



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Ayuda		Total		Pensiones		Caja/Presta		OtrasDeduc		Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
1.00 DIRECCION GENERAL																							
8790	RAMIREZ LINARES DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	2,295.00	4,776.00	30.00	0.00	28,680.00	35,781.00	8,894.75	2,437.80	0.00	0.00	11,332.55	24,448.45	
8793	MERCADO FINO LIZETTE CATALINA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,144.00	2,128.00	31.00	0.00	10,935.00	14,238.00	2,569.13	929.48	0.00	3,892.75	7,391.36	6,846.64	
8858	PRECIADO TOSCANO ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,227.00	1,200.88	539.33	0.00	0.00	1,740.21	6,486.79	
8900	BECERRA ALCALA FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	0.00	1,307.00	2,357.90	3,405.10	
8964	MONTES LUQUE DIANA KARINA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38	
8966	ALONSO PULIDO NOEMI BERENICE	13	0	2	0	0	362.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,353.00	3,690.00	128.90	230.78	0.00	0.00	359.68	3,330.32	
Subtotales							362.00	0.00	0.00	0.00	5,298.00	9,881.00	278.00	0.00	55,138.00	70,957.00	13,591.05	4,717.52	0.00	5,199.75	23,508.32	47,448.68	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	806.00	1,432.62	1,825.38	
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	600.00	0.00	1,016.75	2,673.25	
8870	AMBRIZ SANDOVAL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	582.00	938.00	32.00	0.00	5,565.00	7,117.00	964.45	473.03	0.00	0.00	1,437.48	5,679.52	
8930	GONZALEZ RODRIGUEZ JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,295.00	3,129.00	107.41	195.08	0.00	0.00	302.49	2,826.51	
8982	GUTIERREZ FLORES ALFREDO	1	14	0	0	0	0.00	0.00	0.00	0.00	18.73	32.00	4.93	0.00	160.00	215.66	0.00	13.60	0.00	0.00	13.60	202.06	
Subtotales							0.00	0.00	0.00	0.00	1,568.73	2,433.00	257.93	0.00	13,150.00	17,409.66	1,379.17	1,117.77	900.00	806.00	4,202.94	13,206.72	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	606.00	931.00	38.00	0.00	5,100.00	6,675.00	870.31	433.50	100.00	2,491.43	3,895.24	2,779.76	
8585	RUIZ LOPEZ FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	100.00	906.00	1,422.75	2,267.25	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	753.00	66.00	0.00	3,840.00	5,119.00	539.74	326.40	2,000.00	1,697.19	4,563.33	555.67	
8808	MORA LAURA RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,227.00	1,200.88	539.33	0.00	0.00	1,740.21	6,486.79	
8852	IBARRA LEPE MIREYA ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38	
Subtotales							0.00	0.00	0.00	0.00	2,479.00	3,794.00	281.00	0.00	20,415.00	26,969.00	2,918.24	1,735.29	2,200.00	5,094.62	11,948.15	15,020.85	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	150.00	1,444.59	1,964.49	1,552.51	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,512.00	431.09	283.05	0.00	1,857.90	2,572.04	1,939.96	
7090	CORTES DIAZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	825.00	1,194.90	2,322.10	
7369	NAVARRO GARCIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	1,326.00	1,695.90	1,821.10	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	37.99	300.00	1,205.60	1,664.93	1,593.07	
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	2,880.00	3,861.00	322.92	244.80	150.00	1,042.00	1,759.72	2,101.28	
8821	CARBAJAL CAMACHO ALFREDO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	794.00	1,179.00	31.00	0.00	6,690.00	8,694.00	1,300.35	568.65	0.00	3,511.79	5,380.79	3,313.21	
8835	VAZQUEZ RAMOS MARIA DEL CARMEN	13	0	2	0	0	384.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	2,496.00	3,861.00	145.00	244.80	0.00	1,668.98	2,058.78	1,802.22	
8837	HERNANDEZ PEREZ JOSEFINA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	886.00	1,212.62	2,045.38	
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	1,106.00	1,432.62	1,825.38	
8926	ANGUIANO GARCIA JUANA ANGELICA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	100.00	733.18	1,159.80	2,098.20	
8953	RAMOS JARAMILLO GLAFIRA YOCHABEL	15	0	0	0	0	0.00	48.00	0.00	0.00	352.00	558.00	71.00	0.00	2,880.00	3,909.00	322.92	244.80	0.00	0.00	567.72	3,341.28	
Subtotales							384.00	48.00	0.00	0.00	4,564.00	6,878.00	825.00	0.00	35,721.00	48,420.00	3,455.60	2,901.67	700.00	15,607.04	22,664.31	25,755.69	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7215	GONZALEZ MUNGUIA CAYETANO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	0.00	0.00	307.74	2,846.26	
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	362.00	588.00	70.00	0.00	2,955.00	3,975.00	341.16	251.18	0.00	809.00	1,401.34	2,573.66	
7729	FLORES NOLAZCO MARTIN	11	0	4	0	0	1,040.00	0.00	0.00	0.00	408.00	765.00	66.00	0.00	2,860.00	5,139.00	361.00	331.50	0.00	1,609.89	2,302.39	2,836.61	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	500.00	331.10	1,138.84	2,015.16	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	333.00	525.00	72.00	0.00	2,640.00	3,570.00	173.01	224.40	150.00	1,067.03	1,614.44	1,955.56	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	0.00	517.00	824.74	2,329.26	



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							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8939	GUTIERREZ GONZALEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	150.00	0.00	457.74	2,696.26
Subtotales							1,040.00	0.00	0.00	0.00	2,283.00	3,706.00	516.00	0.00	17,755.00	25,300.00	1,315.61	1,597.60	800.00	4,334.02	8,047.23	17,252.77
7.00 SUPERVISION DEL TRANSPORTE																						
8070	MEDINA VALADEZ CARLOS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	401.00	629.00	69.00	0.00	3,195.00	4,294.00	392.20	271.58	0.00	916.00	1,579.78	2,714.22
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,295.00	3,129.00	107.41	195.08	600.00	1,034.07	1,936.56	1,192.44
8738	RAMIREZ PEREZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8814	AVILA NAVARRO LUIS GUILLERMO	13	2	0	0	0	0.00	0.00	0.00	0.00	264.29	402.09	64.09	0.00	2,093.00	2,823.47	53.87	177.91	0.00	1,075.57	1,307.35	1,516.12
8824	GARCIA VALADEZ JOSE BLAS	14	1	0	0	0	0.00	0.00	0.00	0.00	489.02	786.80	60.62	0.00	3,934.00	5,270.44	571.14	334.39	0.00	2,025.59	2,931.12	2,339.32
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	0.00	526.62	2,731.38
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	720.00	1,046.62	2,211.38
8840	PLASCENCIA AREVALO RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	1,116.00	1,442.62	1,815.38
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8847	LOPEZ MUÑOZ ALBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	284.62	433.02	69.02	0.00	2,254.00	3,040.66	77.33	191.59	0.00	0.00	268.92	2,771.74
8889	DIAZ ÍÑIGUEZ EVARISTO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8896	ARTEAGA HERRERA RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,255.00	1,419.85	623.48	500.00	0.00	2,543.33	6,711.67
8910	HERNANDEZ VALDEZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	805.00	1,331.62	1,926.38
8921	FIERRO HERNANDEZ JOSE EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	430.00	756.62	2,501.38
8940	NAZARIN INFANTE CHRISTIAN MICHEL	13	2	0	0	0	0.00	0.00	0.00	0.00	264.29	402.09	64.09	0.00	2,093.00	2,823.47	53.87	177.91	0.00	328.00	559.78	2,263.69
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8948	CAMPOS HERNANDEZ RAUL MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	0.00	526.62	2,731.38
8954	CARMONA OROZCO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	5,647.00	651.34	358.28	0.00	0.00	1,009.62	4,637.38
8977	GONZALEZ PEREZ LORENS CARLOS OMAR	12	2	1	0	0	161.00	0.00	0.00	0.00	264.29	402.09	64.09	0.00	1,932.00	2,823.47	21.36	177.91	0.00	0.00	199.27	2,624.20
Subtotales							161.00	0.00	0.00	0.00	6,336.51	10,391.09	1,301.91	0.00	53,496.00	71,686.51	4,561.77	4,560.93	1,700.00	8,450.23	19,272.93	52,413.58
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
7076	CASTELLANOS IBARRA OLIVIA LETICIA	15	0	0	0	0	0.00	60.50	0.00	0.00	450.00	715.00	66.00	0.00	3,630.00	4,921.50	493.56	308.55	100.00	1,893.93	2,796.04	2,125.46
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	5,647.00	651.34	358.28	200.00	2,179.75	3,389.37	2,257.63
8799	HERNANDEZ PEREZ LEONOR	15	0	0	0	0	0.00	0.00	0.00	0.00	389.00	628.00	69.00	0.00	3,180.00	4,266.00	387.72	270.30	0.00	1,030.00	1,688.02	2,577.98
8833	RAMIREZ CHAVEZ ATANASIO GERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	1,205.00	2,248.00	31.00	0.00	11,415.00	14,899.00	2,724.46	970.28	0.00	0.00	3,694.74	11,204.26
Subtotales							0.00	60.50	0.00	0.00	2,568.00	4,434.00	231.00	0.00	22,440.00	29,733.50	4,257.08	1,907.41	300.00	5,103.68	11,568.17	18,165.33
8.01 CONTABILIDAD																						
7895	MARQUEZ GUTIERREZ MARIA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	858.00	40.00	0.00	4,395.00	5,804.00	684.78	373.58	500.00	2,168.43	3,726.79	2,077.21
8923	REYES TAMAYO MARIA DEL CARMEN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,295.00	3,129.00	107.41	195.08	500.00	511.00	1,313.49	1,815.51
8952	MORALES PLASCENCIA CESAR ARNULFO	15	0	0	0	0	0.00	0.00	0.00	0.00	310.00	677.00	69.00	0.00	3,495.00	4,551.00	438.07	297.08	0.00	0.00	735.15	3,815.85
Subtotales							0.00	0.00	0.00	0.00	1,127.00	1,988.00	184.00	0.00	10,185.00	13,484.00	1,230.26	865.74	1,000.00	2,679.43	5,775.43	7,708.57
8.02 INFORMATICA																						
8304	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	602.00	900.00	38.00	0.00	5,085.00	6,625.00	859.66	432.23	100.00	2,376.15	3,768.04	2,856.96
8855	MORENO BOLAÑOS ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	564.00	741.00	38.00	0.00	5,100.00	6,443.00	820.89	433.50	0.00	0.00	1,254.39	5,188.61
8867	GONZALEZ RADA SONIA MARGARITA	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,227.00	1,200.88	539.33	0.00	0.00	1,740.21	6,486.79
8871	IBARRA LEPE NANCY ESTELA	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	831.00	65.00	0.00	4,155.00	5,557.00	632.17	353.18	0.00	0.00	985.35	4,571.65
8885	AGUIRRE SANTIAGO NANCY	15	0	0	0	0	0.00	0.00	0.00	0.00	418.00	615.00	69.00	0.00	3,075.00	4,177.00	373.48	261.38	200.00	724.00	1,558.86	2,618.14
Subtotales							0.00	0.00	0.00	0.00	2,841.00	4,187.00	241.00	0.00	23,760.00	31,029.00	3,887.08	2,019.62	300.00	3,100.15	9,306.85	21,722.15
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	200.00	1,162.34	1,779.09	1,910.91



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Prénomina 1ra de FEBRERO 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
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	400.00	806.00	1,532.62	1,725.38
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,512.00	431.09	283.05	0.00	1,863.11	2,577.25	1,934.75
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	1,030.00	1,556.62	1,701.38
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	1,020.00	1,644.30	2,474.70
8961	GUTIERREZ FLORES OLIMPIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	0.00	626.62	2,631.38
8980	RAMIREZ PADILLA GRISELDA YEREMI	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	100.00	0.00	426.62	2,831.38
Subtotales							0.00	0.00	0.00	0.00	0.00	2,411.00	3,670.00	507.00	0.00	18,765.00	25,353.00	1,466.62	1,595.05	1,200.00	5,881.45	10,143.12	15,209.88
8.04 COMBUSTIBLES																							
7032	ARIAS SAINZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	5,647.00	651.34	358.28	350.00	1,980.00	3,339.62	2,307.38
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	281.00	453.00	75.00	0.00	2,265.00	3,074.00	80.93	192.53	0.00	1,046.00	1,319.46	1,754.54
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	4	0.00	0.00	138.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	880.00	1,127.91	1,863.09
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	138.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	0.00	247.91	2,743.09
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	1,030.00	1,656.62	1,601.38
7967	VELAZQUEZ NAVARRO PATRICIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,853.00	57.06	175.95	0.00	0.00	233.01	2,619.99
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,853.00	57.06	175.95	0.00	0.00	233.01	2,619.99
8915	VALERIANO PEREZ ROBERTO CARLOS	15	0	0	0	4	0.00	0.00	138.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	606.00	853.91	2,137.09
Subtotales							0.00	0.00	414.00	0.00	0.00	2,625.00	3,775.00	599.00	0.00	19,245.00	26,658.00	1,183.61	1,635.84	650.00	5,542.00	9,011.45	17,646.55
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	322.00	516.00	72.00	0.00	2,580.00	3,490.00	146.40	219.30	150.00	860.00	1,375.70	2,114.30
8803	RUVALCABA RAMIREZ JOSE DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	572.00	757.00	38.00	0.00	5,145.00	6,512.00	835.59	437.33	750.00	1,625.00	3,647.92	2,864.08
8816	AGUILAR NAVARRO YAZMIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	389.00	629.00	69.00	0.00	3,180.00	4,267.00	387.88	270.30	0.00	1,354.04	2,012.22	2,254.78
Subtotales							0.00	0.00	0.00	0.00	0.00	1,283.00	1,902.00	179.00	0.00	10,905.00	14,269.00	1,369.87	926.93	900.00	3,839.04	7,035.84	7,233.16
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	493.00	756.00	65.00	0.00	4,050.00	5,364.00	591.06	344.25	100.00	0.00	1,035.31	4,328.69
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	500.00	0.00	686.63	1,971.37
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	457.00	730.00	66.00	0.00	3,645.00	4,898.00	500.18	309.83	0.00	0.00	810.01	4,087.99
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	313.00	889.00	38.00	0.00	5,190.00	6,430.00	818.12	441.15	100.00	1,628.30	2,987.57	3,442.43
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	400.00	960.00	1,546.63	1,111.37
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	50.00	788.14	1,024.77	1,633.23
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	200.00	960.00	1,346.63	1,311.37
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	459.00	711.00	66.00	0.00	3,555.00	4,791.00	481.03	302.18	200.00	1,898.93	2,882.14	1,908.86
8802	BRAVO POZOS EFRAIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,255.00	1,419.85	623.48	0.00	3,901.50	5,944.83	3,310.17
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	449.00	615.00	69.00	0.00	3,075.00	4,208.00	378.44	261.38	100.00	1,092.00	1,831.82	2,376.18
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	0.00	0.00	186.63	2,471.37
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	0.00	0.00	186.63	2,471.37
Subtotales							0.00	0.00	0.00	0.00	0.00	4,238.00	7,297.00	809.00	0.00	38,550.00	50,894.00	4,313.96	3,276.77	1,650.00	11,228.87	20,469.60	30,424.40
8.08 RECURSOS HUMANOS																							
7059	CAMACHO LOPEZ ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,227.00	1,200.88	539.33	500.00	2,256.00	4,496.21	3,730.79
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,512.00	431.09	283.05	500.00	963.00	2,177.14	2,334.86
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	769.00	66.00	0.00	3,900.00	5,145.00	544.39	331.50	500.00	1,779.25	3,155.14	1,989.86
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	708.00	1,050.00	32.00	0.00	5,625.00	7,415.00	1,027.93	478.13	500.00	3,077.77	5,083.83	2,331.17
8493	CARDENAS CURIEL ABEL GILDARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	577.00	1,608.00	31.00	0.00	8,415.00	10,631.00	1,721.48	715.28	400.00	4,675.80	7,512.56	3,118.44
8631	MARQUEZ LOPEZ ROBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	207.20	261.24	76.44	0.00	1,568.00	2,112.88	0.00	133.28	0.00	406.00	539.28	1,573.60



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total		ISPT	Pensiones Caja/Presta		OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones		Imss	Ahorros		Deducion	Neto
8902	CARRILLO RIOS SAGRARIO DEL CARMEN	15	0	0	0	0	0.00	0.00	0.00	0.00	449.00	615.00	69.00	0.00	3,075.00	4,208.00	378.44	261.38	0.00	762.00	1,401.82	2,806.18
Subtotales							0.00	0.00	0.00	0.00	3,558.20	6,060.24	374.44	0.00	32,258.00	42,250.88	5,304.21	2,741.95	2,400.00	13,919.82	24,365.98	17,884.90
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	313.00	889.00	38.00	0.00	5,190.00	6,430.00	818.12	441.15	0.00	565.49	1,824.76	4,605.24
8427	GONZALEZ TOBON FRANCISCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	0.00	647.00	1,063.75	2,626.25
Subtotales							0.00	0.00	0.00	0.00	670.00	1,435.00	110.00	0.00	7,905.00	10,120.00	1,004.09	671.93	0.00	1,212.49	2,888.51	7,231.49
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	900.00	1,288.00	2,514.62	743.38
7578	LARIOS RAMOS LUIS GREGORIO	9	0	6	0	0	1,224.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	1,836.00	4,119.00	61.60	260.10	0.00	302.00	623.70	3,495.30
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,227.00	1,200.88	539.33	0.00	2,969.25	4,709.46	3,517.54
8806	RANGEL RABAGO ISRAEL ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	0.00	624.30	3,494.70
8811	GARCIA VALADEZ RIGOBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	0.00	624.30	3,494.70
8839	VAZQUEZ SALAS RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	721.00	1,058.00	31.00	0.00	6,075.00	7,885.00	1,128.04	516.38	0.00	1,084.00	2,728.42	5,156.58
8951	JARAMILLO CASTELLANOS GLAFIRA	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	0.00	624.30	3,494.70
Subtotales							1,224.00	0.00	0.00	0.00	3,289.00	5,066.00	416.00	0.00	25,851.00	35,846.00	3,604.46	2,301.39	900.00	5,643.25	12,449.10	23,396.90
9.00 DIRECCION JURIDICA																						
8791	CASILLAS GOMEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	949.00	2,152.00	31.00	0.00	13,815.00	16,947.00	3,244.55	1,174.28	0.00	0.00	4,418.83	12,528.17
8822	GUTIERREZ GONZALEZ MAURICIO	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	0.00	0.00	1,050.90	4,712.10
8841	ESPINOSA VERA DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	558.00	717.00	38.00	0.00	5,085.00	6,398.00	811.31	432.23	0.00	0.00	1,243.54	5,154.46
8866	PEREZ BERMUDEZ GUADALUPE ELIZABETH	3	12	0	0	0	0.00	0.00	0.00	0.00	71.40	109.20	14.40	0.00	543.00	738.00	0.00	46.16	0.00	0.00	46.16	691.84
8907	GONZALEZ VILLA SUSANA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	345.60	2,415.00	3,603.60	176.63	205.28	0.00	0.00	381.91	3,221.69
8981	DE ORTA PLASCENCIA PATRICIA	12	3	0	0	0	0.00	0.00	0.00	0.00	243.96	371.16	59.16	0.00	1,932.00	2,606.28	15.29	164.22	0.00	0.00	179.51	2,426.77
Subtotales							0.00	0.00	0.00	0.00	2,573.36	4,680.36	256.56	345.60	28,200.00	36,055.88	4,923.83	2,397.02	0.00	0.00	7,320.85	28,735.03
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	389.00	606.00	70.00	0.00	3,030.00	4,095.00	360.36	257.55	0.00	1,010.00	1,627.91	2,467.09
8810	SALAS ROSAS ALFONSO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	546.00	1,557.00	31.00	0.00	8,130.00	10,264.00	1,634.76	691.05	0.00	0.00	2,325.81	7,938.19
8892	VERDUZCO BRAMBILA FABIAN ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	333.00	525.00	72.00	0.00	2,640.00	3,570.00	173.01	224.40	500.00	1,101.00	1,998.41	1,571.59
Subtotales							0.00	0.00	0.00	0.00	1,268.00	2,688.00	173.00	0.00	13,800.00	17,929.00	2,168.13	1,173.00	500.00	2,111.00	5,952.13	11,976.87
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	507.00	861.00	42.00	0.00	4,335.00	5,745.00	672.22	368.48	0.00	0.00	1,040.70	4,704.30
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	866.00	1,235.90	2,281.10
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	559.00	855.00	42.00	0.00	4,275.00	5,731.00	669.24	363.38	200.00	1,974.00	3,206.62	2,524.38
Subtotales							0.00	0.00	0.00	0.00	1,412.00	2,220.00	156.00	0.00	11,205.00	14,993.00	1,490.78	952.44	200.00	2,840.00	5,483.22	9,509.78
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	942.00	2,572.00	31.00	0.00	13,395.00	16,940.00	3,242.45	1,138.58	200.00	0.00	4,581.03	12,358.97
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	89.50	0.00	0.00	637.00	996.00	38.00	0.00	5,370.00	7,130.50	948.27	456.45	300.00	1,726.00	3,430.72	3,699.78
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,401.00	31.00	0.00	7,335.00	9,256.00	1,420.06	623.48	0.00	1,445.00	3,488.54	5,767.46
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	150.00	1,192.49	1,669.11	1,588.89
Subtotales							0.00	89.50	0.00	0.00	2,373.00	5,433.00	174.00	0.00	28,515.00	36,584.50	5,732.12	2,423.79	650.00	4,363.49	13,169.40	23,415.10
10.01 OPERACION Y TRAFICO TESISTAN																						
7006	AGUILERA VALDEZ JAIME	13	2	0	0	32	0.00	0.00	1,488.00	0.00	169.00	135.98	64.09	0.00	2,418.00	4,275.07	389.17	205.53	700.00	0.00	1,294.70	2,980.37
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	39	0.00	0.00	2,102.98	0.00	400.00	627.00	69.00	0.00	3,195.00	6,393.98	810.45	271.58	0.00	1,066.00	2,148.03	4,245.95



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							Incapacidad	Vacaciones						Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	39	0.00	0.00	1,707.98	0.00	346.00	504.00	72.00	0.00	2,595.00	5,224.98	561.45	220.58	0.00	866.00	1,648.03	3,576.95		
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	17	0.00	0.00	887.95	0.00	334.00	584.00	70.00	0.00	3,045.00	4,920.95	504.29	258.83	0.00	1,556.37	2,319.49	2,601.46		
7169	GARCIA BECERRIL CARLOS	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	500.00	2,048.78	3,618.25	2,309.71		
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	8	0.00	0.00	384.00	0.00	352.00	558.00	71.00	0.00	2,880.00	4,245.00	384.36	244.80	0.00	960.00	1,589.16	2,655.84		
7287	LINARES GUZMAN ALBERTO	15	0	0	0	33	0.00	0.00	1,155.75	0.00	303.00	403.00	77.00	0.00	2,070.00	4,008.75	346.56	175.95	0.00	656.00	1,178.51	2,830.24		
7343	MONROY CORREA JUAN	15	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,045.00	4,641.88	454.33	258.83	0.00	973.00	1,686.16	2,955.72		
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	8	0.00	0.00	384.00	0.00	352.00	558.00	71.00	0.00	2,880.00	4,245.00	384.36	244.80	200.00	1,456.26	2,285.42	1,959.58		
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	15	0	0	0	39	0.00	0.00	1,293.23	0.00	250.00	393.00	79.00	0.00	1,965.00	3,980.23	342.00	167.03	200.00	0.00	709.03	3,271.20		
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	73.41	0.00	59.91	844.51	5,083.45		
7432	RAZON RAMIREZ JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,853.00	57.06	175.95	0.00	690.00	923.01	1,929.99		
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	32	0.00	0.00	1,649.05	0.00	334.00	584.00	70.00	0.00	3,045.00	5,682.05	658.81	258.83	200.00	1,288.77	2,406.41	3,275.64		
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	0.00	1,753.04	2,822.51	3,105.45		
7619	TAVARES PENILLA ROGELIO	15	0	0	0	24	0.00	0.00	1,176.00	0.00	351.00	588.00	70.00	0.00	2,940.00	5,125.00	540.81	249.90	0.00	0.00	790.71	4,334.29		
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	150.00	656.00	1,283.60	2,500.19		
7749	LOPEZ ROMERO JUAN	1	0	14	0	0	1,834.00	0.00	0.00	0.00	250.00	393.00	79.00	0.00	131.00	2,687.00	0.00	167.03	200.00	885.00	1,252.03	1,434.97		
8145	GARCIA GUARDADO JAIME	15	0	0	0	8	0.00	0.00	353.92	0.00	346.00	528.00	72.00	0.00	2,655.00	3,954.92	337.95	225.68	200.00	886.00	1,649.63	2,305.29		
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	33	0.00	0.00	1,448.54	0.00	346.00	504.00	72.00	0.00	2,595.00	4,965.54	512.27	220.58	0.00	1,034.73	1,767.58	3,197.96		
8363	OLIVA INFANTE CARLOS	15	0	0	0	32	0.00	0.00	1,415.68	0.00	346.00	528.00	72.00	0.00	2,655.00	5,016.68	521.42	225.68	0.00	0.00	747.10	4,269.58		
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	39	0.00	0.00	1,738.00	0.00	333.00	525.00	72.00	0.00	2,640.00	5,308.00	579.14	224.40	0.00	880.00	1,683.54	3,624.46		
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	39	0.00	0.00	1,422.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,368.00	405.31	183.60	0.00	0.00	588.91	3,779.09		
8668	GONZALEZ DE MENDOZA AGUILAR IVAN FRANCISCO	15	0	0	0	39	0.00	0.00	1,589.48	0.00	305.00	464.00	74.00	0.00	2,415.00	4,847.48	491.14	205.28	0.00	806.00	1,502.42	3,345.06		
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	24	0.00	0.00	1,061.76	0.00	346.00	528.00	72.00	0.00	2,655.00	4,662.76	458.07	225.68	200.00	606.00	1,489.75	3,173.01		
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	8	0.00	0.00	353.92	0.00	346.00	528.00	72.00	0.00	2,655.00	3,954.92	337.95	225.68	0.00	944.00	1,507.63	2,447.29		
8726	DAVILA DELGADILLO GABRIEL	15	0	0	0	8	0.00	0.00	353.92	0.00	346.00	528.00	72.00	0.00	2,655.00	3,954.92	337.95	225.68	0.00	886.00	1,449.63	2,505.29		
8844	BOTELLO RODRIGUEZ FIDEL	15	0	0	0	12	0.00	0.00	596.88	0.00	401.00	597.00	70.00	0.00	2,985.00	4,649.88	455.77	253.73	0.00	0.00	709.50	3,940.38		
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	39	0.00	0.00	1,589.48	0.00	305.00	464.00	74.00	0.00	2,415.00	4,847.48	491.14	205.28	0.00	537.00	1,233.42	3,614.06		
8901	ZAMBRANO BAUTISTA JOSE MA.	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,655.00	3,601.00	176.35	225.68	0.00	217.00	619.03	2,981.97		
8916	BRISEÑO VARGAS CAMILO	15	0	0	0	0	0.00	0.00	0.00	0.00	250.00	393.00	79.00	0.00	1,965.00	2,687.00	39.13	167.03	0.00	847.67	1,053.83	1,633.17		
8920	GONZALEZ JAUREGUI ANTONIO	15	0	0	0	39	0.00	0.00	1,422.00	0.00	272.00	396.00	76.00	0.00	2,160.00	4,326.00	397.79	183.60	0.00	723.61	1,305.00	3,021.00		
8928	SILVA ALFONSO JOSE	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	0.00	466.00	943.60	2,840.19		
8945	GOMEZ GOMEZ LUIS DAVID	13	2	0	0	38	0.00	0.00	1,643.12	0.00	299.78	436.80	62.40	0.00	2,249.00	4,691.10	463.14	191.17	0.00	605.34	1,259.65	3,431.45		
8963	AVILA NAVARRO SAMUEL	15	0	0	0	39	0.00	0.00	1,174.73	0.00	237.00	349.00	81.00	0.00	1,785.00	3,626.73	179.13	151.73	0.00	0.00	330.86	3,295.87		
8967	MACIEL RODRIGUEZ FILIBERTO	15	0	0	0	33	0.00	0.00	996.29	0.00	237.00	349.00	81.00	0.00	1,785.00	3,448.29	141.90	151.73	0.00	0.00	293.63	3,154.66		
8971	ALVIN COVARRUBIAS ANTONIO	15	0	0	0	33	0.00	0.00	996.29	0.00	237.00	349.00	81.00	0.00	1,785.00	3,448.29	141.90	151.73	0.00	0.00	293.63	3,154.66		
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	0.00	0.00	477.60	3,306.19		
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	39	0.00	0.00	1,293.23	0.00	250.00	393.00	79.00	0.00	1,965.00	3,980.23	342.00	167.03	0.00	0.00	509.03	3,471.20		
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	0.00	0.00	477.60	3,306.19		
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	39	0.00	0.00	1,293.23	0.00	250.00	393.00	74.00	0.00	1,965.00	3,975.23	341.20	167.03	150.00	0.00	658.23	3,317.00		
Subtotales							1,834.00	0.00	38,810.33	0.00	12,725.78	19,630.78	2,932.49	0.00	99,583.00	175,516.38	15,960.15	8,335.73	2,700.00	24,354.48	51,350.36	124,166.02		
10.02 OPERACION Y TRAFICO 371																								
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	39	0.00	0.00	1,293.23	0.00	250.00	393.00	79.00	0.00	1,965.00	3,980.23	342.00	167.03	0.00	908.00	1,417.03	2,563.20		
7024	ANDRADE ANTONIO	15	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,045.00	4,641.88	454.33	258.83	250.00	754.00	1,717.16	2,924.72		
7184	GARCIA ROSALES VICTOR	15	0	0	0	33	0.00	0.00	1,314.54	0.00	304.00	471.00	74.00	0.00	2,355.00	4,518.54	432.26	200.18	0.00	1,088.00	1,720.44	2,798.10		
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	33	0.00	0.00	1,390.25	0.00	307.00	500.00	72.00	0.00										



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO 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
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	39	0.00	0.00	1,549.98	0.00	304.00	471.00	74.00	0.00	2,355.00	4,753.98	474.40	200.18	0.00	1,091.68	1,766.26	2,987.72	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	39	0.00	0.00	1,422.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,368.00	405.31	183.60	200.00	720.00	1,508.91	2,859.09	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	350.00	2,009.80	3,429.27	2,498.69	
7530	VALENZUELA DURON MIGUEL ANGEL	15	0	0	0	12	0.00	0.00	644.88	0.00	460.00	621.00	69.00	0.00	3,225.00	5,019.88	522.00	274.13	0.00	924.00	1,720.13	3,299.75	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	795.84	0.00	401.00	597.00	70.00	0.00	2,985.00	4,848.84	491.38	253.73	50.00	170.00	965.11	3,883.73	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,045.00	4,641.88	454.33	258.83	200.00	1,081.00	1,994.16	2,647.72	
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	33	0.00	0.00	1,314.54	0.00	304.00	471.00	74.00	0.00	2,355.00	4,518.54	432.26	200.18	0.00	1,113.00	1,745.44	2,773.10	
7992	CARDENAS GALAN RAUL	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	0.00	908.00	1,385.60	2,398.19	
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	5,647.00	651.34	358.28	200.00	756.00	1,965.62	3,681.38	
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	12	0.00	0.00	566.88	0.00	350.00	551.00	71.00	0.00	2,835.00	4,373.88	406.36	240.98	50.00	417.00	1,114.34	3,259.54	
8893	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	39	0.00	0.00	1,549.98	0.00	304.00	471.00	74.00	0.00	2,355.00	4,753.98	474.40	200.18	0.00	855.85	1,530.43	3,223.55	
8903	MEDINA BELECHE ARMANDO	15	0	0	0	33	0.00	0.00	1,206.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,152.00	369.48	183.60	0.00	424.00	977.08	3,174.92	
8914	AVILA NAVARRO JOSE AARON	15	0	0	0	33	0.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,965.00	3,783.79	310.57	167.03	0.00	0.00	477.60	3,306.19	
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	33	0.00	0.00	996.29	0.00	237.00	349.00	81.00	0.00	1,785.00	3,448.29	141.90	151.73	0.00	0.00	293.63	3,154.66	
Subtotales							0.00	0.00	18,017.67	0.00	6,515.00	10,246.00	1,381.00	0.00	51,690.00	87,849.67	8,570.61	4,393.73	1,400.00	15,793.39	30,157.73	57,691.94	
11.00 TALLER TERMINAL 373																							
7014	ALVARADO MARTINEZ HECTOR MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	200.00	25.00	802.15	3,101.85	
7043	BARAJAS ABUNDIS MEREGILDO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,520.42	2,383.72	1,907.28	
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	200.00	1,087.00	1,864.15	2,039.85	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	150.00	1,636.18	2,363.33	1,540.67	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70	
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,091.00	1,754.30	2,536.70	
7352	MORALES GARCIA ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85	
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	150.00	1,002.00	1,815.30	2,475.70	
8433	QUIRARTE MUÑOZ HECTOR ISRAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	150.00	729.00	1,248.90	2,268.10	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,368.00	2,045.15	1,858.85	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	200.00	751.00	1,320.90	2,196.10	
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	260.27	2,910.00	4,164.27	371.45	247.35	0.00	851.00	1,469.80	2,694.47	
8567	ESCOBEDO SANCHEZ BRAULIO	14	1	0	0	0	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	250.00	825.00	1,674.41	2,330.43	
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	376.00	555.00	71.00	0.00	2,775.00	3,777.00	309.48	235.88	0.00	940.00	1,485.36	2,291.64	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	250.00	1,112.00	1,986.30	2,132.70	
8872	PEREZ ALBIN MARIO RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	429.00	1,267.00	31.00	0.00	6,660.00	8,387.00	1,234.96	566.10	250.00	3,000.00	5,051.06	3,335.94	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	580.00	70.00	0.00	2,955.00	3,957.00	338.28	251.18	200.00	417.00	1,206.46	2,750.54	
8972	TABLEROS GONZALEZ JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	0.00	369.90	3,147.10	
Subtotales							0.00	0.00	0.00	0.00	6,598.24	11,110.20	1,218.40	260.27	56,457.00	75,644.11	6,628.15	4,798.89	2,300.00	16,404.60	30,131.64	45,512.47	
11.19 TALLERES EN TERMINAL																							
8436	FRIAS GUZMAN JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,303.00	1,980.15	1,923.85	
Subtotales							0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,303.00	1,980.15	1,923.85	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7123	DIAZ MARTINEZ ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	500.00	1,752.50	3,303.40	2,459.60	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	621.00	69.00	0.00	3,225.00	4,375.00	406.56	274.13	600.00	0.00	1,280.69	3,094.31	
7928	JAUREGUI FLORES OMAR	14	1	0	0	0	0.00	0.00	0.00	0.00	285.60	422.80	70.00	0.00	2,142.00	2,920.40	64.34	182.07	1,000.00	0.00	1,246.41	1,673.99	
8796	AGUILAR MENDOZA SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	709.00	1,979.00	31.00	0.00	10,275.00	12,994.00	2,276.79	873.38	0.00	1,251.66	4,401.83	8,592.17	
8800	BOCARDIO SANCHEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	516.00	877.00	40.00	0.00	4,395.00	5,828.00	689.90	373.58	0.00	0.00	1,063.48	4,764.52	





Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO 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							0.00		0.00		0.00		2,416.60	4,766.80	250.00	0.00	24,447.00	31,880.40	4,113.64	2,078.01	2,100.00	3,004.16	11,295.81	20,584.59
12.04 SERVICIO EXPRESS																								
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	476.00	780.00	66.00	0.00	3,930.00	5,252.00	567.21	334.05	700.00	25.00	1,626.26	3,625.74		
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,065.00	1,928.30	2,362.70		
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	150.00	1,302.00	2,115.30	2,175.70		
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,407.75	2,071.05	2,219.95		
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	911.00	1,488.15	2,415.85		
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	800.00	1,228.62	2,691.92	1,599.08		
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,526.92	2,104.07	1,799.93		
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,395.00	2,058.30	2,232.70		
8370	AGUAYO CASILLAS EDUARDO	14	0	1	0	0	194.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,716.00	3,904.00	298.76	247.35	0.00	25.00	571.11	3,332.89		
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	100.00	511.00	980.90	2,536.10		
8543	DAVILA RODRIGUEZ ALVARO CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,060.00	1,637.15	2,266.85		
8552	SANDOVAL CRUZ OCTAVIO	14	1	0	0	0	0.00	0.00	0.00	0.00	350.84	518.00	66.22	0.00	2,590.00	3,525.06	150.19	220.15	0.00	1,012.00	1,382.34	2,142.72		
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	250.00	872.00	1,785.30	2,505.70		
8626	FLORES RAMOS MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	25.00	394.90	3,122.10		
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85		
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	0.00	2,412.33	3,463.23	2,299.77		
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,683.93	2,347.23	1,943.77		
8917	URTIZ VERDUGO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	420.00	666.40	61.60	0.00	3,388.00	4,536.00	435.38	287.98	0.00	1,013.00	1,736.36	2,799.64		
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
8938	MADRIGAL AYALA JESUS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,183.92	1,985.85	2,874.15		
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
8955	HERNANDEZ SILVA JESUS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	310.00	452.00	65.00	0.00	2,340.00	3,167.00	111.52	198.90	408.50	25.00	743.92	2,423.08		
8956	RAMIREZ BARTOLO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	280.00	441.00	75.00	0.00	2,205.00	3,001.00	73.04	187.43	0.00	25.00	285.47	2,715.53		
8968	SANCHEZ ROJAS EMBLO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	260.27	2,910.00	4,164.27	371.45	247.35	0.00	25.00	643.80	3,520.47		
8970	ZAMUDIO GONZALEZ OMAR EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	0.00	577.15	3,326.85		
Subtotales							194.00		0.00		0.00		10,218.84	16,417.40	1,832.82	260.27	83,004.00	111,927.33	9,433.54	7,071.90	2,608.50	18,859.47	37,973.41	73,953.92
12.05 CARROCERIAS																								
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	25.00	702.15	3,201.85		
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,235.00	2,036.93	2,823.07		
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	120.00	25.00	514.90	3,002.10		
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	403.00	597.00	70.00	0.00	2,985.00	4,055.00	353.96	253.73	100.00	935.00	1,642.69	2,412.31		
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	842.00	1,505.30	2,785.70		
Subtotales							0.00		0.00		0.00		2,341.00	3,651.00	416.00	0.00	18,510.00	24,918.00	2,109.90	1,573.37	320.00	3,087.00	7,090.27	17,827.73
12.06 LLANTAS																								
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,158.39	1,960.32	2,899.68		
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,363.69	1,940.84	1,963.16		
8797	RAMIREZ CARDENAS PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	455.00	723.00	66.00	0.00	3,630.00	4,874.00	495.88	308.55	0.00	1,210.00	2,014.43	2,859.57		
8798	CAMPOS CAZARES RAUL MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	200.00	1,189.00	1,966.15	1,937.85		
8969	RAMIREZ HERNANDEZ LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	0.00	577.15	3,326.85		



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO 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	
Subtotales							0.00	0.00	0.00	0.00	1,931.00	3,183.00	342.00	0.00	15,990.00	21,446.00	1,978.66	1,359.15	200.00	4,921.08	8,458.89	12,987.11	
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,443.15	2,020.30	1,883.70	
7450	RODRIGUEZ FLORES MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	41.52	400.00	1,360.64	2,131.96	1,772.04	
8498	ESCOTO AYON MARCOS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	350.00	942.00	1,955.30	2,335.70	
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,575.03	2,252.18	1,651.82	
8946	RAYO VARGAS VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70	
8962	BARRAGAN GALLEGOS JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70	
Subtotales							0.00	0.00	0.00	0.00	2,626.00	4,254.00	486.00	0.00	21,510.00	28,876.00	2,556.28	1,622.54	850.00	5,395.82	10,424.64	18,451.36	
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	14	1	0	0	0	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	0.00	25.00	624.41	3,380.43	
7316	MACÍAS SILVA JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	622.82	1,286.12	3,004.88	
7357	MORENO CASTILLO FIDEL	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,414.14	2,277.44	2,013.56	
8886	LOPEZ MORA AZAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	322.84	470.40	67.20	0.00	2,422.00	3,282.44	123.98	205.87	0.00	746.00	1,075.85	2,206.59	
Subtotales							0.00	0.00	0.00	0.00	1,896.08	2,936.60	338.60	0.00	14,989.00	20,160.28	1,645.08	1,274.08	200.00	2,832.96	5,952.12	14,208.16	
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	908.00	1,485.15	2,418.85	
7063	CAMPOS REY LUCIO FLAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	891.00	1,260.90	2,256.10	
7134	ESTRADA MERCADO JORGE UBALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	50.00	775.00	1,402.15	2,501.85	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85	
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	100.00	1,729.00	2,492.30	1,798.70	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	507.00	1,084.15	2,819.85	
8957	PALOS YÁÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	487.00	73.00	0.00	2,430.00	3,319.00	127.93	206.55	0.00	25.00	359.48	2,959.52	
Subtotales							0.00	0.00	0.00	0.00	2,443.00	3,946.00	494.00	0.00	19,860.00	26,743.00	1,988.17	1,688.11	150.00	4,860.00	8,686.28	18,056.72	
12.12 LAVADO DE UNIDADES																							
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	0.00	369.90	3,147.10	
8933	DÍAZ FIGUEROA RAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	1,087.00	1,456.90	2,060.10	
Subtotales							0.00	0.00	0.00	0.00	692.00	1,008.00	144.00	0.00	5,190.00	7,034.00	298.64	441.16	0.00	1,087.00	1,826.80	5,207.20	
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	631.00	1,208.15	2,695.85	
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	467.00	1,268.93	3,591.07	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	325.00	684.00	66.00	0.00	3,570.00	4,645.00	454.89	303.45	0.00	25.00	783.34	3,861.66	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	592.00	930.00	38.00	0.00	5,025.00	6,585.00	851.14	427.13	0.00	2,701.83	3,980.10	2,604.90	
8582	SOTO GUILLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	635.00	1,004.90	2,512.10	
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	300.00	558.00	1,227.90	2,289.10	
Subtotales							0.00	0.00	0.00	0.00	2,401.00	3,918.00	384.00	0.00	20,325.00	27,028.00	2,427.85	1,727.64	300.00	5,017.83	9,473.32	17,554.68	
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,005.00	1,668.30	2,622.70	
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,683.70	2,485.63	2,374.37	
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,388.00	2,051.30	2,239.70	





Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2013

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Normal	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte			Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto	
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	670.00	996.62	2,261.38	
Subtotales							0.00	0.00	0.00	0.00	1,555.00	2,432.00	278.00	0.00	12,435.00	16,700.00	1,398.16	1,056.99	0.00	4,746.70	7,201.85	9,498.15	
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,003.00	1,666.30	2,624.70	
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	500.00	25.00	1,188.30	3,102.70	
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,267.00	1,844.15	2,059.85	
8942	PALOS LOZANO JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	289.00	450.00	75.00	0.00	2,250.00	3,064.00	79.85	191.25	0.00	25.00	296.10	2,767.90	
8944	INIEVES GARCIA BENITO	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	1,376.00	3,630.00	6,236.00	776.80	308.55	0.00	89.00	1,174.35	5,061.65	
8960	NIEVES GARCIA JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85	
Subtotales							0.00	0.00	0.00	0.00	2,223.00	3,582.00	419.00	1,376.00	18,090.00	25,690.00	2,299.69	1,537.66	500.00	2,434.00	6,771.35	18,918.65	
Totales Generales							5,199.00	198.00	57,242.00	0.00	111,690.34	183,582.47	18,856.15	2,242.14	952,249.00	1,331,259.10	130,895.86	80,725.97	30,678.50	221,057.82	463,358.15	867,900.95	