



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
1.00 DIRECCION GENERAL																							
8966	ALONSO PULIDO NOEMI BERENICE	15	0	0	1	0	0.00	53.50	0.00	0.00	424.00	320.50	85.00	0.00	3,424.00	4,307.00	385.73	291.04	0.00	402.00	1,078.77	3,228.23	
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	0.00	32,768.00	37,829.00	9,509.15	2,785.28	0.00	0.00	12,294.43	25,534.57	
8986	SPENCE MAGALLANES ELIZABETH	12	0	0	4	0	0.00	277.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,714.00	606.62	376.72	0.00	1,386.00	2,369.34	3,344.66	
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	1	0	0.00	113.25	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	8,792.75	1,297.27	616.08	0.00	0.00	1,913.35	6,879.40	
9006	LUNA PRECIADO LAURA ROXANA	12	0	0	4	0	0.00	788.00	0.00	0.00	1,202.00	1,181.50	34.00	0.00	12,608.00	15,813.50	2,754.20	1,071.68	0.00	2,802.00	6,627.88	9,185.62	
9051	RUIZ SAUCEDO JOSE MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	343.95	268.50	83.40	0.00	2,865.00	3,560.85	172.02	243.53	0.00	0.00	415.55	3,145.30	
Subtotales							0.00	1,231.75	0.00	0.00	5,159.95	5,937.00	343.40	0.00	63,345.00	76,017.10	14,724.99	5,384.33	0.00	4,590.00	24,699.32	51,317.78	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	886.00	1,563.99	2,234.51	
8491	OSORNO AMEZCUA LAURA	12	0	0	4	0	0.00	214.00	0.00	0.00	424.00	320.50	85.00	0.00	3,424.00	4,467.50	385.73	291.04	0.00	510.00	1,186.77	3,280.73	
8982	GUTIERREZ FLORES ALFREDO	12	0	0	4	0	0.00	191.00	0.00	0.00	344.00	286.50	89.00	0.00	3,056.00	3,966.50	195.21	259.76	0.00	1,010.00	1,464.97	2,501.53	
9073	URZUA OROZCO RAMIRO	15	0	0	1	0	0.00	99.25	0.00	0.00	532.00	595.00	35.00	0.00	6,352.00	7,613.25	1,049.02	539.92	0.00	0.00	1,588.94	6,024.31	
9076	TORRES MARTINEZ HUGO	13	3	0	0	0	0.00	0.00	0.00	0.00	298.09	232.70	72.28	0.00	2,483.00	3,086.07	0.00	211.06	0.00	-231.34	-20.28	3,106.35	
Subtotales							0.00	504.25	0.00	0.00	1,965.09	1,721.20	370.28	0.00	18,371.00	22,931.82	2,048.19	1,561.54	0.00	2,174.66	5,784.39	17,147.43	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	15	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,846.25	418.23	259.76	0.00	884.00	1,561.99	2,284.26	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,846.25	418.23	259.76	0.00	1,697.19	2,375.18	1,471.07	
9002	MORALES GUILLEN GABRIELA	15	0	0	1	0	0.00	113.25	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	8,792.75	1,297.27	616.08	0.00	0.00	1,913.35	6,879.40	
9011	PRADO IBARRA VICTOR GERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,267.00	783.41	435.20	0.00	0.00	1,218.61	5,048.39	
9013	CONTRERAS URTEAGA FRANCISCO	13	2	0	1	0	0.00	95.50	0.00	0.00	550.34	503.44	37.52	0.00	5,348.00	6,534.80	820.11	487.05	0.00	0.00	1,307.16	5,227.64	
9054	ROSAS CALVILLO AGUSTIN	15	0	0	1	0	0.00	61.50	0.00	0.00	453.00	368.50	80.00	0.00	3,936.00	4,899.00	489.35	334.56	0.00	0.00	823.91	4,075.09	
Subtotales							0.00	365.75	0.00	0.00	3,049.34	2,604.44	402.52	0.00	27,764.00	34,186.05	4,226.60	2,392.41	0.00	2,581.19	9,200.20	24,985.85	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	1,438.59	2,074.00	1,997.50	
7016	ALVAREZ FRANCO MARCO ANTONIO	11	0	0	5	0	0.00	320.00	0.00	0.00	508.00	383.50	80.00	0.00	4,096.00	5,387.50	530.52	348.16	0.00	1,896.90	2,775.58	2,611.92	
7090	CORTES DIAZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	0.00	635.41	3,436.09	
7369	NAVARRO GARCIA TERESA	11	0	0	5	0	0.00	256.25	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,327.75	356.61	278.80	0.00	1,199.00	1,834.41	2,493.34	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	50.97	0.00	820.92	1,290.12	2,508.38	
7644	POSADAS MORALES ANTELMA	14	0	0	2	0	0.00	86.50	0.00	0.00	329.00	253.50	80.00	0.00	2,768.00	3,517.00	139.98	235.28	0.00	0.00	375.26	3,141.74	
7689	ESPINOZA CASTELLANOS IRAN	16	0	0	0	0	0.00	0.00	0.00	0.00	416.00	337.00	83.00	0.00	3,600.00	4,436.00	415.77	306.00	0.00	0.00	721.77	3,714.23	
8000	REYNOSO JIMENEZ ELBA GRACIELA	11	1	0	4	0	0.00	173.00	0.00	0.00	300.00	243.15	75.00	0.00	2,595.00	3,386.15	116.50	220.58	0.00	0.00	337.08	3,049.07	
8856	SANTOS RUIZ CLAUDIA	12	0	0	4	0	0.00	191.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,989.50	215.65	259.76	0.00	886.00	1,361.41	2,628.09	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	0.00	7,648.00	9,171.50	1,402.06	650.08	0.00	0.00	2,052.14	7,119.36	
9029	MENDOZA ARAGON MARIA CRISTINA	15	1	0	0	0	0.00	0.00	0.00	0.00	343.95	268.50	83.40	0.00	2,865.00	3,560.85	172.02	243.53	0.00	0.00	415.55	3,145.30	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	416.00	337.00	83.00	0.00	3,600.00	4,436.00	415.77	306.00	0.00	0.00	721.77	3,714.23	
9057	ANGUIANO HERNANDEZ MARTHA	15	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,846.25	418.23	259.76	0.00	0.00	677.99	3,168.26	
9074	MARTINEZ MORA AMERICA MARIANELA	14	2	0	0	0	0.00	0.00	0.00	0.00	321.02	250.60	77.84	0.00	2,674.00	3,323.46	110.45	227.29	0.00	0.00	337.74	2,985.72	
Subtotales							0.00	1,074.50	0.00	0.00	5,705.97	4,571.75	1,117.24	0.00	48,854.00	61,323.46	5,425.01	3,943.81	0.00	6,241.41	15,610.23	45,713.23	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7215	GONZALEZ MUNGUIA CAYETANO	16	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,960.00	3,688.50	203.77	251.60	0.00	0.00	455.37	3,233.13	
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	432.00	346.00	82.00	0.00	3,696.00	4,556.00	438.97	314.16	0.00	0.00	753.13	3,802.87	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	462.00	445.50	76.00	0.00	4,752.00	5,735.50	670.20	403.92	0.00	1,970.89	3,045.01	2,690.49	



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							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
8125	RAMIREZ PEREZ HESQUIO	11	0	0	5	0	0.00	231.25	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,960.00	3,919.75	203.77	251.60	0.00	447.00	902.37	3,017.38
8435	JIMENEZ CASTORENA SALVADOR	13	0	0	3	0	0.00	156.00	0.00	0.00	0.00	403.00	311.50	85.00	0.00	3,328.00	4,283.50	365.57	282.88	0.00	1,160.03	1,808.48	2,475.02
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,960.00	3,688.50	203.77	251.60	0.00	717.00	1,172.37	2,516.13
9027	FLORES VALENCIA SERGIO OCTAVIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,960.00	3,688.50	203.77	251.60	0.00	0.00	455.37	3,233.13
9031	ENCISO CRUZ ERIK RICARDO	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	343.95	268.50	83.40	0.00	2,865.00	3,560.85	172.02	243.53	0.00	0.00	415.55	3,145.30
Subtotales							0.00	387.25	0.00	0.00	0.00	3,072.95	2,481.50	698.40	0.00	26,481.00	33,121.10	2,461.84	2,250.89	0.00	4,294.92	9,007.65	24,113.45
7.00 SUPERVISION DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	12	0	0	4	0	0.00	183.00	0.00	0.00	0.00	370.00	274.00	90.00	0.00	2,928.00	3,845.00	200.91	248.88	0.00	1,034.07	1,483.86	2,361.14
8830	VILCHIS GARCIA MIGUEL ANGEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	329.00	253.50	80.00	0.00	2,768.00	3,430.50	139.98	235.28	0.00	0.00	375.26	3,055.24
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	956.00	1,633.99	2,164.51
8832	MONTES DIAZ ANGELO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	814.67	1,492.66	2,305.84
8845	NAZARIN INFANTE EDGAR NORBERTO	9	0	7	0	0	1,337.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	1,719.00	3,798.50	0.00	259.76	0.00	-223.79	35.97	3,762.53
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	403.00	1,080.99	2,717.51
9038	SAINZ CORTES JOSE MARCELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,267.00	783.41	435.20	0.00	0.00	1,218.61	5,048.39
9043	NAVARRO HERNANDEZ JAVIER EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	0.00	677.99	3,120.51
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	0.00	677.99	3,120.51
9049	GUTIERREZ OLIVER JESUS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	0.00	677.99	3,120.51
Subtotales							1,337.00	183.00	0.00	0.00	0.00	3,861.00	3,013.00	867.00	0.00	30,871.00	40,132.00	3,633.68	2,737.68	0.00	2,983.95	9,355.31	30,776.69
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	12	0	0	4	0	0.00	320.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	783.41	435.20	0.00	2,179.75	3,398.36	3,188.64
8991	MONTAÑEZ ARCE NORMA GABRIELA	11	0	0	5	0	0.00	1,028.75	0.00	0.00	0.00	1,286.00	1,234.00	34.00	0.00	13,168.00	16,750.75	2,917.88	1,119.28	0.00	2,195.00	6,232.16	10,518.59
9009	ESPINOZA ESCOBEDO IRMA LETICIA	14	0	0	2	0	0.00	138.50	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,575.50	606.62	376.72	0.00	671.00	1,654.34	3,921.16
9045	LOMELI LUGO JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	0.00	677.99	3,120.51
Subtotales							0.00	1,487.25	0.00	0.00	0.00	2,760.00	2,415.50	273.00	0.00	25,776.00	32,711.75	4,726.14	2,190.96	0.00	5,045.75	11,962.85	20,748.90
8.02 INFORMATICA																							
9026	OSORNO OCHOA DIEGO EMMANUEL	12	0	0	4	0	0.00	191.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,989.50	418.23	259.76	0.00	0.00	677.99	3,311.51
9028	MAGALLON ARIAS LUIS MANUEL	12	0	0	4	0	0.00	292.00	0.00	0.00	0.00	520.00	437.50	76.00	0.00	4,672.00	5,997.50	663.81	397.12	0.00	0.00	1,060.93	4,936.57
9061	ZENDEJAS TORRES JOSE MANUEL	13	0	0	3	0	0.00	184.50	0.00	0.00	0.00	453.00	368.50	80.00	0.00	3,936.00	5,022.00	489.35	334.56	0.00	0.00	823.91	4,198.09
9064	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	8,679.50	1,297.27	616.08	0.00	0.00	1,913.35	6,766.15
Subtotales							0.00	667.50	0.00	0.00	0.00	2,059.00	1,772.00	278.00	0.00	18,912.00	23,688.50	2,868.66	1,607.52	0.00	0.00	4,476.18	19,212.32
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	3,424.00	4,253.50	385.73	291.04	0.00	1,249.84	1,926.61	2,326.89
7498	SANCHEZ ALCALA AMANDA	12	0	0	4	0	0.00	191.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,989.50	418.23	259.76	0.00	806.00	1,483.99	2,505.51
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	4,096.00	5,067.50	530.52	348.16	0.00	1,778.11	2,656.79	2,410.71
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	14	0	0	2	0	0.00	95.50	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,894.00	418.23	259.76	0.00	1,117.42	1,795.41	2,098.59
8400	SANCHEZ FLORES CESAR	11	0	0	5	0	0.00	298.75	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,824.00	5,006.25	466.08	325.04	0.00	1,020.00	1,811.12	3,195.13
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	1	0	0.00	111.50	0.00	0.00	0.00	396.00	669.00	34.00	0.00	7,136.00	8,346.50	1,202.59	606.56	0.00	1,190.00	2,999.15	5,347.35
9036	MIRANDA RODRIGUEZ ANGEL MIZAEAL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	215.65	259.76	0.00	0.00	475.41	3,323.09
Subtotales							0.00	696.75	0.00	0.00	0.00	2,877.00	2,591.00	543.00	0.00	27,648.00	34,355.75	3,637.03	2,350.08	0.00	7,161.37	13,148.48	21,207.27
8.04 COMBUSTIBLES																							
7032	ARIAS SAINZ ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,267.00	783.41	435.20	0.00	0.00	1,218.61	5,048.39
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	4	0.00	0.00	180.96	0.00	0.00	347.00	271.00	91.00	0.00	2,896.00	3,785.96	214.30	246.16	0.00	906.00	1,366.46	2,419.50
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,672.00	3,370.00	133.45	227.12	0.00	0.00	360.57	3,009.43



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,672.00	3,370.00	133.45	227.12	0.00	0.00	360.57	3,009.43
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	12	1	0	3	0	0.00	143.25	0.00	0.00	0.00	343.95	268.50	83.40	0.00	2,865.00	3,704.10	172.02	243.53	0.00	1,235.00	1,650.55	2,053.55
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	4	0.00	0.00	166.96	0.00	0.00	361.00	243.00	94.00	0.00	2,672.00	3,536.96	151.48	227.12	0.00	0.00	378.60	3,158.36
9062	MUNOZ ACEVEDO LUIS ARTURO	13	3	0	0	0	0.00	0.00	0.00	0.00	0.00	400.53	644.28	27.56	0.00	6,877.00	7,949.37	1,141.75	584.55	0.00	0.00	1,726.30	6,223.07
9069	CHAVEZ LUNA JORGE ALBERTO	16	0	0	0	4	0.00	0.00	166.96	0.00	0.00	361.00	243.00	94.00	0.00	2,672.00	3,536.96	151.48	227.12	0.00	0.00	378.60	3,158.36
Subtotales							0.00	143.25	514.88	0.00	0.00	3,128.48	2,635.78	651.96	0.00	28,446.00	35,520.35	2,881.34	2,417.92	0.00	2,141.00	7,440.26	28,080.09
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	12	0	0	4	0	0.00	277.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,714.00	606.62	376.72	0.00	1,384.00	2,367.34	3,346.66
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	14	0	0	2	0	0.00	190.50	0.00	0.00	0.00	483.00	571.00	43.00	0.00	6,096.00	7,383.50	980.64	518.16	0.00	0.00	1,498.80	5,884.70
9021	RAMOS CASTRO NORMA GRISELDA	12	2	0	2	0	0.00	123.50	0.00	0.00	0.00	402.50	324.10	70.00	0.00	3,458.00	4,378.10	385.02	293.93	0.00	0.00	678.95	3,699.15
9032	NAVARRO ROSAS ZARET SAHAR AMMISADAI	10	1	0	5	0	0.00	395.00	0.00	0.00	0.00	532.50	443.85	70.20	0.00	4,740.00	6,181.55	681.07	402.90	0.00	0.00	1,083.97	5,097.58
Subtotales							0.00	986.00	0.00	0.00	0.00	1,932.00	1,753.95	259.20	0.00	18,726.00	23,657.15	2,653.35	1,591.71	0.00	1,384.00	5,629.06	18,028.09
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	12	0	0	4	0	0.00	307.00	0.00	0.00	0.00	523.00	460.50	75.00	0.00	4,912.00	6,277.50	720.25	417.52	0.00	0.00	1,137.77	5,139.73
7861	GODINEZ SANCHEZ RAQUEL	12	0	0	4	0	0.00	158.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,324.00	90.87	214.88	0.00	1,010.78	1,316.53	2,007.47
7890	SANCHEZ RODRIGUEZ MIGUEL	12	0	0	4	0	0.00	279.00	0.00	0.00	0.00	518.00	418.50	76.00	0.00	4,464.00	5,755.50	615.03	379.44	0.00	0.00	994.47	4,761.03
7964	GARCIA LOMELI ADAN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	269.00	583.00	43.00	0.00	6,224.00	7,119.00	964.89	529.04	0.00	1,809.30	3,303.23	3,815.77
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,166.00	90.87	214.88	0.00	824.65	1,130.40	2,035.60
8454	ESCALERA LOZANO RAMONA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,166.00	90.87	214.88	0.00	928.14	1,233.89	1,932.11
8564	CHAVEZ PACHECO TOMASA	15	0	0	1	0	0.00	39.50	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,205.50	90.87	214.88	0.00	650.00	955.75	2,249.75
8649	RAMOS MONTELONGO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	527.00	408.00	76.00	0.00	4,352.00	5,363.00	589.04	369.92	0.00	1,777.93	2,736.89	2,626.11
8864	ARREOLA PEREZ EVERARDO	12	0	0	4	0	0.00	238.00	0.00	0.00	0.00	526.00	357.00	80.00	0.00	3,808.00	5,009.00	477.46	323.68	0.00	1,106.00	1,907.14	3,101.86
8894	MEDINA BELECHE FERNANDO	12	0	0	4	0	0.00	158.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,324.00	90.87	214.88	0.00	0.00	305.75	3,018.25
8978	MORALES CERVANTES ANA MARIA	11	0	0	5	0	0.00	197.50	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,528.00	3,363.50	90.87	214.88	0.00	395.00	700.75	2,662.75
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	12	0	0	4	0	0.00	228.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,710.00	424.82	310.08	0.00	595.00	1,329.90	3,380.10
9008	BARRIOS NAVARRO MARCO ANTONIO	12	0	0	4	0	0.00	453.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	9,132.50	1,297.27	616.08	0.00	0.00	1,913.35	7,219.15
Subtotales							0.00	2,058.00	0.00	0.00	0.00	5,316.00	4,670.50	1,047.00	0.00	49,824.00	62,915.50	5,633.98	4,235.04	0.00	9,096.80	18,965.82	43,949.68
8.08 RECURSOS HUMANOS																							
7059	CAMACHO LOPEZ ALFONSO	11	0	0	5	0	0.00	566.25	0.00	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	9,245.75	1,297.27	616.08	0.00	2,416.00	4,329.35	4,916.40
7141	FLORES DELGADO ALEJANDRA	11	0	0	5	0	0.00	320.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	4,096.00	5,387.50	530.52	348.16	0.00	1,636.00	2,514.68	2,872.82
7717	PLASCENCIA ENRIQUEZ RODRIGO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	468.00	445.50	76.00	0.00	4,752.00	5,741.50	671.48	403.92	0.00	1,779.25	2,854.65	2,886.85
8398	CARDENAS ALATORRE TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	714.00	605.50	35.00	0.00	6,464.00	7,818.50	1,113.88	549.44	0.00	1,384.00	3,047.32	4,771.18
8631	MARQUEZ LOPEZ ROBERTO	12	0	0	4	0	0.00	139.00	0.00	0.00	0.00	230.00	208.00	101.00	0.00	2,224.00	2,902.00	62.46	189.04	0.00	483.00	734.50	2,167.50
9025	GARCIA BALLESTEROS JUAN CARLOS FRANCISCO	13	2	0	1	0	0.00	151.75	0.00	0.00	0.00	508.34	796.60	29.68	0.00	8,498.00	9,984.37	1,534.34	773.93	0.00	1,518.00	3,826.27	6,158.10
9066	MEZA CALVARIO MARIA LORENA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	388.00	305.50	86.00	0.00	3,264.00	4,043.50	352.13	277.44	0.00	0.00	629.57	3,413.93
Subtotales							0.00	1,177.00	0.00	0.00	0.00	3,535.34	3,424.10	440.68	0.00	36,546.00	45,123.12	5,562.08	3,158.01	0.00	9,216.25	17,936.34	27,186.78
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	3,424.00	4,253.50	385.73	291.04	0.00	565.49	1,242.26	3,011.24
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	1	0	0.00	47.75	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,846.25	418.23	259.76	0.00	0.00	677.99	3,168.26
9039	ESTRADA PULIDO ERIKA GEORGINA	12	0	0	4	0	0.00	389.00	0.00	0.00	0.00	269.00	583.00	43.00	0.00	6,224.00	7,508.00	964.89	529.04	0.00	2,580.70	4,074.63	3,433.37
9041	ROSAS SERRANO MA GUADALUPE	11	0	0	5	0	0.00	475.00	0.00	0.00	0.00	612.00	570.00	43.00	0.00	6,080.00	7,780.00	1,004.50	516.80	0.00	0.00	1,521.30	6,258.70
Subtotales							0.00	911.75	0.00	0.00	0.00	1,672.00	1,760.00	260.00	0.00	18,784.00	23,387.75	2,773.35	1,596.64	0.00	3,146.19	7,516.18	15,871.57
8.10 ALMACEN GENERAL																							



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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	
7337	MELENDEZ CHAVAJE GABRIELA	15	1	0	0	0	0.00	0.00	0.00	0.00	343.95	268.50	83.40	0.00	2,865.00	3,560.85	172.02	259.76	0.00	886.00	1,317.78	2,243.07
7578	LARIOS RAMOS LUIS GREGORIO	14	0	2	0	0	478.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,346.00	4,707.50	500.22	325.04	0.00	0.00	825.26	3,882.24
7727	MONDRAGON ANDRADE HECTOR	15	0	0	1	0	0.00	113.25	0.00	0.00	719.00	679.50	33.00	0.00	7,248.00	8,792.75	1,297.27	616.08	0.00	3,093.25	5,006.60	3,786.15
9014	ORNELAS ACEVEDO JOSE OCTAVIO	16	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,824.00	4,707.50	466.08	325.04	0.00	0.00	791.12	3,916.38
9019	HERMOSILLO ARANA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	433.00	719.50	34.00	0.00	7,680.00	8,866.50	1,337.10	652.80	0.00	0.00	1,989.90	6,876.60
9034	MADRIGAL MORFIN ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,824.00	4,707.50	464.72	325.04	0.00	0.00	789.76	3,917.74
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	430.00	345.00	82.00	0.00	3,680.00	4,537.00	435.57	312.80	0.00	0.00	748.37	3,788.63
Subtotales							478.00	113.25	0.00	0.00	3,269.95	3,088.00	463.40	0.00	32,467.00	39,879.60	4,672.98	2,816.56	0.00	3,979.25	11,468.79	28,410.81
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	10	0	0	6	0	0.00	1,474.50	0.00	0.00	694.00	1,474.50	33.00	0.00	15,728.00	19,404.00	3,539.30	1,336.88	0.00	0.00	4,876.18	14,527.82
8996	ISLAS CORTEZ ROGER ALEJANDRO	10	0	0	6	0	0.00	564.00	0.00	0.00	451.00	564.00	43.00	0.00	6,016.00	7,638.00	955.30	511.36	0.00	0.00	1,466.66	6,171.34
9004	GARCIA AZCUE LEONARDO	10	0	0	6	0	0.00	501.00	0.00	0.00	506.00	501.00	46.00	0.00	5,344.00	6,898.00	811.10	454.24	0.00	0.00	1,265.34	5,632.66
9037	LOPEZ MORENO PABLO	10	0	0	6	0	0.00	313.50	0.00	0.00	418.00	313.00	85.00	0.00	3,344.00	4,473.50	370.77	284.24	0.00	0.00	655.01	3,818.49
9075	HERNANDEZ MARTINEZ NOHEMI MARGARITA	15	0	0	1	0	0.00	53.50	0.00	0.00	424.00	320.50	85.00	0.00	3,424.00	4,307.00	385.73	291.04	0.00	0.00	676.77	3,630.23
Subtotales							0.00	2,906.50	0.00	0.00	2,493.00	3,173.00	292.00	0.00	33,856.00	42,720.50	6,062.20	2,877.76	0.00	0.00	8,939.96	33,780.54
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	1	0	0	0	0.00	0.00	0.00	0.00	439.65	331.35	76.80	0.00	3,540.00	4,387.80	408.86	300.90	0.00	1,517.00	2,226.76	2,161.04
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	11	0	0	5	0	0.00	732.50	0.00	0.00	561.00	879.00	34.00	0.00	9,376.00	11,582.50	1,773.43	796.96	0.00	441.00	3,011.39	8,571.11
Subtotales							0.00	732.50	0.00	0.00	1,000.65	1,210.35	110.80	0.00	12,916.00	15,970.30	2,182.29	1,097.86	0.00	1,958.00	5,238.15	10,732.15
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	569.00	493.00	48.00	0.00	5,264.00	6,374.00	806.20	447.44	0.00	0.00	1,253.64	5,120.36
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	461.97	278.80	0.00	1,425.00	2,165.77	1,905.73
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	637.00	485.50	48.00	0.00	5,184.00	6,354.50	802.04	440.64	0.00	2,430.00	3,672.68	2,681.82
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	3,798.50	418.23	259.76	0.00	0.00	677.99	3,120.51
Subtotales							0.00	0.00	0.00	0.00	1,972.00	1,572.50	270.00	0.00	16,784.00	20,598.50	2,488.44	1,426.64	0.00	3,855.00	7,770.08	12,828.42
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	0.00	15,728.00	17,929.50	3,539.30	1,336.88	0.00	3,113.79	7,989.97	9,939.53
7139	FIGUEROA MONROY JOSE LUIS	11	0	0	5	0	0.00	481.25	0.00	0.00	648.00	577.00	41.00	0.00	6,160.00	7,907.25	1,030.27	523.60	0.00	1,790.00	3,343.87	4,563.38
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	8,464.00	9,784.00	1,532.53	719.44	0.00	2,098.82	4,350.79	5,433.21
8597	BARBA LOPEZ ELVIA ALICIA	12	2	0	2	0	0.00	95.50	0.00	0.00	321.02	250.60	77.84	0.00	2,674.00	3,418.96	128.42	227.29	0.00	1,405.49	1,761.20	1,657.76
Subtotales							0.00	576.75	0.00	0.00	2,156.02	3,095.10	185.84	0.00	33,026.00	39,039.71	6,230.52	2,807.21	0.00	8,408.10	17,445.83	21,593.88
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	45	0.00	0.00	2,778.30	0.00	460.00	370.50	80.00	0.00	3,952.00	7,640.80	1,076.03	335.92	0.00	1,236.00	2,647.95	4,992.85
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	45	0.00	0.00	2,305.80	0.00	399.00	307.50	85.00	0.00	3,280.00	6,377.30	806.90	278.80	0.00	866.00	1,951.70	4,425.60
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,808.00	5,573.00	635.58	323.68	0.00	1,523.37	2,482.63	3,090.37
7169	GARCIA BECERRIL CARLOS	16	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	851.57	435.20	0.00	1,018.00	2,304.77	4,282.23
7236	HERNANDEZ BECERRIL MARTIN	16	0	0	0	8	0.00	0.00	449.92	0.00	416.00	337.00	83.00	0.00	3,600.00	4,885.92	498.02	306.00	0.00	903.00	1,707.02	3,178.90
7287	LINARES GUZMAN ALBERTO	16	0	0	0	36	0.00	0.00	1,523.51	0.00	361.00	243.00	94.00	0.00	2,672.00	4,893.51	499.38	227.12	0.00	776.00	1,502.50	3,391.01
7343	MONROY CORREA JUAN	16	0	0	0	31	0.00	0.00	1,844.50	0.00	374.00	357.00	82.00	0.00	3,808.00	6,465.50	825.69	323.68	0.00	0.00	1,149.37	5,316.13
7360	MORENO ZARAGOZA JOSE LUIS	16	0	0	0	32	0.00	0.00	1,799.68	0.00	416.00	337.00	83.00	0.00	3,600.00	6,235.68	776.73	306.00	0.00	1,627.26	2,709.99	3,525.69
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	16	0	0	0	45	0.00	0.00	1,800.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,996.50	514.31	217.60	0.00	0.00	731.91	4,264.59
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	851.57	103.07	0.00	80.44	1,035.08	5,551.92
7432	RAZON RAMIREZ JUAN JOSE	16	0	0	0	36	0.00	0.00	1,523.51	0.00	361.00	243.00	94.00	0.00	2,672.00	4,893.51	499.38	227.12	0.00	690.00	1,416.50	3,477.01



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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.	Deduccion	Neto	
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	20	0.00	0.00	1,190.00	0.00	374.00	357.00	82.00	0.00	3,808.00	5,811.00	686.28	323.68	0.00	1,288.77	2,298.73	3,512.27	
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	851.57	435.20	0.00	1,947.04	3,233.81	3,353.19	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	16	0	0	0	36	0.00	0.00	1,460.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,656.50	450.21	217.60	0.00	740.00	1,407.81	3,248.69	
7749	LOPEZ ROMERO JUAN	16	0	0	0	36	0.00	0.00	1,460.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,656.50	456.87	217.60	0.00	885.00	1,559.47	3,097.03	
8145	GARCIA GUARDADO JAIME	15	1	0	0	0	0.00	0.00	0.00	0.00	391.80	293.40	79.65	0.00	3,135.00	3,899.85	329.15	266.48	0.00	918.00	1,513.63	2,386.22	
8151	GUTIERREZ NAVARRO RUBEN	13	0	3	0	0	615.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	2,665.00	4,071.50	230.72	278.80	0.00	1,034.73	1,544.25	2,527.25	
8363	OLIVA INFANTE CARLOS	16	0	0	0	32	0.00	0.00	1,671.68	0.00	418.00	313.00	85.00	0.00	3,344.00	5,831.68	678.53	284.24	0.00	970.00	1,932.77	3,898.91	
8378	VILLALOBOS ARRIAGA RUBEN DARIO	16	0	0	0	45	0.00	0.00	2,340.00	0.00	403.00	311.50	85.00	0.00	3,328.00	6,467.50	826.11	282.88	0.00	880.00	1,988.99	4,478.51	
8482	TOSCANO CUEVA JOSE DE JESUS	14	2	0	0	43	0.00	0.00	1,892.25	0.00	292.18	227.92	79.52	0.00	2,436.00	4,927.87	505.53	207.06	0.00	0.00	712.59	4,215.28	
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	8	0.00	0.00	417.92	0.00	418.00	313.00	85.00	0.00	3,344.00	4,577.92	437.64	284.24	0.00	970.00	1,691.88	2,886.04	
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	32	0.00	0.00	1,671.68	0.00	418.00	313.00	85.00	0.00	3,344.00	5,831.68	678.53	284.24	0.00	1,448.00	2,410.77	3,420.91	
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	45	0.00	0.00	2,148.30	0.00	367.00	286.50	89.00	0.00	3,056.00	5,946.80	706.78	259.76	0.00	462.00	1,428.54	4,518.26	
8928	SILVA ALFONSO JOSE	16	0	0	0	36	0.00	0.00	1,460.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,656.50	456.87	217.60	0.00	677.31	1,351.78	3,304.72	
8963	AVILA NAVARRO SAMUEL	0	0	16	0	0	2,336.00	0.00	0.00	0.00	295.00	219.00	98.00	0.00	0.00	2,948.00	0.00	198.56	0.00	-244.23	-45.67	2,993.67	
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	36	0.00	0.00	1,460.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,656.50	456.87	217.60	0.00	328.00	1,002.47	3,654.03	
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	45	0.00	0.00	1,800.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,996.50	514.31	217.60	0.00	0.00	731.91	4,264.59	
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	36	0.00	0.00	1,460.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,656.50	456.96	217.60	0.00	0.00	674.56	3,981.94	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	45	0.00	0.00	1,800.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,996.50	514.31	217.60	0.00	400.00	1,131.91	3,864.59	
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	40	0.00	0.00	1,923.75	0.00	333.00	285.00	98.00	0.00	3,040.00	5,679.75	655.54	258.40	0.00	0.00	913.94	4,765.81	
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	12	0.00	0.00	690.00	0.00	422.00	345.00	82.00	0.00	3,680.00	5,219.00	557.64	312.80	0.00	0.00	870.44	4,348.56	
9059	RODRIGUEZ REYNOSO EFREN GREGORIO	14	2	0	0	0	0.00	0.00	0.00	0.00	258.02	191.52	85.68	0.00	2,044.00	2,579.22	0.00	173.74	0.00	659.73	833.47	1,745.75	
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	45	0.00	0.00	2,350.80	0.00	418.00	313.00	85.00	0.00	3,344.00	6,510.80	835.34	284.24	0.00	140.00	1,259.58	5,251.22	
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	45	0.00	0.00	2,103.30	0.00	380.00	280.50	88.00	0.00	2,992.00	5,843.80	682.09	254.32	0.00	0.00	936.41	4,907.39	
9068	VALDIVIA GUDIÑO AURELIO	16	0	0	0	8	0.00	0.00	381.92	0.00	367.00	286.50	94.00	0.00	3,056.00	4,185.42	480.40	259.76	0.00	800.00	1,540.16	2,645.26	
9070	INZUNZA BONILLA LUIS ALONSO	16	0	0	0	45	0.00	0.00	2,148.30	0.00	367.00	286.50	89.00	0.00	3,056.00	5,946.80	706.78	259.76	0.00	0.00	966.54	4,980.26	
9071	OLVERA RIOS LUIS ANGEL	16	0	0	0	45	0.00	0.00	2,148.30	0.00	367.00	286.50	89.00	0.00	3,056.00	5,946.80	706.78	259.76	0.00	0.00	966.54	4,980.26	
Subtotales							2,951.00	0.00	49,915.42	0.00	14,028.00	11,124.34	3,244.85	0.00	115,960.00	197,223.61	21,696.97	9,775.31	0.00	23,024.42	54,496.70	142,726.91	
10.02 OPERACION Y TRAFICO 371																							
7003	ACOSTA RUIZ MAGDALENO RUBEN	16	0	0	0	45	0.00	0.00	1,800.00	0.00	300.00	239.50	97.00	0.00	2,560.00	4,996.50	514.31	217.60	0.00	656.00	1,387.91	3,608.59	
7024	ANDRADE ANTONIO	0	0	16	0	0	3,808.00	0.00	0.00	0.00	374.00	357.00	82.00	0.00	0.00	4,621.00	0.00	323.68	0.00	-294.53	29.15	4,591.85	
7184	GARCIA ROSALES VICTOR	16	0	0	0	40	0.00	0.00	1,892.97	0.00	380.00	280.50	88.00	0.00	2,992.00	5,633.47	644.44	254.32	0.00	1,296.00	2,194.76	3,438.71	
7237	HERNANDEZ CABRERA ERASMO	16	0	0	0	40	0.00	0.00	1,994.22	0.00	384.00	295.00	85.00	0.00	3,152.00	5,910.22	707.41	267.92	0.00	1,365.00	2,340.33	3,569.89	
7265	IÑIGUEZ GUERRERO RICARDO	16	0	0	0	18	0.00	0.00	1,440.00	0.00	593.00	480.00	74.00	0.00	5,120.00	7,707.00	1,090.13	435.20	0.00	1,328.06	2,853.39	4,853.61	
7310	LOZANO AVILA ANDRES SEGUNDO	8	0	8	0	30	1,496.00	0.00	1,402.20	0.00	380.00	280.50	88.00	0.00	1,496.00	5,142.70	163.33	254.32	0.00	1,091.68	1,509.33	3,633.37	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	45	0.00	0.00	1,957.50	0.00	334.00	260.50	91.00	0.00	2,784.00	5,427.00	594.87	236.64	0.00	720.00	1,551.51	3,875.49	
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	851.57	435.20	0.00	2,009.80	3,296.57	3,290.43	
7530	VALENZUELA DURON MIGUEL ANGEL	5	0	11	0	0	2,739.00	0.00	0.00	0.00	512.00	373.00	80.00	0.00	1,245.00	4,949.00	0.00	338.64	0.00	502.84	841.48	4,107.52	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	20	0.00	0.00	1,164.80	0.00	476.00	349.50	82.00	0.00	3,728.00	5,800.30	654.76	316.88	0.00	1,864.64	2,836.28	2,964.02	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	32	0.00	0.00	1,904.00	0.00	374.00	357.00	82.00	0.00	3,808.00	6,525.00	838.36	323.68	0.00	1,166.28	2,328.32	4,196.68	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	1	0	0	39	0.00	0.00	1,846.23	0.00	356.25	262.95	82.50	0.00	2,805.00	5,352.93	575.72	238.43	0.00	1,344.00	2,158.15	3,194.78	
7992	CARDENAS GALAN RAUL	16	0	0	0	69	0.00	0.00	2,760.00	0.00	300.00	239.50	97.00	0.00	2,560.00	5,956.50	689.57	217.60	0.00	1,120.00	2,027.17	3,929.33	
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	5,120.00	6,587.00	851.57	435.20	0.00	1,406.00	2,692.77	3,894.23	
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	24	0.00	0.00	1,332.00	0.00	410.00	333.00	84.00	0.00	3,552.00	5,711.00	654.06	301.92	0.00	405.40	1,361.38	4,349.62	
8903	MEDINA BELECHE ARMANDO	16	0	0	0	40	0.00	0.00	1,761.75	0.00	334.00	260.50	91.00	0.00	2,784.00	5,231.25	559.83	236.64	0.00	600.00	1,396.47	3,834.78	
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	40	0.00	0.00	1,478.25	0.00	295.00	219.00	91.00	0.00	2,336.00	4,419.25	412.25	198.56	0.00	0.00	610.81	3,808.44	



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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	
Subtotales							8,043.00		0.00	23,373.92	0.00	6,988.25	5,547.45	1,442.50	0.00	51,162.00	96,557.12	9,802.18	5,032.43	0.00	16,581.17	31,415.78	65,141.34
11.00 TALLER TERMINAL 373																							
7014	ALVARADO MARTINEZ HECTOR MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,735.78	2,470.68	2,011.32	
7088	CORONA LADINO SERGIO	13	1	0	2	0	0.00	114.00	0.00	0.00	384.30	320.55	76.80	0.00	3,420.00	4,315.65	377.44	290.70	0.00	1,580.51	2,248.65	2,067.00	
7100	CHAVARIN GOMEZ BERNABE	11	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,767.00	424.82	310.08	0.00	1,608.18	2,343.08	2,423.92	
7107	DE ANDA GONZALEZ ISMAEL	11	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	5,171.25	493.83	335.92	0.00	25.00	854.75	4,316.50	
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,091.00	1,920.75	2,941.75	
7352	MORALES GARCIA ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	25.00	759.90	3,722.10	
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,137.00	1,966.75	2,895.75	
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,490.00	2,224.90	2,257.10	
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	975.00	1,610.41	2,461.09	
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	995.00	1,729.90	2,752.10	
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	326.50	84.00	0.00	3,488.00	4,344.50	400.29	296.48	0.00	25.00	721.77	3,622.73	
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,824.00	4,707.50	466.08	325.04	0.00	1,045.00	1,836.12	2,871.38	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	659.00	1,294.41	2,777.09	
9003	RODRIGUEZ PULIDO ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	690.00	651.00	34.00	0.00	6,944.00	8,319.00	1,220.48	590.24	0.00	0.00	1,810.72	6,508.28	
9018	RAMIREZ PEREZ JOSE NICOLAS	16	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,437.00	606.62	376.72	0.00	0.00	983.34	4,453.66	
9048	OCHOA ZUÑIGA SANTOS	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	1,276.21	1,911.62	2,159.88	
9056	RIOS PEREZ UDELMO	15	1	0	0	0	0.00	0.00	0.00	0.00	384.30	320.55	76.80	0.00	3,420.00	4,201.65	377.44	290.70	0.00	0.00	668.14	3,533.51	
Subtotales							0.00	707.75	0.00	0.00	7,493.60	6,136.10	1,329.60	0.00	65,464.00	81,131.05	8,123.77	5,564.44	0.00	13,667.68	27,355.89	53,775.16	
11.19 TALLERES EN TERMINAL																							
8436	FRIAS GUZMAN JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,252.00	1,986.90	2,495.10	
Subtotales							0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,252.00	1,986.90	2,495.10	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7123	DIAZ MARTINEZ ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,344.00	6,397.00	811.10	454.24	0.00	1,641.13	2,906.47	3,490.53	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	12	0	0	4	0	0.00	249.00	0.00	0.00	512.00	373.00	80.00	0.00	3,984.00	5,198.00	509.31	338.64	0.00	0.00	847.95	4,350.05	
7928	JAUREGUI FLORES OMAR	11	0	0	5	0	0.00	228.75	0.00	0.00	370.00	274.00	90.00	0.00	2,928.00	3,890.75	200.91	248.88	0.00	916.00	1,365.79	2,524.96	
8800	BOCARD0 SANCHEZ JOSE LUIS	11	0	0	5	0	0.00	416.25	0.00	0.00	587.00	499.50	46.00	0.00	5,328.00	6,876.75	824.62	452.88	0.00	0.00	1,277.50	5,599.25	
8999	CAYEROS GUTIERREZ MIGUEL	12	0	0	4	0	0.00	739.00	0.00	0.00	767.00	1,108.00	34.00	0.00	11,824.00	14,472.00	2,450.46	1,005.04	0.00	3,729.00	7,184.50	7,287.50	
9007	RIZO GONZALEZ CESAR ALFONSO	12	0	0	4	0	0.00	529.00	0.00	0.00	493.00	793.00	34.00	0.00	8,464.00	10,313.00	1,532.53	719.44	0.00	1,411.00	3,662.97	6,650.03	
Subtotales							0.00	2,162.00	0.00	0.00	3,235.00	3,548.50	330.00	0.00	37,872.00	47,147.50	6,328.93	3,219.12	0.00	7,697.13	17,245.18	29,902.32	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	542.00	448.50	76.00	0.00	4,784.00	5,850.50	694.70	406.64	0.00	25.00	1,126.34	4,724.16	
7306	LOPEZ VILLASEÑOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	910.97	1,740.72	3,121.78	
7340	MERCADO LUNA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	25.00	854.75	4,007.75	
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,606.00	2,435.75	2,426.75	
7470	ROMERO ROCHA ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,650.75	2,480.50	2,382.00	
7478	RUIZ BARBA JOSE	12	0	0	4	0	0.00	228.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,710.00	424.82	310.08	0.00	887.00	1,621.90	3,088.10	
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	25.00	854.75	4,007.75	
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,514.28	2,344.03	2,518.47	
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	808.92	1,543.82	2,938.18	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	12	0	0	4	0	0.00	247.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	5,109.50	493.83	335.92	0.00	1,445.34	2,275.09	2,834.41	
8370	AGUAYO CASILLAS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	25.00	759.90	3,722.10	



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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	
8464	MARTINEZ DAVID	12	0	0	4	0	0.00	205.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,276.50	356.61	278.80	0.00	525.00	1,160.41	3,116.09	
8543	DAVILA RODRIGUEZ ALVARO CARLOS	8	1	7	0	0	1,596.00	0.00	0.00	0.00	384.30	320.55	76.80	0.00	1,824.00	4,201.65	0.00	290.70	0.00	921.76	1,212.46	2,989.19	
8552	SANDOVAL CRUZ OCTAVIO	14	2	0	0	0	0.00	0.00	0.00	0.00	390.18	285.60	73.50	0.00	3,052.00	3,801.28	313.38	259.42	0.00	1,204.55	1,777.35	2,023.93	
8618	GIL SANCHEZ FERNANDO	11	1	0	4	0	0.00	247.00	0.00	0.00	431.25	347.25	75.00	0.00	3,705.00	4,805.50	439.42	314.93	0.00	1,261.00	2,015.35	2,790.15	
8650	GONZALEZ TORRES RAFAEL	15	1	0	0	0	0.00	0.00	0.00	0.00	384.30	320.55	76.80	0.00	3,420.00	4,201.65	377.44	290.70	0.00	25.00	693.14	3,508.51	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,344.00	6,397.00	811.10	454.24	0.00	2,050.95	3,316.29	3,080.71	
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,783.93	2,613.68	2,248.82	
8927	MONTERD ARTEAGA MAURO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	572.00	1,401.75	3,460.75	
8949	AGUILAR MORA ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	904.72	1,734.47	3,128.03	
Subtotales							1,596.00	927.00	0.00	0.00	8,867.03	7,261.95	1,555.10	0.00	75,873.00	96,080.08	9,205.41	6,584.87	0.00	18,172.17	33,962.45	62,117.63	
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	15	0	0	1	0	0.00	57.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,539.00	424.82	310.08	0.00	25.00	759.90	3,779.10	
7176	GARCIA MANCILLA ROBERTO	12	0	0	4	0	0.00	277.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,714.00	606.62	376.72	0.00	1,944.00	2,927.34	2,786.66	
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,501.00	2,330.75	2,531.75	
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	987.78	1,623.19	2,448.31	
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	476.00	349.50	82.00	0.00	3,728.00	4,635.50	453.19	316.88	0.00	25.00	795.07	3,840.43	
8881	GARCIA MARTINEZ FRANCISCO	11	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	5,171.25	493.83	335.92	0.00	1,091.00	1,920.75	3,250.50	
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	352.00	262.50	79.00	0.00	2,800.00	3,493.50	146.78	238.00	0.00	538.00	922.78	2,570.72	
Subtotales							0.00	642.75	0.00	0.00	3,071.00	2,417.50	564.00	0.00	25,792.00	32,487.25	2,975.68	2,192.32	0.00	6,111.78	11,279.78	21,207.47	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	12	0	0	4	0	0.00	277.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,714.00	606.62	376.72	0.00	1,158.39	2,141.73	3,572.27	
8480	TORRES LABRADOR OSVALDO	15	0	0	1	0	0.00	61.75	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,924.25	493.83	335.92	0.00	1,607.69	2,437.44	2,486.81	
Subtotales							0.00	338.75	0.00	0.00	974.00	785.50	156.00	0.00	8,384.00	10,638.25	1,100.45	712.64	0.00	2,766.08	4,579.17	6,059.08	
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,443.15	2,178.05	2,303.95	
7450	RODRIGUEZ FLORES MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	384.30	320.55	76.80	0.00	3,420.00	4,201.65	377.44	60.42	0.00	1,460.25	1,898.11	2,303.54	
8522	MAGANON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	942.00	1,771.75	3,090.75	
8558	ISOL TORRES JESUS ANTONIO	15	1	0	0	0	0.00	0.00	0.00	0.00	384.30	320.55	76.80	0.00	3,420.00	4,201.65	377.44	290.70	0.00	1,575.03	2,243.17	1,958.48	
8946	RAYO VARGAS VICTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	464.87	1,294.62	3,567.88	
Subtotales							0.00	0.00	0.00	0.00	2,098.60	1,724.10	395.60	0.00	18,392.00	22,610.30	2,167.36	1,333.04	0.00	5,885.30	9,385.70	13,224.60	
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,261.00	2,090.75	2,771.75	
7316	MACIAS SILVA JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	643.28	1,473.03	3,389.47	
7357	MORENO CASTILLO FIDEL	0	0	16	0	0	3,952.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	0.00	4,862.50	0.00	335.92	0.00	25.00	360.92	4,501.58	
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,414.14	2,243.89	2,618.61	
Subtotales							3,952.00	0.00	0.00	0.00	1,840.00	1,482.00	320.00	0.00	11,856.00	19,450.00	1,481.49	1,343.68	0.00	3,343.42	6,168.59	13,281.41	
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	25.00	759.90	3,722.10	
7063	CAMPOS REY LUCIO FLAVIO	12	0	0	4	0	0.00	205.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,276.50	356.61	278.80	0.00	891.00	1,526.41	2,750.09	
7134	ESTRADA MERCADO JORGE UBALDO	11	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,767.00	424.82	310.08	0.00	984.00	1,718.90	3,048.10	
7314	LUNA BARRAGAN MARTIN	15	0	1	0	0	228.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,482.00	17.14	310.08	0.00	25.00	352.22	4,129.78	
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	1,969.00	2,798.75	2,063.75	
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	576.00	1,310.90	3,171.10	



Servicios y Transportes O.P.D.

Prénomina 2da de DICIEMBRE de 2013

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
8957	PALOS YANEZ OSCAR DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	396.00	289.50	88.00	0.00	3,088.00	3,861.50	431.49	262.48	0.00	523.00	1,216.97	2,644.53
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	503.50	72.00	0.00	2,768.00	3,689.50	203.88	235.28	0.00	0.00	439.16	3,250.34
Subtotales							228.00	490.00	0.00	0.00	0.00	3,241.00	2,839.00	653.00	0.00	27,452.00	34,903.00	2,777.41	2,352.80	0.00	4,993.00	10,123.21	24,779.79
12.12 LAVADO DE UNIDADES																							
7375	NUÑO GOMEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,071.50	356.61	278.80	0.00	0.00	635.41	3,436.09
8933	DIAZ FIGUEROA RAUL	11	0	0	5	0	0.00	256.25	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,327.75	356.61	278.80	0.00	1,579.27	2,214.68	2,113.07
Subtotales							0.00	256.25	0.00	0.00	0.00	798.00	615.00	170.00	0.00	6,560.00	8,399.25	713.22	557.60	0.00	1,579.27	2,850.09	5,549.16
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	1	0	0.00	57.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,539.00	424.82	310.08	0.00	448.42	1,183.32	3,355.68
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,437.00	606.62	376.72	0.00	387.81	1,371.15	4,065.85
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	365.00	409.00	76.00	0.00	4,368.00	5,218.00	557.47	371.28	0.00	1,686.41	2,615.16	2,602.84
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	621.00	565.50	43.00	0.00	6,032.00	7,261.50	995.24	512.72	0.00	2,701.83	4,209.79	3,051.71
8582	SOTO GUILLLEN EULISES GABRIEL	12	0	0	4	0	0.00	205.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,276.50	356.61	278.80	0.00	25.00	660.41	3,616.09
8850	MORA CASTAÑEDA MIGUEL ANGEL	11	0	0	5	0	0.00	256.25	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,280.00	4,327.75	356.61	278.80	0.00	25.00	660.41	3,667.34
Subtotales							0.00	518.25	0.00	0.00	0.00	2,708.00	2,346.50	447.00	0.00	25,040.00	31,059.75	3,297.37	2,128.40	0.00	5,274.47	10,700.24	20,359.51
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	4,862.50	493.83	335.92	0.00	25.00	854.75	4,007.75
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,432.00	5,437.00	606.62	376.72	0.00	2,102.70	3,086.04	2,350.96
8568	GALVAN JIMENEZ AGUSTIN	13	1	0	2	0	0.00	123.50	0.00	0.00	0.00	431.25	347.25	75.00	307.70	3,705.00	4,989.70	494.49	314.93	0.00	1,086.00	1,895.42	3,094.28
8891	LOPEZ VELADOR HUGO EMMANUEL	11	0	0	5	0	0.00	238.75	0.00	0.00	0.00	367.00	286.50	89.00	0.00	3,056.00	4,037.25	418.23	259.76	0.00	738.00	1,415.99	2,621.26
9047	FLORES LOPEZ HECTOR MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	340.00	265.00	91.00	0.00	2,832.00	3,528.00	150.51	240.72	0.00	0.00	391.23	3,136.77
Subtotales							0.00	362.25	0.00	0.00	0.00	2,112.25	1,684.25	411.00	307.70	17,977.00	22,854.45	2,163.68	1,528.05	0.00	3,951.70	7,643.43	15,211.02
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	11	0	0	5	0	0.00	308.75	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	5,171.25	493.83	335.92	0.00	1,178.00	2,007.75	3,163.50
7993	FERNANDEZ FLORES FEDERICO	12	0	0	4	0	0.00	247.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,952.00	5,109.50	493.83	335.92	0.00	25.00	854.75	4,254.75
8530	RAMOS ROBLES ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,648.00	4,482.00	424.82	310.08	0.00	1,244.43	1,979.33	2,502.67
Subtotales							0.00	555.75	0.00	0.00	0.00	1,330.00	1,083.00	242.00	0.00	11,552.00	14,762.75	1,412.48	981.92	0.00	2,447.43	4,841.83	9,920.92
Totales Generales							18,585.00	23,163.75	73,804.22	0.00	0.00	116,180.47	102,427.86	20,216.37	307,701.07	2,381,001.42	7,066.37	158,563.89	92,061.27	0.00	195,004.86	445,630.02	981,436.35