



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2015

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total	Percepciones	ISPT	Pensiones	Caja/Presta	OtrasDeduc	Total	Neto
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Imss		Ahorros			Cred. Sal.	Deducion			
1.00 DIRECCION GENERAL																							
8966	ALONSO PULIDO NOEMI BERENICE	16	0	0	0	0	0.00	0.00	0.00	0.00	454.00	344.50	91.00	73.60	3,680.00	4,643.10	441.38	386.40	0.00	634.60	1,462.38	3,180.72	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	525.75	32,768.00	38,354.75	9,640.73	3,440.64	0.00	525.75	13,607.12	24,747.63	
8986	SPENCE MAGALLANES ELIZABETH	16	0	0	0	0	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	1,005.21	2,155.04	3,637.76	
8988	RODRIGUEZ OROZCO LUIS MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	774.48	0.00	147.52	2,252.92	6,732.10	
9006	LUNA PRECIADO LAURA ROXANA	16	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	252.16	12,608.00	15,277.66	2,754.20	1,323.84	0.00	3,536.16	7,614.20	7,663.46	
9051	RUIZ SAUCEDO JOSE MANUEL	15	0	0	1	0	0.00	63.50	0.00	0.00	556.00	381.00	86.00	81.28	4,064.00	5,231.78	534.01	426.72	0.00	1,183.41	2,144.14	3,087.64	
9077	GARCIA GARCIA LAUREANO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	488.00	592.00	48.00	125.12	6,256.00	7,509.12	1,021.32	656.88	0.00	1,072.12	2,750.32	4,758.80	
Subtotales							0.00	63.50	0.00	0.00	5,930.00	6,702.50	408.00	1,298.23	71,392.00	85,794.23	16,385.19	7,496.16	0.00	8,104.77	31,986.12	53,808.11	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,022.24	1,733.47	2,447.27	
8491	OSORNO AMEZCUA LAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	454.00	344.50	91.00	73.60	3,680.00	4,643.10	441.38	386.40	0.00	583.60	1,411.38	3,231.72	
8982	GUTIERREZ FLORES ALFREDO	16	0	0	0	0	0.00	0.00	0.00	0.00	374.00	310.50	95.00	66.24	3,312.00	4,157.74	466.01	347.76	0.00	66.24	880.01	3,277.73	
9073	URZUA OROZCO RAMIRO	16	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	236.48	11,824.00	13,969.48	2,450.46	1,241.52	0.00	3,156.48	6,848.46	7,121.02	
9086	RUIZ LOERA GERARDO	12	0	0	4	0	0.00	207.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,387.74	363.47	347.76	0.00	66.24	777.47	3,610.27	
9105	DEL REAL SANCHEZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	66.24	777.47	3,403.27	
Subtotales							0.00	207.00	0.00	0.00	2,786.00	2,694.50	505.00	575.04	28,752.00	35,519.54	4,448.26	3,018.96	0.00	4,961.04	12,428.26	23,091.28	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.10	95.00	66.24	3,312.00	4,180.34	363.41	347.76	0.00	1,170.24	1,881.41	2,298.93	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,888.59	2,599.82	1,580.92	
9002	MORALES GUILLLEN GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	774.48	0.00	1,684.52	3,789.92	5,195.10	
9011	PRADO IBARRA VICTOR GERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	906.56	2,305.42	4,331.14	
9013	CONTRERAS URTEAGA FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	654.00	597.50	48.00	126.40	6,320.00	7,745.90	1,071.48	663.60	0.00	2,102.40	3,837.48	3,908.42	
9054	ROSAS CALVILLO AGUSTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	531.00	526.00	51.00	111.04	5,552.00	6,771.04	867.11	582.96	0.00	111.04	1,561.11	5,209.93	
Subtotales							0.00	0.00	0.00	0.00	3,331.00	2,940.60	404.00	624.00	31,200.00	38,499.60	4,835.81	3,276.00	0.00	7,863.35	15,975.16	22,524.44	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	1,644.82	2,423.25	2,034.97	
7016	ALVAREZ FRANCO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	533.00	408.50	85.00	86.08	4,304.00	5,416.58	581.12	451.92	0.00	2,292.99	3,326.03	2,090.55	
7369	NAVARRO GARCIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	1,898.72	2,677.15	1,781.07	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	0.00	3,312.00	4,114.50	363.47	80.76	0.00	1,274.53	1,718.76	2,395.74	
7644	POSADAS MORALES ANTELMA	10	1	0	5	0	0.00	236.25	0.00	0.00	336.45	260.10	80.55	56.70	2,835.00	3,805.05	130.83	297.68	0.00	1,568.70	1,997.21	1,807.84	
7689	ESPINOZA CASTELLANOS IRAN	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	361.00	89.00	77.12	3,856.00	4,829.12	474.05	404.88	0.00	1,956.12	2,835.05	1,994.07	
8000	REYNOSO JIMENEZ ELBA GRACIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	350.00	283.50	89.00	60.48	3,024.00	3,806.98	304.60	317.52	0.00	1,005.48	1,627.60	2,179.38	
8856	SANTOS RUIZ CLAUDIA	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,170.24	1,881.47	2,299.27	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	774.00	716.50	33.00	152.96	7,648.00	9,324.46	1,402.06	803.04	0.00	1,746.96	3,952.06	5,372.40	
9029	MENDOZA ARAGON MARIA CRISTINA	10	5	0	1	0	0.00	51.75	0.00	0.00	272.91	213.40	65.23	45.54	2,277.00	2,925.83	33.88	239.08	0.00	958.03	1,230.99	1,694.84	
9053	MEDEROS CONTRERAS CESAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	446.00	361.00	89.00	77.12	3,856.00	4,829.12	474.05	404.88	0.00	577.12	1,456.05	3,373.07	
9074	MARTINEZ MORA AMERICA MARIANELA	11	0	0	5	0	0.00	258.75	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,439.49	363.47	347.76	0.00	66.24	777.47	3,662.02	
Subtotales							0.00	546.75	0.00	0.00	5,207.36	4,198.50	997.78	829.92	44,808.00	56,588.31	5,305.30	4,437.84	0.00	16,159.95	25,903.09	30,685.22	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7728	FLORES HERNANDEZ LORENZO	16	0	0	0	0	0.00	0.00	0.00	0.00	462.00	370.00	88.00	79.04	3,952.00	4,951.04	495.52	414.96	0.00	1,235.04	2,145.52	2,805.52	
7729	FLORES NOLAZCO MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	487.00	470.50	81.00	99.20	4,960.00	6,097.70	726.21	520.80	0.00	656.20	1,903.21	4,194.49	
8125	RAMIREZ PEREZ HESQUIO	16	0	0	0	0	0.00	0.00	0.00	0.00	388.00	301.50	99.00	64.32	3,216.00	4,068.82	345.87	337.68	0.00	64.32	747.87	3,320.95	



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							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8435	JIMENEZ CASTORENA SALVADOR	16	0	0	0	0	0.00	0.00	0.00	0.00	433.00	335.50	91.00	71.68	3,584.00	4,515.18	417.28	376.32	0.00	1,591.62	2,385.22	2,129.96
8925	LOPEZ GAETA RAYMUNDO	16	0	0	0	0	0.00	0.00	0.00	0.00	388.00	301.50	99.00	64.32	3,216.00	4,068.82	345.87	337.68	0.00	1,136.32	1,819.87	2,248.95
9027	FLORES VALENCIA SERGIO OCTAVIO	16	0	0	0	0	0.00	0.00	0.00	0.00	388.00	301.50	99.00	64.32	3,216.00	4,068.82	345.87	337.68	0.00	527.32	1,210.87	2,857.95
9095	ESTRADA PANTOJA PEDRO GUADALUPE	15	1	0	0	0	0.00	0.00	0.00	0.00	363.75	282.60	92.70	60.30	3,015.00	3,814.35	305.80	316.57	0.00	864.30	1,486.67	2,327.68
Subtotales							0.00	0.00	0.00	0.00	2,909.75	2,363.10	649.70	503.18	25,159.00	31,584.73	2,982.42	2,641.69	0.00	6,075.12	11,699.23	19,885.50
7.00 SUPERVISION DEL TRANSPORTE																						
8223	ALCARAZ BAILON DORA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	298.00	96.00	63.68	3,184.00	4,041.68	341.63	334.32	0.00	1,178.12	1,854.07	2,187.61
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,022.24	1,733.47	2,447.27
8832	MONTES DIAZ ANGELO	12	0	0	4	0	0.00	207.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,387.74	363.47	347.76	0.00	66.24	777.47	3,610.27
8845	NAZARIN INFANTE EDGAR NORBERTO	11	0	0	5	0	0.00	258.75	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,439.49	363.47	347.76	0.00	66.24	777.47	3,662.02
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	1	0	0.00	51.75	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,232.49	363.47	347.76	0.00	929.24	1,640.47	2,592.02
9038	SAINZ CORTES JOSE MARCELINO	12	0	0	4	0	0.00	333.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,969.56	839.42	559.44	0.00	1,216.56	2,615.42	4,354.14
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	4	0	12	0	0	2,484.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	828.00	4,180.74	0.00	347.76	0.00	154.89	502.65	3,678.09
9049	GUTIERREZ OLIVER JESUS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	66.24	777.47	3,403.27
9081	ZERTUCHE RODRIGUEZ MANUEL ABELARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	9,953.28	1,532.53	888.72	0.00	1,492.28	3,913.53	6,039.75
9082	GARCIA GARCIA FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	66.24	777.47	3,403.27
9097	LOZANO PUENTE SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	66.24	777.47	3,403.27
9098	LOPEZ BARBA BRYAN ALEXIS	1	0	15	0	0	3,105.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	207.00	4,180.74	0.00	347.76	0.00	-265.43	82.33	4,098.41
Subtotales							5,589.00	850.50	0.00	0.00	5,084.00	4,390.50	1,064.00	935.68	41,195.00	59,108.68	5,257.87	4,912.32	0.00	6,059.10	16,229.29	42,879.39
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
8293	GARCIA JIMENEZ IGNACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	1,186.56	2,585.42	4,051.14
8991	MONTAÑEZ ARCE NORMA GABRIELA	16	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	263.36	13,168.00	15,985.36	2,917.88	1,382.64	0.00	3,007.36	7,307.88	8,677.48
9009	ESPINOZA ESCOBEDO IRMA LETICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	763.80	1,913.63	3,879.17
9045	LOMELI LUGO JORGE	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	544.24	1,255.47	2,925.27
Subtotales							0.00	0.00	0.00	0.00	2,840.00	2,489.50	289.00	528.96	26,448.00	32,595.46	4,783.40	2,777.04	0.00	5,501.96	13,062.40	19,533.06
8.01 CONTABILIDAD																						
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	16	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	140.80	7,040.00	8,590.80	1,248.38	739.20	0.00	2,340.80	4,328.38	4,262.42
9094	MORA GALINDO BRIANDA JANETTE	16	0	0	0	0	0.00	0.00	0.00	0.00	345.50	434.00	81.00	91.52	4,576.00	5,528.02	606.51	480.48	0.00	854.52	1,941.51	3,586.51
Subtotales							0.00	0.00	0.00	0.00	1,055.50	1,097.00	118.00	232.32	11,616.00	14,118.82	1,854.89	1,219.68	0.00	3,195.32	6,269.89	7,848.93
8.02 INFORMATICA																						
9026	OSORNO OCHOA DIEGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,722.67	2,433.90	1,746.84
9061	ZENDEJAS TORRES JOSE MANUEL	11	0	0	5	0	0.00	327.50	0.00	0.00	483.00	392.50	86.00	83.84	4,192.00	5,564.84	545.92	440.16	0.00	698.84	1,684.92	3,879.92
9064	ROMERO ALBA JUAN JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	774.48	0.00	1,116.62	3,222.02	5,763.00
9078	APARICIO RAMIREZ LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	545.00	462.50	81.00	97.60	4,880.00	6,066.10	719.83	512.40	0.00	97.60	1,329.83	4,736.27
Subtotales							0.00	327.50	0.00	0.00	2,159.00	1,857.00	298.00	395.20	19,760.00	24,796.70	2,960.14	2,074.80	0.00	3,635.73	8,670.67	16,126.03
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	16	0	0	0	0	0.00	0.00	0.00	0.00	454.00	344.50	91.00	73.60	3,680.00	4,643.10	441.38	386.40	0.00	1,914.21	2,741.99	1,901.11
7498	SANCHEZ ALCALA AMANDA	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,102.24	1,813.47	2,367.27
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	533.00	408.50	85.00	86.08	4,304.00	5,416.58	581.12	451.92	0.00	2,296.30	3,329.34	2,087.24
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,485.12	2,196.35	1,984.39
8400	SANCHEZ FLORES CESAR	12	0	0	4	0	0.00	255.00	0.00	0.00	478.00	382.50	83.00	81.60	4,080.00	5,360.10	522.65	428.40	0.00	1,276.60	2,227.65	3,132.45
8993	QUEVEDO HERNANDEZ INGRID BETSABE	16	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	145.28	7,264.00	8,538.28	1,236.25	762.72	0.00	794.28	2,793.25	5,745.03
Subtotales							0.00	255.00	0.00	0.00	2,670.00	2,437.50	486.00	519.04	25,952.00	32,319.54	3,508.34	2,724.96	0.00	8,868.75	15,102.05	17,217.49



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2015

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						Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto	
8.04 COMBUSTIBLES																							
7096	CRUZ PALMA SOFIO JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	377.00	295.00	97.00	63.04	3,152.00	3,984.04	332.51	330.96	0.00	1,049.04	1,712.51	2,271.53	
7298	LOPEZ GUZMAN PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	391.00	267.00	100.00	58.56	2,928.00	3,744.56	185.55	307.44	0.00	1,300.56	1,793.55	1,951.01	
7381	OROZCO SANDOVAL FRANCISCO MERCED	16	0	0	0	0	0.00	0.00	0.00	0.00	391.00	267.00	100.00	58.56	2,928.00	3,744.56	185.55	307.44	0.00	649.56	1,142.55	2,602.01	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,500.24	2,211.47	1,969.27	
8466	GARCIA SANCHEZ NESTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	391.00	267.00	100.00	58.56	2,928.00	3,744.56	203.51	307.44	0.00	58.56	569.51	3,175.05	
9062	MUÑOZ ACEVEDO LUIS ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	9,953.28	1,532.53	888.72	0.00	1,933.28	4,354.53	5,598.75	
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	391.00	267.00	100.00	58.56	2,928.00	3,744.56	185.55	307.44	0.00	58.56	551.55	3,193.01	
Subtotales							0.00	0.00	0.00	0.00	2,831.00	2,466.50	626.00	532.80	26,640.00	33,096.30	2,988.67	2,797.20	0.00	6,549.80	12,335.67	20,760.63	
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	1	0	0.00	72.50	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,865.30	662.63	487.20	0.00	1,542.80	2,692.63	3,172.67	
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	126.08	6,304.00	7,582.08	1,036.66	661.92	0.00	126.08	1,824.66	5,757.42	
9021	RAMOS CASTRO NORMA GRISELDA	13	1	0	2	0	0.00	131.50	0.00	0.00	459.30	369.75	80.55	78.90	3,945.00	5,065.00	492.41	414.22	0.00	696.90	1,603.53	3,461.47	
9080	HUERTA TORRES SAUL	16	0	0	0	0	0.00	0.00	0.00	0.00	593.00	498.50	80.00	105.28	5,264.00	6,540.78	819.30	552.72	0.00	818.28	2,190.30	4,350.48	
Subtotales							0.00	204.00	0.00	0.00	2,099.30	1,904.25	289.55	403.06	20,153.00	25,053.16	3,011.00	2,116.06	0.00	3,184.06	8,311.12	16,742.04	
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	15	0	0	1	0	0.00	80.00	0.00	0.00	548.00	485.50	80.00	102.40	5,120.00	6,415.90	776.27	537.60	0.00	102.40	1,416.27	4,999.63	
7861	GODINEZ SANCHEZ RAQUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,537.68	145.55	292.32	0.00	1,144.52	1,582.39	1,955.29	
7890	SANCHEZ RODRIGUEZ MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	543.00	443.50	81.00	93.44	4,672.00	5,832.94	671.05	490.56	0.00	93.44	1,255.05	4,577.89	
7964	GARCIA LOMELI ADAN	11	1	3	1	0	1,206.00	100.50	0.00	0.00	275.55	570.00	45.00	585.94	4,824.00	7,606.99	764.85	633.15	0.00	2,285.33	3,683.33	3,923.66	
8362	MORA SANCHEZ HOLGA MARI LUX	16	0	0	0	0	0.00	0.00	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,537.68	166.09	292.32	0.00	55.68	514.09	3,023.59	
8454	ESCALERA LOZANO RAMONA	15	0	0	1	0	0.00	43.50	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,581.18	145.55	292.32	0.00	1,241.58	1,679.45	1,901.73	
8564	CHAVEZ PACHECO TOMASA	16	0	0	0	0	0.00	0.00	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,537.68	145.55	292.32	0.00	55.68	493.55	3,044.13	
8649	RAMOS MONTELONGO JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	552.00	433.00	81.00	91.20	4,560.00	5,717.20	646.88	478.80	0.00	2,288.68	3,414.36	2,302.84	
8864	ARREOLA PEREZ EVERARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	556.00	381.00	86.00	81.28	4,064.00	5,168.28	534.01	426.72	0.00	1,436.28	2,397.01	2,771.27	
8894	MEDINA BELECHE FERNANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,537.68	145.55	292.32	0.00	55.68	493.55	3,044.13	
8978	MORALES CERVANTES ANA MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	334.00	261.00	103.00	55.68	2,784.00	3,537.68	145.55	292.32	0.00	829.68	1,267.55	2,270.13	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	673.08	1,565.28	3,310.80	
9008	BARRIOS NAVARRO MARCO ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	774.48	0.00	147.52	2,252.92	6,732.10	
Subtotales							1,206.00	224.00	0.00	0.00	5,652.55	4,936.50	1,115.00	1,513.94	51,224.00	65,871.99	6,100.10	5,505.15	0.00	10,409.55	22,014.80	43,857.19	
8.08 RECURSOS HUMANOS																							
7141	FLORES DELGADO ALEJANDRA	15	0	0	1	0	0.00	67.25	0.00	0.00	533.00	408.50	85.00	86.08	4,304.00	5,483.83	581.12	451.92	0.00	1,431.08	2,464.12	3,019.71	
7717	PLASCENCIA ENRIQUEZ RODRIGO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	470.50	81.00	99.20	4,960.00	6,103.70	727.49	520.80	0.00	2,022.02	3,270.31	2,833.39	
8398	CARDENAS ALATORRE TERESA	15	0	1	0	0	412.00	0.00	0.00	0.00	729.00	617.50	38.00	131.84	6,180.00	8,108.34	1,059.77	692.16	0.00	2,526.05	4,277.98	3,830.36	
8631	MARQUEZ LOPEZ ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	260.00	232.00	107.00	49.60	2,480.00	3,128.60	81.48	260.40	0.00	725.60	1,067.48	2,061.12	
9066	MEZA CALVARIO MARIA LORENA	16	0	0	0	0	0.00	0.00	0.00	0.00	418.00	329.50	92.00	70.40	3,520.00	4,429.90	402.67	369.60	0.00	1,307.40	2,079.67	2,350.23	
9101	MARTINEZ PEREZ MARIA SAMANTA	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	66.24	777.47	3,403.27	
9102	VILLASEÑOR RUIZ ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	194.24	9,712.00	11,431.74	1,864.01	1,019.76	0.00	194.24	3,078.01	8,353.73	
Subtotales							412.00	67.25	0.00	0.00	3,411.00	3,279.00	532.00	697.60	34,468.00	42,866.85	5,080.01	3,662.40	0.00	8,272.63	17,015.04	25,851.81	
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	454.00	344.50	91.00	73.60	3,680.00	4,643.10	441.38	386.40	0.00	683.95	1,511.73	3,131.37	
9030	RAMIREZ GUTIERREZ ABRAHAM	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	525.24	1,236.47	2,944.27	
9039	ESTRADA PULIDO ERIKA GEORGINA	16	0	0	0	0	0.00	0.00	0.00	0.00	294.00	608.00	48.00	128.64	6,432.00	7,510.64	1,020.90	675.36	0.00	2,913.15	4,609.41	2,901.23	



Servicios y Transportes O.P.D.

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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	
9041	ROSAS SERRANO MA GUADALUPE	16	0	0	0	0	0.00	0.00	0.00	0.00	637.00	595.00	48.00	125.76	6,288.00	7,693.76	1,060.52	660.24	0.00	1,872.76	3,593.52	4,100.24	
Subtotales							0.00	0.00	0.00	0.00	1,782.00	1,858.00	282.00	394.24	19,712.00	24,028.24	2,886.27	2,069.76	0.00	5,995.10	10,951.13	13,077.11	
8.10 ALMACEN GENERAL																							
7337	MELENDEZ CHAVAJE GABRIELA	2	0	11	3	0	2,277.00	155.25	0.00	0.00	397.00	310.50	95.00	66.24	1,035.00	4,335.99	0.00	347.76	0.00	1,295.56	1,643.32	2,692.67	
7578	LARIOS RAMOS LUIS GREGORIO	16	0	0	0	0	0.00	0.00	0.00	0.00	478.00	382.50	83.00	1,035.30	4,080.00	6,058.80	684.12	428.40	0.00	81.60	1,194.12	4,864.68	
7727	MONDRAGON ANDRADE HECTOR	16	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	147.52	7,376.00	8,985.02	1,330.92	774.48	0.00	3,605.11	5,710.51	3,274.51	
9034	MADRIGAL MORFIN ALBERTO	13	0	0	3	0	0.00	191.25	0.00	0.00	478.00	382.50	83.00	81.60	4,080.00	5,296.35	522.65	428.40	0.00	932.60	1,883.65	3,412.70	
9060	MARTINEZ ABURTO RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	460.00	369.00	88.00	78.72	3,936.00	4,931.72	492.12	413.28	0.00	1,106.38	2,011.78	2,919.94	
Subtotales							2,277.00	346.50	0.00	0.00	2,547.00	2,136.00	385.00	1,409.38	20,507.00	29,607.88	3,029.81	2,392.32	0.00	7,021.25	12,443.38	17,164.50	
9.00 DIRECCION JURIDICA																							
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,244.06	3,539.30	1,651.44	0.00	314.56	5,505.30	12,738.76	
8996	ISLAS CORTEZ ROGER ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	476.00	589.00	48.00	124.48	6,224.00	7,461.48	1,011.31	653.52	0.00	1,377.48	3,042.31	4,419.17	
9083	MARTINEZ GUILLEN HERIBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	531.00	526.00	51.00	111.04	5,552.00	6,771.04	867.11	582.96	0.00	111.04	1,561.11	5,209.93	
9085	GARCIA SOLIS FERNANDA FABIOLA	16	0	0	0	0	0.00	0.00	0.00	0.00	454.00	344.50	91.00	73.60	3,680.00	4,643.10	441.38	386.40	0.00	73.60	901.38	3,741.72	
9103	ALDERETE NUNEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	483.00	392.50	86.00	83.84	4,192.00	5,237.34	545.92	440.16	0.00	83.84	1,069.92	4,167.42	
Subtotales							0.00	0.00	0.00	0.00	2,638.00	3,326.50	309.00	707.52	35,376.00	42,357.02	6,405.02	3,714.48	0.00	1,960.52	12,080.02	30,277.00	
9.01 COMISION MIXTA																							
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	16	0	0	0	0	0.00	0.00	0.00	0.00	499.00	377.50	88.00	80.64	4,032.00	5,077.14	517.81	423.36	0.00	1,340.64	2,281.81	2,795.33	
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	16	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	187.52	9,376.00	11,037.52	1,773.43	984.48	0.00	2,141.52	4,899.43	6,138.09	
9104	BARRAGAN MARTINEZ MARIA TERESA	16	0	0	0	0	0.00	0.00	0.00	0.00	593.00	490.00	79.00	105.28	5,264.00	6,531.28	817.27	552.72	0.00	105.28	1,475.27	5,056.01	
Subtotales							0.00	0.00	0.00	0.00	1,653.00	1,746.50	201.00	373.44	18,672.00	22,645.94	3,108.51	1,960.56	0.00	3,587.44	8,656.51	13,989.43	
9.02 ACCIDENTES																							
7428	RAMIREZ VELASCO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	594.00	518.00	53.00	109.44	5,472.00	6,746.44	862.22	574.56	0.00	109.44	1,546.22	5,200.22	
7543	VELASCO MADRIGAL MARIA ELENA	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	70.72	849.15	3,609.07	
8260	GUTIERREZ ARAGON OSCAR	16	0	0	0	0	0.00	0.00	0.00	0.00	662.00	510.50	53.00	107.84	5,392.00	6,725.34	858.06	566.16	0.00	1,905.84	3,330.06	3,395.28	
9052	GARCIA GARCIA GERMAN GERVACIO	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	757.24	1,468.47	2,712.27	
Subtotales							0.00	0.00	0.00	0.00	2,082.00	1,670.50	292.00	354.24	17,712.00	22,110.74	2,490.90	1,859.76	0.00	2,843.24	7,193.90	14,916.84	
10.00 DIRECCION TECNICA Y OPERATIVA																							
7101	CHAVEZ LUNA ALFREDO ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	314.56	15,728.00	18,244.06	3,539.30	1,651.44	0.00	7,813.81	13,004.55	5,239.51	
7139	FIGUEROA MONROY JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	673.00	602.00	46.00	127.36	6,368.00	7,816.36	1,086.29	668.64	0.00	2,117.36	3,872.29	3,944.07	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	9,953.28	1,532.53	888.72	0.00	2,669.28	5,090.53	4,862.75	
8597	BARBA LOPEZ ELVIA ALICIA	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	66.24	3,312.00	4,180.74	363.47	347.76	0.00	1,426.98	2,138.21	2,042.53	
Subtotales							0.00	0.00	0.00	0.00	2,257.00	3,180.00	208.00	677.44	33,872.00	40,194.44	6,521.59	3,556.56	0.00	14,027.43	24,105.58	16,088.86	
10.01 OPERACION Y TRAFICO TESISTAN																							
7009	AHUMADA MANJARREZ JESUS FERNANDO	16	0	0	0	25	0.00	0.00	1,643.50	0.00	490.00	394.50	86.00	84.16	4,208.00	6,906.16	901.62	441.84	0.00	1,559.55	2,903.01	4,003.15	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	16	0	0	0	25	0.00	0.00	1,381.00	0.00	429.00	331.50	91.00	70.72	3,536.00	5,839.22	677.23	371.28	0.00	1,249.72	2,298.23	3,540.99	
7168	GARCIA ASCENCIO JOSE LUIS	16	0	0	0	8	0.00	0.00	508.00	0.00	404.00	381.00	88.00	81.28	4,064.00	5,526.28	598.09	426.72	0.00	1,917.58	2,942.39	2,583.89	
7169	GARCIA BECERRIL CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	1,771.56	3,170.42	3,466.14	
7236	HERNANDEZ BECERRIL MARTIN	16	0	0	0	8	0.00	0.00	481.92	0.00	446.00	361.00	89.00	77.12	3,856.00	5,311.04	563.36	404.88	0.00	869.12	1,837.36	3,473.68	
7287	LINARES GUZMAN ALBERTO	16	0	0	0	25	0.00	0.00	1,143.50	0.00	391.00	267.00	100.00	58.56	2,928.00	4,888.06	487.91	307.44	0.00	834.56	1,629.91	3,258.15	
7343	MONROY CORREA JUAN	15	0	0	1	12	0.00	63.50	762.00	0.00	404.00	381.00	88.00	81.28	4,064.00	5,843.78	662.42	426.72	0.00	1,866.28	2,955.42	2,888.36	
7360	MORENO ZARAGOZA JOSE LUIS	16	0	0	0	16	0.00	0.00	963.84	0.00	446.00	361.00	89.00	77.12	3,856.00	5,792.96	666.00	404.88	0.00	1,240.12	2,311.00	3,481.96	



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Fecha 06/06/2016

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones Caja/Presta OtrasDeduc			Total	
							Incapacidad	Vacaciones					Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	56.32	801.07	3,867.75
7395	PEÑA RODRIGUEZ IGNACIO	11	0	0	5	0	0.00	416.25	0.00	0.00	618.00	505.00	79.00	0.00	5,328.00	6,946.25	839.42	136.27	0.00	103.56	1,079.25	5,867.00
7563	ZAPATA SANCHEZ JUAN MANUEL	11	0	0	5	8	0.00	317.50	508.00	0.00	404.00	381.00	88.00	81.28	4,064.00	5,843.78	608.32	426.72	0.00	1,471.47	2,506.51	3,337.27
7572	VAZQUEZ CATEDRAL ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	2,322.61	3,721.47	2,915.09
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	5	0	11	0	5	1,936.00	0.00	242.00	0.00	330.00	263.50	103.00	56.32	880.00	3,810.82	0.00	295.68	0.00	653.27	948.95	2,861.87
7749	LOPEZ ROMERO JUAN	14	0	0	2	25	0.00	88.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,756.82	443.29	295.68	0.00	56.32	795.29	3,961.53
8145	GARCIA GUARDADO JAIME	16	0	0	0	25	0.00	0.00	1,406.00	0.00	448.00	337.00	91.00	72.00	3,600.00	5,954.00	701.40	378.00	0.00	1,180.00	2,259.40	3,694.60
8151	GUTIERREZ NAVARRO RUBEN	16	0	0	0	25	0.00	0.00	1,381.00	0.00	429.00	331.50	91.00	70.72	3,536.00	5,839.22	677.23	371.28	0.00	1,187.32	2,235.83	3,603.39
8363	OLIVA INFANTE CARLOS	16	0	0	0	16	0.00	0.00	899.84	0.00	448.00	337.00	91.00	72.00	3,600.00	5,447.84	593.59	378.00	0.00	72.00	1,043.59	4,404.25
8378	VILLALOBOS ARRIAGA RUBEN DARIO	16	0	0	0	25	0.00	0.00	1,400.00	0.00	433.00	335.50	91.00	71.68	3,584.00	5,915.18	693.20	376.32	0.00	1,111.68	2,181.20	3,733.98
8482	TOSCANO CUEVA JOSE DE JESUS	16	0	0	0	25	0.00	0.00	1,187.50	0.00	364.00	284.50	97.00	60.80	3,040.00	5,033.80	513.60	319.20	0.00	60.80	893.60	4,140.20
8688	LOPEZ GUERRERO ARTURO	16	0	0	0	8	0.00	0.00	449.92	0.00	448.00	337.00	91.00	72.00	3,600.00	4,997.92	505.18	378.00	0.00	1,122.00	2,005.18	2,992.74
8701	GARCIA CHAVIRA JOSE MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	448.00	337.00	91.00	72.00	3,600.00	4,548.00	423.69	378.00	0.00	1,272.00	2,073.69	2,474.31
8868	MURO BELECHE MARIO ALFREDO	16	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	66.24	3,312.00	5,474.24	600.44	347.76	0.00	824.24	1,772.44	3,701.80
8928	SILVA ALFONSO JOSE	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	936.32	1,681.07	2,987.75
8963	AVILA NAVARRO SAMUEL	16	0	0	0	25	0.00	0.00	1,012.50	0.00	325.00	243.00	104.00	51.84	2,592.00	4,328.34	389.39	272.16	0.00	51.84	713.39	3,614.95
8973	GAITAN VELAZQUEZ VICTORINO	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	625.32	1,370.07	3,298.75
8974	FERNANDEZ NEGRETE JOSE JUAN	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	552.31	295.68	0.00	886.87	1,734.86	2,933.96
8975	FLORES BRISEÑO OSWALDO JAVIER	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	917.42	1,662.17	3,006.65
8976	VALDIVIA ALATORRE HECTOR DANIEL	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	786.57	1,531.32	3,137.50
9050	LOPEZ ESPARZA J ROSARIO	16	0	0	0	25	0.00	0.00	1,287.50	0.00	363.00	309.00	104.00	65.92	3,296.00	5,425.42	590.11	346.08	0.00	540.92	1,477.11	3,948.31
9055	DELGADILLO CARDENAS RAMON	16	0	0	0	8	0.00	0.00	492.00	0.00	452.00	369.00	88.00	78.72	3,936.00	5,415.72	585.31	413.28	0.00	898.72	1,897.31	3,518.41
9063	CASTILLO SARABIA FERNANDO	16	0	0	0	25	0.00	0.00	1,406.00	0.00	448.00	337.00	91.00	72.00	3,600.00	5,954.00	701.40	378.00	0.00	72.00	1,151.40	4,802.60
9065	SANABRIA AQUINO JOSE OCTAVIO	16	0	0	0	25	0.00	0.00	1,268.50	0.00	410.00	304.50	94.00	64.96	3,248.00	5,389.96	582.00	341.04	0.00	532.96	1,456.00	3,933.96
9087	FLORES VALENCIA RICARDO DE JESUS	12	0	0	4	12	0.00	207.00	620.88	0.00	397.00	310.50	95.00	66.24	3,312.00	5,008.62	471.07	347.76	0.00	969.24	1,788.07	3,220.55
9088	LOPEZ LLAMAS CECILIO	16	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	66.24	3,312.00	5,474.24	600.44	347.76	0.00	240.24	1,188.44	4,285.80
9089	NAVARRO PEREZ RUBEN	16	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	66.24	3,312.00	5,474.24	600.43	347.76	0.00	584.24	1,532.43	3,941.81
9090	NAVARRO PARTIDA IMELDA MARGARITA	16	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	66.24	3,312.00	5,474.24	591.47	347.76	0.00	618.24	1,557.47	3,916.77
9096	REYES JASSO RAFAEL	16	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	66.24	3,312.00	5,474.24	595.32	347.76	0.00	618.24	1,561.32	3,912.92
9099	PEREZ MARTINEZ RIGOBERTO	16	0	0	0	25	0.00	0.00	1,231.00	0.00	377.00	284.50	97.00	63.04	3,152.00	5,204.54	543.76	330.96	0.00	63.04	937.76	4,266.78
9100	LOPEZ ORTEGA DANIEL ALEJANDRO	16	0	0	0	25	0.00	0.00	1,206.00	0.00	370.00	289.00	97.00	61.76	3,088.00	5,111.76	527.38	324.24	0.00	61.76	913.38	4,198.38
Subtotales							1,936.00	1,092.25	37,049.90	0.00	16,053.00	12,779.50	3,668.00	2,622.08	134,496.00	209,696.73	22,410.57	13,902.19	0.00	32,206.02	68,518.78	141,177.95
10.02 OPERACION Y TRAFICO 371																						
7003	ACOSTA RUIZ MAGDALENO RUBEN	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68	0.00	1,376.32	2,121.07	2,547.75
7024	ANDRADE ANTONIO	16	0	0	0	12	0.00	0.00	762.00	0.00	404.00	381.00	88.00	81.28	4,064.00	5,780.28	662.42	426.72	0.00	81.28	1,170.42	4,609.86
7184	GARCIA ROSALES VICTOR	12	0	0	4	16	0.00	203.00	837.21	0.00	410.00	304.50	94.00	64.96	3,248.00	5,161.67	499.41	341.04	0.00	1,079.96	1,920.41	3,241.26
7237	HERNANDEZ CABRERA ERASMO	15	0	0	1	25	0.00	53.25	1,331.00	0.00	414.00	319.00	91.00	68.16	3,408.00	5,684.41	622.35	357.84	0.00	1,665.16	2,645.35	3,039.06
7265	INIGUEZ GUERRERO RICARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	1,540.94	2,939.80	3,696.76
7310	LOZANO AVILA ANDRES SEGUNDO	14	0	0	2	25	0.00	101.50	1,268.50	0.00	410.00	304.50	94.00	64.96	3,248.00	5,491.46	582.00	341.04	0.00	1,241.28	2,164.32	3,327.14
7410	PRIETO REYES JUAN MANUEL	14	0	0	2	25	0.00	95.00	1,187.50	0.00	364.00	284.50	97.00	60.80	3,040.00	5,128.80	513.60	319.20	0.00	1,069.80	1,902.60	3,226.20
7495	SALAZAR MARTINEZ JOSE ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	2,272.57	3,671.43	2,965.13
7541	VEGA MURILLO JOSE MARIA	16	0	0	0	16	0.00	0.00	995.84	0.00	506.00	373.50	88.00	79.68	3,984.00	6,027.02	715.32	418.32	0.00	2,137.77	3,271.41	2,755.61
7622	TADEO SANCHEZ JUAN SABAS	12	0	0	4	8	0.00	254.00	508.00	0.00	404.00	381.00	88.00	81.28	4,064.00	5,780.28	608.32	426.72	0.00	1,553.82	2,588.86	3,191.42
7671	GONZALEZ ZARATE NELSON OSWALDO	16	0	0	0	25	0.00	0.00	1,268.50	0.00	410.00	304.50	94.00	64.96	3,248.00	5,389.96	582.00	341.04	0.00	1,586.96	2,510.00	2,879.96
7992	CARDENAS GALAN RAUL	16	0	0	0	25	0.00	0.00	1,100.00	0.00	330.00	263.50	103.00	56.32	2,816.00	4,668.82	449.07	295.68				



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2015

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total		ISPT	Pensiones Caja/Presta		OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones		Imss	Ahorros	Cred. Sal.	Deducion	Neto
8691	ORTEGA CASTELLANOS JOSUE	16	0	0	0	0	0.00	0.00	0.00	0.00	618.00	505.00	79.00	106.56	5,328.00	6,636.56	839.42	559.44	0.00	1,882.56	3,281.42	3,355.14
8851	JARAMILLO CASTELLANOS JOSE LUIS	16	0	0	0	8	0.00	0.00	476.00	0.00	440.00	357.00	90.00	76.16	3,808.00	5,247.16	549.05	399.84	0.00	532.37	1,481.26	3,765.90
8903	MEDINA BELECHE ARMANDO	16	0	0	0	25	0.00	0.00	1,187.50	0.00	364.00	284.50	97.00	60.80	3,040.00	5,033.80	513.60	319.20	0.00	60.80	893.60	4,140.20
8979	GONZALEZ TOVAR JOSE DE JESUS	12	0	0	4	16	0.00	162.00	668.25	0.00	325.00	243.00	104.00	51.84	2,592.00	4,146.09	334.31	272.16	0.00	415.84	1,022.31	3,123.78
Subtotales							0.00	868.75	12,690.30	0.00	6,965.00	5,579.00	1,468.00	1,187.20	59,360.00	88,118.25	9,598.78	6,232.80	0.00	19,875.48	35,707.06	52,411.19
11.00 TALLER TERMINAL 373																						
7014	ALVARADO MARTINEZ HECTOR MANUEL	15	1	0	0	0	0.00	0.00	0.00	0.00	412.50	343.05	82.50	73.20	3,660.00	4,571.25	424.84	384.30	0.00	1,919.55	2,728.69	1,842.56
7088	CORONA LADINO SERGIO	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	481.32	409.92	0.00	1,405.08	2,296.32	2,579.76
7100	CHAVARIN GOMEZ BERNABE	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,972.42	2,864.62	2,011.46
7107	DE ANDA GONZALEZ ISMAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	768.16	1,760.39	3,502.27
7220	GONZALEZ VERA ALEXANDER	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	109.16	1,101.39	4,161.27
7352	MORALES GARCIA ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	369.76	1,261.96	3,614.12
8064	BARAJAS PEREZ GASPAR ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,424.16	2,416.39	2,846.27
8496	ORTEGA GABRIEL RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,552.11	2,444.31	2,431.77
8510	CHAVEZ TREJO AVELINO	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	95.72	874.15	3,584.07
8547	GALVEZ CORDERO JOSE FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,640.64	2,532.84	2,343.24
8574	MORALES GARCIA CRISANTO	16	0	0	0	25	0.00	0.00	1,462.50	0.00	476.00	350.50	90.00	74.88	3,744.00	6,197.88	752.74	393.12	0.00	989.88	2,135.74	4,062.14
8710	PEDROZA NAVARRO DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	478.00	382.50	83.00	81.60	4,080.00	5,105.10	522.65	428.40	0.00	1,382.60	2,333.65	2,771.45
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	1,099.01	1,877.44	2,580.78
9003	RODRIGUEZ PULIDO ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	705.00	663.00	37.00	141.44	7,072.00	8,618.44	1,254.14	742.56	0.00	1,713.44	3,710.14	4,908.30
9018	RAMIREZ PEREZ JOSE NICOLAS	16	0	0	0	0	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	92.80	1,242.63	4,550.17
9048	OCHOA ZUÑIGA SANTOS	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	1,016.72	1,795.15	2,663.07
9056	RIOS PEREZ UDELMO	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	103.08	995.28	3,880.80
Subtotales							0.00	0.00	1,462.50	0.00	8,007.50	6,553.05	1,432.50	1,397.04	69,852.00	88,704.59	9,382.34	7,334.46	0.00	17,654.29	34,371.09	54,333.50
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	16	0	0	0	25	0.00	0.00	1,525.00	0.00	440.00	366.00	88.00	78.08	3,904.00	6,401.08	795.34	409.92	0.00	1,278.08	2,483.34	3,917.74
Subtotales							0.00	0.00	1,525.00	0.00	440.00	366.00	88.00	78.08	3,904.00	6,401.08	795.34	409.92	0.00	1,278.08	2,483.34	3,917.74
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7123	DIAZ MARTINEZ ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	531.00	526.00	51.00	111.04	5,552.00	6,771.04	867.11	582.96	0.00	1,781.04	3,231.11	3,539.93
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	16	0	0	0	0	0.00	0.00	0.00	0.00	542.00	397.00	86.00	84.80	4,240.00	5,349.80	565.88	445.20	0.00	1,014.80	2,025.88	3,323.92
7928	JAUREGUI FLORES OMAR	16	0	0	0	0	0.00	0.00	0.00	0.00	400.00	298.00	96.00	63.68	3,184.00	4,041.68	341.63	334.32	0.00	908.68	1,584.63	2,457.05
9007	RIZO GONZALEZ CESAR ALFONSO	16	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	169.28	8,464.00	9,953.28	1,532.53	888.72	0.00	1,933.28	4,354.53	5,598.75
Subtotales							0.00	0.00	0.00	0.00	1,966.00	2,014.00	267.00	428.80	21,440.00	26,115.80	3,307.15	2,251.20	0.00	5,637.80	11,196.15	14,919.65
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	567.00	473.50	81.00	99.84	4,992.00	6,213.34	750.70	524.16	0.00	1,124.84	2,399.70	3,813.64
7306	LOPEZ VILLASEÑOR ISIDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,019.16	2,011.39	3,251.27
7340	MERCADO LUNA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	109.16	1,101.39	4,161.27
7409	PORTILLO GARCIA J JESUS	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,512.16	2,504.39	2,758.27
7470	ROMERO ROCHA ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	2,035.89	3,028.12	2,234.54
7478	RUIZ BARBA JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,020.08	1,912.28	2,963.80
7488	SAHAGUN PEREZ PEDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	109.16	1,101.39	4,161.27
8084	GUERRA JIMENEZ LUIS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	2,123.55	3,115.78	2,146.88
8177	RODRIGUEZ GONZALEZ CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,964.63	2,856.83	2,019.25



Servicios y Transportes O.P.D.

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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
8285	RODRIGUEZ LOPEZ JUAN CARLOS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,409.16	2,401.39	2,861.27
8370	AGUAYO CASILLAS EDUARDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,730.08	2,622.28	2,253.80
8464	MARTINEZ DAVID	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	651.72	1,430.15	3,028.07
8618	GIL SANCHEZ FERNANDO	11	0	0	5	0	0.00	328.75	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,591.41	550.39	441.84	0.00	1,424.16	2,416.39	3,175.02
8650	GONZALEZ TORRES RAFAEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	591.44	409.92	0.00	103.08	1,104.44	3,771.64
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	531.00	526.00	51.00	111.04	5,552.00	6,771.04	867.11	582.96	0.00	2,973.86	4,423.93	2,347.11
8746	SAYAVEDRA TREJO LUIS MIGUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,424.16	2,416.39	2,846.27
8927	MONTERD ARTEAGA MAURO	16	0	0	0	25	0.00	0.00	1,643.50	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	6,906.16	901.62	441.84	0.00	614.16	1,957.62	4,948.54
8949	AGUILAR MORA ALEJANDRO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,205.16	2,197.39	3,065.27
9084	JARERO CAMPECHANO JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,512.16	2,504.39	2,758.27
Subtotales							0.00	328.75	1,643.50	0.00	0.00	9,167.00	7,529.00	1,607.00	1,603.84	80,192.00	102,071.09	11,019.15	8,420.16	0.00	24,066.33	43,505.64	58,565.45
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	103.08	995.28	3,880.80
7176	GARCIA MANCILLA ROBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	2,437.80	3,587.63	2,205.17
7272	JAUREGUI MARTINEZ JOSE MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,776.16	2,768.39	2,494.27
7327	MARTINEZ ESTRADA RUBEN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	408.80	371.28	0.00	95.72	875.80	3,582.42
7526	TOSCANO MARTINEZ JOSE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	506.00	373.50	88.00	79.68	3,984.00	5,031.18	509.76	418.32	0.00	1,911.73	2,839.81	2,191.37
8881	GARCIA MARTINEZ FRANCISCO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,345.16	2,337.39	2,925.27
8913	PLASCENCIA CERVANTES JUAN PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	382.00	286.50	85.00	61.12	3,056.00	3,870.62	216.85	320.88	0.00	598.12	1,135.85	2,734.77
Subtotales							0.00	0.00	0.00	0.00	0.00	3,276.00	2,586.50	605.00	550.72	27,536.00	34,554.22	3,381.10	2,891.28	0.00	8,267.77	14,540.15	20,014.07
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	117.80	1,267.63	4,525.17
8480	TORRES LABRADOR OSVALDO	13	0	0	3	0	0.00	197.25	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,459.91	550.39	441.84	0.00	2,214.02	3,206.25	2,253.66
Subtotales							0.00	197.25	0.00	0.00	0.00	1,029.00	834.50	167.00	176.96	8,848.00	11,252.71	1,213.02	929.04	0.00	2,331.82	4,473.88	6,778.83
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,871.19	2,763.39	2,112.69
7450	RODRIGUEZ FLORES MANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	0.00	3,904.00	4,798.00	482.28	101.57	0.00	1,861.22	2,445.07	2,352.93
8522	MAGANON BERBER JUAN ARMANDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,206.94	2,199.17	3,063.49
8558	ISOL TORRES JESUS ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,876.38	2,768.58	2,107.50
8946	RAYO VARGAS VICTOR HUGO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	547.04	1,539.27	3,723.39
Subtotales							0.00	0.00	0.00	0.00	0.00	2,300.00	1,887.00	436.00	324.48	20,128.00	25,075.48	2,547.62	1,805.09	0.00	7,362.77	11,715.48	13,360.00
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,424.16	2,416.39	2,846.27
7357	MORENO CASTILLO FIDEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	109.16	1,101.39	4,161.27
7914	CARDENAS GRANADOS HUGO ENRIQUE	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,608.40	2,600.63	2,662.03
Subtotales							0.00	0.00	0.00	0.00	0.00	1,470.00	1,183.50	258.00	252.48	12,624.00	15,787.98	1,651.17	1,325.52	0.00	3,141.72	6,118.41	9,669.57
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	11	0	0	5	0	0.00	305.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	5,181.08	482.28	409.92	0.00	979.44	1,871.64	3,309.44
7134	ESTRADA MERCADO JORGE UBALDO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	475.55	409.92	0.00	1,323.08	2,208.55	2,667.53
7314	LUNA BARRAGAN MARTIN	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	103.08	995.28	3,880.80
7510	SIMENTAL CERVANTES JOSE PABLO	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	2,213.16	3,205.39	2,057.27
8890	ROSAS HERNANDEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	4,876.08	482.28	409.92	0.00	1,035.08	1,927.28	2,948.80
8957	PALOS YANEZ OSCAR DANIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	0.00	426.00	313.50	94.00	66.88	3,344.00	4,244.38	373.55	351.12	0.00	676.23	1,400.90	2,843.48



Servicios y Transportes O.P.D.

Prénomina 2da de ENERO de 2015

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	16	0	0	0	0	0.00	0.00	0.00	0.00	376.00	527.50	78.00	60.48	3,024.00	4,065.98	346.03	317.52	0.00	841.48	1,505.03	2,560.95
Subtotales							0.00	305.00	0.00	0.00	3,052.00	2,699.50	610.00	523.84	26,192.00	33,382.34	3,192.36	2,750.16	0.00	7,171.55	13,114.07	20,268.27
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	95.72	874.15	3,584.07
8933	DIAZ FIGUEROA RAUL	13	0	0	3	0	0.00	165.75	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,623.97	407.15	371.28	0.00	2,164.45	2,942.88	1,681.09
Subtotales							0.00	165.75	0.00	0.00	858.00	663.00	182.00	141.44	7,072.00	9,082.19	814.30	742.56	0.00	2,260.17	3,817.03	5,265.16
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	16	0	0	0	0	0.00	0.00	0.00	0.00	440.00	366.00	88.00	381.68	3,904.00	5,179.68	535.66	409.92	0.00	814.51	1,760.09	3,419.59
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	1	0	0	0	0.00	0.00	0.00	0.00	505.20	412.50	75.90	87.00	4,350.00	5,430.60	586.72	456.75	0.00	552.36	1,595.83	3,834.77
7491	SALAZAR BOBADILLA JORGE ALBERTO	16	0	0	0	0	0.00	0.00	0.00	0.00	390.00	434.00	81.00	437.86	4,576.00	5,918.86	679.70	480.48	0.00	1,907.93	3,068.11	2,850.75
8256	MORA ENRIQUEZ JUAN ANTONIO	16	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	124.80	6,240.00	7,649.30	1,051.25	655.20	0.00	3,034.74	4,741.19	2,908.11
8582	SOTO GUILLEN EULISES GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	544.72	1,323.15	3,135.07
8850	MORA CASTAÑEDA MIGUEL ANGEL	16	0	0	0	0	0.00	0.00	0.00	0.00	429.00	331.50	91.00	70.72	3,536.00	4,458.22	407.15	371.28	0.00	1,750.97	2,529.40	1,928.82
Subtotales							0.00	0.00	0.00	0.00	2,839.20	2,466.00	474.90	1,172.78	26,142.00	33,094.88	3,667.63	2,744.91	0.00	8,605.23	15,017.77	18,077.11
12.15 FRENOS																						
8551	SAHAGUN PEREZ JAIME	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	705.97	1,698.20	3,564.46
8559	SAHAGUN PEREZ GABRIEL	16	0	0	0	0	0.00	0.00	0.00	0.00	539.00	440.00	81.00	92.80	4,640.00	5,792.80	662.63	487.20	0.00	2,328.45	3,478.28	2,314.52
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	1	0	0.00	65.75	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,328.41	550.39	441.84	0.00	1,221.16	2,213.39	3,115.02
8891	LOPEZ VELADOR HUGO EMMANUEL	16	0	0	0	0	0.00	0.00	0.00	0.00	397.00	310.50	95.00	326.70	3,312.00	4,441.20	512.48	347.76	0.00	1,230.99	2,091.23	2,349.97
9047	FLORES LOPEZ HECTOR MARTIN	15	1	0	0	0	0.00	0.00	0.00	0.00	346.80	270.90	90.90	57.90	2,895.00	3,661.50	176.64	303.97	0.00	698.60	1,179.21	2,482.29
Subtotales							0.00	65.75	0.00	0.00	2,262.80	1,810.40	438.90	645.72	19,263.00	24,486.57	2,452.53	2,022.61	0.00	6,185.17	10,660.31	13,826.26
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	16	0	0	0	0	0.00	0.00	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,262.66	550.39	441.84	0.00	1,262.16	2,254.39	3,008.27
7993	FERNANDEZ FLORES FEDERICO	14	0	0	2	0	0.00	131.50	0.00	0.00	490.00	394.50	86.00	84.16	4,208.00	5,394.16	550.39	441.84	0.00	1,808.09	2,800.32	2,593.84
8530	RAMOS ROBLES ENRIQUE	11	0	0	5	0	0.00	305.00	0.00	0.00	440.00	366.00	88.00	78.08	3,904.00	5,181.08	482.28	409.92	0.00	1,662.70	2,554.90	2,626.18
Subtotales							0.00	436.50	0.00	0.00	1,420.00	1,155.00	260.00	246.40	12,320.00	15,837.90	1,583.06	1,293.60	0.00	4,732.95	7,609.61	8,228.29
Totales Generales							11,420.00	6,552.00	54,371.20	0.00	122,030.96	107,780.40	21,421.33	24,857.09	1,133,987.00	1,482,419.98	170,959.62	119,269.20	0.00	285,053.26	575,282.08	907,137.90