



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe	Extras	Estimulo		Ayuda		Total		Pensiones		Caja/Presta		OtrasDeduc	Total	
						Incapacidad	Vacaciones	Compensa		Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto	
1.00 DIRECCION GENERAL																						
8966	ALONSO PULIDO NOEMI BERENICE	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	436.00	1,092.43	2,947.07
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	13	0	2	0	0	554.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	3,601.00	5,160.00	447.91	394.73	0.00	1,461.00	2,303.64	2,856.36
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	0.00	1,846.30	6,380.20
9006	LUNA PRECIADO LAURA ROXANA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	0.00	11,820.00	14,237.50	2,569.01	1,122.90	0.00	3,002.00	6,693.91	7,543.59
9051	RUIZ SAUCEDO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	526.00	357.00	80.00	1,851.00	3,570.00	6,384.00	808.32	272.18	0.00	0.00	1,080.50	5,303.50
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	463.00	567.00	43.00	0.00	5,670.00	6,743.00	884.79	538.65	0.00	140.00	1,563.44	5,179.56
Subtotales							554.00	0.00	0.00	0.00	5,805.00	6,592.50	383.00	1,851.00	65,386.00	80,571.50	15,157.04	6,197.33	0.00	5,039.00	26,393.37	54,178.13
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	14	0	0	1	0	0.00	47.75	0.00	0.00	344.00	286.50	89.00	0.00	2,865.00	3,632.25	174.57	272.18	0.00	0.00	446.75	3,185.50
9073	URZUA OROZCO RAMIRO	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	0.00	2,173.68	7,081.32
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	47.75	0.00	0.00	1,995.00	1,973.00	386.00	0.00	19,740.00	24,141.75	2,300.02	1,875.32	0.00	1,396.00	5,571.34	18,570.41
3.00 SERVICIO SUBROGADO																						
7208	GONZALEZ GONZALEZ MAURA	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	884.00	1,333.24	2,274.26
8656	CHAVEZ PONCE MARIA DEL REFUGIO	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
9002	MORALES GUILLEN GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	0.00	1,846.30	6,380.20
9011	PRADO IBARRA VICTOR GERARDO	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
9013	CONTRERAS URTEAGA FRANCISCO	11	2	0	2	0	0.00	191.00	0.00	0.00	545.09	498.68	37.18	0.00	4,966.00	6,237.95	736.53	471.77	0.00	1,628.00	2,836.30	3,401.65
9054	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	2,943.00	5,010.00	9,006.00	1,366.81	350.55	0.00	0.00	1,717.36	7,288.64
Subtotales							0.00	191.00	0.00	0.00	3,097.09	2,732.18	368.18	2,943.00	27,301.00	36,632.45	4,373.48	2,468.20	0.00	2,512.00	9,353.68	27,278.77
4.00 RECAUDACION E INGRESOS																						
7001	ACOSTA RAMIREZ MARTINA	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	1,471.02	2,086.95	1,779.55
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
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	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	40.31	0.00	743.85	961.22	2,646.28
7644	POSADAS MORALES ANTELMA	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
7689	ESPINOZA CASTELLANOS IRAN	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
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	320.00	259.50	80.00	0.00	2,595.00	3,254.50	120.97	246.53	0.00	0.00	367.50	2,887.00
8856	SANTOS RUIZ CLAUDIA	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	886.00	1,273.13	2,093.73
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	0.00	7,170.00	8,693.50	1,300.25	681.15	0.00	0.00	1,981.40	6,712.10
9029	MENDOZA ARAGON MARIA CRISTINA	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
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	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
9074	MARTINEZ MORA AMERICA MARIANELA	14	0	1	0	0	191.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,674.00	3,607.50	138.46	272.18	0.00	0.00	410.64	3,196.86
Subtotales							191.00	0.00	0.00	0.00	5,371.44	4,315.40	1,048.02	0.00	43,043.00	53,968.86	4,235.39	3,875.41	0.00	6,245.53	14,356.33	39,612.53
6.00 SEGURIDAD Y VIGILANCIA TESIS.																						
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
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 HESQUIUO	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



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						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
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	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	463.00	874.49	2,629.01	
9031	ENCISO CRUZ ERIK RICARDO	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	373.00	651.35	2,234.53	
Subtotales							0.00	0.00	0.00	0.00	2,664.52	2,164.70	593.16	0.00	21,657.00	27,079.38	1,841.01	2,057.44	0.00	5,192.06	9,090.51	17,988.87	
7.00 SUPERVISION DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	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	1,072.11	1,478.09	2,000.91	
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	352.00	719.82	2,537.68	
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	976.00	1,425.24	2,182.26	
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	864.67	1,313.91	2,293.59	
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	423.00	872.24	2,735.26	
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	960.00	2,131.24	3,815.76	
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	362.00	811.24	2,796.26	
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	290.00	739.24	2,868.26	
Subtotales							0.00	0.00	0.00	0.00	3,861.00	3,013.00	867.00	0.00	30,195.00	37,936.00	2,221.16	2,868.56	0.00	5,299.78	10,389.50	27,546.50	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	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	954.00	2,125.24	3,821.76	
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	2,295.00	6,192.24	8,706.76	
9009	ESPINOZA ESCOBEDO IRMA LETICIA	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	671.00	1,613.34	3,546.66	
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	0.00	0.00	0.00	2,760.00	2,415.50	273.00	0.00	24,165.00	29,613.50	4,164.37	2,295.69	0.00	3,920.00	10,380.06	19,233.44	
8.02 INFORMATICA																							
9026	OSORNO OCHOA DIEGO EMMANUEL	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	1,445.43	1,894.67	1,712.83	
9061	ZENDEJAS TORRES JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	453.00	368.50	80.00	0.00	3,690.00	4,591.50	445.32	350.55	0.00	12.00	807.87	3,783.63	
9064	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	125.00	1,971.30	6,255.20	
9078	APARICIO RAMIREZ LUIS	11	4	0	0	0	0.00	0.00	0.00	0.00	381.26	320.76	55.66	0.00	3,212.00	3,969.68	340.31	249.66	0.00	0.00	589.97	3,379.71	
Subtotales							0.00	0.00	0.00	0.00	1,920.26	1,655.26	257.66	0.00	16,562.00	20,395.18	2,163.47	1,517.91	0.00	1,582.43	5,263.81	15,131.37	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	12	0	3	0	0	642.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	2,568.00	4,039.50	136.41	304.95	0.00	1,401.84	1,843.20	2,196.30	
7498	SANCHEZ ALCALA AMANDA	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	806.00	1,255.24	2,352.26	
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	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	1,117.42	1,566.66	2,040.84	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	396.00	669.00	34.00	0.00	6,690.00	7,789.00	1,107.59	635.55	0.00	1,190.00	2,933.14	4,855.86	
9036	MIRANDA RODRIGUEZ ANGEL MIZAEI	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							642.00	0.00	0.00	0.00	2,877.00	2,591.00	543.00	0.00	25,278.00	31,931.00	2,683.18	2,462.41	0.00	7,365.49	12,511.08	19,419.92	
8.04 COMBUSTIBLES																							
7032	ARIAS SAINZ ROBERTO	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	
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	
7298	LOPEZ GUZMAN PEDRO	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	
7381	OROZCO SANDOVAL FRANCISCO MERCED	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	655.00	1,008.37	2,194.63	



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Prénomina 1ra de FEBRERO de 2014

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
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	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	1,235.00	1,684.24	1,923.26
8466	GARCIA SANCHEZ NESTOR	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	336.84	226.80	87.64	0.00	2,338.00	2,989.28	71.78	222.11	0.00	0.00	293.89	2,695.39
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	493.00	793.00	34.00	1,234.00	7,935.00	10,489.00	1,688.11	753.83	0.00	0.00	2,441.94	8,047.06
9069	CHAVEZ LUNA JORGE ALBERTO	15	0	0	0	4	0.00	0.00	166.96	0.00	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
Subtotales							0.00	0.00	514.88	0.00	0.00	3,219.84	2,786.30	657.64	1,234.00	28,168.00	36,580.66	3,211.25	2,675.96	0.00	2,796.00	8,683.21	27,897.45
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	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	1,434.00	2,376.34	2,783.66
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	483.00	571.00	43.00	0.00	5,715.00	6,812.00	899.49	542.92	0.00	50.00	1,492.41	5,319.59
9021	RAMOS CASTRO NORMA GRISELDA	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	668.00	1,391.02	2,916.64
9032	NAVARRO ROSAS ZARET SAHAR AMMISADAI	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	530.04	441.84	70.00	0.00	4,424.00	5,465.88	612.76	420.28	0.00	790.00	1,823.04	3,642.84
Subtotales							0.00	0.00	0.00	0.00	0.00	1,956.28	1,773.64	263.62	0.00	17,752.00	21,745.54	2,454.37	1,686.44	0.00	2,942.00	7,082.81	14,662.73
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	523.00	460.50	75.00	0.00	4,605.00	5,663.50	654.86	437.48	0.00	0.00	1,092.34	4,571.16
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	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	1,047.73	1,346.68	1,661.32
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	518.00	418.50	76.00	0.00	4,185.00	5,197.50	555.60	397.57	0.00	0.00	953.17	4,244.33
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	269.00	583.00	43.00	0.00	5,835.00	6,730.00	882.02	554.33	0.00	1,870.09	3,306.44	3,423.56
8362	MORA SANCHEZ HOLGA MARI LUX	12	0	0	3	0	0.00	118.50	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,126.50	73.80	225.15	0.00	824.65	1,123.60	2,002.90
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	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	928.14	1,227.09	1,780.91
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	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	0.00	527.00	408.00	76.00	0.00	4,080.00	5,091.00	534.73	387.60	0.00	2,040.21	2,962.54	2,128.46
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	526.00	357.00	80.00	0.00	3,570.00	4,533.00	434.84	339.15	0.00	1,106.00	1,879.99	2,653.01
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	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	0.00	298.95	2,709.05
8978	MORALES CERVANTES ANA MARIA	13	0	0	2	0	0.00	79.00	0.00	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,087.00	73.80	225.15	0.00	527.00	825.95	2,261.05
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	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	595.00	1,305.70	2,948.30
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	0.00	1,846.30	6,380.20
Subtotales							0.00	197.50	0.00	0.00	0.00	5,316.00	4,670.50	1,047.00	0.00	46,710.00	57,941.00	5,091.43	4,437.45	0.00	9,588.82	19,117.70	38,823.30
8.08 RECURSOS HUMANOS																							
7059	CAMACHO LOPEZ ALFONSO	12	0	0	3	0	0.00	339.75	0.00	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	2,416.00	4,262.30	4,303.95
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	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	1,776.00	2,625.50	2,186.00
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	468.00	445.50	76.00	0.00	4,455.00	5,444.50	608.21	423.23	0.00	1,847.21	2,878.65	2,565.85
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	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	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	230.00	208.00	101.00	0.00	2,085.00	2,624.00	17.21	198.07	0.00	483.00	698.28	1,925.72
9025	GARCIA BALLESTEROS JUAN CARLOS FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	581.00	910.50	34.00	0.00	9,105.00	10,630.50	1,721.37	864.98	0.00	1,518.00	4,104.35	6,526.15
9066	MEZA CALVARIO MARIA LORENA	15	0	0	0	0	0.00	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							0.00	339.75	0.00	0.00	0.00	3,608.00	3,538.00	445.00	0.00	35,400.00	43,330.75	5,379.57	3,363.00	0.00	9,424.21	18,166.78	25,163.97
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	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	603.72	1,260.15	2,779.35
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	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
9039	ESTRADA PULIDO ERIKA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	269.00	583.00	43.00	0.00	5,835.00	6,730.00	882.02	554.33	0.00	2,702.17	4,138.52	2,591.48
9041	ROSAS SERRANO MA GUADALUPE	15	0	0	0	0	0.00	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	100.00	1,565.06	5,359.94
Subtotales							0.00	0.00	0.00	0.00	0.00	1,672.00	1,760.00	260.00	0.00	17,610.00	21,302.00	2,334.12	1,672.96	0.00	3,405.89	7,412.97	13,889.03
8.10 ALMACEN GENERAL																							
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	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	1,006.00	1,455.24	2,152.26



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe	Estimulo		Ayuda	Total		Pensiones Caja/Presta OtrasDeduc				Total					
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
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	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	2,978.25	4,824.55	3,401.95	
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	0.00	0.00	0.00	433.00	719.50	34.00	0.00	7,200.00	8,386.50	1,234.86	684.00	0.00	0.00	1,918.86	6,467.64	
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	165.00	928.87	3,539.63	
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	0.00	0.00	0.00	3,293.00	3,106.00	469.00	0.00	31,065.00	37,933.00	4,276.99	2,951.16	0.00	4,149.25	11,377.40	26,555.60	
9.00 DIRECCION JURIDICA																							
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	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	0.00	4,645.18	12,301.32	
8996	ISLAS CORTEZ ROGER ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	451.00	564.00	43.00	0.00	5,640.00	6,698.00	875.21	535.80	0.00	1,253.00	2,664.01	4,033.99	
9004	GARCIA AZCUE LEONARDO	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	0.00	1,215.90	4,847.10	
9037	LOPEZ MORENO PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	418.00	313.00	85.00	0.00	3,135.00	3,951.00	337.32	297.82	0.00	488.00	1,123.14	2,827.86	
9075	HERNANDEZ MARTINEZ NOHEMI MARGARITA	14	1	0	0	0	0.00	0.00	0.00	0.00	395.64	299.04	79.24	0.00	2,996.00	3,769.92	308.35	284.62	0.00	0.00	592.97	3,176.95	
Subtotales							0.00	0.00	0.00	0.00	2,464.64	3,151.54	286.24	0.00	31,526.00	37,428.42	5,505.23	2,994.97	0.00	1,741.00	10,241.20	27,187.22	
9.01 COMISION MIXTA																							
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	469.00	353.50	82.00	0.00	3,540.00	4,444.50	419.00	336.30	0.00	1,180.00	1,935.30	2,509.20	
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	0.00	0.00	0.00	1,030.00	1,232.50	116.00	0.00	12,330.00	14,708.50	2,053.76	1,171.35	0.00	1,621.00	4,846.11	9,862.39	
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	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	1,425.00	2,040.93	1,825.57	
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	50.00	499.24	3,108.26	
Subtotales							0.00	0.00	0.00	0.00	1,972.00	1,572.50	270.00	0.00	15,735.00	19,549.50	1,970.01	1,494.83	0.00	3,905.00	7,369.84	12,179.66	
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	3,377.61	8,022.79	8,923.71	
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	648.00	577.00	41.00	0.00	5,775.00	7,041.00	948.27	548.63	0.00	1,976.00	3,472.90	3,568.10	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	2	0	13	0	0	6,877.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	1,058.00	9,255.00	0.00	753.83	0.00	2,098.82	2,852.65	6,402.35	
8597	BARBA LOPEZ ELVIA ALICIA	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	1,405.49	1,854.73	1,752.77	
Subtotales							6,877.00	0.00	0.00	0.00	2,202.00	3,131.00	197.00	0.00	24,443.00	36,850.00	4,369.73	2,975.42	0.00	8,857.92	16,203.07	20,646.93	
10.01 OPERACION Y TRAFICO TESISTAN																							
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	31	0.00	0.00	1,913.94	0.00	460.00	370.50	80.00	0.00	3,705.00	6,529.44	839.30	351.98	0.00	1,236.00	2,427.28	4,102.16	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	31	0.00	0.00	1,588.44	0.00	399.00	307.50	85.00	0.00	3,075.00	5,454.94	610.43	292.13	0.00	866.00	1,768.56	3,686.38	
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	1,785.25	2,709.29	2,625.71	
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	1,600.00	2,839.40	3,427.60	
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	12	0.00	0.00	674.88	0.00	416.00	337.00	83.00	0.00	3,375.00	4,885.88	498.01	320.63	0.00	903.00	1,721.64	3,164.24	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	46	0.00	0.00	1,940.91	0.00	361.00	243.00	94.00	0.00	2,505.00	5,143.91	544.20	237.97	0.00	776.00	1,558.17	3,585.74	
7343	MONROY CORREA JUAN	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	1,785.00	2,759.73	2,813.27	
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	31	0.00	0.00	1,240.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,276.50	389.40	228.00	0.00	0.00	617.40	3,659.10	
7395	PEÑA RODRIGUEZ IGNACIO	12	0	0	3	4	0.00	240.00	320.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,507.00	783.40	84.55	0.00	67.77	935.72	5,571.28	
7432	RAZON RAMIREZ JUAN JOSE	15	0	0	0	34	0.00	0.00	1,440.03	0.00	361.00	243.00	94.00	0.00	2,505.00	4,643.03	454.54	237.97	0.00	690.00	1,382.51	3,260.52	
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	



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

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		
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	8	0.00	0.00	640.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,587.00	851.56	456.00	0.00	1,947.04	3,254.60	3,332.40		
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	34	0.00	0.00	1,380.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,416.50	413.99	228.00	0.00	740.00	1,381.99	3,034.51		
7749	LOPEZ ROMERO JUAN	15	0	0	0	34	0.00	0.00	1,380.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,416.50	413.99	228.00	0.00	0.00	641.99	3,774.51		
8145	GARCIA GUARDADO JAIME	15	0	0	0	8	0.00	0.00	417.92	0.00	418.00	313.00	85.00	0.00	3,135.00	4,368.92	405.47	297.82	0.00	918.00	1,621.29	2,747.63		
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	30	0.00	0.00	1,537.20	0.00	399.00	307.50	85.00	0.00	3,075.00	5,403.70	599.52	292.13	0.00	1,073.48	1,965.13	3,438.57		
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	31	0.00	0.00	1,612.00	0.00	403.00	311.50	85.00	0.00	3,120.00	5,531.50	626.74	296.40	0.00	880.00	1,803.14	3,728.36		
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	31	0.00	0.00	1,348.50	0.00	334.00	260.50	91.00	0.00	2,610.00	4,644.00	454.71	247.95	0.00	0.00	702.66	3,941.34		
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	8	0.00	0.00	417.92	0.00	418.00	313.00	85.00	0.00	3,135.00	4,368.92	405.47	297.82	0.00	970.00	1,673.29	2,695.63		
8701	GARCIA CHAVIRA JOSE MARTIN	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	1,448.00	2,302.97	2,901.79		
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	31	0.00	0.00	1,479.94	0.00	367.00	286.50	89.00	0.00	2,865.00	5,087.44	534.09	272.18	0.00	462.00	1,268.27	3,819.17		
8928	SILVA ALFONSO JOSE	15	0	0	0	34	0.00	0.00	1,380.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,416.50	413.99	228.00	0.00	677.31	1,319.30	3,097.20		
8963	AVILA NAVARRO SAMUEL	15	0	0	0	31	0.00	0.00	1,131.50	0.00	295.00	219.00	98.00	0.00	2,190.00	3,933.50	334.52	208.05	0.00	270.00	812.57	3,120.93		
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	34	0.00	0.00	1,380.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,416.50	413.99	228.00	0.00	569.00	1,210.99	3,205.51		
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	31	0.00	0.00	1,240.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,276.50	389.40	228.00	0.00	0.00	617.40	3,659.10		
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	38	0.00	0.00	1,540.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,576.50	442.63	228.00	0.00	260.00	930.63	3,645.87		
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	31	0.00	0.00	1,240.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,276.50	389.40	228.00	0.00	400.00	1,017.40	3,259.10		
9050	LOPEZ ESPARZA J ROSARIO	13	0	2	0	42	380.00	0.00	2,018.75	0.00	333.00	285.00	98.00	0.00	2,470.00	5,584.75	557.14	270.75	0.00	0.00	827.89	4,756.86		
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	16	0.00	0.00	920.00	0.00	422.00	345.00	82.00	0.00	3,450.00	5,219.00	560.18	327.75	0.00	98.00	985.93	4,233.07		
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	35	0.00	0.00	1,828.40	0.00	418.00	313.00	85.00	0.00	3,135.00	5,779.40	679.54	297.82	0.00	0.00	977.36	4,802.04		
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	47	0.00	0.00	2,196.78	0.00	380.00	280.50	88.00	0.00	2,805.00	5,750.28	673.34	266.48	0.00	0.00	939.82	4,810.46		
9068	VALDIVIA GUDIÑO AURELIO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	94.00	0.00	2,865.00	3,612.50	177.60	272.18	0.00	800.00	1,249.78	2,362.72		
9070	INZUNZA BONILLA LUIS ALONSO	4	11	0	0	5	0.00	0.00	262.57	0.00	97.84	76.40	23.72	0.00	764.00	1,224.53	0.00	72.58	0.00	0.00	72.58	1,151.95		
9071	OLVERA RIOS LUIS ANGEL	15	0	0	0	31	0.00	0.00	1,479.94	0.00	367.00	286.50	89.00	0.00	2,865.00	5,087.44	534.09	272.18	0.00	0.00	806.27	4,281.17		
Subtotales							380.00	240.00	43,008.98	0.00	13,568.84	10,774.90	3,110.72	0.00	107,604.00	178,687.44	18,682.67	9,887.04	0.00	25,155.89	53,725.60	124,961.84		
10.02 OPERACION Y TRAFICO 371																								
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	31	0.00	0.00	1,240.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,276.50	389.40	228.00	0.00	656.00	1,273.40	3,003.10		
7024	ANDRADE ANTONIO	8	0	7	0	0	1,666.00	0.00	0.00	0.00	374.00	357.00	82.00	0.00	1,904.00	4,383.00	42.37	339.15	0.00	0.00	381.52	4,001.48		
7184	GARCIA ROSALES VICTOR	15	0	0	0	34	0.00	0.00	1,612.53	0.00	380.00	280.50	88.00	0.00	2,805.00	5,166.03	548.90	266.48	0.00	1,296.00	2,111.38	3,054.65		
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	34	0.00	0.00	1,698.78	0.00	384.00	295.00	85.00	0.00	2,955.00	5,417.78	602.52	280.73	0.00	1,365.00	2,248.25	3,169.53		
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	31	0.00	0.00	1,448.94	0.00	380.00	280.50	88.00	0.00	2,805.00	5,002.44	518.87	266.48	0.00	1,131.74	1,917.09	3,085.35		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	31	0.00	0.00	1,348.50	0.00	334.00	260.50	91.00	0.00	2,610.00	4,644.00	454.71	247.95	0.00	720.00	1,422.66	3,221.34		
7495	SALAZAR MARTINEZ JOSE 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	2,083.74	3,323.14	2,943.86		
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	12	0.00	0.00	698.88	0.00	476.00	349.50	82.00	0.00	3,495.00	5,101.38	536.58	332.02	0.00	1,924.02	2,792.62	2,308.76		
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	1,340.28	2,264.32	3,070.68		
7671	GONZALEZ ZARATE NELSON OSWALDO	13	0	0	2	34	0.00	93.50	1,612.53	0.00	380.00	280.50	88.00	0.00	2,805.00	5,259.53	548.90	266.48	0.00	1,344.00	2,159.38	3,100.15		
7992	CARDENAS GALAN RAUL	15	0	0	0	34	0.00	0.00	1,380.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,416.50	413.99	228.00	0.00	1,080.00	1,721.99	2,694.51		
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	1,600.00	2,839.40	3,427.60		
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	455.40	1,298.24	3,746.76		
8903	MEDINA BELECHE ARMANDO	15	0	0	0	34	0.00	0.00	1,500.75	0.00	334.00	260.50	91.00	0.00	2,610.00	4,796.25	481.97	247.95	0.00	600.00	1,329.92	3,466.33		
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	34	0.00	0.00	1,259.25	0.00	295.00	219.00	91.00	0.00	2,190.00	4,054.25	353.84	208.05	0.00	0.00	561.89	3,492.36		
Subtotales							1,666.00	93.50	16,600.16	0.00	6,500.00	5,192.00	1,368.00	0.00	50,279.00	81,698.66	8,353.63	4,934.79	0.00	16,974.56	30,262.98	51,435.68		
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	1,938.12	2,648.82	1,605.18		



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

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
7088	CORONA LADINO SERGIO	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	1,444.51	2,155.21	2,098.79
7100	CHAVARIN GOMEZ BERNABE	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	1,643.28	2,353.98	1,900.02
7107	DE ANDA GONZALEZ ISMAEL	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	25.00	826.59	4,097.66
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	25.00	826.59	3,788.91
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	1,243.00	2,044.59	2,570.91
8496	ORTEGA GABRIEL RAMON	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	1,490.00	2,200.70	2,053.30
8510	CHAVEZ TREJO AVELINO	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	975.00	1,590.93	2,531.82
8547	GALVEZ CORDERO JOSE FRANCISCO	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	995.00	1,705.70	2,548.30
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	297.90	3,585.00	4,766.40	476.62	340.57	0.00	1,045.00	1,862.19	2,904.21
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	11	0	0	4	0	0.00	205.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	4,071.50	323.80	292.13	0.00	880.00	1,495.93	2,575.57
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	0.00	3,075.00	3,866.50	323.80	292.13	0.00	1,276.21	1,892.14	1,974.36
9056	RIOS PEREZ UDELMO	10	0	0	5	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	0.00	710.70	3,828.30
Subtotales							0.00	1,055.00	0.00	0.00	7,545.00	6,179.00	1,340.00	297.90	61,800.00	78,216.90	7,538.50	5,871.03	0.00	13,030.12	26,439.65	51,777.25
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	15	0	0	0	0	0.00	0.00	0.00	0.00	512.00	373.00	80.00	0.00	3,735.00	4,700.00	464.74	354.82	0.00	930.00	1,749.56	2,950.44
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
8999	CAYEROS GUTIERREZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	0.00	11,085.00	12,994.00	2,276.79	1,053.08	0.00	3,729.00	7,058.87	5,935.13
9007	RIZO GONZALEZ CESAR ALFONSO	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	1,474.00	3,647.68	5,607.32
9079	SANCHEZ ACEVEDO ARTURO	14	1	0	0	0	0.00	0.00	0.00	0.00	547.82	466.20	42.84	0.00	4,662.00	5,718.86	666.65	379.62	0.00	0.00	1,046.27	4,672.59
Subtotales							0.00	0.00	0.00	0.00	3,195.82	3,515.20	326.84	0.00	35,172.00	42,209.86	5,713.19	3,278.07	0.00	8,690.13	17,681.39	24,528.47
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	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	910.97	1,712.56	3,211.69
7340	MERCADO LUNA J JESUS	14	1	0	0	0	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	25.00	748.02	3,559.64
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	1,577.75	2,379.34	2,236.16
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	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	25.00	826.59	3,850.66
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	13	0	0	2	0	0.00	114.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,368.00	385.80	324.90	0.00	836.67	1,547.37	2,820.63
8285	RODRIGUEZ LOPEZ JUAN CARLOS	13	1	0	1	0	0.00	61.75	0.00	0.00	429.24	345.80	74.62	0.00	3,458.00	4,369.41	394.51	328.51	0.00	1,443.58	2,166.60	2,202.81
8370	AGUAYO CASILLAS EDUARDO	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
8464	MARTINEZ DAVID	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	525.00	1,140.93	2,725.57
8552	SANDOVAL CRUZ OCTAVIO	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	1,304.55	1,980.60	2,145.90
8618	GIL SANCHEZ FERNANDO	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	1,261.00	2,062.59	2,552.91
8650	GONZALEZ TORRES RAFAEL	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





Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

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
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	0.00	5,010.00	6,063.00	739.95	475.95	0.00	2,128.52	3,344.42	2,718.58
8746	SAYAVEDRA TREJO LUIS MIGUEL	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	1,783.93	2,585.52	2,029.98
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	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	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	904.72	1,706.31	2,909.19
Subtotales							0.00	546.25	0.00	0.00	8,531.48	6,977.60	1,488.24	0.00	0.00	69,781.00	87,324.57	8,438.86	6,629.24	0.00	17,426.37	32,494.47	54,830.10
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	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	25.00	735.70	3,518.30
7176	GARCIA MANCILLA ROBERTO	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	1,944.00	2,886.34	2,273.66
7272	JAUREGUI MARTINEZ JOSE MANUEL	12	0	0	3	0	0.00	185.25	0.00	0.00	460.00	370.50	80.00	0.00	0.00	3,705.00	4,800.75	449.61	351.98	0.00	1,501.00	2,302.59	2,498.16
7327	MARTINEZ ESTRADA RUBEN	10	0	0	5	0	0.00	256.25	0.00	0.00	399.00	307.50	85.00	0.00	0.00	3,075.00	4,122.75	323.80	292.13	0.00	987.78	1,603.71	2,519.04
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	476.00	349.50	82.00	0.00	0.00	3,495.00	4,402.50	411.49	332.02	0.00	1,772.55	2,516.06	1,886.44
8881	GARCIA MARTINEZ FRANCISCO	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	1,091.00	1,892.59	2,722.91
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	262.50	79.00	0.00	0.00	2,625.00	3,318.50	127.88	249.38	0.00	538.00	915.26	2,403.24
Subtotales							0.00	441.50	0.00	0.00	3,071.00	2,417.50	564.00	0.00	0.00	24,180.00	30,674.00	2,695.80	2,297.12	0.00	7,859.33	12,852.25	17,821.75
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	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	1,158.39	2,100.73	3,059.27
8480	TORRES LABRADOR OSVALDO	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	1,658.42	2,460.01	2,464.24
Subtotales							0.00	308.75	0.00	0.00	974.00	785.50	156.00	0.00	0.00	7,860.00	10,084.25	997.22	746.71	0.00	2,816.81	4,560.74	5,523.51
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	13	0	0	2	0	0.00	114.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,368.00	385.80	324.90	0.00	1,495.20	2,205.90	2,162.10
7450	RODRIGUEZ FLORES MANUEL	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	51.35	0.00	1,514.45	1,951.60	2,302.40
8522	MAGANON BERBER JUAN ARMANDO	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	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	410.00	342.00	82.00	0.00	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	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	719.87	1,521.46	3,094.04
Subtotales							0.00	114.00	0.00	0.00	2,150.00	1,767.00	406.00	0.00	0.00	17,670.00	22,107.00	2,056.62	1,405.11	0.00	6,304.42	9,766.15	12,340.85
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	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	1,261.00	2,062.59	2,552.91
7316	MACIAS SILVA JOSE LUIS	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	643.28	1,444.87	3,170.63
7357	MORENO CASTILLO FIDEL	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
7914	CARDENAS GRANADOS HUGO ENRIQUE	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	1,466.25	2,267.84	2,656.41
Subtotales							0.00	308.75	0.00	0.00	1,840.00	1,482.00	320.00	0.00	0.00	14,820.00	18,770.75	1,798.44	1,407.92	0.00	3,395.53	6,601.89	12,168.86
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	12	0	0	3	0	0.00	171.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,425.00	385.80	324.90	0.00	25.00	735.70	3,689.30
7063	CAMPOS REY LUCIO FLAVIO	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	636.93	1,252.86	2,613.64
7134	ESTRADA MERCADO JORGE UBALDO	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	984.00	1,694.70	2,559.30
7314	LUNA BARRAGAN MARTIN	14	0	0	1	0	0.00	57.00	0.00	0.00	410.00	342.00	82.00	0.00	0.00	3,420.00	4,311.00	385.80	324.90	0.00	25.00	735.70	3,575.30
7510	SIMENTAL CERVANTES JOSE PABLO	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	2,069.00	2,870.59	1,744.91
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 YÁÑEZ OSCAR DANIEL	10	0	0	5	0	0.00	241.25	0.00	0.00	396.00	289.50	88.00	0.00	0.00	2,895.00	3,909.75	183.64	275.02	0.00	523.00	981.66	2,928.09
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	469.25	0.00	0.00	3,241.00	2,839.00	653.00	0.00	0.00	25,950.00	33,152.25	2,649.51	2,465.26	0.00	4,838.93	9,953.70	23,198.55
12.12 LAVADO DE UNIDADES																							



Servicios y Transportes O.P.D.

Prénomina 1ra de FEBRERO de 2014

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
7375	NUÑO GOMEZ JOSE LUIS	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	0.00	615.93	3,250.57
8933	DIAZ FIGUEROA RAUL	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	1,642.27	2,258.20	1,608.30
Subtotales							0.00	0.00	0.00	0.00	0.00	798.00	615.00	170.00	0.00	6,150.00	7,733.00	647.60	584.26	0.00	1,642.27	2,874.13	4,858.87
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	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	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	0.00	514.00	415.00	76.00	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	0.00	365.00	409.00	76.00	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	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	621.00	565.50	43.00	0.00	5,655.00	6,884.50	914.93	537.23	0.00	2,800.33	4,252.49	2,632.01
8582	SOTO GUILLLEN EULISES GABRIEL	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	25.00	640.93	3,225.57
8850	MORA CASTAÑEDA MIGUEL ANGEL	14	0	0	1	0	0.00	51.25	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,917.75	323.80	292.13	0.00	1,616.69	2,232.62	1,685.13
Subtotales							0.00	51.25	0.00	0.00	0.00	2,708.00	2,346.50	447.00	0.00	23,475.00	29,027.75	3,004.53	2,230.14	0.00	7,026.19	12,260.86	16,766.89
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	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	25.00	826.59	3,788.91
8559	SAHAGUN PEREZ GABRIEL	10	0	0	5	0	0.00	346.25	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,506.25	547.61	394.73	0.00	2,165.63	3,107.97	2,398.28
8568	GALVAN JIMENEZ AGUSTIN	12	0	0	3	0	0.00	185.25	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,800.75	449.61	351.98	0.00	1,086.00	1,887.59	2,913.16
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	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
9047	FLORES LOPEZ HECTOR MARTIN	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	317.24	247.24	84.84	0.00	2,478.00	3,127.32	107.23	235.41	0.00	0.00	342.64	2,784.68
Subtotales							0.00	531.50	0.00	0.00	0.00	2,118.24	1,689.74	409.84	0.00	16,908.00	21,657.32	1,731.12	1,606.28	0.00	4,232.63	7,570.03	14,087.29
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	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	1,178.00	1,979.59	2,635.91
7993	FERNANDEZ FLORES FEDERICO	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	25.00	826.59	3,788.91
8530	RAMOS ROBLES ENRIQUE	10	0	0	5	0	0.00	285.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.80	324.90	0.00	1,290.43	2,001.13	2,537.87
Subtotales							0.00	285.00	0.00	0.00	0.00	1,330.00	1,083.00	242.00	0.00	10,830.00	13,770.00	1,285.02	1,028.86	0.00	2,493.43	4,807.31	8,962.69
Totales Generales							10,310.00	5,220.75	60,124.02	0.00	0.00	115,066.45	102,180.46	19,814.16	6,325.90	1,009,965.00	1,329,006.74	141,764.09	95,738.54	0.00	210,121.99	447,624.62	881,382.12