



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones						Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
1.00 DIRECCION GENERAL																							
8966	ALONSO PULIDO NOEMI BERENICE	11	0	0	4	0	0.00	214.00	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,253.50	351.48	304.95	0.00	402.00	1,058.43	3,195.07	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	0.00	30,720.00	35,781.00	8,894.75	2,918.40	0.00	0.00	11,813.15	23,967.85	
8986	SPENCE MAGALLANES ELIZABETH	14	0	0	1	0	0.00	69.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,229.25	547.61	394.73	0.00	1,386.00	2,328.34	2,900.91	
8988	RODRIGUEZ OROZCO LUIS MANUEL	11	0	0	4	0	0.00	453.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,679.50	1,200.78	645.52	0.00	0.00	1,846.30	6,833.20	
9006	LUNA PRECIADO LAURA ROXANA	14	0	0	1	0	0.00	197.00	0.00	0.00	1,202.00	1,181.50	34.00	0.00	11,820.00	14,434.50	2,569.01	1,122.90	0.00	2,802.00	6,493.91	7,940.59	
9051	RUIZ SAUCEDO JOSE MANUEL	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	0.00	449.24	3,206.01	
9077	GARCIA GARCIA LAUREANO JAVIER	12	3	0	0	0	0.00	0.00	0.00	0.00	370.32	453.60	34.32	0.00	4,536.00	5,394.24	597.51	430.92	0.00	0.00	1,028.43	4,365.81	
Subtotales							0.00	981.00	0.00	0.00	5,553.32	6,408.60	383.32	0.00	64,101.00	77,427.24	14,338.20	6,089.60	0.00	4,590.00	25,017.80	52,409.44	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	886.00	1,335.24	2,272.26	
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,039.50	351.48	304.95	0.00	510.00	1,166.43	2,873.07	
8982	GUTIERREZ FLORES ALFREDO	15	0	0	0	0	0.00	0.00	0.00	0.00	344.00	286.50	89.00	0.00	2,865.00	3,584.50	174.57	272.18	0.00	1,010.00	1,456.75	2,127.75	
9073	URZUA OROZCO RAMIRO	14	0	0	1	0	0.00	99.25	0.00	0.00	532.00	595.00	35.00	1,710.40	5,955.00	8,926.65	1,328.77	565.73	0.00	0.00	1,894.50	7,032.15	
9076	TORRES MARTINEZ HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26	
Subtotales							0.00	99.25	0.00	0.00	2,034.00	1,775.00	387.00	1,710.40	17,760.00	23,765.65	2,208.94	1,687.22	0.00	2,406.00	6,302.16	17,463.49	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	884.00	1,333.24	2,322.01	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	0.00	449.24	3,206.01	
9002	MORALES GUILLEN GABRIELA	13	1	0	1	0	0.00	113.25	0.00	0.00	671.02	634.20	30.80	0.00	6,342.00	7,791.27	1,083.95	602.49	0.00	0.00	1,686.44	6,104.83	
9011	PRADO IBARRA VICTOR GERARDO	14	0	0	1	0	0.00	160.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,107.00	715.24	456.00	0.00	0.00	1,171.24	4,935.76	
9013	CONTRERAS URTEAGA FRANCISCO	11	3	0	1	0	0.00	95.50	0.00	0.00	503.16	460.32	34.32	0.00	4,584.00	5,677.30	637.46	435.48	0.00	516.00	1,588.94	4,088.36	
9054	ROSAS CALVILLO AGUSTIN	10	0	0	5	0	0.00	307.50	0.00	0.00	453.00	368.50	80.00	0.00	3,690.00	4,899.00	445.32	350.55	0.00	0.00	795.87	4,103.13	
Subtotales							0.00	771.75	0.00	0.00	2,954.18	2,516.02	397.12	0.00	25,146.00	31,785.07	3,236.09	2,388.88	0.00	1,400.00	7,024.97	24,760.10	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	12	0	0	3	0	0.00	256.25	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	4,122.75	323.80	292.13	0.00	1,471.02	2,086.95	2,035.80	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	4,811.50	484.70	364.80	0.00	1,945.66	2,795.16	2,016.34	
7090	CORTES DIAZ MARIA GUADALUPE	10	0	0	5	0	0.00	256.25	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	4,122.75	323.80	292.13	0.00	0.00	615.93	3,506.82	
7369	NAVARRO GARCIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	1,199.00	1,814.93	2,051.57	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	177.06	47.14	0.00	850.81	1,075.01	2,771.24	
7644	POSADAS MORALES ANTELMA	12	0	0	3	0	0.00	129.75	0.00	0.00	329.00	253.50	80.00	0.00	2,595.00	3,387.25	121.29	246.53	0.00	0.00	367.82	3,019.43	
7689	ESPINOZA CASTELLANOS IRAN	10	0	0	5	0	0.00	281.25	0.00	0.00	416.00	337.00	83.00	0.00	3,375.00	4,492.25	378.92	320.63	0.00	0.00	699.55	3,792.70	
8000	REYNOSO JIMENEZ ELBA GRACIELA	14	0	0	1	0	0.00	43.25	0.00	0.00	320.00	259.50	80.00	0.00	2,595.00	3,297.75	120.97	246.53	0.00	0.00	367.50	2,930.25	
8856	SANTOS RUIZ CLAUDIA	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	886.00	1,335.24	2,320.01	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	10	0	0	5	0	0.00	597.50	0.00	0.00	774.00	716.50	33.00	0.00	7,170.00	9,291.00	1,300.25	681.15	0.00	0.00	1,981.40	7,309.60	
9029	MENDOZA ARAGON MARIA CRISTINA	12	3	0	0	0	0.00	0.00	0.00	0.00	293.52	229.20	71.16	0.00	2,292.00	2,885.88	60.61	217.74	0.00	0.00	278.35	2,607.53	
9053	MEDEROS CONTRERAS CESAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	416.00	337.00	83.00	0.00	3,375.00	4,211.00	378.92	320.63	0.00	0.00	699.55	3,511.45	
9057	ANGUIANO HERNANDEZ MARTHA	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	0.00	449.24	3,206.01	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26	
Subtotales							0.00	1,898.50	0.00	0.00	5,721.52	4,584.70	1,121.16	0.00	45,927.00	59,252.88	4,525.30	4,138.08	0.00	6,352.49	15,015.87	44,237.01	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7215	GONZALEZ MUNGUIA CAYETANO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	147.86	263.63	0.00	0.00	411.49	3,092.01	
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	346.00	82.00	0.00	3,465.00	4,325.00	397.61	329.18	0.00	0.00	726.79	3,598.21	



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		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	462.00	445.50	76.00	0.00	4,455.00	5,438.50	606.93	423.23	0.00	2,032.03	3,062.19	2,376.31
8125	RAMIREZ PEREZ HESQUIUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	147.86	263.63	0.00	447.00	858.49	2,645.01
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	403.00	311.50	85.00	0.00	3,120.00	3,919.50	332.28	296.40	0.00	1,160.03	1,788.71	2,130.79
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	147.86	263.63	0.00	717.00	1,128.49	2,375.01
9027	FLORES VALENCIA SERGIO OCTAVIO	14	0	0	1	0	0.00	46.25	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,549.75	147.86	263.63	0.00	0.00	411.49	3,138.26
9031	ENCISO CRUZ ERIK RICARDO	14	1	0	0	0	0.00	0.00	0.00	0.00	342.44	267.40	83.02	0.00	2,674.00	3,366.86	133.10	254.03	0.00	0.00	387.13	2,979.73
Subtotales							0.00	46.25	0.00	0.00	3,071.44	2,480.40	698.02	0.00	24,814.00	31,110.11	2,061.36	2,357.36	0.00	4,356.06	8,774.78	22,335.33
7.00 SUPERVISION DEL TRANSPORTE																						
8223	ALCARAZ BAILON DORA ELENA	13	0	0	2	0	0.00	91.50	0.00	0.00	370.00	274.00	90.00	0.00	2,745.00	3,570.50	145.21	260.77	0.00	1,072.11	1,478.09	2,092.41
8830	VILCHIS GARCIA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	253.50	80.00	0.00	2,595.00	3,257.50	121.29	246.53	0.00	0.00	367.82	2,889.68
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	956.00	1,405.24	2,202.26
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	814.67	1,263.91	2,343.59
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	403.00	852.24	2,755.26
9038	SAINZ CORTES JOSE MARCELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	0.00	1,171.24	4,775.76
9043	NAVARRO HERNANDEZ JAVIER EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
9049	GUTIERREZ OLIVER JESUS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
Subtotales							0.00	91.50	0.00	0.00	3,861.00	3,013.00	867.00	0.00	30,195.00	38,027.50	2,221.16	2,868.56	0.00	3,245.78	8,335.50	29,692.00
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
8293	GARCIA JIMENEZ IGNACIO	11	0	0	4	0	0.00	320.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	715.24	456.00	0.00	1,606.75	2,777.99	3,489.01
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	0.00	12,345.00	14,899.00	2,724.46	1,172.78	0.00	2,195.00	6,092.24	8,806.76
9009	ESPINOZA ESCOBEDO IRMA LETICIA	14	0	0	1	0	0.00	69.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,229.25	547.61	394.73	0.00	671.00	1,613.34	3,615.91
9045	LOMELI LUGO JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
Subtotales							0.00	389.25	0.00	0.00	2,760.00	2,415.50	273.00	0.00	24,165.00	30,002.75	4,164.37	2,295.69	0.00	4,472.75	10,932.81	19,069.94
8.02 INFORMATICA																						
9026	OSORNO OCHOA DIEGO EMMANUEL	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	1,433.43	1,882.67	1,772.58
9028	MAGALLON ARIAS LUIS MANUEL	11	3	0	1	0	0.00	73.00	0.00	0.00	415.92	349.92	60.72	0.00	3,504.00	4,403.56	398.61	332.88	0.00	0.00	731.49	3,672.07
9061	ZENDEJAS TORRES JOSE MANUEL	13	0	0	2	0	0.00	123.00	0.00	0.00	453.00	368.50	80.00	0.00	3,690.00	4,714.50	445.32	350.55	0.00	0.00	795.87	3,918.63
9064	ROMERO ALBA JUAN JOSE	12	0	0	3	0	0.00	339.75	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,566.25	1,200.78	645.52	0.00	0.00	1,846.30	6,719.95
Subtotales							0.00	583.50	0.00	0.00	1,954.92	1,684.42	262.72	0.00	16,854.00	21,339.56	2,221.77	1,601.13	0.00	1,433.43	5,256.33	16,083.23
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	10	0	0	5	0	0.00	267.50	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,307.00	351.48	304.95	0.00	1,249.84	1,906.27	2,400.73
7498	SANCHEZ ALCALA AMANDA	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	806.00	1,255.24	2,400.01
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	4,811.50	484.70	364.80	0.00	1,830.23	2,679.73	2,131.77
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	13	0	0	2	0	0.00	95.50	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,703.00	177.06	272.18	0.00	1,117.42	1,566.66	2,136.34
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	1,020.00	1,783.87	2,684.63
8993	QUEVEDO HERNANDEZ INGRID BETSABE	12	1	0	2	0	0.00	223.00	0.00	0.00	369.60	624.40	31.64	0.00	6,244.00	7,492.64	996.97	593.18	0.00	1,190.00	2,780.15	4,712.49
9036	MIRANDA RODRIGUEZ ANGEL MIZAEL	12	0	0	3	0	0.00	143.25	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,750.75	177.06	272.18	0.00	0.00	449.24	3,301.51
Subtotales							0.00	777.00	0.00	0.00	2,850.60	2,546.40	540.64	0.00	25,474.00	32,188.64	2,787.63	2,420.04	0.00	7,213.49	12,421.16	19,767.48
8.04 COMBUSTIBLES																						
7032	ARIAS SAINZ ROBERTO	10	0	0	5	0	0.00	400.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,347.00	715.24	456.00	0.00	0.00	1,171.24	5,175.76
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	4	0.00	0.00	180.96	0.00	347.00	271.00	91.00	0.00	2,715.00	3,604.96	176.78	257.93	0.00	906.00	1,340.71	2,264.25



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Prénomina 1ra de ENERO de 2014 Administrativos

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		
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.40	237.97	0.00	0.00	353.37	2,849.63		
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	166.96	0.00	361.00	243.00	94.00	0.00	2,505.00	3,369.96	133.44	237.97	0.00	655.00	1,026.41	2,343.55		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	13	1	0	1	0	0.00	47.75	0.00	0.00	342.44	267.40	83.02	0.00	2,674.00	3,414.61	133.10	254.03	0.00	1,235.00	1,622.13	1,792.48		
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	4	0.00	0.00	166.96	0.00	361.00	243.00	94.00	0.00	2,505.00	3,369.96	133.44	237.97	0.00	0.00	371.41	2,998.55		
9062	MUÑOZ ACEVEDO LUIS ARTURO	13	1	0	1	0	0.00	264.50	0.00	0.00	460.04	740.04	31.64	0.00	7,406.00	8,902.22	1,288.37	703.57	0.00	0.00	1,991.94	6,910.28		
9069	CHAVEZ LUNA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.40	237.97	0.00	0.00	353.37	2,849.63		
Subtotales							0.00	712.25	514.88	0.00	3,186.48	2,730.44	655.66	0.00	27,615.00	35,414.71	2,811.17	2,623.41	0.00	2,796.00	8,230.58	27,184.13		
8.05 COMPRAS																								
7867	HERNANDEZ SANDOVAL ADRIANA	14	0	0	1	0	0.00	69.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,229.25	547.61	394.73	0.00	1,384.00	2,326.34	2,902.91		
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	11	0	0	4	0	0.00	381.00	0.00	0.00	483.00	571.00	43.00	0.00	5,715.00	7,193.00	899.49	542.92	0.00	0.00	1,442.41	5,750.59		
9021	RAMOS CASTRO NORMA GRISELDA	11	0	0	4	0	0.00	247.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,862.50	449.61	351.98	0.00	618.00	1,419.59	3,442.91		
9032	NAVARRO ROSAS ZARET SAHAR AMMISADAI	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	473.50	75.00	0.00	4,740.00	5,856.50	695.97	450.30	0.00	790.00	1,936.27	3,920.23		
Subtotales							0.00	697.25	0.00	0.00	2,025.00	1,830.00	274.00	0.00	18,315.00	23,141.25	2,592.68	1,739.93	0.00	2,792.00	7,124.61	16,016.64		
8.07 SERVICIOS GENERALES																								
7536	VARGAS MENDOZA JOSE	11	0	0	4	0	0.00	307.00	0.00	0.00	523.00	460.50	75.00	0.00	4,605.00	5,970.50	654.86	437.48	0.00	0.00	1,092.34	4,878.16		
7861	GODINEZ SANCHEZ RAQUEL	11	0	0	4	0	0.00	158.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,166.00	73.80	225.15	0.00	1,047.73	1,346.68	1,819.32		
7890	SANCHEZ RODRIGUEZ MIGUEL	11	0	0	4	0	0.00	279.00	0.00	0.00	518.00	418.50	76.00	0.00	4,185.00	5,476.50	555.60	397.57	0.00	0.00	953.17	4,523.33		
7964	GARCIA LOMELI ADAN	10	0	0	5	0	0.00	486.25	0.00	0.00	269.00	583.00	43.00	0.00	5,835.00	7,216.25	882.02	554.33	0.00	1,870.09	3,306.44	3,909.81		
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,008.00	73.80	225.15	0.00	824.65	1,123.60	1,884.40		
8454	ESCALERA LOZANO RAMONA	14	0	0	1	0	0.00	39.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,047.50	73.80	225.15	0.00	928.14	1,227.09	1,820.41		
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,008.00	73.80	225.15	0.00	650.00	948.95	2,059.05		
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	527.00	408.00	76.00	0.00	4,080.00	5,091.00	534.73	387.60	0.00	1,831.21	2,753.54	2,337.46		
8864	ARREOLA PEREZ EVERARDO	11	0	0	4	0	0.00	238.00	0.00	0.00	526.00	357.00	80.00	0.00	3,570.00	4,771.00	434.84	339.15	0.00	1,106.00	1,879.99	2,891.01		
8894	MEDINA BELECHE FERNANDO	11	0	0	4	0	0.00	158.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,166.00	73.80	225.15	0.00	0.00	298.95	2,867.05		
8978	MORALES CERVANTES ANA MARIA	13	0	0	2	0	0.00	79.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,087.00	73.80	225.15	0.00	395.00	693.95	2,393.05		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	11	0	0	4	0	0.00	228.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,482.00	385.80	324.90	0.00	595.00	1,305.70	3,176.30		
9008	BARRIOS NAVARRO MARCO ANTONIO	11	0	0	4	0	0.00	453.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,679.50	1,200.78	645.52	0.00	0.00	1,846.30	6,833.20		
Subtotales							0.00	2,425.75	0.00	0.00	5,316.00	4,670.50	1,047.00	0.00	46,710.00	60,169.25	5,091.43	4,437.45	0.00	9,247.82	18,776.70	41,392.55		
8.08 RECURSOS HUMANOS																								
7059	CAMACHO LOPEZ ALFONSO	5	0	10	0	0	4,530.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	2,265.00	8,226.50	295.47	645.52	0.00	2,416.00	3,356.99	4,869.51		
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	4,811.50	484.70	364.80	0.00	1,636.00	2,485.50	2,326.00		
7717	PLASCENCIA ENRIQUEZ RODRIGO	10	0	0	5	0	0.00	371.25	0.00	0.00	468.00	445.50	76.00	0.00	4,455.00	5,815.75	608.21	423.23	0.00	1,847.21	2,878.65	2,937.10		
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	714.00	605.50	35.00	0.00	6,060.00	7,414.50	1,027.82	575.70	0.00	1,384.00	2,987.52	4,426.98		
8631	MARQUEZ LOPEZ ROBERTO	14	0	0	1	0	0.00	34.75	0.00	0.00	230.00	208.00	101.00	0.00	2,085.00	2,658.75	17.21	198.07	0.00	483.00	698.28	1,960.47		
9025	GARCIA BALLESTEROS JUAN CARLOS FRANCISCO	11	0	0	4	0	0.00	607.00	0.00	0.00	581.00	910.50	34.00	0.00	9,105.00	11,237.50	1,721.37	864.98	0.00	1,518.00	4,104.35	7,133.15		
9066	MEZA CALVARIO MARIA LORENA	15	0	0	0	0	0.00	0.00	0.00	0.00	388.00	305.50	86.00	0.00	3,060.00	3,839.50	319.48	290.70	0.00	0.00	610.18	3,229.32		
Subtotales							4,530.00	1,013.00	0.00	0.00	3,608.00	3,538.00	445.00	0.00	30,870.00	44,004.00	4,474.26	3,363.00	0.00	9,284.21	17,121.47	26,882.53		
8.09 PATRIMONIO																								
7455	RODRIGUEZ MACIEL JOSE LUIS	10	0	0	5	0	0.00	267.50	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,307.00	351.48	304.95	0.00	586.72	1,243.15	3,063.85		
9030	RAMIREZ GUTIERREZ ABRAHAM	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.06	272.18	0.00	0.00	449.24	3,206.01		
9039	ESTRADA PULIDO ERIKA GEORGINA	14	0	0	1	0	0.00	97.25	0.00	0.00	269.00	583.00	43.00	0.00	5,835.00	6,827.25	882.02	554.33	0.00	2,677.17	4,113.52	2,713.73		
9041	ROSAS SERRANO MA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	612.00	570.00	43.00	0.00	5,700.00	6,925.00	923.56	541.50	0.00	0.00	1,465.06	5,459.94		
Subtotales							0.00	412.50	0.00	0.00	1,672.00	1,760.00	260.00	0.00	17,610.00	21,714.50	2,334.12	1,672.96	0.00	3,263.89	7,270.97	14,443.53		



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Prénomina 1ra de ENERO de 2014 Administrativos

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						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	886.00	1,335.24	2,272.26
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	0.00	763.87	3,704.63
7727	MONDRAGON ANDRADE HECTOR	14	0	0	1	0	0.00	113.25	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,339.75	1,200.78	645.52	0.00	3,093.25	4,939.55	3,400.20
9014	ORNELAS ACEVEDO JOSE OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	0.00	763.87	3,704.63
9019	HERMOSILLO ARANA JUAN JOSE	15	0	0	0	0	0.00	600.00	0.00	0.00	433.00	719.50	34.00	0.00	7,200.00	8,986.50	1,234.86	684.00	0.00	0.00	1,918.86	7,067.64
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	0.00	763.87	3,704.63
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	430.00	345.00	82.00	0.00	3,450.00	4,307.00	394.39	327.75	0.00	0.00	722.14	3,584.86
Subtotales							0.00	713.25	0.00	0.00	3,293.00	3,106.00	469.00	0.00	31,065.00	38,646.25	4,276.99	2,951.16	0.00	3,979.25	11,207.40	27,438.85
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	11	0	0	4	0	0.00	983.00	0.00	0.00	694.00	1,474.50	33.00	0.00	14,745.00	17,929.50	3,244.40	1,400.78	0.00	0.00	4,645.18	13,284.32
8996	ISLAS CORTEZ ROGER ALEJANDRO	11	0	0	4	0	0.00	376.00	0.00	0.00	451.00	564.00	43.00	0.00	5,640.00	7,074.00	875.21	535.80	0.00	0.00	1,411.01	5,662.99
9004	GARCIA AZCUE LEONARDO	11	0	0	4	0	0.00	334.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,397.00	739.95	475.95	0.00	0.00	1,215.90	5,181.10
9037	LOPEZ MORENO PABLO	10	1	0	4	0	0.00	209.00	0.00	0.00	390.04	292.04	79.24	0.00	2,926.00	3,896.32	185.68	277.97	0.00	0.00	463.65	3,432.67
9075	HERNANDEZ MARTINEZ NOHEMI MARGARITA	13	1	0	1	0	0.00	53.50	0.00	0.00	395.64	299.04	79.24	0.00	2,996.00	3,823.42	308.35	284.62	0.00	0.00	592.97	3,230.45
Subtotales							0.00	1,955.50	0.00	0.00	2,436.68	3,130.58	280.48	0.00	31,317.00	39,120.24	5,353.59	2,975.12	0.00	0.00	8,328.71	30,791.53
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	10	0	0	5	0	0.00	295.00	0.00	0.00	469.00	353.50	82.00	0.00	3,540.00	4,739.50	419.00	336.30	0.00	1,517.00	2,272.30	2,467.20
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	0.00	8,790.00	10,264.00	1,634.76	835.05	0.00	441.00	2,910.81	7,353.19
Subtotales							0.00	295.00	0.00	0.00	1,030.00	1,232.50	116.00	0.00	12,330.00	15,003.50	2,053.76	1,171.35	0.00	1,958.00	5,183.11	9,820.39
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	569.00	493.00	48.00	0.00	4,935.00	6,045.00	736.12	468.82	0.00	0.00	1,204.94	4,840.06
7543	VELASCO MADRIGAL MARIA ELENA	14	0	0	1	0	0.00	51.25	0.00	0.00	399.00	307.50	85.00	257.76	3,075.00	4,175.51	365.04	292.13	0.00	1,425.00	2,082.17	2,093.34
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	485.50	48.00	0.00	4,860.00	6,030.50	733.03	461.70	0.00	2,430.00	3,624.73	2,405.77
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	0.00	449.24	3,158.26
Subtotales							0.00	51.25	0.00	0.00	1,972.00	1,572.50	270.00	257.76	15,735.00	19,858.51	2,011.25	1,494.83	0.00	3,855.00	7,361.08	12,497.43
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	0.00	14,745.00	16,946.50	3,244.40	1,400.78	0.00	3,227.61	7,872.79	9,073.71
7139	FIGUEROA MONROY JOSE LUIS	10	0	0	5	0	0.00	481.25	0.00	0.00	648.00	577.00	41.00	0.00	5,775.00	7,522.25	948.27	548.63	0.00	1,790.00	3,286.90	4,235.35
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,255.00	1,419.85	753.83	0.00	2,098.82	4,272.50	4,982.50
8597	BARBA LOPEZ ELVIA ALICIA	12	1	0	2	0	0.00	95.50	0.00	0.00	342.44	267.40	83.02	0.00	2,674.00	3,462.36	133.10	254.03	0.00	1,405.49	1,792.62	1,669.74
Subtotales							0.00	576.75	0.00	0.00	2,177.44	3,111.90	191.02	0.00	31,129.00	37,186.11	5,745.62	2,957.27	0.00	8,521.92	17,224.81	19,961.30
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	43	0.00	0.00	2,654.82	0.00	460.00	370.50	80.00	0.00	3,705.00	7,270.32	997.11	351.98	0.00	1,236.00	2,585.09	4,685.23
7108	DE LA CRUZ BUE RAYMUNDO DAVID	13	2	0	0	41	0.00	0.00	2,126.46	0.00	345.80	266.50	73.58	0.00	2,665.00	5,477.34	615.21	253.18	0.00	866.00	1,734.39	3,742.95
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	1,569.25	2,493.29	2,841.71
7169	GARCIA BECERRIL CARLOS	15	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	783.40	456.00	0.00	1,018.00	2,257.40	4,009.60
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	8	0.00	0.00	449.92	0.00	416.00	337.00	83.00	0.00	3,375.00	4,660.92	457.74	320.63	0.00	903.00	1,681.37	2,979.55
7287	LINARES GUZMAN ALBERTO	15	0	0	0	43	0.00	0.00	1,794.82	0.00	361.00	243.00	94.00	0.00	2,505.00	4,997.82	518.05	237.97	0.00	776.00	1,532.02	3,465.80
7343	MONROY CORREA JUAN	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	0.00	924.04	4,410.96
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	16	0.00	0.00	899.84	0.00	416.00	337.00	83.00	0.00	3,375.00	5,110.84	538.28	320.63	0.00	1,627.26	2,486.17	2,624.67
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	0.00	702.85	4,053.65



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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		
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	783.40	95.99	0.00	75.41	954.80	5,312.20		
7432	RAZON RAMIREZ JUAN JOSE	15	0	0	0	43	0.00	0.00	1,794.82	0.00	361.00	243.00	94.00	0.00	2,505.00	4,997.82	518.05	237.97	0.00	690.00	1,446.02	3,551.80		
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	20	0.00	0.00	1,190.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,573.00	635.58	339.15	0.00	1,336.78	2,311.51	3,261.49		
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	783.40	456.00	0.00	1,947.04	3,186.44	3,080.56		
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	740.00	1,442.85	3,313.65		
7749	LOPEZ ROMERO JUAN	13	0	0	2	41	0.00	80.00	1,660.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,776.50	464.11	228.00	0.00	0.00	692.11	4,084.39		
8145	GARCIA GUARDADO JAIME	13	0	2	0	0	418.00	0.00	0.00	0.00	418.00	313.00	85.00	0.00	2,717.00	3,951.00	151.04	297.82	0.00	918.00	1,366.86	2,584.14		
8151	GUTIERREZ NAVARRO RUBEN	13	0	2	0	43	410.00	0.00	2,203.32	0.00	399.00	307.50	85.00	0.00	2,665.00	6,069.82	654.07	292.13	0.00	1,073.48	2,019.68	4,050.14		
8363	OLIVA INFANTE CARLOS	15	0	0	0	24	0.00	0.00	1,253.76	0.00	418.00	313.00	85.00	0.00	3,135.00	5,204.76	557.15	297.82	0.00	970.00	1,824.97	3,379.79		
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	43	0.00	0.00	2,236.00	0.00	403.00	311.50	85.00	0.00	3,120.00	6,155.50	759.65	296.40	0.00	880.00	1,936.05	4,219.45		
8482	TOSCANO CUEVA JOSE DE JESUS	13	2	0	0	41	0.00	0.00	1,805.25	0.00	289.38	225.68	78.78	0.00	2,262.00	4,661.09	457.77	214.89	0.00	0.00	672.66	3,988.43		
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	16	0.00	0.00	835.84	0.00	418.00	313.00	85.00	0.00	3,135.00	4,786.84	480.28	297.82	0.00	970.00	1,748.10	3,038.74		
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	32	0.00	0.00	1,671.68	0.00	418.00	313.00	85.00	0.00	3,135.00	5,622.68	646.16	297.82	0.00	1,448.00	2,391.98	3,230.70		
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	43	0.00	0.00	2,052.82	0.00	367.00	286.50	89.00	0.00	2,865.00	5,660.32	654.18	272.18	0.00	462.00	1,388.36	4,271.96		
8928	SILVA ALFONSO JOSE	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	677.31	1,380.16	3,376.34		
8963	AVILA NAVARRO SAMUEL	10	0	5	0	27	730.00	0.00	985.50	0.00	295.00	219.00	98.00	0.00	1,460.00	3,787.50	79.15	208.05	0.00	0.00	287.20	3,500.30		
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	328.00	1,030.85	3,725.65		
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	0.00	702.85	4,053.65		
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	0.00	702.85	4,053.65		
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	400.00	1,102.85	3,653.65		
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	43	0.00	0.00	2,042.50	0.00	333.00	285.00	98.00	0.00	2,850.00	5,608.50	643.14	270.75	0.00	0.00	913.89	4,694.61		
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	8	0.00	0.00	460.00	0.00	422.00	345.00	82.00	0.00	3,450.00	4,759.00	475.30	327.75	0.00	0.00	803.05	3,955.95		
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	43	0.00	0.00	2,246.32	0.00	418.00	313.00	85.00	0.00	3,135.00	6,197.32	768.56	297.82	0.00	0.00	1,066.38	5,130.94		
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	43	0.00	0.00	2,009.82	0.00	380.00	280.50	88.00	0.00	2,805.00	5,563.32	633.52	266.48	0.00	0.00	900.00	4,663.32		
9068	VALDIVIA GUDIÑO AURELIO	15	0	0	0	8	0.00	0.00	381.92	0.00	367.00	286.50	94.00	0.00	2,865.00	3,994.42	344.27	272.18	0.00	800.00	1,416.45	2,577.97		
9070	INZUNZA BONILLA LUIS ALONSO	15	0	0	0	43	0.00	0.00	2,052.82	0.00	367.00	286.50	89.00	0.00	2,865.00	5,660.32	654.18	272.18	0.00	0.00	926.36	4,733.96		
9071	OLVERA RIOS LUIS ANGEL	15	0	0	0	43	0.00	0.00	2,052.82	0.00	367.00	286.50	89.00	0.00	2,865.00	5,660.32	654.18	272.18	0.00	0.00	926.36	4,733.96		
Subtotales							1,558.00	80.00	51,765.05	0.00	13,740.18	10,909.18	3,152.36	0.00	107,769.00	188,973.77	20,200.66	10,026.07	0.00	21,711.53	51,938.26	137,035.51		
10.02 OPERACION Y TRAFICO 371																								
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	656.00	1,358.85	3,397.65		
7024	ANDRADE ANTONIO	0	0	15	0	0	3,570.00	0.00	0.00	0.00	374.00	357.00	82.00	0.00	0.00	4,383.00	0.00	339.15	0.00	0.00	339.15	4,043.85		
7184	GARCIA ROSALES VICTOR	15	0	0	0	43	0.00	0.00	2,009.82	0.00	380.00	280.50	88.00	0.00	2,805.00	5,563.32	633.52	266.48	0.00	1,296.00	2,196.00	3,367.32		
7237	HERNANDEZ CABRERA ERASMO	13	0	0	2	41	0.00	98.50	2,043.46	0.00	384.00	295.00	85.00	0.00	2,955.00	5,860.96	675.94	280.73	0.00	1,365.00	2,321.67	3,539.29		
7265	IÑIGUEZ GUERRERO RICARDO	15	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	783.40	456.00	0.00	1,378.38	2,617.78	3,649.22		
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	43	0.00	0.00	2,009.82	0.00	380.00	280.50	88.00	0.00	2,805.00	5,563.32	633.52	266.48	0.00	1,131.74	2,031.74	3,531.58		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	43	0.00	0.00	1,870.50	0.00	334.00	260.50	91.00	0.00	2,610.00	5,166.00	548.89	247.95	0.00	720.00	1,516.84	3,649.16		
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	2,083.74	3,254.98	2,692.02		
7530	VALENZUELA DURON MIGUEL ANGEL	15	0	0	0	16	0.00	0.00	995.84	0.00	512.00	373.00	80.00	0.00	3,735.00	5,695.84	661.75	354.82	0.00	728.49	1,745.06	3,950.78		
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	20	0.00	0.00	1,164.80	0.00	476.00	349.50	82.00	0.00	3,495.00	5,567.30	634.37	332.02	0.00	1,924.02	2,890.41	2,676.89		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	1,166.28	2,090.32	3,244.68		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	43	0.00	0.00	2,009.82	0.00	380.00	280.50	88.00	0.00	2,805.00	5,563.32	633.52	266.48	0.00	1,344.00	2,244.00	3,319.32		
7992	CARDENAS GALAN RAUL	15	0	0	0	43	0.00	0.00	1,720.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,756.50	474.85	228.00	0.00	1,120.00	1,822.85	2,933.65		
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	4	0.00	0.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,267.00	783.40	456.00	0.00	1,406.00	2,645.40	3,621.60		
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	16	0.00	0.00	888.00	0.00	410.00	333.00	84.00	0.00	3,330.00	5,045.00	526.49	316.35	0.00	405.40	1,248.24	3,796.76		
8903	MEDINA BELECHE ARMANDO	15	0	0	0	43	0.00	0.00	1,870.50	0.00	334.00	260.50	91.00	0.00	2,610.00	5,166.00	548.89	247.95	0.00	600.00	1,396.84	3,769.16		



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	43	0.00	0.00	1,569.50	0.00	295.00	219.00	91.00	0.00	2,190.00	4,364.50	404.68	208.05	0.00	0.00	612.73	3,751.77
Subtotales							3,570.00	98.50	21,464.06	0.00	7,012.00	5,565.00	1,448.00	0.00	52,110.00	91,267.56	9,718.20	5,289.61	0.00	17,325.05	32,332.86	58,934.70
11.00 TALLER TERMINAL 373																						
7014	ALVARADO MARTINEZ HECTOR MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,788.12	2,498.82	1,755.18
7088	CORONA LADINO SERGIO	12	0	0	3	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.80	324.90	0.00	1,580.51	2,291.21	2,247.79
7100	CHAVARIN GOMEZ BERNABE	14	1	0	0	0	0.00	0.00	0.00	0.00	382.62	319.20	76.44	0.00	3,192.00	3,970.26	340.40	303.24	0.00	1,643.28	2,286.92	1,683.34
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,091.00	1,892.59	2,722.91
7352	MORALES GARCIA ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	25.00	735.70	3,518.30
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,137.00	1,938.59	2,676.91
8496	ORTEGA GABRIEL RAMON	12	0	3	0	0	684.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	2,736.00	4,254.00	173.01	324.90	0.00	1,490.00	1,987.91	2,266.09
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	975.00	1,590.93	2,275.57
8547	GALVEZ CORDERO JOSE FRANCISCO	14	0	0	1	0	0.00	57.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,311.00	385.80	324.90	0.00	995.00	1,705.70	2,605.30
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	326.50	84.00	0.00	3,270.00	4,126.50	365.40	310.65	0.00	25.00	701.05	3,425.45
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	1,045.00	1,808.87	2,659.63
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	659.00	1,274.93	2,591.57
9003	RODRIGUEZ PULIDO ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	690.00	651.00	34.00	0.00	6,510.00	7,885.00	1,128.04	618.45	0.00	0.00	1,746.49	6,138.51
9018	RAMIREZ PEREZ JOSE NICOLAS	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	0.00	942.34	4,217.66
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	4,497.71	3,075.00	8,364.21	323.80	292.13	0.00	1,276.21	1,892.14	6,472.07
9056	RIOS PEREZ UDELMO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	0.00	710.70	3,543.30
Subtotales							684.00	342.00	0.00	0.00	7,517.62	6,156.20	1,334.44	4,497.71	60,888.00	81,419.97	7,226.99	5,849.37	0.00	13,755.12	26,831.48	54,588.49
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,252.00	1,962.70	2,291.30
Subtotales							0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,252.00	1,962.70	2,291.30
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7123	DIAZ MARTINEZ ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,063.00	739.95	475.95	0.00	1,641.13	2,857.03	3,205.97
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	13	0	0	2	0	0.00	124.50	0.00	0.00	512.00	373.00	80.00	0.00	3,735.00	4,824.50	464.74	354.82	0.00	930.00	1,749.56	3,074.94
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	370.00	274.00	90.00	0.00	2,745.00	3,479.00	145.21	260.77	0.00	916.00	1,321.98	2,157.02
8800	BOCARD0 SANCHEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	587.00	499.50	46.00	0.00	4,995.00	6,127.50	753.69	474.52	0.00	0.00	1,228.21	4,899.29
8999	CAYEROS GUTIERREZ MIGUEL	13	0	0	2	0	0.00	369.50	0.00	0.00	767.00	1,108.00	34.00	0.00	11,085.00	13,363.50	2,276.79	1,053.08	0.00	3,729.00	7,058.87	6,304.63
9007	RIZO GONZALEZ CESAR ALFONSO	13	0	0	2	0	0.00	264.50	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,519.50	1,419.85	753.83	0.00	1,411.00	3,584.68	5,934.82
Subtotales							0.00	758.50	0.00	0.00	3,235.00	3,548.50	330.00	0.00	35,505.00	43,377.00	5,800.23	3,372.97	0.00	8,627.13	17,800.33	25,576.67
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	542.00	448.50	76.00	0.00	4,485.00	5,551.50	631.00	426.07	0.00	25.00	1,082.07	4,469.43
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	910.97	1,712.56	2,902.94
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,606.00	2,407.59	2,207.91
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,487.75	2,289.34	2,326.16
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	887.00	1,597.70	2,656.30
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,559.68	2,361.27	2,254.23
8177	RODRIGUEZ GONZALEZ CARLOS	14	1	0	0	0	0.00	0.00	0.00	0.00	382.62	319.20	76.44	0.00	3,192.00	3,970.26	340.40	303.24	0.00	836.67	1,480.31	2,489.95
8285	RODRIGUEZ LOPEZ JUAN CARLOS	14	0	0	1	0	0.00	61.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,677.25	449.61	351.98	0.00	1,445.34	2,246.93	2,430.32





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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo			Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
8370	AGUAYO CASILLAS EDUARDO	14	0	1	0	0	228.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,192.00	4,254.00	349.32	324.90	0.00	25.00	699.22	3,554.78		
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	525.00	1,140.93	2,725.57		
8543	DAVILA RODRIGUEZ ALVARO CARLOS	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	382.62	319.20	76.44	0.00	3,192.00	3,970.26	340.40	303.24	0.00	1,504.52	2,148.16	1,822.10		
8552	SANDOVAL CRUZ OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	446.00	326.50	84.00	0.00	3,270.00	4,126.50	365.40	310.65	0.00	1,204.55	1,880.60	2,245.90		
8618	GIL SANCHEZ FERNANDO	14	0	0	1	0	0.00	61.75	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,677.25	449.61	351.98	0.00	1,261.00	2,062.59	2,614.66		
8650	GONZALEZ TORRES RAFAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	382.62	319.20	76.44	0.00	3,192.00	3,970.26	340.40	303.24	0.00	25.00	668.64	3,301.62		
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	12	0	0	3	0	0.00	417.50	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,480.50	739.95	475.95	0.00	2,128.52	3,344.42	3,136.08		
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,783.93	2,585.52	2,029.98		
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	572.00	1,373.59	3,241.91		
8949	AGUILAR MORA ALEJANDRO	11	0	4	0	0	988.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	2,717.00	4,615.50	179.22	351.98	0.00	904.72	1,435.92	3,179.58		
Subtotales							1,216.00	541.00	0.00	0.00	0.00	8,920.86	7,300.60	1,564.32	0.00	71,795.00	91,337.78	8,491.79	6,936.10	0.00	18,742.65	34,170.54	57,167.24		
12.05 CARROCERIAS																									
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	25.00	735.70	3,518.30		
7176	GARCIA MANCILLA ROBERTO	14	0	0	1	0	0.00	69.25	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,229.25	547.61	394.73	0.00	1,944.00	2,886.34	2,342.91		
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,501.00	2,302.59	2,312.91		
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	987.78	1,603.71	2,262.79		
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	476.00	349.50	82.00	0.00	3,495.00	4,402.50	411.49	332.02	0.00	1,541.55	2,285.06	2,117.44		
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,091.00	1,892.59	2,722.91		
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	352.00	262.50	79.00	0.00	2,625.00	3,318.50	127.88	249.38	0.00	538.00	915.26	2,403.24		
Subtotales							0.00	69.25	0.00	0.00	0.00	3,071.00	2,417.50	564.00	0.00	24,180.00	30,301.75	2,695.80	2,297.12	0.00	7,628.33	12,621.25	17,680.50		
12.06 LLANTAS																									
7273	JAUREGUI MARTINEZ RAMON	14	0	0	1	0	0.00	69.25	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,229.25	547.61	394.73	0.00	1,158.39	2,100.73	3,128.52		
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,658.42	2,460.01	2,155.49		
Subtotales							0.00	69.25	0.00	0.00	0.00	974.00	785.50	156.00	0.00	7,860.00	9,844.75	997.22	746.71	0.00	2,816.81	4,560.74	5,284.01		
12.07 AUXILIO VIAL Y GRUAS																									
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,495.20	2,205.90	2,048.10		
7450	RODRIGUEZ FLORES MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	56.01	0.00	1,575.98	2,017.79	2,236.21		
8522	MAGANON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	942.00	1,743.59	2,871.91		
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,632.90	2,343.60	1,910.40		
8946	RAYO VARGAS VICTOR HUGO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	429.24	345.80	74.62	0.00	3,458.00	4,307.66	394.51	328.51	0.00	464.87	1,187.89	3,119.77		
Subtotales							0.00	0.00	0.00	0.00	0.00	2,119.24	1,742.30	400.62	0.00	17,423.00	21,685.16	2,001.52	1,386.30	0.00	6,110.95	9,498.77	12,186.39		
12.08 MUELLES																									
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,261.00	2,062.59	2,552.91		
7316	MACIAS SILVA JOSE LUIS	15	0	0	0	0	0.00	308.75	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	643.28	1,444.87	3,479.38		
7357	MORENO CASTILLO FIDEL	4	1	10	0	0	2,470.00	0.00	0.00	0.00	0.00	429.24	345.80	74.62	0.00	988.00	4,307.66	0.00	328.51	0.00	25.00	353.51	3,954.15		
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,466.25	2,267.84	2,347.66		
Subtotales							2,470.00	308.75	0.00	0.00	0.00	1,809.24	1,457.30	314.62	0.00	12,103.00	18,462.91	1,348.83	1,384.45	0.00	3,395.53	6,128.81	12,334.10		
12.11 TORNO Y SOLDADURA																									
7062	CAMARENA LOPEZ JOSE DE JESUS	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	382.62	319.20	76.44	0.00	3,192.00	3,970.26	340.40	303.24	0.00	25.00	668.64	3,301.62		
7063	CAMPOS REY LUCIO FLAVIO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	372.40	287.00	79.24	0.00	2,870.00	3,608.64	177.18	272.65	0.00	891.00	1,340.83	2,267.81		
7134	ESTRADA MERCADO JORGE UBALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	984.00	1,694.70	2,559.30		
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	25.00	735.70	3,518.30		
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,969.00	2,770.59	1,844.91		



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Transporte	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras							Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	576.00	1,286.70	2,967.30
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	396.00	289.50	88.00	0.00	0.00	2,895.00	3,668.50	183.64	275.02	0.00	523.00	981.66	2,686.84
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	503.50	72.00	0.00	0.00	2,595.00	3,516.50	149.26	246.53	0.00	0.00	395.79	3,120.71
Subtotales							0.00	0.00	0.00	0.00	3,187.02	2,795.70	641.68	0.00	0.00	25,517.00	32,141.40	2,457.49	2,424.12	0.00	4,993.00	9,874.61	22,266.79
12.12 LAVADO DE UNIDADES																							
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	0.00	615.93	3,250.57
8933	DIAZ FIGUEROA RAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	1,579.27	2,195.20	1,671.30
Subtotales							0.00	0.00	0.00	0.00	798.00	615.00	170.00	0.00	0.00	6,150.00	7,733.00	647.60	584.26	0.00	1,579.27	2,811.13	4,921.87
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	448.42	1,159.12	3,094.88
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	387.81	1,330.15	3,829.85
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	365.00	409.00	76.00	0.00	0.00	4,095.00	4,945.00	508.59	389.02	0.00	1,747.94	2,645.55	2,299.45
8256	MORA ENRIQUEZ JUAN ANTONIO	10	0	0	5	0	0.00	471.25	0.00	0.00	621.00	565.50	43.00	0.00	0.00	5,655.00	7,355.75	914.93	537.23	0.00	2,800.33	4,252.49	3,103.26
8582	SOTO GUILLLEN EULISES GABRIEL	13	1	0	1	0	0.00	51.25	0.00	0.00	372.40	287.00	79.24	0.00	0.00	2,870.00	3,659.89	177.18	272.65	0.00	25.00	474.83	3,185.06
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	0.00	3,075.00	3,866.50	323.80	292.13	0.00	1,462.82	2,078.75	1,787.75
Subtotales							0.00	522.50	0.00	0.00	2,681.40	2,326.00	441.24	0.00	0.00	23,270.00	29,241.14	2,857.91	2,210.66	0.00	6,872.32	11,940.89	17,300.25
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	2,165.63	3,107.97	2,052.03
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,086.00	1,887.59	2,727.91
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	0.00	2,865.00	3,607.50	177.06	272.18	0.00	738.00	1,187.24	2,420.26
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	265.00	91.00	0.00	0.00	2,655.00	3,351.00	131.39	252.22	0.00	0.00	383.61	2,967.39
Subtotales							0.00	0.00	0.00	0.00	2,141.00	1,707.50	416.00	0.00	0.00	17,085.00	21,349.50	1,755.28	1,623.09	0.00	4,014.63	7,393.00	13,956.50
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,178.00	1,979.59	2,635.91
7993	FERNANDEZ FLORES FEDERICO	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	25.00	826.59	4,097.66
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,254.00	385.80	324.90	0.00	1,244.43	1,955.13	2,298.87
Subtotales							0.00	308.75	0.00	0.00	1,330.00	1,083.00	242.00	0.00	0.00	10,830.00	13,793.75	1,285.02	1,028.86	0.00	2,447.43	4,761.31	9,032.44
Totales Generales							14,028.00	17,589.00	73,743.99	0.00	116,424.14	102,857.74	20,195.42	6,465.871	0.00	103,037.001	136,341.16	142,380.03	96,717.63	0.00	202,439.84	441,537.50	922,803.66