3,383.83		
8928	SILVA ALFONSO JOSE	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,051.80	1,874.06	3,024.29		
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	663.80	1,486.06	3,412.29		
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,444.80	2,267.06	2,631.29		
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,444.65	2,266.91	2,631.44		
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,041.80	1,864.06	3,034.29		
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	25	0.00	0.00	1,391.50	0.00		398.00	309.00	119.00	66.80	3,340.05	5,624.35	632.29	384.11	0.00	66.80	1,083.20	4,541.15		
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	8	0.00	0.00	525.28	0.00		487.00	369.00	103.00	78.80	3,940.05	5,503.13	594.39	453.11	0.00	1,223.80	2,271.30	3,231.83		
9063	CASTILLO SARABIA FERNANDO	11	0	0	4	15	0.00	241.67	906.00	0.00		483.00	337.00	106.00	72.50	3,625.05	5,771.22	610.89	416.88	0.00	524.50	1,552.27	4,218.95		
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	25	0.00	0.00	1,372.50	0.00		445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	378.93	0.00	661.90	1,666.41	3,925.54		
9087	FLORES VALENCIA RICARDO DE JESUS	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	385.83	0.00	87.10	1,115.34	4,556.81		
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	385.83	0.00	893.10	1,921.34	3,750.81		
9089	NAVARRO PEREZ RUBEN	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	385.83	0.00	833.10	1,861.34	3,810.81		
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	385.83	0.00	1,033.57	2,061.81	3,610.34		
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	25	0.00	0.00	1,335.00	0.00		412.00	284.50	112.00	64.10	3,205.05	5,412.65	587.77	368.58	0.00	1,333.10	2,289.45	3,123.20		
9100	LOPEZ ORTEGA DANIEL ALEJANDRO	15	0	0	0	25	0.00	0.00	1,310.00	0.00		405.00	289.00	112.00	62.90	3,145.05	5,323.95	569.14	361.68	0.00	811.90	1,742.72	3,581.23		
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	8	0.00	0.00	447.20	0.00		432.00	310.50	110.00	67.10	3,355.05	4,721.85	454.86	385.83	0.00	714.10	1,554.79	3,167.06		
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	25	0.00	0.00	1,397.50	0.00		432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	385.83	0.00	1,386.10	2,414.34	3,257.81		
9113	VALDIVIA GUDIÑO AURELIO	15	0	0	0	25	0.00	0.00	1,293.50	0.00		397.00	310.50	95.00	62.10	3,105.00	5,263.10	554.42	357.07	0.00	112.10	1,023.59	4,239.51		
9118	RAMOS OLMEDO JUAN CARLOS	15	0	0	0	25	0.00	0.00	1,285.00	0.00		394.00	277.50	101.00	61.70	3,085.05	5,204.25	543.95	354.78	0.00	61.70	960.43	4,243.82		
Subtotales							0.00	595.93	41,248.36	0.00		18,281.00	13,435.00	4,440.00	2,784.50	144,446.85	225,231.64	24,784.46	16,138.14	0.00	43,923.59	84,846.19	140,385.45		
10.02 OPERACION Y TRAFICO 371																									
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,553.80	2,376.06	2,522.29		
7184	GARCIA ROSALES VICTOR	15	0	0	0	25	0.00	0.00	1,372.50	0.00		445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	378.93	0.00	1,733.90	2,738.41	2,853.54		
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	25	0.00	0.00	1,435.00	0.00		449.00	319.00	106.00	68.90	3,445.05	5,822.95	674.15	396.18	0.00	168.90	1,239.23	4,583.72		
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00		653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	600.30	0.00	1,647.44	3,074.81	3,501.59		
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	25	0.00	0.00	1,372.50	0.00		445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	378.93	0.00	1,288.93	2,293.44	3,298.51		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	25	0.00	0.00	1,291.50	0.00		399.00	284.50	112.00	62.00	3,100.05	5,249.05	553.37	356.51	0.00	1,663.00	2,572.88	2,676.17		
7495	SALAZAR MARTINEZ JOSE ANTONIO	14	0	0	1	0	0.00	87.00	0.00	0.00		653.00	505.00	94.00	104.40	5,220.00	6,663.40	827.07	600.30	0.00	2,376.60	3,803.97	2,859.43		
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	1,062.40	0.00		541.00	373.50	103.00	79.70	3,985.05	6,144.65	740.37	458.28	0.00	2,325.00	3,523.65	2,621.00		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	16	0.00	0.00	1,082.56	0.00		439.00	381.00	103.00	81.20	4,060.05	6,146.81	740.51	466.91	0.00	1,637.74	2,845.16	3,301.65		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	25	0.00	0.00	1,372.50	0.00		445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	378.93	0.00	1,257.90	2,262.41	3,329.54		
7992	CARDENAS GALAN RAUL	15	0	0	0	25	0.00	0.00	1,204.00	0.00		365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	332.36	0.00	1,480.80	2,303.06	2,595.29		
8691	ORTEGA CASTELLANOS JOSUE	11	0	0	4	0	0.00	348.00	0.00	0.00		653.00	505.00	94.00	104.40	5,220.00	6,924.40	827.07	600.30	0.00	1,864.40	3,291.77	3,632.63		
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	8	0.00	0.00	509.28	0.00		475.00	357.00	105.00	76.40</										



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO de 2016

Clave	Nombre	Días 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	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	25	0.00	0.00	1,116.50	0.00	360.00	243.00	119.00	53.60	2,680.05	4,572.15	432.26	308.21	0.00	491.60	1,232.07	3,340.08	
Subtotales							0.00	435.00	14,314.24	0.00	7,086.00	5,198.00	1,605.00	1,110.30	55,515.60	85,264.14	9,597.89	6,384.32	0.00	20,734.41	36,716.62	48,547.52	
11.00 TALLER TERMINAL 373																							
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,872.63	2,814.60	2,117.65	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	2,189.47	3,131.44	1,800.81	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	108.90	1,150.77	4,148.68	
7220	GONZALEZ VERA ALEXANDER	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	482.43	0.00	108.90	1,150.77	4,498.27	
7352	MORALES GARCIA ARMANDO	10	0	0	5	0	0.00	325.84	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	5,258.09	492.31	449.66	0.00	103.20	1,045.17	4,212.92	
8064	BARAJAS PEREZ GASPAS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,507.90	2,549.77	2,749.68	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,672.23	2,614.20	2,318.05	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	409.98	0.00	1,364.30	2,197.23	2,340.62	
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	103.20	1,045.17	3,887.08	
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	75.20	3,760.05	4,801.75	469.49	432.41	0.00	827.20	1,729.10	3,072.65	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,150.05	530.71	468.63	0.00	1,465.50	2,464.84	2,685.21	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	13	0	2	0	0	475.34	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,089.71	4,537.85	340.59	409.98	0.00	1,346.75	2,097.32	2,440.53	
9018	RAMIREZ PEREZ JOSE NICOLAS	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	526.13	0.00	91.50	1,277.07	4,499.43	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	420.44	409.98	0.00	1,285.30	2,115.72	2,422.13	
9056	RIOS PEREZ UDELMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	584.20	1,526.17	3,406.08	
Subtotales							475.34	675.43	0.00	0.00	7,415.00	5,547.00	1,538.00	1,183.00	58,675.36	75,509.13	7,475.80	6,802.36	0.00	14,631.18	28,909.34	46,599.79	
11.19 TALLERES EN TERMINAL																							
8436	FRIAS GUZMAN JUAN	15	0	0	0	25	0.00	0.00	1,629.00	0.00	475.00	366.00	103.00	78.20	3,910.05	6,561.25	829.42	449.66	0.00	1,407.20	2,686.28	3,874.97	
Subtotales							0.00	0.00	1,629.00	0.00	475.00	366.00	103.00	78.20	3,910.05	6,561.25	829.42	449.66	0.00	1,407.20	2,686.28	3,874.97	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7123	DIAZ MARTINEZ ENRIQUE	14	0	0	1	0	0.00	90.50	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,787.10	851.78	624.45	0.00	1,983.60	3,459.83	3,327.27	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	14	0	0	1	0	0.00	70.00	0.00	0.00	577.00	397.00	101.00	84.00	4,200.00	5,429.00	572.11	483.00	0.00	1,410.00	2,465.11	2,963.89	
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	64.70	3,235.05	4,143.75	357.80	372.03	0.00	1,556.76	2,286.59	1,857.16	
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	
Subtotales							0.00	160.50	0.00	0.00	2,272.00	2,695.50	311.00	552.21	27,610.35	33,601.56	5,026.18	3,175.19	0.00	5,245.27	13,446.64	20,154.92	
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	98.10	4,905.00	6,174.60	742.83	564.08	0.00	473.10	1,780.01	4,394.59	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	943.38	1,985.25	3,314.20	
7340	MERCADO LUNA J JESUS	13	0	0	2	0	0.00	139.84	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,439.29	559.44	482.43	0.00	108.90	1,150.77	4,288.52	
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,786.90	2,828.77	2,470.68	
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,507.90	2,549.77	2,749.68	
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,020.20	1,962.17	2,970.08	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	556.01	1,597.88	3,701.57	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	526.13	0.00	2,212.07	3,397.64	2,378.86	
8177	RODRIGUEZ GONZALEZ CARLOS	11	0	0	4	0	0.00	260.67	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	5,192.92	492.31	449.66	0.00	2,221.11	3,163.08	2,029.84	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,895.81	2,937.68	2,361.77	
8370	AGUAYO CASILLAS EDUARDO	13	0	0	2	0	0.00	139.84	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,439.29	559.44	482.43	0.00	2,064.90	3,106.77	2,332.52	
8464	MARTINEZ DAVID	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	66.55	3,327.38	4,235.19	369.62	382.65	0.00	647.55	1,399.82	2,835.37	
8618	GIL SANCHEZ FERNANDO	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	482.43	0.00	1,507.90	2,549.77	3,099.27	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	103.20	1,045.17	3,887.08	



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO 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
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,696.60	851.78	624.45	0.00	3,095.84	4,572.07	2,124.53
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,507.90	2,549.77	2,749.68
8927	MONTERD ARTEAGA MAURO	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	482.43	0.00	735.90	1,777.77	3,871.27
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,204.90	2,246.77	3,052.68
9084	JARERO CAMPECHANO JUAN ANTONIO	13	0	0	2	0	0.00	139.84	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,439.29	559.44	482.43	0.00	1,507.90	2,549.77	2,889.52
Subtotales							0.00	1,379.37	0.00	0.00	9,900.02	7,580.90	1,877.84	1,606.15	80,308.13	102,652.41	10,813.88	9,235.45	0.00	25,101.37	45,150.70	57,501.71
12.05 CARROCERIAS																						
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	603.20	1,545.17	3,387.08
7176	GARCIA MANCILLA ROBERTO	12	0	0	3	0	0.00	228.75	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,005.25	659.44	526.13	0.00	2,228.50	3,414.07	2,591.18
7272	JAUREGUI MARTINEZ JOSE MANUEL	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	482.43	0.00	1,220.90	2,262.77	3,386.27
7327	MARTINEZ ESTRADA RUBEN	13	0	0	2	4	0.00	118.84	237.60	0.00	464.00	331.50	106.00	71.30	3,565.05	4,894.29	465.48	409.98	0.00	1,180.30	2,055.76	2,838.53
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	79.70	3,985.05	5,082.25	518.89	458.28	0.00	2,160.09	3,137.26	1,944.99
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,507.90	2,549.77	2,749.68
8913	PLASCENCIA CERVANTES JUAN PABLO	11	1	0	3	0	0.00	155.75	0.00	0.00	389.20	267.40	93.24	58.15	2,907.38	3,871.12	290.30	334.35	0.00	925.15	1,549.80	2,321.32
Subtotales							0.00	852.93	237.60	0.00	3,493.20	2,567.40	703.24	546.65	27,332.63	35,733.65	3,545.30	3,143.26	0.00	9,826.04	16,514.60	19,219.05
12.06 LLANTAS																						
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	526.13	0.00	680.60	1,866.17	3,910.33
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	2,206.89	3,248.76	2,050.69
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	175.40	8,770.05	11,075.95	1,218.88	1,008.56	0.00	2,887.49	5,114.93	5,961.02
12.07 AUXILIO VIAL Y GRUAS																						
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	2,041.98	2,983.95	1,948.30
7450	RODRIGUEZ FLORES MANUEL	13	1	0	1	0	0.00	65.17	0.00	0.00	443.24	341.60	96.04	0.00	3,649.38	4,595.43	434.35	109.23	0.00	892.72	1,436.30	3,159.13
8522	MAGANON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,507.90	2,549.77	2,749.68
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	2,188.96	3,130.93	1,801.32
8946	RAYO VARGAS VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	557.02	482.43	0.00	108.90	1,148.35	4,151.10
Subtotales							0.00	65.17	0.00	0.00	2,443.24	1,862.60	504.04	324.20	19,859.58	25,058.83	2,535.43	1,973.41	0.00	6,740.46	11,249.30	13,809.53
12.08 MUELLES																						
7251	HERNANDEZ ROJAS JOSE JUAN	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	557.02	482.43	0.00	1,507.90	2,547.35	3,101.69
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,888.23	2,930.10	2,369.35
Subtotales							0.00	349.59	0.00	0.00	1,050.00	789.00	202.00	167.80	8,390.10	10,948.49	1,116.46	964.86	0.00	3,396.13	5,477.45	5,471.04
12.11 TORNO Y SOLDADURA																						
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	659.20	1,601.17	3,331.08
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	103.20	1,045.17	3,887.08
7510	SIMENTAL CERVANTES JOSE PABLO	13	0	0	2	0	0.00	139.84	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,439.29	559.44	482.43	0.00	1,898.90	2,940.77	2,498.52
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,643.20	2,585.17	2,347.08
8957	PALOS YANEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	461.00	313.50	109.00	67.70	3,385.05	4,336.25	388.12	389.28	0.00	682.70	1,460.10	2,876.15
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	61.70	3,085.05	4,178.25	363.80	354.78	0.00	1,001.70	1,720.28	2,457.97
Subtotales							0.00	139.84	0.00	0.00	2,822.00	2,333.50	612.00	447.90	22,395.30	28,750.54	2,788.29	2,575.47	0.00	5,988.90	11,352.66	17,397.88
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	14	1	0	0	0	0.00	0.00	0.00	0.00	433.02	309.40	98.84	66.55	3,327.38	4,235.19	369.62	382.65	0.00	91.55	843.82	3,391.37
8933	DIAZ FIGUEROA RAUL	4	11	0	0	0	0.00	0.00	0.00	0.00	123.72	88.40	28.24	19.01	950.68	1,210.05	0.00	109.33	0.00	329.96	439.29	770.76
Subtotales							0.00	0.00	0.00	0.00	556.74	397.80	127.08	85.56	4,278.06	5,445.24	369.62	491.98	0.00	421.51	1,283.11	4,162.13



Servicios y Transportes O.P.D.

Prénomina 2da de MARZO de 2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	14	0	0	1	0	0.00	65.17	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,997.42	492.31	449.66	0.00	898.42	1,840.39	3,157.03	
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	10	0	0	5	0	0.00	381.25	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,157.75	659.44	526.13	0.00	116.50	1,302.07	4,855.68	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	90.30	4,515.00	5,560.30	613.64	519.23	0.00	2,098.43	3,231.30	2,329.00	
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	504.18	0.00	0.00	646.00	590.50	48.00	121.00	6,050.10	7,959.78	1,010.80	695.76	0.00	3,145.77	4,852.33	3,107.45	
8582	SOTO GUILLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	409.98	0.00	1,141.80	1,974.73	2,563.12	
8850	MORA CASTAÑEDA MIGUEL ANGEL	10	0	0	5	0	0.00	297.09	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,834.94	422.95	409.98	0.00	1,946.15	2,779.08	2,055.86	
Subtotales							0.00	1,247.69	0.00	0.00	3,048.00	2,493.50	555.00	523.60	26,180.25	34,048.04	3,622.09	3,010.74	0.00	9,347.07	15,979.90	18,068.14	
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	12	0	0	3	0	0.00	209.75	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,509.20	559.44	482.43	0.00	108.90	1,150.77	4,358.43	
8559	SAHAGUN PEREZ GABRIEL	14	0	0	1	0	0.00	86.00	0.00	0.00	625.00	498.50	95.00	103.20	5,160.00	6,567.70	807.15	593.40	0.00	2,303.66	3,704.21	2,863.49	
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	482.43	0.00	1,358.90	2,400.77	2,898.68	
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	385.83	0.00	1,339.85	2,104.04	2,170.61	
9047	FLORES LOPEZ HECTOR MARTIN	11	0	0	4	0	0.00	209.67	0.00	0.00	405.00	289.00	112.00	62.90	3,145.05	4,223.62	337.32	361.68	0.00	1,704.96	2,403.96	1,819.66	
Subtotales							0.00	505.42	0.00	0.00	2,512.00	1,887.00	519.00	401.00	20,050.20	25,874.62	2,641.71	2,305.77	0.00	6,816.27	11,763.75	14,110.87	
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	78.31	3,915.38	4,946.11	492.35	450.27	0.00	1,595.31	2,537.93	2,408.18	
7993	FERNANDEZ FLORES FEDERICO	9	0	6	0	0	1,678.02	0.00	0.00	0.00	525.00	394.50	101.00	83.90	2,517.03	5,299.45	254.23	482.43	0.00	1,877.11	2,613.77	2,685.68	
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	449.66	0.00	1,494.20	2,436.17	2,496.08	
Subtotales							1,678.02	0.00	0.00	0.00	1,490.00	1,128.70	298.22	240.41	10,342.46	15,177.81	1,238.89	1,382.36	0.00	4,966.62	7,587.87	7,589.94	
Totales Generales							11,839.77	25,191.53	58,233.60	0.00	126,702.64	105,714.66	24,028.16	22,540.931	109,065.421	471,316.71	167,766.67	126,493.55	0.00	319,509.65	613,769.87	857,546.84	