



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2013

Pagina 1

Fecha 03/06/2016

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	
1.00 DIRECCION GENERAL																							
8790	RAMIREZ LINARES DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	2,295.00	4,776.00	30.00	0.00	30,592.00	37,693.00	9,468.35	2,600.32	0.00	0.00	12,068.67	25,624.33
8793	MERCADO FINO LIZETTE CATALINA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	1,144.00	2,127.00	31.00	0.00	11,664.00	14,966.00	2,740.21	991.44	0.00	3,892.75	7,624.40	7,341.60
8858	PRECIADO TOSCANO ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,768.00	8,649.00	1,290.78	575.28	0.00	0.00	1,866.06	6,782.94
8900	BECERRA ALCALA FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,704.00	6,057.00	738.68	399.84	0.00	1,307.00	2,445.52	3,611.48
8964	MONTES LUQUE DIANA KARINA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41
8966	ALONSO PULIDO NOEMI BERENICE	3	0	13	0	0	2,353.00	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	543.00	3,870.00	0.00	246.16	0.00	-155.98	90.18	3,779.82
Subtotales							2,353.00	0.00	0.00	0.00	0.00	5,298.00	9,877.00	278.00	0.00	56,847.00	74,653.00	14,376.65	5,032.00	0.00	5,043.77	24,452.42	50,200.58
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	300.00	806.00	1,463.59	1,954.41
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	2,896.00	3,870.00	433.96	246.16	600.00	0.00	1,280.12	2,589.88
8870	AMBRIZ SANDOVAL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	582.00	938.00	32.00	0.00	5,936.00	7,488.00	1,043.48	504.56	0.00	0.00	1,548.04	5,939.96
8930	GONZALEZ RODRIGUEZ JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,448.00	3,282.00	123.94	208.08	0.00	-110.00	222.02	3,059.98
Subtotales							0.00	0.00	0.00	0.00	0.00	1,550.00	2,399.00	253.00	0.00	13,856.00	18,058.00	1,740.01	1,177.76	900.00	696.00	4,513.77	13,544.23
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	606.00	930.00	38.00	0.00	5,440.00	7,014.00	942.52	462.40	100.00	2,491.43	3,996.35	3,017.65
8585	RUIZ LOPEZ FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	2,896.00	3,870.00	433.96	246.16	100.00	906.00	1,686.12	2,183.88
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	752.00	66.00	0.00	4,096.00	5,374.00	592.34	348.16	2,000.00	1,697.19	4,637.69	736.31
8808	MORA LAURA RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,768.00	8,649.00	1,290.78	575.28	0.00	0.00	1,866.06	6,782.94
8852	IBARRA LEPE MIREYA ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41
Subtotales							0.00	0.00	0.00	0.00	0.00	2,479.00	3,789.00	281.00	0.00	21,776.00	28,325.00	3,398.23	1,850.96	2,200.00	5,094.62	12,543.81	15,781.19
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	150.00	1,438.59	2,027.69	1,661.31
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	456.00	656.00	69.00	0.00	3,552.00	4,733.00	470.65	301.92	0.00	1,857.90	2,630.47	2,102.53
7090	CORTES DIAZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	1,120.00	1,559.10	2,129.90
7369	NAVARRO GARCIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	315.00	754.10	2,934.90
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	40.52	300.00	708.02	1,187.17	2,230.83
7689	ESPINOZA CASTELLANOS IRAN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	3,072.00	4,053.00	353.65	261.12	150.00	1,042.00	1,806.77	2,246.23
8821	CARBAJAL CAMACHO ALFREDO MARTIN	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	744.30	1,104.30	28.95	0.00	6,690.00	8,567.55	1,273.43	568.65	0.00	3,511.79	5,353.87	3,213.68
8835	VAZQUEZ RAMOS MARIA DEL CARMEN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	3,072.00	4,053.00	353.65	261.12	0.00	1,318.98	1,933.75	2,119.25
8837	HERNANDEZ PEREZ JOSEFINA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	671.00	1,028.59	2,389.41
8856	SANTOS RUIZ CLAUDIA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	806.00	1,163.59	2,254.41
8926	ANGUIANO GARCIA JUANA ANGELICA	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	159.17	218.96	100.00	727.18	1,205.31	2,212.69
8953	RAMOS JARAMILLO GLAFIRA YOCHABEL	15	1	0	0	0	0.00	0.00	0.00	0.00	0.00	330.00	523.05	66.45	0.00	2,880.00	3,799.50	200.38	244.80	0.00	0.00	445.18	3,354.32
Subtotales							0.00	0.00	0.00	0.00	0.00	4,492.30	6,760.35	818.40	0.00	37,874.00	49,945.05	3,838.28	3,040.85	700.00	13,516.46	21,095.59	28,849.46
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7215	GONZALEZ MUNGUIA CAYETANO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	295.00	456.00	77.00	0.00	2,480.00	3,308.00	126.75	210.80	0.00	0.00	337.55	2,970.45
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	362.00	588.00	70.00	0.00	3,152.00	4,172.00	372.69	267.92	0.00	809.00	1,449.61	2,722.39
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	408.00	764.00	66.00	0.00	4,160.00	5,398.00	598.13	353.60	0.00	1,609.89	2,561.62	2,836.38
8125	RAMIREZ PEREZ HESQUIU	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	295.00	456.00	77.00	0.00	2,480.00	3,308.00	126.75	210.80	500.00	331.10	1,168.65	2,139.35
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	333.00	524.00	72.00	0.00	2,816.00	3,745.00	191.91	239.36	150.00	1,067.03	1,648.30	2,096.70
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	295.00	456.00	77.00	0.00	2,480.00	3,308.00	126.75	210.80	0.00	517.00	854.55	2,453.45
8939	GUTIERREZ GONZALEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	295.00	456.00	77.00	0.00	2,480.00	3,308.00	126.75	210.80	150.00	0.00	487.55	2,820.45



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
Subtotales							0.00	0.00	0.00	0.00	2,283.00	3,700.00	516.00	0.00	20,048.00	26,547.00	1,669.73	1,704.08	800.00	4,334.02	8,507.83	18,039.17	
7.00 SUPERVISION DEL TRANSPORTE																							
8070	MEDINA VALADEZ CARLOS FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	401.00	628.00	69.00	0.00	3,408.00	4,506.00	429.88	289.68	0.00	916.00	1,635.56	2,870.44	
8223	ALCARAZ BAILON DORA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,448.00	3,282.00	123.94	208.08	600.00	1,034.07	1,966.09	1,315.91	
8738	RAMIREZ PEREZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41	
8814	AVILA NAVARRO LUIS GUILLERMO	15	1	0	0	0	0.00	0.00	0.00	0.00	285.90	433.95	69.30	0.00	2,415.00	3,204.15	115.54	205.28	0.00	1,075.57	1,396.39	1,807.76	
8824	GARCIA VALADEZ JOSE BLAS	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	0.00	2,247.14	3,340.50	2,587.50	
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	200.00	0.00	557.59	2,860.41	
8832	MONTES DIAZ ANGELO	13	0	3	0	0	483.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,093.00	3,418.00	45.38	218.96	0.00	720.00	984.34	2,433.66	
8840	PLASCENCIA AREVALO RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	1,116.00	1,473.59	1,944.41	
8845	NAZARIN INFANTE EDGAR NORBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41	
8847	LOPEZ MUÑOZ ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41	
8889	DIAZ INIGUEZ EVARISTO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41	
8896	ARTEAGA HERRERA RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,824.00	9,744.00	1,524.01	665.04	500.00	0.00	2,689.05	7,054.95	
8910	HERNANDEZ VALDEZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	200.00	805.00	1,362.59	2,055.41	
8921	FIERRO HERNANDEZ JOSE EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	430.00	787.59	2,630.41	
8940	NAZARIN INFANTE CHRISTIAN MICHEL	15	1	0	0	0	0.00	0.00	0.00	0.00	285.90	433.95	69.30	0.00	2,415.00	3,204.15	115.54	205.28	0.00	328.00	648.82	2,555.33	
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	1	0	0	0	0.00	0.00	0.00	0.00	285.90	433.95	69.30	0.00	2,415.00	3,204.15	136.07	205.28	0.00	0.00	341.35	2,862.80	
8948	CAMPOS HERNANDEZ RAUL MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	200.00	0.00	557.59	2,860.41	
8954	CARMONA OROZCO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	0.00	0.00	1,093.36	4,834.64	
8977	GONZALEZ PEREZ LORENS CARLOS OMAR	15	1	0	0	0	0.00	0.00	0.00	0.00	234.30	433.95	69.30	0.00	2,415.00	3,152.55	109.96	205.28	0.00	0.00	315.24	2,837.31	
Subtotales							483.00	0.00	0.00	0.00	6,386.00	10,532.80	1,322.20	0.00	57,609.00	76,333.00	5,270.39	4,937.84	1,700.00	8,671.78	20,580.01	55,752.99	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
7076	CASTELLANOS IBARRA OLIVIA LETICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	715.00	66.00	0.00	3,872.00	5,103.00	536.88	329.12	100.00	1,893.93	2,859.93	2,243.07	
8293	GARCIA JIMENEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	200.00	2,179.75	3,473.11	2,454.89	
8799	HERNANDEZ PEREZ LEONOR	16	0	0	0	0	0.00	0.00	0.00	0.00	389.00	629.00	69.00	0.00	3,392.00	4,479.00	424.52	288.32	0.00	1,030.00	1,742.84	2,736.16	
8833	RAMIREZ CHAVEZ ATANASIO GERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	1,205.00	2,248.00	31.00	0.00	12,176.00	15,660.00	2,903.31	1,034.96	0.00	0.00	3,938.27	11,721.73	
Subtotales							0.00	0.00	0.00	0.00	2,568.00	4,435.00	231.00	0.00	23,936.00	31,170.00	4,575.91	2,034.56	300.00	5,103.68	12,014.15	19,155.85	
8.01 CONTABILIDAD																							
7895	MARQUEZ GUTIERREZ MARIA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	511.00	857.00	40.00	0.00	4,688.00	6,096.00	746.99	398.48	500.00	2,168.43	3,813.90	2,282.10	
8923	REYES TAMAYO MARIA DEL CARMEN	16	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,448.00	3,282.00	123.94	208.08	500.00	511.00	1,343.02	1,938.98	
8952	MORALES PLASCENCIA CESAR ARNULFO	16	0	0	0	0	0.00	0.00	0.00	0.00	310.00	676.00	69.00	0.00	3,728.00	4,783.00	478.57	316.88	0.00	0.00	795.45	3,987.55	
Subtotales							0.00	0.00	0.00	0.00	1,127.00	1,986.00	184.00	0.00	10,864.00	14,161.00	1,349.50	923.44	1,000.00	2,679.43	5,952.37	8,208.63	
8.02 INFORMATICA																							
8304	BERNABE MENDOZA VICTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	602.00	900.00	38.00	0.00	5,424.00	6,964.00	931.87	461.04	100.00	2,376.15	3,869.06	3,094.94	
8855	MORENO BOLAÑOS ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	564.00	741.00	38.00	0.00	5,440.00	6,783.00	893.32	462.40	0.00	0.00	1,355.72	5,427.28	
8867	GONZALEZ RADA SONIA MARGARITA	16	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,768.00	8,649.00	1,290.78	575.28	0.00	0.00	1,866.06	6,782.94	
8871	IBARRA LEPE NANCY ESTELA	15	1	0	0	0	0.00	0.00	0.00	0.00	474.30	778.05	60.90	0.00	4,155.00	5,468.25	613.28	353.18	0.00	0.00	966.46	4,501.79	
8885	AGUIRRE SANTIAGO NANCY	15	0	0	1	0	0.00	51.25	0.00	0.00	418.00	614.00	69.00	0.00	3,280.00	4,432.25	406.13	278.80	200.00	724.00	1,608.93	2,823.32	
Subtotales							0.00	51.25	0.00	0.00	2,809.30	4,132.05	236.90	0.00	25,067.00	32,296.50	4,135.38	2,130.70	300.00	3,100.15	9,666.23	22,630.27	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	16	0	0	0	0	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	2,896.00	3,870.00	433.96	246.16	200.00	1,162.34	2,042.46	1,827.54	
7498	SANCHEZ ALCALA AMANDA	14	0	2	0	0	322.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,254.00	3,418.00	103.86	218.96	400.00	806.00	1,528.82	1,889.18	



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO 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	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	14	0	0	2	0	0.00	111.00	0.00	0.00	456.00	656.00	69.00	0.00	3,552.00	4,844.00	470.65	301.92	0.00	1,863.11	2,635.68	2,208.32	
8261	GAMINO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	200.00	1,030.00	1,587.59	1,830.41	
8400	SANCHEZ FLORES CESAR	16	0	0	0	0	0.00	0.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,322.00	396.69	277.44	0.00	1,020.00	1,694.13	2,627.87	
8961	GUTIERREZ FLORES OLIMPIA	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	300.00	0.00	657.59	2,760.41	
8980	RAMIREZ PADILLA GRISELDA YEREMI	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	100.00	0.00	457.59	2,960.41	
Subtotales								322.00	111.00	0.00	0.00	2,411.00	3,663.00	507.00	0.00	19,694.00	26,708.00	1,821.05	1,701.36	1,200.00	5,881.45	10,603.86	16,104.14
8.04 COMBUSTIBLES																							
7032	ARIAS SAINZ ROBERTO	15	0	0	1	0	0.00	70.25	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,998.25	711.20	382.16	350.00	1,980.00	3,423.36	2,574.89	
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	281.00	453.00	75.00	0.00	2,416.00	3,225.00	117.78	205.36	0.00	1,046.00	1,369.14	1,855.86	
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	71.97	187.68	0.00	880.00	1,139.65	1,851.35	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	71.97	187.68	0.00	0.00	259.65	2,731.35	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	300.00	1,030.00	1,687.59	1,730.41	
7967	VELAZQUEZ NAVARRO PATRICIO	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	71.97	187.68	0.00	0.00	259.65	2,731.35	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	71.97	187.68	0.00	0.00	259.65	2,731.35	
8915	VALERIANO PEREZ ROBERTO CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	71.97	187.68	0.00	606.00	865.65	2,125.35	
Subtotales								0.00	70.25	0.00	0.00	2,625.00	3,774.00	599.00	0.00	20,528.00	27,596.25	1,327.46	1,744.88	650.00	5,542.00	9,264.34	18,331.91
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	16	0	0	0	0	0.00	0.00	0.00	0.00	322.00	515.00	72.00	0.00	2,752.00	3,661.00	200.80	233.92	150.00	860.00	1,444.72	2,216.28	
8803	RUVALCABA RAMIREZ JOSE DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	572.00	757.00	38.00	0.00	5,488.00	6,855.00	908.65	466.48	750.00	1,625.00	3,750.13	3,104.87	
8816	AGUILAR NAVARRO YAZMIN	16	0	0	0	0	0.00	0.00	0.00	0.00	389.00	628.00	69.00	0.00	3,392.00	4,478.00	424.36	288.32	0.00	1,354.04	2,066.72	2,411.28	
Subtotales								0.00	0.00	0.00	0.00	1,283.00	1,900.00	179.00	0.00	11,632.00	14,994.00	1,533.81	988.72	900.00	3,839.04	7,261.57	7,732.43
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	755.00	65.00	0.00	4,320.00	5,633.00	648.37	367.20	100.00	0.00	1,115.57	4,517.43	
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	65.16	176.80	500.00	0.00	741.96	2,046.04	
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	457.00	729.00	66.00	0.00	3,888.00	5,140.00	543.50	330.48	0.00	0.00	873.98	4,266.02	
7964	GARCIA LOMELI ADAN	11	0	0	5	0	0.00	432.50	0.00	0.00	313.00	889.00	38.00	0.00	5,536.00	7,208.50	891.83	470.56	100.00	1,628.30	3,090.69	4,117.81	
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	65.16	176.80	400.00	960.00	1,601.96	1,186.04	
8454	ESCALERA LOZANO RAMONA	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	34.92	176.80	500.00	788.14	1,499.86	1,288.14	
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	65.16	176.80	200.00	960.00	1,401.96	1,386.04	
8649	RAMOS MONTELONGO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	459.00	711.00	66.00	0.00	3,792.00	5,028.00	523.45	322.32	200.00	1,898.93	2,944.70	2,083.30	
8802	BRAVO POZOS EFRAIN	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,824.00	9,744.00	1,524.01	665.04	0.00	3,901.50	6,090.55	3,653.45	
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	449.00	615.00	69.00	0.00	3,280.00	4,413.00	411.60	278.80	100.00	1,092.00	1,882.40	2,530.60	
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	65.16	176.80	0.00	0.00	241.96	2,546.04	
8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	2,080.00	2,788.00	65.16	176.80	0.00	0.00	241.96	2,546.04	
Subtotales								0.00	432.50	0.00	0.00	4,238.00	7,295.00	809.00	0.00	41,120.00	53,894.50	4,903.48	3,495.20	2,100.00	11,228.87	21,727.55	32,166.95
8.08 RECURSOS HUMANOS																							
7059	CAMACHO LOPEZ ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,768.00	8,649.00	1,290.78	575.28	500.00	2,256.00	4,622.06	4,026.94	
7141	FLORES DELGADO ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	456.00	656.00	69.00	0.00	3,552.00	4,733.00	470.65	301.92	500.00	963.00	2,235.57	2,497.43	
7717	PLASCENCIA ENRIQUEZ RODRIGO	16	0	0	0	0	0.00	0.00	0.00	0.00	410.00	768.00	66.00	0.00	4,160.00	5,404.00	599.62	353.60	500.00	1,779.25	3,232.47	2,171.53	
8398	CARDENAS ALATORRE TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	708.00	1,049.00	32.00	0.00	6,000.00	7,789.00	1,107.59	510.00	500.00	3,077.77	5,195.36	2,593.64	
8493	CARDENAS CURIEL ABEL GILDARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	577.00	1,607.00	31.00	0.00	8,976.00	11,191.00	1,853.09	762.96	400.00	4,675.80	7,691.85	3,499.15	
8631	MARQUEZ LOPEZ ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	222.00	280.00	82.00	0.00	1,792.00	2,376.00	0.00	152.32	0.00	345.39	497.71	1,878.29	
8902	CARRILLO RIOS SAGRARIO DEL CARMEN	16	0	0	0	0	0.00	0.00	0.00	0.00	449.00	615.00	69.00	0.00	3,280.00	4,413.00	411.60	278.80	0.00	762.00	1,452.40	2,960.60	



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	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
Subtotales							0.00	0.00	0.00	0.00	3,573.00	6,074.00	380.00	0.00	34,528.00	44,555.00	5,733.33	2,934.88	2,400.00	13,859.21	24,927.42	19,627.58
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	313.00	889.00	38.00	0.00	5,536.00	6,776.00	891.83	470.56	0.00	565.49	1,927.88	4,848.12
8427	GONZALEZ TOBON FRANCISCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	2,896.00	3,870.00	433.96	246.16	0.00	647.00	1,327.12	2,542.88
Subtotales							0.00	0.00	0.00	0.00	670.00	1,434.00	110.00	0.00	8,432.00	10,646.00	1,325.79	716.72	0.00	1,212.49	3,255.00	7,391.00
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	900.00	1,288.00	2,545.59	872.41
7578	LARIOS RAMOS LUIS GREGORIO	9	0	0	7	0	0.00	357.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,679.00	396.69	277.44	0.00	302.00	976.13	3,702.87
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,768.00	8,649.00	1,290.78	575.28	0.00	2,969.25	4,835.31	3,813.69
8806	RANGEL RABAGO ISRAEL ADAN	16	0	0	0	0	0.00	0.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,322.00	396.69	277.44	0.00	0.00	674.13	3,647.87
8811	GARCIA VALADEZ RIGOBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,322.00	396.69	277.44	0.00	0.00	674.13	3,647.87
8839	VAZQUEZ SALAS RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	721.00	1,058.00	31.00	0.00	6,480.00	8,290.00	1,214.30	550.80	0.00	1,084.00	2,849.10	5,440.90
8951	JARAMILLO CASTELLANOS GLAFIRA	16	0	0	0	0	0.00	0.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,322.00	396.69	277.44	0.00	0.00	674.13	3,647.87
Subtotales							0.00	357.00	0.00	0.00	3,289.00	5,060.00	416.00	0.00	28,880.00	38,002.00	4,230.47	2,454.80	900.00	5,643.25	13,228.52	24,773.48
9.00 DIRECCION JURIDICA																						
8791	CASILLAS GOMEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	949.00	2,151.00	31.00	0.00	14,736.00	17,867.00	3,520.55	1,252.56	0.00	0.00	4,773.11	13,093.89
8822	GUTIERREZ GONZALEZ MAURICIO	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,704.00	6,057.00	738.68	399.84	0.00	0.00	1,138.52	4,918.48
8841	ESPINOSA VERA DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	558.00	717.00	38.00	0.00	5,424.00	6,737.00	883.51	461.04	0.00	0.00	1,344.55	5,392.45
8866	PEREZ BERMUDEZ GUADALUPE ELIZABETH	16	0	0	0	0	0.00	0.00	0.00	0.00	357.00	545.00	72.00	0.00	2,896.00	3,870.00	433.96	246.16	0.00	0.00	680.12	3,189.88
8907	GONZALEZ VILLA SUSANA	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	0.00	357.59	3,060.41
Subtotales							0.00	0.00	0.00	0.00	2,615.00	4,743.00	255.00	0.00	30,336.00	37,949.00	5,715.33	2,578.56	0.00	0.00	8,293.89	29,655.11
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	389.00	605.00	70.00	0.00	3,232.00	4,296.00	392.53	274.72	0.00	1,010.00	1,677.25	2,618.75
8810	SALAS ROSAS ALFONSO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	546.00	1,557.00	31.00	0.00	8,672.00	10,806.00	1,763.09	737.12	0.00	0.00	2,500.21	8,305.79
8892	VERDUZCO BRAMBILA FABIAN ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	333.00	524.00	72.00	0.00	2,816.00	3,745.00	191.91	239.36	500.00	1,101.00	2,032.27	1,712.73
Subtotales							0.00	0.00	0.00	0.00	1,268.00	2,686.00	173.00	0.00	14,720.00	18,847.00	2,347.53	1,251.20	500.00	2,111.00	6,209.73	12,637.27
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	507.00	861.00	42.00	0.00	4,624.00	6,034.00	733.78	393.04	0.00	0.00	1,126.82	4,907.18
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	866.00	1,305.10	2,383.90
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	559.00	854.00	42.00	0.00	4,560.00	6,015.00	729.73	387.60	200.00	1,974.00	3,291.33	2,723.67
Subtotales							0.00	0.00	0.00	0.00	1,412.00	2,218.00	156.00	0.00	11,952.00	15,738.00	1,667.33	1,015.92	200.00	2,840.00	5,723.25	10,014.75
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	942.00	2,571.00	31.00	0.00	14,288.00	17,832.00	3,510.05	1,214.48	200.00	0.00	4,924.53	12,907.47
7139	FIGUEROA MONROY JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	637.00	996.00	38.00	0.00	5,728.00	7,399.00	1,024.52	486.88	300.00	1,726.00	3,537.40	3,861.60
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,824.00	9,744.00	1,524.01	665.04	0.00	1,445.00	3,634.05	6,109.95
8597	BARBA LOPEZ ELVIA ALICIA	15	0	1	0	0	161.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,415.00	3,418.00	121.25	218.96	150.00	1,192.49	1,682.70	1,735.30
Subtotales							161.00	0.00	0.00	0.00	2,373.00	5,430.00	174.00	0.00	30,255.00	38,393.00	6,179.83	2,585.36	650.00	4,363.49	13,778.68	24,614.32
10.01 OPERACION Y TRAFICO TESISTAN																						
7006	AGUILERA VALDEZ JAIME	16	0	0	0	35	0.00	0.00	1,627.50	0.00	195.00	157.00	74.00	0.00	2,976.00	5,029.50	523.72	252.96	700.00	1,581.35	3,058.03	1,971.47
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	24	0.00	0.00	1,277.76	0.00	400.00	626.00	69.00	0.00	3,408.00	5,780.76	679.84	289.68	0.00	1,066.00	2,035.52	3,745.24
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	28	0.00	0.00	1,232.34	0.00	346.00	503.00	72.00	0.00	2,768.00	4,921.34	504.36	235.28	0.00	866.00	1,605.64	3,315.70
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	8	0.00	0.00	405.92	0.00	334.00	584.00	70.00	0.00	3,248.00	4,641.92	342.40	276.08	0.00	1,556.37	2,174.85	2,467.07



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO 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	
7169	GARCIA BECERRIL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	500.00	2,048.78	3,642.14	2,285.86	
7236	HERNANDEZ BECERRIL MARTIN	16	0	0	0	8	0.00	0.00	384.00	0.00	352.00	558.00	71.00	0.00	3,072.00	4,437.00	417.67	261.12	0.00	960.00	1,638.79	2,798.21	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	35	0.00	0.00	1,207.50	0.00	303.00	403.00	77.00	0.00	2,208.00	4,198.50	376.93	187.68	0.00	656.00	1,220.61	2,977.89	
7343	MONROY CORREA JUAN	16	0	0	0	8	0.00	0.00	405.92	0.00	334.00	584.00	70.00	0.00	3,248.00	4,641.92	453.10	276.08	0.00	973.00	1,702.18	2,939.74	
7360	MORENO ZARAGOZA JOSE LUIS	16	0	0	0	8	0.00	0.00	384.00	0.00	352.00	558.00	71.00	0.00	3,072.00	4,437.00	417.67	261.12	200.00	1,456.26	2,335.05	2,101.95	
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	5	0	11	0	12	1,441.00	0.00	392.88	0.00	250.00	392.00	79.00	0.00	655.00	3,209.88	0.00	178.16	200.00	-110.80	267.36	2,942.52	
7395	PEÑA RODRIGUEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	78.31	0.00	63.91	853.42	5,074.58	
7432	RAZON RAMIREZ JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,208.00	2,991.00	0.00	187.68	0.00	684.46	872.14	2,118.86	
7563	ZAPATA SANCHEZ JUAN MANUEL	16	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,248.00	4,844.88	490.68	276.08	200.00	1,288.77	2,255.53	2,589.35	
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	0.00	2,253.04	3,346.40	2,581.60	
7619	TAVARES PENILLA ROGELIO	16	0	0	0	16	0.00	0.00	784.00	0.00	351.00	588.00	70.00	0.00	3,136.00	4,929.00	505.73	266.56	0.00	0.00	772.29	4,156.71	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	150.00	656.00	1,323.39	2,639.51	
7749	LOPEZ ROMERO JUAN	13	0	3	0	23	393.00	0.00	753.02	0.00	250.00	392.00	79.00	0.00	1,703.00	3,570.02	2.47	178.16	200.00	885.00	1,265.63	2,304.39	
8145	GARCIA GUARDADO JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,832.00	3,778.00	309.65	240.72	200.00	886.00	1,636.37	2,141.63	
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	28	0.00	0.00	1,232.34	0.00	346.00	503.00	72.00	0.00	2,768.00	4,921.34	504.36	235.28	0.00	1,034.73	1,774.37	3,146.97	
8363	OLIVA INFANTE CARLOS	16	0	0	0	16	0.00	0.00	707.84	0.00	346.00	528.00	72.00	0.00	2,832.00	4,485.84	426.41	240.72	0.00	0.00	667.13	3,818.71	
8378	VILLALOBOS ARRIAGA RUBEN DARIO	16	0	0	0	28	0.00	0.00	1,232.00	0.00	333.00	524.00	72.00	0.00	2,816.00	4,977.00	514.32	239.36	0.00	880.00	1,633.68	3,343.32	
8482	TOSCANO CUEVA JOSE DE JESUS	16	0	0	0	35	0.00	0.00	1,260.00	0.00	277.00	433.00	75.00	0.00	2,304.00	4,349.00	401.91	195.84	0.00	0.00	597.75	3,751.25	
8668	GONZALEZ DE MENDOZA AGUILAR IVAN FRANCISCO	16	0	0	0	35	0.00	0.00	1,408.40	0.00	305.00	463.00	74.00	0.00	2,576.00	4,826.40	487.36	218.96	0.00	806.00	1,512.32	3,314.08	
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	16	0.00	0.00	707.84	0.00	346.00	528.00	72.00	0.00	2,832.00	4,485.84	426.41	240.72	200.00	606.00	1,473.13	3,012.71	
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,832.00	3,778.00	195.48	240.72	0.00	944.00	1,380.20	2,397.80	
8726	DAVILA DELGADILLO GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,832.00	3,778.00	309.65	240.72	0.00	886.00	1,436.37	2,341.63	
8844	BOTELLO RODRIGUEZ FIDEL	16	0	0	0	8	0.00	0.00	397.92	0.00	401.00	596.00	70.00	0.00	3,184.00	4,648.92	455.60	270.64	0.00	0.00	726.24	3,922.68	
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	35	0.00	0.00	1,408.40	0.00	305.00	463.00	74.00	0.00	2,576.00	4,826.40	487.36	218.96	0.00	537.00	1,243.32	3,583.08	
8901	ZAMBRANO BAUTISTA JOSE MA.	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,832.00	3,778.00	195.48	240.72	0.00	217.00	653.20	3,124.80	
8916	BRISEÑO VARGAS CAMILO	16	0	0	0	0	0.00	0.00	0.00	0.00	250.00	392.00	79.00	0.00	2,096.00	2,817.00	53.18	178.16	0.00	847.77	1,079.11	1,737.89	
8920	GONZALEZ JAUREGUI ANTONIO	16	0	0	0	35	0.00	0.00	1,260.00	0.00	272.00	395.00	76.00	0.00	2,304.00	4,307.00	394.29	195.84	0.00	723.61	1,313.74	2,993.26	
8928	SILVA ALFONSO JOSE	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	466.00	983.39	2,979.51	
8945	GOMEZ GOMEZ LUIS DAVID	16	0	0	0	35	0.00	0.00	1,513.40	0.00	346.00	503.00	72.00	0.00	2,768.00	5,202.40	658.33	235.28	0.00	605.34	1,498.95	3,703.45	
8963	AVILA NAVARRO SAMUEL	16	0	0	0	35	0.00	0.00	1,040.90	0.00	237.00	349.00	81.00	0.00	1,904.00	3,611.90	177.53	161.84	0.00	0.00	339.37	3,272.53	
8967	MACIEL RODRIGUEZ FILIBERTO	16	0	0	0	35	0.00	0.00	1,040.90	0.00	237.00	349.00	81.00	0.00	1,904.00	3,611.90	177.53	161.84	0.00	0.00	339.37	3,272.53	
8971	ALVIN COVARRUBIAS ANTONIO	16	0	0	0	35	0.00	0.00	1,040.90	0.00	237.00	349.00	81.00	0.00	1,904.00	3,611.90	177.53	161.84	0.00	0.00	339.37	3,272.53	
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	0.00	517.39	3,445.51	
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	0.00	517.39	3,445.51	
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	0.00	517.39	3,445.51	
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	74.00	0.00	2,096.00	3,957.90	338.43	178.16	0.00	0.00	516.59	3,441.31	
Subtotales							1,834.00	0.00	30,589.96	0.00	12,798.00	19,700.00	2,952.00	0.00	107,110.00	174,983.96	15,235.13	8,956.39	2,550.00	26,323.59	53,065.11	121,918.85	
10.02 OPERACION Y TRAFICO 371																							
7003	ACOSTA RUIZ MAGDALENO RUBEN	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	908.00	1,425.39	2,537.51	
7024	ANDRADE ANTONIO	16	0	0	0	8	0.00	0.00	405.92	0.00	334.00	584.00	70.00	0.00	3,248.00	4,641.92	454.35	276.08	250.00	754.00	1,734.43	2,907.49	
7184	GARCIA ROSALES VICTOR	16	0	0	0	35	0.00	0.00	1,373.40	0.00	304.00	470.00	74.00	0.00	2,512.00	4,733.40	470.72	213.52	0.00	1,088.00	1,772.24	2,961.16	
7237	HERNANDEZ CABRERA ERASMO	16	0	0	0	30	0.00	0.00	1,245.00	0.00	307.00	500.00	72.00	0.00	2,656.00	4,780.00	479.06	225.76	0.00	1,245.00	1,949.82	2,830.18	
7265	IÑIGUEZ GUERRERO RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	100.00	1,328.06	2,521.42	3,406.58	
7310	LOZANO AVILA ANDRES SEGUNDO	16	0	0	0	35	0.00	0.00	1,373.40	0.00	304.00	470.00	74.00	0.00	2,512.00	4,733.40	470.72	213.52	0.00	1,091.68	1,775.92	2,957.48	
7410	PRIETO REYES JUAN MANUEL	16	0	0	0	35	0.00	0.00	1,260.00	0.00	277.00	433.00	75.00	0.00	2,304.00	4,349.00	401.91	195.84	200.00	720.00	1,517.75	2,831.25	



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Estimulo		Ayuda	Total		Pensiones Caja/Presta OtrasDeduc				Total				
							Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	350.00	2,009.80	3,453.16	2,474.84	
7530	VALENZUELA DURON MIGUEL ANGEL	16	0	0	0	4	0.00	0.00	214.96	0.00	460.00	621.00	69.00	0.00	3,440.00	4,804.96	483.53	292.40	0.00	924.00	1,699.93	3,105.03	
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	16	0.00	0.00	795.84	0.00	401.00	596.00	70.00	0.00	3,184.00	5,046.84	526.83	270.64	50.00	0.00	847.47	4,199.37	
7622	TADEO SANCHEZ JUAN SABAS	16	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,248.00	4,844.88	490.68	276.08	200.00	1,081.00	2,047.76	2,797.12	
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	35	0.00	0.00	1,373.40	0.00	304.00	470.00	74.00	0.00	2,512.00	4,733.40	470.72	213.52	0.00	1,113.00	1,797.24	2,936.16	
7992	CARDENAS GALAN RAUL	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	908.00	1,425.39	2,537.51	
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,496.00	5,928.00	711.20	382.16	200.00	656.00	1,949.36	3,978.64	
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	8	0.00	0.00	377.92	0.00	350.00	551.00	71.00	0.00	3,024.00	4,373.92	406.38	257.04	50.00	417.00	1,130.42	3,243.50	
8893	BASABE ALVIN MARIANO ALEXIS	16	0	0	0	35	0.00	0.00	1,373.40	0.00	304.00	470.00	74.00	0.00	2,512.00	4,733.40	470.72	213.52	0.00	855.85	1,540.09	3,193.31	
8903	MEDINA BELECHE ARMANDO	16	0	0	0	35	0.00	0.00	1,260.00	0.00	277.00	433.00	75.00	0.00	2,304.00	4,349.00	401.91	195.84	0.00	424.00	1,021.75	3,327.25	
8914	AVILA NAVARRO JOSE AARON	16	0	0	0	35	0.00	0.00	1,145.90	0.00	250.00	392.00	79.00	0.00	2,096.00	3,962.90	339.23	178.16	0.00	0.00	517.39	3,445.51	
8979	GONZALEZ TOVAR JOSE DE JESUS	16	0	0	0	35	0.00	0.00	1,040.90	0.00	237.00	349.00	81.00	0.00	1,904.00	3,611.90	177.53	161.84	0.00	0.00	339.37	3,272.53	
Subtotales							0.00	0.00	16,140.72	0.00	6,515.00	10,236.00	1,381.00	0.00	55,136.00	89,408.72	8,856.35	4,686.56	1,400.00	15,523.39	30,466.30	58,942.42	
11.00 TALLER TERMINAL 373																							
7014	ALVARADO MARTINEZ HECTOR MANUEL	4	11	1	0	0	194.00	0.00	0.00	0.00	106.85	181.85	21.85	260.27	776.00	1,540.82	0.00	82.45	200.00	-253.38	29.07	1,511.75	
7043	BARAJAS ABUNDIS MEREGILDO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	200.00	1,520.42	2,439.39	2,063.61	
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	200.00	1,087.00	1,911.69	2,186.31	
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	150.00	1,636.18	2,410.87	1,687.13	
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03	
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	1,091.00	1,809.97	2,693.03	
7352	MORALES GARCIA ARMANDO	13	1	2	0	0	388.00	0.00	0.00	0.00	320.55	545.55	65.55	0.00	2,522.00	3,841.65	39.72	247.35	0.00	25.00	312.07	3,529.58	
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	150.00	1,002.00	1,870.97	2,632.03	
8433	QUIRARTE MUNOZ HECTOR ISRAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	167.90	235.28	150.00	729.00	1,282.18	2,406.82	
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	100.00	1,368.00	2,092.69	2,005.31	
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	188.44	235.28	200.00	751.00	1,374.72	2,314.28	
8547	GALVEZ CORDERO JOSE FRANCISCO	14	2	0	0	0	0.00	0.00	0.00	0.00	299.18	509.18	61.18	0.00	2,716.00	3,585.54	278.86	230.86	0.00	851.00	1,360.72	2,224.82	
8567	ESCOBEDO SANCHEZ BRAULIO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	425.65	289.68	250.00	825.00	1,790.33	2,712.67	
8574	MORALES GARCIA CRISANTO	16	0	0	0	0	0.00	0.00	0.00	0.00	376.00	554.00	71.00	0.00	2,960.00	3,961.00	338.93	251.60	0.00	940.00	1,530.53	2,430.47	
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	378.00	610.00	70.00	0.00	3,264.00	4,322.00	396.69	277.44	250.00	1,112.00	2,036.13	2,285.87	
8872	PEREZ ALBIN MARIO RUBEN	15	0	0	1	0	0.00	111.00	0.00	0.00	429.00	1,266.00	31.00	0.00	7,104.00	8,941.00	1,329.33	603.84	750.00	3,000.00	5,683.17	3,257.83	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	1	0	0	0	0.00	0.00	0.00	0.00	330.00	543.75	65.55	0.00	2,955.00	3,894.30	328.26	251.18	200.00	417.00	1,196.44	2,697.86	
8972	TABLEROS GONZALEZ JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	167.90	235.28	0.00	0.00	403.18	3,285.82	
Subtotales							582.00	111.00	0.00	0.00	6,303.58	10,595.33	1,157.13	260.27	56,953.00	75,962.31	6,461.39	4,890.48	2,800.00	16,126.22	30,278.09	45,684.22	
11.19 TALLERES EN TERMINAL																							
8436	FRIAS GUZMAN JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	100.00	1,303.00	2,027.69	2,070.31	
Subtotales							0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	100.00	1,303.00	2,027.69	2,070.31	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7123	DIAZ MARTINEZ ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,704.00	6,057.00	738.68	399.84	500.00	1,752.50	3,391.02	2,665.98	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	621.00	69.00	0.00	3,440.00	4,590.00	445.06	292.40	600.00	0.00	1,337.46	3,252.54	
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,448.00	3,282.00	123.94	208.08	1,000.00	0.00	1,332.02	1,949.98	
8796	AGUILAR MENDOZA SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	709.00	1,979.00	31.00	0.00	10,960.00	13,679.00	2,437.77	931.60	0.00	1,251.66	4,621.03	9,057.97	
8800	BOCARDI SANCHEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	516.00	876.00	40.00	0.00	4,688.00	6,120.00	752.09	398.48	0.00	0.00	1,150.57	4,969.43	
Subtotales							0.00	0.00	0.00	0.00	2,437.00	4,796.00	255.00	0.00	26,240.00	33,728.00	4,497.54	2,230.40	2,100.00	3,004.16	11,832.10	21,895.90	



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO 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	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	476.00	779.00	66.00	0.00	4,192.00	5,513.00	622.80	356.32	700.00	25.00	1,704.12	3,808.88	
7306	LOPEZ VILLASEÑOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	286.04	3,408.00	4,789.04	475.04	289.68	200.00	1,065.00	2,029.72	2,759.32	
7340	MERCADO LUNA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03	
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	150.00	1,302.00	2,170.97	2,332.03	
7470	ROMERO ROCHA ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	1,407.75	2,126.72	2,376.28	
7478	RUIZ BARBA JOSE	9	0	0	7	0	0.00	339.50	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,437.50	468.03	263.84	0.00	911.00	1,642.87	2,794.63	
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03	
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	800.00	1,228.62	2,747.59	1,755.41	
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	468.03	263.84	0.00	1,526.92	2,258.79	1,839.21	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	1	0	0	0	0.00	0.00	0.00	0.00	375.00	586.80	64.65	0.00	3,195.00	4,221.45	380.60	271.58	0.00	1,395.00	2,047.18	2,174.27	
8370	AGUAYO CASILLAS EDUARDO	15	1	0	0	0	0.00	0.00	0.00	0.00	320.55	545.55	65.55	0.00	2,910.00	3,841.65	319.84	247.35	0.00	25.00	592.19	3,249.46	
8464	MARTINEZ DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	100.00	511.00	1,050.10	2,638.90	
8543	DAVILA RODRIGUEZ ALVARO CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	468.03	263.84	0.00	1,060.00	1,791.87	2,306.13	
8552	SANDOVAL CRUZ OCTAVIO	16	0	0	0	0	0.00	0.00	0.00	0.00	376.00	554.00	71.00	0.00	2,960.00	3,961.00	338.93	251.60	0.00	1,012.00	1,602.53	2,358.47	
8618	GIL SANCHEZ FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	425.65	289.68	250.00	872.00	1,837.33	2,665.67	
8626	FLORES RAMOS MIGUEL ANGEL	15	1	0	0	0	0.00	0.00	0.00	0.00	324.30	471.45	67.50	0.00	2,595.00	3,458.25	142.97	220.58	0.00	25.00	388.55	3,069.70	
8650	GONZALEZ TORRES RAFAEL	14	1	0	1	0	0.00	48.50	0.00	0.00	320.55	545.55	65.55	0.00	2,910.00	3,890.15	319.84	247.35	0.00	25.00	592.19	3,297.96	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,704.00	6,057.00	738.68	399.84	0.00	2,412.33	3,550.85	2,506.15	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	375.00	586.80	64.65	0.00	3,195.00	4,221.45	380.60	271.58	0.00	1,683.93	2,336.11	1,885.34	
8917	URTIZ VERDUGO ERNESTO ALEJANDRO	15	1	0	0	0	0.00	0.00	0.00	0.00	421.80	669.30	61.80	0.00	3,630.00	4,782.90	479.58	308.55	0.00	1,013.00	1,801.13	2,981.77	
8927	MONTERD ARTEAGA MAURO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03	
8938	MADRIGAL AYALA JESUS MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,872.00	5,102.00	536.70	329.12	0.00	1,183.92	2,049.74	3,052.26	
8949	AGUILAR MORA ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	286.04	3,408.00	4,789.04	471.41	289.68	0.00	25.00	786.09	4,002.95	
8955	HERNANDEZ SILVA JESUS ALBERTO	14	2	0	0	0	0.00	0.00	0.00	0.00	271.18	394.52	56.84	0.00	2,184.00	2,906.54	42.30	185.64	408.50	25.00	661.44	2,245.10	
8956	RAMIREZ BARTOLO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	280.00	441.00	75.00	0.00	2,352.00	3,148.00	88.93	199.92	0.00	25.00	313.85	2,834.15	
8968	SANCHEZ ROJAS EMBLO	15	1	0	0	0	0.00	0.00	0.00	0.00	320.55	545.55	65.55	0.00	2,910.00	3,841.65	319.83	247.35	0.00	25.00	592.18	3,249.47	
8970	ZAMUDIO GONZALEZ OMAR EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	260.27	3,104.00	4,358.27	522.55	263.84	0.00	0.00	786.39	3,571.88	
Subtotales							0.00	388.00	0.00	0.00	10,070.93	16,165.52	1,803.09	832.35	87,465.00	116,724.89	10,789.90	7,434.54	2,608.50	18,859.47	39,692.41	77,032.48	
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	100.00	25.00	749.69	3,348.31	
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,872.00	5,102.00	536.70	329.12	0.00	1,235.00	2,100.82	3,001.18	
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03	
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	360.00	1,195.00	1,994.10	1,694.90	
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	403.00	596.00	70.00	0.00	3,184.00	4,253.00	385.65	270.64	100.00	935.00	1,691.29	2,561.71	
8881	GARCIA MARTINEZ FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	842.00	1,560.97	2,942.03	
Subtotales							0.00	0.00	0.00	0.00	2,341.00	3,647.00	416.00	0.00	19,744.00	26,148.00	2,345.60	1,678.24	560.00	4,257.00	8,840.84	17,307.16	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,872.00	5,102.00	536.70	329.12	0.00	1,158.39	2,024.21	3,077.79	
8480	TORRES LABRADOR OSVALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	1,363.69	1,988.38	2,109.62	
8797	RAMIREZ CARDENAS PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	455.00	722.00	66.00	0.00	3,872.00	5,115.00	539.03	329.12	0.00	1,210.00	2,078.15	3,036.85	
8798	CAMPOS CAZARES RAUL MARTIN	14	0	0	2	0	0.00	97.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,195.00	360.85	263.84	200.00	1,399.00	2,223.69	1,971.31	
8969	RAMIREZ HERNANDEZ LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	0.00	624.69	3,473.31	
Subtotales							0.00	97.00	0.00	0.00	1,931.00	3,182.00	342.00	0.00	17,056.00	22,608.00	2,158.28	1,449.76	200.00	5,131.08	8,939.12	13,668.88	



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Despensa	Estimulo	Ayuda	Otros	Normal	Total	ISPT	Pensiones Caja/Presta			OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras		Compensa	Asist/Punt.			Transporte		Percepciones	Imss	Ahorros	Cred. Sal.	Deducion	Neto
12.07 AUXILIO VIAL Y GRUAS																						
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	468.03	263.84	0.00	1,443.15	2,175.02	1,922.98
7450	RODRIGUEZ FLORES MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	44.29	400.00	1,363.21	2,168.35	1,929.65
8498	ESCOTO AYON MARCOS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03
8522	MAGANON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	425.65	289.68	350.00	942.00	2,007.33	2,495.67
8558	ISOL TORRES JESUS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	100.00	1,575.03	2,299.72	1,798.28
8946	RAYO VARGAS VICTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03
8962	BARRAGAN GALLEGOS JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	537.46	289.68	0.00	25.00	852.14	3,650.86
Subtotales							0.00	0.00	0.00	0.00	2,626.00	4,250.00	486.00	0.00	22,944.00	30,306.00	3,011.42	1,730.69	850.00	5,398.39	10,990.50	19,315.50
12.08 MUELLES																						
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	25.00	743.97	3,759.03
7316	MACIAS SILVA JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	622.82	1,341.79	3,161.21
7357	MORENO CASTILLO FIDEL	14	1	0	1	0	0.00	53.25	0.00	0.00	375.00	586.80	64.65	0.00	3,195.00	4,274.70	380.60	271.58	0.00	25.00	677.18	3,597.52
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	200.00	1,414.14	2,333.11	2,169.89
8886	LOPEZ MORA AZAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	746.00	1,185.10	2,503.90
Subtotales							0.00	53.25	0.00	0.00	1,921.00	2,967.80	343.65	0.00	16,187.00	21,472.70	1,872.29	1,375.90	200.00	2,832.96	6,281.15	15,191.55
12.11 TORNO Y SOLDADURA																						
7062	CAMARENA LOPEZ JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	908.00	1,532.69	2,565.31
7063	CAMPOS REY LUCIO FLAVIO	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	891.00	1,330.10	2,358.90
7134	ESTRADA MERCADO JORGE UBALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	50.00	775.00	1,449.69	2,648.31
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	25.00	649.69	3,448.31
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	100.00	1,729.00	2,547.97	1,955.03
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	507.00	1,131.69	2,966.31
8957	PALOS YANEZ OSCAR DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	329.00	486.00	73.00	0.00	2,352.00	3,240.00	119.41	199.92	0.00	25.00	344.33	2,895.67
Subtotales							0.00	0.00	0.00	0.00	2,443.00	3,943.00	494.00	0.00	20,944.00	27,824.00	2,195.92	1,780.24	150.00	4,860.00	8,986.16	18,837.84
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	0.00	439.10	3,249.90
8933	DIAZ FIGUEROA RAUL	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	0.00	1,087.00	1,526.10	2,162.90
Subtotales							0.00	0.00	0.00	0.00	692.00	1,006.00	144.00	0.00	5,536.00	7,378.00	407.64	470.56	0.00	1,087.00	1,965.20	5,412.80
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	631.00	1,255.69	2,842.31
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,872.00	5,102.00	536.70	329.12	0.00	467.00	1,332.82	3,769.18
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	325.00	684.00	66.00	0.00	3,808.00	4,883.00	497.50	323.68	0.00	25.00	846.18	4,036.82
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	592.00	929.00	38.00	0.00	5,360.00	6,919.00	922.28	455.60	0.00	2,701.83	4,079.71	2,839.29
8582	SOTO GUILLLEN EULISES GABRIEL	15	1	0	0	0	0.00	0.00	0.00	0.00	324.30	471.45	67.50	0.00	2,595.00	3,458.25	142.98	220.58	0.00	635.00	998.56	2,459.69
8850	MORA CASTAÑEDA MIGUEL ANGEL	16	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.00	72.00	0.00	2,768.00	3,689.00	203.82	235.28	300.00	558.00	1,297.10	2,391.90
Subtotales							0.00	0.00	0.00	0.00	2,379.30	3,883.45	379.50	0.00	21,507.00	28,149.25	2,664.13	1,828.10	300.00	5,017.83	9,810.06	18,339.19
12.15 FRENOS																						
8551	SAHAGUN PEREZ JAIME	15	0	0	1	0	0.00	53.25	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,556.25	429.29	289.68	0.00	1,005.00	1,723.97	2,832.28
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,872.00	5,102.00	536.70	329.12	0.00	1,683.70	2,549.52	2,552.48
8568	GALVAN JIMENEZ AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	1,388.00	2,106.97	2,396.03
8891	LOPEZ VELADOR HUGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	305.00	463.00	74.00	0.00	2,576.00	3,418.00	138.63	218.96	0.00	670.00	1,027.59	2,390.41



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO 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.	Deduccion
Subtotales							0.00	53.25	0.00	0.00	1,555.00	2,429.00	278.00	0.00	13,264.00	17,579.25	1,533.91	1,127.44	0.00	4,746.70	7,408.05	10,171.20
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	0.00	1,003.00	1,721.97	2,781.03
7993	FERNANDEZ FLORES FEDERICO	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	626.00	69.00	0.00	3,408.00	4,503.00	429.29	289.68	500.00	25.00	1,243.97	3,259.03
8530	RAMOS ROBLES ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	1,267.00	1,891.69	2,206.31
8942	PALOS LOZANO JOSE DE JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	289.00	449.00	75.00	0.00	2,400.00	3,213.00	137.03	204.00	0.00	25.00	366.03	2,846.97
8944	INIEVES GARCIA BENITO	16	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	211.10	2,496.00	3,937.10	230.62	212.16	0.00	89.00	531.78	3,405.32
8960	NIEVES GARCIA JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	3,104.00	4,098.00	360.85	263.84	0.00	25.00	649.69	3,448.31
Subtotales							0.00	0.00	0.00	0.00	2,223.00	3,579.00	419.00	211.10	17,920.00	24,352.10	1,947.93	1,523.20	500.00	2,434.00	6,405.13	17,946.97
Totales Generales							5,735.00	1,724.50	46,730.68	0.00	111,327.41	182,850.30	18,798.87	1,303.72	1,011,064.00	1,379,534.48	141,477.77	85,726.13	31,718.50	221,665.50	480,587.90	898,946.58