



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

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																						
8790	RAMIREZ LINARES DANIEL	11	0	0	4	0	0.00	1,912.00	0.00	0.00	2,295.00	4,776.00	30.00	0.00	28,680.00	37,693.00	8,894.75	2,437.80	0.00	0.00	11,332.55	26,360.45
8793	MERCADO FINO LIZETTE CATALINA	11	0	0	4	0	0.00	729.00	0.00	0.00	1,144.00	2,128.00	31.00	0.00	10,935.00	14,967.00	2,569.13	929.48	0.00	4,100.11	7,598.72	7,368.28
8858	PRECIADO TOSCANO ADRIANA	13	0	0	2	0	0.00	211.50	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,438.50	1,200.88	539.33	0.00	0.00	1,740.21	6,698.29
8900	BECERRA ALCALA FERNANDO	12	0	0	3	0	0.00	220.50	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,983.50	676.05	374.85	0.00	1,307.00	2,357.90	3,625.60
8964	MONTES LUQUE DIANA KARINA	14	0	0	1	0	0.00	40.25	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,298.25	121.34	205.28	0.00	0.00	326.62	2,971.63
8966	ALONSO PULIDO NOEMI BERENICE	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	0.00	135.75	552.50	3,137.50
Subtotales							0.00	3,113.25	0.00	0.00	5,298.00	9,881.00	278.00	0.00	55,500.00	74,070.25	13,648.12	4,717.52	0.00	5,542.86	23,908.50	50,161.75
2.00 CONTRALORIA INTERNA																						
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	892.00	1,518.62	1,739.38
8491	OSORNO AMEZCUA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	600.00	-636.43	380.32	3,309.68
8870	AMBRIZ SANDOVAL CARLOS	14	0	0	1	0	0.00	92.75	0.00	0.00	582.00	938.00	32.00	0.00	5,565.00	7,209.75	964.45	473.03	0.00	0.00	1,437.48	5,772.27
8930	GONZALEZ RODRIGUEZ JORGE	14	0	0	1	0	0.00	38.25	0.00	0.00	306.00	453.00	75.00	0.00	2,295.00	3,167.25	107.41	195.08	0.00	0.00	302.49	2,864.76
Subtotales							0.00	131.00	0.00	0.00	1,550.00	2,401.00	253.00	0.00	12,990.00	17,325.00	1,379.17	1,104.17	900.00	255.57	3,638.91	13,686.09
3.00 SERVICIO SUBROGADO																						
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	606.00	931.00	38.00	0.00	5,100.00	6,675.00	870.31	433.50	100.00	2,491.43	3,895.24	2,779.76
8585	RUIZ LOPEZ FRANCISCO JAVIER	8	0	0	7	0	0.00	316.75	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	4,006.75	185.97	230.78	100.00	906.00	1,422.75	2,584.00
8656	CHAVEZ PONCE MARIA DEL REFUGIO	9	0	0	6	0	0.00	384.00	0.00	0.00	460.00	753.00	66.00	0.00	3,840.00	5,503.00	539.74	326.40	2,000.00	1,779.87	4,646.01	856.99
8808	MORA LAURA RICARDO	14	0	0	1	0	0.00	105.75	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,332.75	1,200.88	539.33	0.00	0.00	1,740.21	6,592.54
8852	IBARRA LEPE MIREYA ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	-478.00	-151.38	3,409.38
Subtotales							0.00	806.50	0.00	0.00	2,479.00	3,794.00	281.00	0.00	20,415.00	27,775.50	2,918.24	1,735.29	2,200.00	4,699.30	11,552.83	16,222.67
4.00 RECAUDACION E INGRESOS																						
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	150.00	1,483.85	2,003.75	1,513.25
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,512.00	431.09	283.05	0.00	1,925.96	2,640.10	1,871.90
7090	CORTES DIAZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	1,120.00	1,489.90	2,027.10
7369	NAVARRO GARCIA TERESA	13	0	0	2	0	0.00	86.50	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,603.50	149.32	220.58	0.00	1,803.00	2,172.90	1,430.60
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	37.99	300.00	705.60	1,164.93	2,093.07
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	2,880.00	3,861.00	322.92	244.80	150.00	1,042.00	1,759.72	2,101.28
8821	CARBAJAL CAMACHO ALFREDO MARTIN	11	0	0	4	0	0.00	446.00	0.00	0.00	794.00	1,179.00	31.00	0.00	6,690.00	9,140.00	1,300.35	568.65	0.00	3,916.79	5,785.79	3,354.21
8835	VAZQUEZ RAMOS MARIA DEL CARMEN	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	558.00	71.00	0.00	2,880.00	3,861.00	322.92	244.80	0.00	1,677.96	2,245.68	1,615.32
8837	HERNANDEZ PEREZ JOSEFINA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	671.00	997.62	2,260.38
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	806.00	1,132.62	2,125.38
8926	ANGUIANO GARCIA JUANA ANGELICA	14	1	0	0	0	0.00	0.00	0.00	0.00	284.62	433.02	69.02	0.00	2,254.00	3,040.66	77.33	191.59	100.00	943.18	1,312.10	1,728.56
8953	RAMOS JARAMILLO GLAFIRA YOCHABEL	11	1	3	0	0	576.00	0.00	0.00	0.00	328.44	520.80	66.22	0.00	2,112.00	3,603.46	75.90	228.48	0.00	14.40	318.78	3,284.68
Subtotales							576.00	532.50	0.00	0.00	4,520.06	6,809.82	815.24	0.00	35,176.00	48,429.62	3,342.49	2,871.66	700.00	16,109.74	23,023.89	25,405.73
6.00 SEGURIDAD Y VIGILANCIA TESIS.																						
7215	GONZALEZ MUNGUIA CAYETANO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	0.00	0.00	307.74	2,846.26
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	362.00	588.00	70.00	0.00	2,955.00	3,975.00	341.16	251.18	0.00	809.00	1,401.34	2,573.66
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	408.00	765.00	66.00	0.00	3,900.00	5,139.00	543.32	331.50	0.00	1,695.21	2,570.03	2,568.97
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	500.00	331.10	1,138.84	2,015.16
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	333.00	525.00	72.00	0.00	2,640.00	3,570.00	173.01	224.40	150.00	1,256.06	1,803.47	1,766.53
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	0.00	517.00	824.74	2,329.26
8939	GUTIERREZ GONZALEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	457.00	77.00	0.00	2,325.00	3,154.00	110.11	197.63	150.00	0.00	457.74	2,696.26



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total					
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto					
Subtotales							0.00		0.00		0.00		2,283.00		3,706.00		516.00		0.00	18,795.00	25,300.00	1,497.93	1,597.60	800.00	4,608.37	8,503.90	16,796.10
7.00 SUPERVISION DEL TRANSPORTE																											
8070	MEDINA VALADEZ CARLOS FERNANDO	15	0	0	0	0	0.00		0.00		0.00		401.00		629.00		69.00		0.00	3,195.00	4,294.00	392.20	271.58	0.00	916.00	1,579.78	2,714.22
8223	ALCARAZ BAILON DORA ELENA	9	0	0	6	0	0.00		229.50		0.00		306.00		453.00		75.00		0.00	2,295.00	3,358.50	107.41	195.08	600.00	1,087.17	1,989.66	1,368.84
8738	RAMIREZ PEREZ LORENZO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8814	AVILA NAVARRO LUIS GUILLERMO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	1,107.48	1,434.10	1,823.90
8824	GARCIA VALADEZ JOSE BLAS	15	0	0	0	0	0.00		0.00		0.00		524.00		843.00		65.00		0.00	4,215.00	5,647.00	651.34	358.28	0.00	2,364.26	3,373.88	2,273.12
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	200.00	-12.07	514.55	2,743.45
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	720.00	1,046.62	2,211.38
8840	PLASCENCIA AREVALO RUBEN	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	1,592.00	1,918.62	1,339.38
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	1	0	0.00		40.25		0.00		305.00		464.00		74.00		0.00	2,415.00	3,298.25	121.34	205.28	0.00	0.00	326.62	2,971.63
8847	LOPEZ MUÑOZ ALBERTO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	-24.15	302.47	2,955.53
8889	DIAZ INIGUEZ EVARISTO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	0.00	326.62	2,931.38
8896	ARTEAGA HERRERA RAFAEL	9	0	0	6	0	0.00		733.50		0.00		489.00		1,400.00		31.00		0.00	7,335.00	9,988.50	1,419.85	623.48	500.00	0.00	2,543.33	7,445.17
8910	HERNANDEZ VALDEZ ABRAHAM	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	200.00	805.00	1,331.62	1,926.38
8921	FIERRO HERNANDEZ JOSE EDUARDO	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00		0.00	2,415.00	3,258.00	121.34	205.28	0.00	430.00	756.62	2,501.38
8940	NAZARIN INFANTE CHRISTIAN MICHEL	15	0	0	0	0	0.00		0.00		0.00		250.00		393.00		79.00	456.84	1,965.00	3,143.84	109.01	167.03	0.00	308.34	584.38	2,559.46	
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	14	1	0	0	0	0.00		0.00		0.00		284.62		433.02		69.02	0.00	2,254.00	3,040.66	77.33	191.59	0.00	12.07	280.99	2,759.67	
8948	CAMPOS HERNANDEZ RAUL MARTIN	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	0.00	526.62	2,731.38	
8954	CARMONA OROZCO ALEJANDRO	15	0	0	0	0	0.00		0.00		0.00		524.00		843.00		65.00	0.00	4,215.00	5,647.00	651.34	358.28	0.00	0.00	1,009.62	4,637.38	
8977	GONZALEZ PEREZ LORENS CARLOS OMAR	15	0	0	0	0	0.00		0.00		0.00		250.00		464.00		74.00	0.00	2,415.00	3,203.00	115.40	205.28	0.00	0.00	320.68	2,882.32	
Subtotales							0.00	1,003.25	0.00	0.00	6,383.62	10,562.02	1,341.02	456.84	54,454.00	74,200.75	4,858.62	4,628.68	1,700.00	9,306.10	20,493.40	53,707.35					
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																											
7076	CASTELLANOS IBARRA OLIVIA LETICIA	15	0	0	0	0	0.00		0.00		0.00		450.00		715.00		66.00	0.00	3,630.00	4,861.00	493.56	308.55	100.00	1,960.29	2,862.40	1,998.60	
8293	GARCIA JIMENEZ IGNACIO	14	0	0	1	0	0.00		70.25		0.00		524.00		843.00		65.00	0.00	4,215.00	5,717.25	651.34	358.28	200.00	2,752.75	3,962.37	1,754.88	
8799	HERNANDEZ PEREZ LEONOR	9	0	0	6	0	0.00		318.00		0.00		389.00		628.00		69.00	0.00	3,180.00	4,584.00	387.72	270.30	0.00	1,030.00	1,688.02	2,895.98	
8833	RAMIREZ CHAVEZ ATANASIO GERARDO	15	0	0	0	0	0.00		1,902.50		0.00		1,205.00		2,248.00		31.00	0.00	11,415.00	16,801.50	2,724.46	970.28	0.00	0.00	3,694.74	13,106.76	
Subtotales							0.00	2,290.75	0.00	0.00	2,568.00	4,434.00	231.00	0.00	22,440.00	31,963.75	4,257.08	1,907.41	300.00	5,743.04	12,207.53	19,756.22					
8.01 CONTABILIDAD																											
7895	MARQUEZ GUTIERREZ MARIA LAURA	11	0	0	4	0	0.00		293.00		0.00		511.00		858.00		40.00	0.00	4,395.00	6,097.00	684.78	373.58	500.00	2,257.15	3,815.51	2,281.49	
8923	REYES TAMAYO MARIA DEL CARMEN	10	0	0	5	0	0.00		191.25		0.00		306.00		453.00		75.00	0.00	2,295.00	3,320.25	107.41	195.08	500.00	511.00	1,313.49	2,006.76	
8952	MORALES PLASCENCIA CESAR ARNULFO	14	1	0	0	0	0.00		0.00		0.00		289.24		631.82		64.40	0.00	3,262.00	4,247.46	384.76	277.27	0.00	0.00	662.03	3,585.43	
Subtotales							0.00	484.25	0.00	0.00	1,106.24	1,942.82	179.40	0.00	9,952.00	13,664.71	1,176.95	845.93	1,000.00	2,768.15	5,791.03	7,873.68					
8.02 INFORMATICA																											
8304	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00		0.00		0.00		602.00		900.00		38.00	0.00	5,085.00	6,625.00	859.66	432.23	100.00	2,501.09	3,892.98	2,732.02	
8855	MORENO BOLAÑOS ALEJANDRA	15	0	0	0	0	0.00		0.00		0.00		564.00		741.00		38.00	0.00	5,100.00	6,443.00	820.89	433.50	0.00	0.00	1,254.39	5,188.61	
8867	GONZALEZ RADA SONIA MARGARITA	11	0	0	4	0	0.00		423.00		0.00		751.00		1,100.00		31.00	0.00	6,345.00	8,650.00	1,200.88	539.33	0.00	0.00	1,740.21	6,909.79	
8871	IBARRA LEPE NANCY ESTELA	15	0	0	0	0	0.00		0.00		0.00		506.00		831.00		65.00	0.00	4,155.00	5,557.00	632.17	353.18	0.00	0.00	985.35	4,571.65	
8885	AGUIRRE SANTIAGO NANCY	6	0	0	9	0	0.00		461.25		0.00		418.00		615.00		69.00	0.00	3,075.00	4,638.25	373.48	261.38	200.00	739.37	1,574.23	3,064.02	
Subtotales							0.00	884.25	0.00	0.00	2,841.00	4,187.00	241.00	0.00	23,760.00	31,913.25	3,887.08	2,019.62	300.00	3,240.46	9,447.16	22,466.09					
8.03 BOLETOS																											
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	7	0	0	8	0	0.00		362.00		0.00		357.00		546.00		72.00	0.00	2,715.00	4,052.00	185.97	230.78	200.00	1,162.34	1,779.09	2,272.91	
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00		0.00		0.00		305.00		464.00		74.00	0.00	2,415.00	3,258.00	121.34	205.28	400.00	806.00	1,532.62	1,725.38	



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta		OtrasDeduc		Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto			
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	7	0	0	8	0	0.00	444.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,956.00	431.09	283.05	0.00	1,935.85	2,649.99	2,306.01			
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	200.00	1,030.00	1,556.62	1,701.38			
8400	SANCHEZ FLORES CESAR	14	0	0	1	0	0.00	51.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,170.00	364.20	260.10	0.00	1,020.00	1,644.30	2,525.70			
8961	GUTIERREZ FLORES OLIMPIA	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	0.00	626.62	2,631.38			
8980	RAMIREZ PADILLA GRISELDA YEREMI	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	100.00	-1.00	425.62	2,832.38			
Subtotales							0.00	857.00	0.00	0.00	2,411.00	3,670.00	507.00	0.00	18,765.00	26,210.00	1,466.62	1,595.05	1,200.00	5,953.19	10,214.86	15,995.14			
8.04 COMBUSTIBLES																									
7032	ARIAS SAINZ ROBERTO	6	0	0	9	0	0.00	632.25	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	6,279.25	651.34	358.28	350.00	1,980.00	3,339.62	2,939.63			
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	4	0.00	0.00	150.96	0.00	281.00	453.00	75.00	0.00	2,265.00	3,224.96	117.78	192.53	0.00	1,046.00	1,356.31	1,868.65			
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,853.00	57.06	175.95	0.00	880.00	1,113.01	1,739.99			
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	138.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	0.00	247.91	2,743.09			
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	300.00	956.07	1,582.69	1,675.31			
7967	VELAZQUEZ NAVARRO PATRICIO	15	0	0	0	4	0.00	0.00	138.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	0.00	247.91	2,743.09			
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	4	0.00	0.00	138.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,991.00	71.96	175.95	0.00	0.00	247.91	2,743.09			
8915	VALERIANO PEREZ ROBERTO CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	2,070.00	2,853.00	57.06	175.95	0.00	606.00	839.01	2,013.99			
Subtotales							0.00	632.25	564.96	0.00	2,625.00	3,775.00	599.00	0.00	19,245.00	27,441.21	1,220.46	1,635.84	650.00	5,468.07	8,974.37	18,466.84			
8.05 COMPRAS																									
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	322.00	516.00	72.00	0.00	2,580.00	3,490.00	146.40	219.30	150.00	847.10	1,362.80	2,127.20			
8803	RUVALCABA RAMIREZ JOSE DANIEL	8	0	0	7	0	0.00	600.25	0.00	0.00	572.00	757.00	38.00	0.00	5,145.00	7,112.25	835.59	437.33	750.00	1,625.00	3,647.92	3,464.33			
8816	AGUILAR NAVARRO YAZMIN	15	0	0	0	0	0.00	0.00	0.00	0.00	389.00	629.00	69.00	0.00	3,180.00	4,267.00	387.88	270.30	0.00	1,424.56	2,082.74	2,184.26			
Subtotales							0.00	600.25	0.00	0.00	1,283.00	1,902.00	179.00	0.00	10,905.00	14,869.25	1,369.87	926.93	900.00	3,896.66	7,093.46	7,775.79			
8.07 SERVICIOS GENERALES																									
7173	GARCIA GONZALEZ FRANCISCO	3	12	0	0	0	0.00	0.00	0.00	0.00	56.19	96.00	14.79	0.00	480.00	646.98	0.00	40.80	0.00	0.00	40.80	606.18			
7536	VARGAS MENDOZA JOSE	11	0	0	4	0	0.00	270.00	0.00	0.00	493.00	756.00	65.00	0.00	4,050.00	5,634.00	591.06	344.25	100.00	0.00	1,035.31	4,598.69			
7861	GODINEZ SANCHEZ RAQUEL	11	0	0	4	0	0.00	130.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,788.00	20.88	165.75	300.00	0.00	486.63	2,301.37			
7890	SANCHEZ RODRIGUEZ MIGUEL	11	0	0	4	0	0.00	243.00	0.00	0.00	457.00	730.00	66.00	0.00	3,645.00	5,141.00	500.18	309.83	0.00	0.00	810.01	4,330.99			
7964	GARCIA LOMELI ADAN	10	0	0	5	0	0.00	432.50	0.00	0.00	313.00	889.00	38.00	0.00	5,190.00	6,862.50	818.12	441.15	100.00	1,862.53	3,221.80	3,640.70			
8362	MORA SANCHEZ HOLGA MARI LUX	14	0	0	1	0	0.00	32.50	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,690.50	20.88	165.75	400.00	960.00	1,546.63	1,143.87			
8454	ESCALERA LOZANO RAMONA	13	1	0	1	0	0.00	32.50	0.00	0.00	245.42	341.60	73.64	0.00	1,820.00	2,513.16	1.73	154.70	0.00	926.28	1,082.71	1,430.45			
8564	CHAVEZ PACHECO TOMASA	11	0	0	4	0	0.00	130.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,788.00	20.88	165.75	200.00	960.00	1,346.63	1,441.37			
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	459.00	711.00	66.00	0.00	3,555.00	4,791.00	481.03	302.18	200.00	1,991.06	2,974.27	1,816.73			
8802	BRAVO POZOS EFRAIN	10	0	0	5	0	0.00	611.25	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,866.25	1,419.85	623.48	0.00	4,108.56	6,151.89	3,714.36			
8864	ARREOLA PEREZ EVERARDO	11	0	0	4	0	0.00	205.00	0.00	0.00	449.00	615.00	69.00	0.00	3,075.00	4,413.00	378.44	261.38	100.00	1,092.00	1,831.82	2,581.18			
8894	MEDINA BELECHE FERNANDO	9	0	0	6	0	0.00	195.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,853.00	20.88	165.75	0.00	-603.00	-416.37	3,269.37			
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	263.00	366.00	79.00	0.00	1,950.00	2,658.00	20.88	165.75	0.00	0.00	186.63	2,471.37			
Subtotales							0.00	2,281.75	0.00	0.00	4,276.61	7,368.60	818.43	0.00	38,900.00	53,645.39	4,294.81	3,306.52	1,400.00	11,297.43	20,298.76	33,346.63			
8.08 RECURSOS HUMANOS																									
7059	CAMACHO LOPEZ ALFONSO	14	0	0	1	0	0.00	105.75	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,332.75	1,200.88	539.33	500.00	2,446.00	4,686.21	3,646.54			
7141	FLORES DELGADO ALEJANDRA	11	0	0	4	0	0.00	222.00	0.00	0.00	456.00	657.00	69.00	0.00	3,330.00	4,734.00	431.09	283.05	500.00	963.00	2,177.14	2,556.86			
7717	PLASCENCIA ENRIQUEZ RODRIGO	7	0	0	8	0	0.00	520.00	0.00	0.00	410.00	769.00	66.00	0.00	3,900.00	5,665.00	544.39	331.50	500.00	1,740.25	3,116.14	2,548.86			
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	708.00	1,050.00	32.00	0.00	5,625.00	7,415.00	1,027.93	478.13	500.00	3,236.85	5,242.91	2,172.09			
8493	CARDENAS CURIEL ABEL GILDARDO	11	0	0	4	0	0.00	561.00	0.00	0.00	577.00	1,608.00	31.00	0.00	8,415.00	11,192.00	1,721.48	715.28	400.00	4,769.06	7,605.82	3,586.18			
8631	MARQUEZ LOPEZ ROBERTO	11	0	0	4	0	0.00	112.00	0.00	0.00	222.00	280.00	82.00	0.00	1,680.00	2,376.00	0.00	142.80	0.00	812.00	954.80	1,421.20			



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

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
8902	CARRILLO RIOS SAGRARIO DEL CARMEN	11	0	0	4	0	0.00	205.00	0.00	0.00	449.00	615.00	69.00	0.00	3,075.00	4,413.00	378.44	261.38	0.00	762.00	1,401.82	3,011.18
Subtotales							0.00	1,725.75	0.00	0.00	3,573.00	6,079.00	380.00	0.00	32,370.00	44,127.75	5,304.21	2,751.47	2,400.00	14,729.16	25,184.84	18,942.91
8.09 PATRIMONIO																						
7455	RODRIGUEZ MACIEL JOSE LUIS	11	0	0	4	0	0.00	346.00	0.00	0.00	313.00	889.00	38.00	0.00	5,190.00	6,776.00	818.12	441.15	0.00	595.13	1,854.40	4,921.60
8427	GONZALEZ TOBON FRANCISCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	0.00	660.57	1,077.32	2,612.68
Subtotales							0.00	346.00	0.00	0.00	670.00	1,435.00	110.00	0.00	7,905.00	10,466.00	1,004.09	671.93	0.00	1,255.70	2,931.72	7,534.28
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	11	0	0	4	0	0.00	161.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,419.00	121.34	205.28	900.00	1,496.00	2,722.62	696.38
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	302.00	926.30	3,192.70
7727	MONDRAGON ANDRADE HECTOR	11	0	0	4	0	0.00	423.00	0.00	0.00	751.00	1,100.00	31.00	0.00	6,345.00	8,650.00	1,200.88	539.33	0.00	3,270.79	5,011.00	3,639.00
8806	RANGEL RABAGO ISRAEL ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	0.00	624.30	3,494.70
8811	GARCIA VALADEZ RIGOBERTO	15	0	0	0	0	0.00	102.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,221.00	364.20	260.10	0.00	-780.00	-155.70	4,376.70
8839	VAZQUEZ SALAS RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	721.00	1,058.00	31.00	0.00	6,075.00	7,885.00	1,128.04	516.38	0.00	1,084.00	2,728.42	5,156.58
8951	JARAMILLO CASTELLANOS GLAFIRA	15	0	0	0	0	0.00	0.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,119.00	364.20	260.10	0.00	0.00	624.30	3,494.70
Subtotales							0.00	686.00	0.00	0.00	3,289.00	5,066.00	416.00	0.00	27,075.00	36,532.00	3,907.06	2,301.39	900.00	5,372.79	12,481.24	24,050.76
9.00 DIRECCION JURIDICA																						
8791	CASILLAS GOMEZ JOSE DE JESUS	11	0	0	4	0	0.00	921.00	0.00	0.00	949.00	2,152.00	31.00	0.00	13,815.00	17,868.00	3,244.55	1,174.28	0.00	0.00	4,418.83	13,449.17
8822	GUTIERREZ GONZALEZ MAURICIO	11	0	0	4	0	0.00	294.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	6,057.00	676.05	374.85	0.00	0.00	1,050.90	5,006.10
8841	ESPINOSA VERA DANIEL	11	0	0	4	0	0.00	339.00	0.00	0.00	558.00	717.00	38.00	0.00	5,085.00	6,737.00	811.31	432.23	0.00	0.00	1,243.54	5,493.46
8866	PEREZ BERMUDEZ GUADALUPE ELIZABETH	15	0	0	0	0	0.00	0.00	0.00	0.00	357.00	546.00	72.00	0.00	2,715.00	3,690.00	185.97	230.78	0.00	0.00	416.75	3,273.25
8907	GONZALEZ VILLA SUSANA	10	0	0	5	0	0.00	201.25	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,459.25	121.34	205.28	0.00	0.00	326.62	3,132.63
Subtotales							0.00	1,755.25	0.00	0.00	2,615.00	4,746.00	255.00	0.00	28,440.00	37,811.25	5,039.22	2,417.42	0.00	0.00	7,456.64	30,354.61
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	11	0	0	4	0	0.00	202.00	0.00	0.00	389.00	606.00	70.00	0.00	3,030.00	4,297.00	360.36	257.55	0.00	1,010.00	1,627.91	2,669.09
8810	SALAS ROSAS ALFONSO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	546.00	1,557.00	31.00	0.00	8,130.00	10,264.00	1,634.76	691.05	0.00	-1,199.00	1,126.81	9,137.19
8892	VERDUZCO BRAMBILA FABIAN ALFONSO	7	0	0	8	0	0.00	352.00	0.00	0.00	333.00	525.00	72.00	0.00	2,640.00	3,922.00	173.01	224.40	0.00	1,101.00	1,498.41	2,423.59
Subtotales							0.00	554.00	0.00	0.00	1,268.00	2,688.00	173.00	0.00	13,800.00	18,483.00	2,168.13	1,173.00	0.00	912.00	4,253.13	14,229.87
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	507.00	861.00	42.00	0.00	4,335.00	5,745.00	672.22	368.48	0.00	0.00	1,040.70	4,704.30
7543	VELASCO MADRIGAL MARIA ELENA	13	0	0	2	0	0.00	86.50	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,603.50	149.32	220.58	0.00	866.00	1,235.90	2,367.60
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	559.00	855.00	42.00	0.00	4,275.00	5,731.00	669.24	363.38	200.00	2,522.00	3,754.62	1,976.38
Subtotales							0.00	86.50	0.00	0.00	1,412.00	2,220.00	156.00	0.00	11,205.00	15,079.50	1,490.78	952.44	200.00	3,388.00	6,031.22	9,048.28
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	942.00	2,572.00	31.00	0.00	13,395.00	16,940.00	3,242.45	1,138.58	200.00	0.00	4,581.03	12,358.97
7139	FIGUEROA MONROY JOSE LUIS	14	0	0	1	0	0.00	89.50	0.00	0.00	637.00	996.00	38.00	0.00	5,370.00	7,130.50	948.27	456.45	300.00	1,726.00	3,430.72	3,699.78
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,401.00	31.00	0.00	7,335.00	9,256.00	1,420.06	623.48	0.00	1,484.00	3,527.54	5,728.46
8597	BARBA LOPEZ ELVIA ALICIA	14	0	0	1	0	0.00	40.25	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,298.25	121.34	205.28	150.00	1,092.49	1,569.11	1,729.14
Subtotales							0.00	129.75	0.00	0.00	2,373.00	5,433.00	174.00	0.00	28,515.00	36,624.75	5,732.12	2,423.79	650.00	4,302.49	13,108.40	23,516.35
10.01 OPERACION Y TRAFICO TESISTAN																						
7006	AGUILERA VALDEZ JAIME	15	0	0	0	41	0.00	0.00	1,929.75	0.00	195.00	157.00	74.00	0.00	2,790.00	5,145.75	544.53	237.15	0.00	1,878.57	2,660.25	2,485.50
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	26	0.00	0.00	1,410.86	0.00	400.00	627.00	69.00	0.00	3,195.00	5,701.86	663.03	271.58	0.00	1,066.00	2,000.61	3,701.25
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	32	0.00	0.00	1,405.30	0.00	346.00	504.00	72.00	0.00	2,595.00	4,922.30	504.53	220.58	0.00	866.00	1,591.11	3,331.19



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

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		
7168	GARCIA ASCENCIO JOSE LUIS	7	0	8	0	4	1,624.00	0.00	202.96	0.00	334.00	584.00	70.00	0.00	1,421.00	4,235.96	15.91	258.83	0.00	1,620.41	1,895.15	2,340.81			
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	5,647.00	651.34	358.28	0.00	2,106.08	3,115.70	2,531.30			
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	12	0.00	0.00	576.00	0.00	352.00	558.00	71.00	0.00	2,880.00	4,437.00	417.66	244.80	0.00	1,050.00	1,712.46	2,724.54			
7287	LINARES GUZMAN ALBERTO	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	133.20	1,965.00	4,178.91	373.79	167.03	0.00	656.00	1,196.82	2,982.09			
7343	MONROY CORREA JUAN	15	0	0	0	4	0.00	0.00	202.96	0.00	334.00	584.00	70.00	0.00	3,045.00	4,235.96	382.92	258.83	0.00	973.00	1,614.75	2,621.21			
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	12	0.00	0.00	576.00	0.00	352.00	558.00	71.00	0.00	2,880.00	4,437.00	417.66	244.80	200.00	998.26	1,860.72	2,576.28			
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	13	0	2	0	33	262.00	0.00	1,096.79	0.00	250.00	393.00	79.00	0.00	1,703.00	3,783.79	149.83	167.03	400.00	0.00	716.86	3,066.93			
7395	PEÑA RODRIGUEZ IGNACIO	6	0	0	9	0	0.00	632.25	0.00	0.00	524.00	843.00	65.00	0.00	4,215.00	6,279.25	651.34	73.41	0.00	59.91	784.66	5,494.59			
7432	RAZON RAMIREZ JUAN JOSE	8	0	7	0	0	966.00	0.00	0.00	0.00	303.00	403.00	77.00	0.00	1,104.00	2,853.00	0.00	175.95	0.00	690.00	865.95	1,987.05			
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	16	0.00	0.00	811.84	0.00	334.00	584.00	70.00	0.00	3,045.00	4,844.84	490.66	258.83	200.00	1,355.79	2,305.28	2,539.56			
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	0.00	2,011.70	3,081.17	2,846.79			
7619	TAVARES PENILLA ROGELIO	15	0	0	0	22	0.00	0.00	1,078.00	0.00	351.00	588.00	70.00	0.00	2,940.00	5,027.00	523.27	249.90	0.00	0.00	773.17	4,253.83			
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	13	0	2	0	41	262.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,703.00	4,045.71	310.56	167.03	150.00	656.00	1,283.59	2,762.12			
7749	LOPEZ ROMERO JUAN	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	200.00	885.00	1,604.51	2,441.20			
8145	GARCIA GUARDADO JAIME	15	0	0	0	8	0.00	0.00	353.92	0.00	346.00	528.00	72.00	0.00	2,655.00	3,954.92	337.95	225.68	200.00	886.00	1,649.63	2,305.29			
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	32	0.00	0.00	1,383.68	0.00	346.00	504.00	72.00	0.00	2,595.00	4,900.68	500.66	220.58	0.00	1,088.83	1,810.07	3,090.61			
8363	OLIVA INFANTE CARLOS	15	0	0	0	32	0.00	0.00	1,415.68	0.00	346.00	528.00	72.00	0.00	2,655.00	5,016.68	521.42	225.68	0.00	0.00	747.10	4,269.58			
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	28	0.00	0.00	1,232.00	0.00	333.00	525.00	72.00	0.00	2,640.00	4,802.00	483.00	224.40	0.00	880.00	1,587.40	3,214.60			
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	39	0.00	0.00	1,404.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,350.00	402.09	183.60	0.00	-21.60	564.09	3,785.91			
8668	GONZALEZ DE MENDOZA AGUILAR IVAN FRANCISCO	15	0	0	0	39	0.00	0.00	1,569.36	0.00	305.00	464.00	74.00	0.00	2,415.00	4,827.36	487.54	205.28	0.00	806.00	1,498.82	3,328.54			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	32	0.00	0.00	1,104.00	0.00	303.00	403.00	77.00	598.44	2,070.00	4,555.44	438.86	175.95	200.00	606.00	1,420.81	3,134.63			
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	528.00	72.00	0.00	2,655.00	3,601.00	176.35	225.68	0.00	944.00	1,346.03	2,254.97			
8726	DAVILA DELGADILLO GABRIEL	15	0	0	0	8	0.00	0.00	353.92	0.00	346.00	528.00	72.00	0.00	2,655.00	3,954.92	337.95	225.68	0.00	886.00	1,449.63	2,505.29			
8844	BOTELLO RODRIGUEZ FIDEL	15	0	0	0	8	0.00	0.00	397.92	0.00	401.00	597.00	70.00	0.00	2,985.00	4,450.92	420.15	253.73	0.00	0.00	673.88	3,777.04			
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	39	0.00	0.00	1,569.36	0.00	305.00	464.00	74.00	0.00	2,415.00	4,827.36	487.54	205.28	0.00	537.00	1,229.82	3,597.54			
8901	ZAMBRANO BAUTISTA JOSE MA.	11	0	0	4	0	0.00	177.00	0.00	0.00	346.00	528.00	72.00	0.00	2,655.00	3,778.00	176.35	225.68	0.00	217.00	619.03	3,158.97			
8916	BRISEÑO VARGAS CAMILO	15	0	0	0	0	0.00	0.00	0.00	0.00	250.00	393.00	79.00	0.00	1,965.00	2,687.00	39.13	167.03	0.00	847.77	1,053.93	1,633.07			
8920	GONZALEZ JAUREGUI ANTONIO	14	0	1	0	37	144.00	0.00	1,350.00	0.00	272.00	396.00	76.00	0.00	2,016.00	4,254.00	362.76	183.60	0.00	723.61	1,269.97	2,984.03			
8928	SILVA ALFONSO JOSE	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	0.00	466.00	985.51	3,060.20			
8945	GOMEZ GOMEZ LUIS DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	1,234.08	1,603.98	1,913.02			
8963	AVILA NAVARRO SAMUEL	15	0	0	0	39	0.00	0.00	1,159.86	0.00	237.00	349.00	81.00	0.00	1,785.00	3,611.86	177.53	151.73	0.00	216.00	545.26	3,066.60			
8967	MACIEL RODRIGUEZ FILIBERTO	15	0	0	0	41	0.00	0.00	1,234.21	0.00	237.00	349.00	81.00	0.00	1,785.00	3,686.21	185.56	151.73	0.00	107.10	444.39	3,241.82			
8971	ALVIN COVARRUBIAS ANTONIO	15	0	0	0	41	0.00	0.00	1,234.21	0.00	237.00	349.00	81.00	0.00	1,785.00	3,686.21	185.56	151.73	0.00	8.92	346.21	3,340.00			
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	0.00	9.82	529.33	3,516.38			
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	39	0.00	0.00	1,276.86	0.00	250.00	393.00	79.00	0.00	1,965.00	3,963.86	339.38	167.03	0.00	9.82	516.23	3,447.63			
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	0.00	9.82	529.33	3,516.38			
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	39	0.00	0.00	1,276.86	0.00	250.00	393.00	74.00	0.00	1,965.00	3,958.86	338.58	167.03	0.00	0.00	505.61	3,453.25			
Subtotales							3,258.00	809.25	36,039.52	0.00	12,702.00	19,584.00	2,959.00	731.64	98,187.00	174,270.41	14,765.82	8,338.11	1,550.00	27,334.89	51,988.82	122,281.59			
10.02 OPERACION Y TRAFICO 371																									
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	39	0.00	0.00	1,276.86	0.00	250.00	393.00	79.00	0.00	1,965.00	3,963.86	339.38	167.03	0.00	908.00	1,414.41	2,549.45			
7024	ANDRADE ANTONIO	15	0	0	0	12	0.00	0.00	608.88	0.00	334.00	584.00	70.00	0.00	3,045.00	4,641.88	454.33	258.83	250.00	754.00	1,717.16	2,924.72			
7184	GARCIA ROSALES VICTOR	15	0	0	0	41	0.00	0.00	1,628.46	0.00	304.00	471.00	74.00	0.00	2,355.00	4,832.46	488.45	200.18	0.00	1,088.00	1,776.63	3,055.83			
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	33	0.00	0.00	1,369.50	0.00	307.00	500.00	72.00	0.00	2,490.00	4,738.50	47								



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total		
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	39	0.00	0.00	1,404.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,350.00	402.09	183.60	200.00	672.00	1,457.69	2,892.31		
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	350.00	2,113.00	3,532.47	2,395.49		
7530	VALENZUELA DURON MIGUEL ANGEL	15	0	0	0	12	0.00	0.00	644.88	0.00	460.00	621.00	69.00	0.00	3,225.00	5,019.88	522.00	274.13	0.00	924.00	1,720.13	3,299.75		
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	795.84	0.00	401.00	597.00	70.00	0.00	2,985.00	4,848.84	491.38	253.73	50.00	-1,470.86	-675.75	5,524.59		
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	16	0.00	0.00	811.84	0.00	334.00	584.00	70.00	0.00	3,045.00	4,844.84	490.66	258.83	200.00	1,081.00	2,030.49	2,814.35		
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	41	0.00	0.00	1,628.46	0.00	304.00	471.00	74.00	0.00	2,355.00	4,832.46	488.45	200.18	0.00	1,066.00	1,754.63	3,077.83		
7992	CARDENAS GALAN RAUL	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	0.00	908.00	1,427.51	2,618.20		
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	4	0.00	0.00	280.96	0.00	524.00	843.00	65.00	0.00	4,215.00	5,927.96	711.19	358.28	400.00	922.00	2,391.47	3,536.49		
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	12	0.00	0.00	566.88	0.00	350.00	551.00	71.00	0.00	2,835.00	4,373.88	406.36	240.98	50.00	417.00	1,114.34	3,259.54		
8893	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	39	0.00	0.00	1,530.36	0.00	304.00	471.00	74.00	0.00	2,355.00	4,734.36	470.89	200.18	0.00	1,011.70	1,682.77	3,051.59		
8903	MEDINA BELECHE ARMANDO	15	0	0	0	41	0.00	0.00	1,494.00	0.00	277.00	434.00	75.00	0.00	2,160.00	4,440.00	418.20	183.60	0.00	424.00	1,025.80	3,414.20		
8914	AVILA NAVARRO JOSE AARON	15	0	0	0	41	0.00	0.00	1,358.71	0.00	250.00	393.00	79.00	0.00	1,965.00	4,045.71	352.48	167.03	0.00	0.00	519.51	3,526.20		
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	41	0.00	0.00	1,234.21	0.00	237.00	349.00	81.00	0.00	1,785.00	3,686.21	185.56	151.73	0.00	0.00	337.29	3,348.92		
Subtotales							0.00	351.25	20,084.83	0.00	6,515.00	10,246.00	1,381.00	0.00	51,690.00	90,268.08	8,938.80	4,393.73	1,600.00	14,608.74	29,541.27	60,726.81		
11.00 TALLER TERMINAL 373																								
7014	ALVARADO MARTINEZ HECTOR MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	260.27	2,910.00	4,164.27	371.45	247.35	200.00	1,730.29	2,549.09	1,615.18		
7043	BARAJAS ABUNDIS MEREGILDO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,597.20	2,460.50	1,830.50		
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	200.00	957.23	1,734.38	2,169.62		
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	150.00	1,685.18	2,412.33	1,491.67		
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70		
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,091.00	1,754.30	2,536.70		
7352	MORALES GARCIA ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85		
8032	ROBLEDO GOMEZ FERNANDO	3	12	0	0	0	0.00	0.00	0.00	0.00	69.18	100.80	14.40	0.00	519.00	703.38	0.00	44.12	0.00	25.00	69.12	634.26		
8064	BARAJAS PEREZ GASPAR ANTONIO	8	0	0	7	0	0.00	372.75	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,663.75	391.72	271.58	150.00	1,057.00	1,870.30	2,793.45		
8433	QUIRARTE MUÑOZ HECTOR ISRAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	322.84	470.40	67.20	0.00	2,422.00	3,282.44	123.98	205.87	150.00	729.00	1,208.85	2,073.59		
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,282.69	1,959.84	1,944.16		
8510	CHAVEZ TREJO AVELINO	13	2	0	0	0	0.00	0.00	0.00	0.00	299.78	436.80	62.40	0.00	2,249.00	3,047.98	78.12	191.17	200.00	751.00	1,220.29	1,827.69		
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	851.00	1,428.15	2,475.85		
8567	ESCOBEDO SANCHEZ BRAULIO	14	1	0	0	0	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	250.00	825.00	1,674.41	2,330.43		
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	376.00	555.00	71.00	0.00	2,775.00	3,777.00	309.48	235.88	0.00	940.00	1,485.36	2,291.64		
8710	PEDROZA NAVARRO DAVID	8	0	0	7	0	0.00	357.00	0.00	0.00	378.00	611.00	70.00	0.00	3,060.00	4,476.00	364.20	260.10	250.00	1,265.00	2,139.30	2,336.70		
8872	PEREZ ALBIN MARIO RUBEN	6	0	0	9	0	0.00	999.00	0.00	0.00	429.00	1,267.00	31.00	0.00	6,660.00	9,386.00	1,234.96	566.10	0.00	3,000.00	4,801.06	4,584.94		
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	280.00	441.00	75.00	764.88	2,205.00	3,765.88	307.70	187.43	0.00	417.00	912.13	2,853.75		
8972	TABLEROS GONZALEZ JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	280.00	441.00	75.00	412.44	2,205.00	3,413.44	138.13	187.43	0.00	11.02	336.58	3,076.86		
Subtotales							0.00	1,728.75	0.00	0.00	6,460.04	10,908.20	1,226.40	1,437.59	55,317.00	77,077.98	6,489.84	4,701.99	1,850.00	18,264.61	31,306.44	45,771.54		
11.19 TALLERES EN TERMINAL																								
8436	FRIAS GUZMAN JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,413.00	2,090.15	1,813.85		
Subtotales							0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	1,413.00	2,090.15	1,813.85		
12.00 GERENCIA MANTENIMIENTO TESISTAN																								
7123	DIAZ MARTINEZ ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	500.00	1,752.50	3,303.40	2,459.60		
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	11	0	0	4	0	0.00	215.00	0.00	0.00	460.00	621.00	69.00	0.00	3,225.00	4,590.00	406.56	274.13	600.00	0.00	1,280.69	3,309.31		
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	453.00	75.00	0.00	2,295.00	3,129.00	107.41	195.08	1,000.00	0.00	1,302.49	1,826.51		
8796	AGUILAR MENDOZA SERGIO	11	0	0	4	0	0.00	1,712.50	0.00	0.00	709.00	1,979.00	31.00	0.00	10,275.00	14,706.50	2,276.79	873.38	0.00	1,314.96	4,465.13	10,241.37		
8800	BOCARDIO SANCHEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	516.00	877.00	40.00	0.00	4,395.00	5,828.00	689.90	373.58	0.00	0.00	1,063.48	4,764.52		





Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Total		Pensiones		Caja/Presta	OtrasDeduc	Total		
							Incapacidad	Vacaciones					Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
Subtotales							0.00	1,927.50	0.00	0.00	2,437.00	4,797.00	255.00	0.00	24,600.00	34,016.50	4,156.71	2,091.02	2,100.00	3,067.46	11,415.19	22,601.31	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0	0.00	327.50	0.00	0.00	0.00	476.00	780.00	66.00	0.00	3,930.00	5,579.50	567.21	334.05	700.00	-1,200.00	401.26	5,178.24
7306	LOPEZ VILLASEÑOR ISIDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	200.00	1,065.00	1,864.41	2,140.43
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	150.00	1,300.00	2,113.30	2,177.70
7470	ROMERO ROCHA ALBERTO	11	0	0	4	0	0.00	213.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,504.00	391.72	271.58	0.00	1,407.75	2,071.05	2,432.95
7478	RUIZ BARBA JOSE	11	1	0	3	0	0.00	145.50	0.00	0.00	0.00	319.20	543.20	65.24	0.00	2,716.00	3,789.14	180.96	230.86	0.00	896.45	1,308.27	2,480.87
7488	SAHAGUN PEREZ PEDRO	14	0	0	1	0	0.00	53.25	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,344.25	391.72	271.58	0.00	25.00	688.30	3,655.95
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	800.00	907.98	2,371.28	1,919.72
8177	RODRIGUEZ GONZALEZ CARLOS	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	319.20	543.20	65.24	0.00	2,716.00	3,643.64	180.96	230.86	0.00	1,565.66	1,977.48	1,666.16
8285	RODRIGUEZ LOPEZ JUAN CARLOS	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	0.00	1,395.00	1,994.41	2,010.43
8370	AGUAYO CASILLAS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	-1,213.00	-635.85	4,539.85
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	100.00	511.00	980.90	2,536.10
8543	DAVILA RODRIGUEZ ALVARO CARLOS	8	1	0	6	0	0.00	291.00	0.00	0.00	0.00	319.20	543.20	65.24	0.00	2,716.00	3,934.64	180.96	230.86	0.00	1,125.00	1,536.82	2,397.82
8552	SANDOVAL CRUZ OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	376.00	555.00	71.00	0.00	2,775.00	3,777.00	309.48	235.88	0.00	1,060.13	1,605.49	2,171.51
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	250.00	872.00	1,721.41	2,283.43
8626	FLORES RAMOS MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	-605.05	-235.15	3,752.15
8650	GONZALEZ TORRES RAFAEL	6	0	0	9	0	0.00	436.50	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	4,340.50	329.80	247.35	0.00	-489.00	88.15	4,252.35
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	446.00	867.00	40.00	0.00	4,410.00	5,763.00	676.05	374.85	0.00	2,520.97	3,571.87	2,191.13
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	2,190.89	2,854.19	1,436.81
8917	URTIZ VERDUGO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	420.00	666.40	61.60	0.00	3,388.00	4,536.00	435.38	287.98	0.00	1,013.00	1,736.36	2,799.64
8927	MONTERD ARTEAGA MAURO	14	0	0	1	0	0.00	53.25	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,344.25	391.72	271.58	0.00	25.00	688.30	3,655.95
8938	MADRIGAL AYALA JESUS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,485.92	2,287.85	2,572.15
8949	AGUILAR MORA ALEJANDRO	13	2	0	0	0	0.00	0.00	0.00	0.00	0.00	346.58	543.40	59.80	0.00	2,769.00	3,718.78	300.17	235.37	0.00	40.97	576.51	3,142.27
8955	HERNANDEZ SILVA JESUS ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	310.00	452.00	65.00	0.00	2,340.00	3,167.00	111.52	198.90	100.00	25.00	435.42	2,731.58
8956	RAMIREZ BARTOLO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	280.00	441.00	75.00	0.00	2,205.00	3,001.00	73.04	187.43	0.00	25.00	285.47	2,715.53
8965	RAMOS DAVILA JUAN ISRAEL	4	11	0	0	0	0.00	0.00	0.00	0.00	0.00	82.64	120.52	17.32	0.00	624.00	844.48	0.00	53.04	0.00	95.20	148.24	696.24
8968	SANCHEZ ROJAS EMBLO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	310.00	452.00	65.00	590.04	2,340.00	3,757.04	306.29	198.90	0.00	200.50	705.69	3,051.35
8970	ZAMUDIO GONZALEZ OMAR EDUARDO	14	1	0	0	0	0.00	0.00	0.00	0.00	0.00	289.24	421.82	60.62	590.04	2,184.00	3,545.72	152.42	185.64	0.00	0.00	338.06	3,207.66
Subtotales							0.00	1,520.00	0.00	0.00	0.00	10,039.78	15,959.34	1,803.26	1,180.08	81,064.00	111,566.46	8,705.92	6,890.50	2,300.00	16,271.37	34,167.79	77,398.67
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	100.00	-475.00	202.15	3,701.85
7049	BECERRA OROZCO RAMON	3	12	0	0	0	0.00	0.00	0.00	0.00	0.00	68.40	116.40	13.98	0.00	582.00	780.78	0.00	49.47	0.00	510.17	559.64	221.14
7176	GARCIA MANCILLA ROBERTO	10	0	0	5	0	0.00	302.50	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	5,162.50	493.38	308.55	0.00	1,235.00	2,036.93	3,125.57
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	959.03	1,622.33	2,668.67
7327	MARTINEZ ESTRADA RUBEN	9	0	0	6	0	0.00	259.50	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,776.50	149.32	220.58	0.00	1,195.00	1,564.90	2,211.60
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	403.00	597.00	70.00	0.00	2,985.00	4,055.00	353.96	253.73	100.00	949.92	1,657.61	2,397.39
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	826.03	1,489.33	2,801.67
Subtotales							0.00	562.00	0.00	0.00	0.00	2,409.40	3,767.40	429.98	0.00	19,092.00	26,260.78	2,109.90	1,622.84	200.00	5,200.15	9,132.89	17,127.89
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	1,158.39	1,960.32	2,899.68
8480	TORRES LABRADOR OSVALDO	14	0	0	1	0	0.00	48.50	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,952.50	329.80	247.35	0.00	1,434.49	2,011.64	1,940.86
8797	RAMIREZ CARDENAS PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	455.00	723.00	66.00	0.00	3,630.00	4,874.00	495.88	308.55	0.00	1,228.15	2,032.58	2,841.42



Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Extras				Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
8798	CAMPOS CAZARES RAUL MARTIN	7	0	0	8	0	0.00	388.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	4,292.00	329.80	247.35	0.00	1,510.00	2,087.15	2,204.85
8969	RAMIREZ HERNANDEZ LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	310.00	452.00	65.00	590.04	2,340.00	3,757.04	306.29	198.90	0.00	11.70	516.89	3,240.15
Subtotales							0.00	436.50	0.00	0.00	1,899.00	3,053.00	337.00	590.04	15,420.00	21,735.54	1,955.15	1,310.70	0.00	5,342.73	8,608.58	13,126.96
12.07 AUXILIO VIAL Y GRUAS																						
7074	CARRILLO RIVAS GUILLERMO	14	1	0	0	0	0.00	0.00	0.00	0.00	319.20	543.20	65.24	0.00	2,716.00	3,643.64	180.96	230.86	0.00	1,515.79	1,927.61	1,716.03
7450	RODRIGUEZ FLORES MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	41.52	400.00	1,360.64	2,131.96	1,772.04
8498	ESCOTO AYON MARCOS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	-953.00	-289.70	4,580.70
8522	MAGAÑON BERBER JUAN ARMANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	373.24	585.20	64.40	0.00	2,982.00	4,004.84	345.94	253.47	350.00	1,085.03	2,034.44	1,970.40
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	200.00	1,655.79	2,432.94	1,471.06
8946	RAYO VARGAS VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70
8962	BARRAGAN GALLEGOS JUAN PABLO	11	1	3	0	0	468.00	0.00	0.00	0.00	289.24	421.82	60.62	899.28	1,716.00	3,854.96	135.27	185.64	0.00	25.00	345.91	3,509.05
Subtotales							468.00	0.00	0.00	0.00	2,465.68	3,968.22	468.26	899.28	19,624.00	27,893.44	2,105.21	1,502.00	950.00	4,714.25	9,271.46	18,621.98
12.08 MUELLES																						
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	25.00	688.30	3,602.70
7316	MACIAS SILVA JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	622.82	1,286.12	3,004.88
7357	MORENO CASTILLO FIDEL	6	0	0	9	0	0.00	479.25	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,770.25	391.72	271.58	0.00	25.00	688.30	4,081.95
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,486.90	2,350.20	1,940.80
8886	LOPEZ MORA AZAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	733.03	1,102.93	2,414.07
Subtotales							0.00	479.25	0.00	0.00	1,946.00	3,012.00	348.00	0.00	15,375.00	21,160.25	1,716.20	1,306.90	200.00	2,892.75	6,115.85	15,044.40
12.11 TORNO Y SOLDADURA																						
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	908.00	1,485.15	2,418.85
7063	CAMPOS REY LUCIO FLAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	891.00	1,260.90	2,256.10
7134	ESTRADA MERCADO JORGE UBALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	50.00	775.00	1,402.15	2,501.85
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	25.00	602.15	3,301.85
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	200.00	1,729.00	2,592.30	1,698.70
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	411.00	988.15	2,915.85
8924	RICO OLIVARES OSCAR ENRIQUE	4	11	0	0	0	0.00	0.00	0.00	0.00	91.20	155.20	18.64	0.00	776.00	1,041.04	0.00	65.96	0.00	25.00	90.96	950.08
8957	PALOS YANEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	280.00	441.00	75.00	254.04	2,205.00	3,255.04	121.02	187.43	0.00	25.00	333.45	2,921.59
Subtotales							0.00	0.00	0.00	0.00	2,485.20	4,055.20	514.64	254.04	20,411.00	27,720.08	1,981.26	1,734.95	250.00	4,789.00	8,755.21	18,964.87
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,517.00	149.32	220.58	0.00	0.00	369.90	3,147.10
8933	DIAZ FIGUEROA RAUL	13	0	0	2	0	0.00	86.50	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,603.50	149.32	220.58	0.00	1,087.00	1,456.90	2,146.60
Subtotales							0.00	86.50	0.00	0.00	692.00	1,008.00	144.00	0.00	5,190.00	7,120.50	298.64	441.16	0.00	1,087.00	1,826.80	5,293.70
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	619.00	1,196.15	2,707.85
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,860.00	493.38	308.55	0.00	467.00	1,268.93	3,591.07
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	325.00	684.00	66.00	0.00	3,570.00	4,645.00	454.89	303.45	0.00	25.00	783.34	3,861.66
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	592.00	930.00	38.00	0.00	5,025.00	6,585.00	851.14	427.13	0.00	5,202.01	6,480.28	104.72
8582	SOTO GUILLEN EULISES GABRIEL	14	1	0	0	0	0.00	0.00	0.00	0.00	322.84	470.40	67.20	0.00	2,422.00	3,282.44	123.98	205.87	0.00	635.00	964.85	2,317.59
8850	MORA CASTAÑEDA MIGUEL ANGEL	13	0	0	2	0	0.00	86.50	0.00	0.00	346.00	504.00	72.00	0.00	2,595.00	3,603.50	149.32	220.58	100.00	558.00	1,027.90	2,575.60
Subtotales							0.00	86.50	0.00	0.00	2,377.84	3,884.40	379.20	0.00	20,152.00	26,879.94	2,402.51	1,712.93	100.00	7,506.01	11,721.45	15,158.49
12.15 FRENOS																						





Servicios y Transportes O.P.D.

Prénomina 1ra de ENERO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Estimulo	Ayuda	Total			Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Asist/Punt.				Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
8551	SAHAGUN PEREZ JAIME	7	0	0	8	0	0.00	426.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,717.00	391.72	271.58	0.00	1,005.00	1,668.30	3,048.70	
8559	SAHAGUN PEREZ GABRIEL	13	0	0	2	0	0.00	121.00	0.00	0.00	450.00	714.00	66.00	0.00	3,630.00	4,981.00	493.38	308.55	0.00	1,771.52	2,573.45	2,407.55	
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,748.00	2,411.30	1,879.70	
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	305.00	464.00	74.00	0.00	2,415.00	3,258.00	121.34	205.28	0.00	748.48	1,075.10	2,182.90	
Subtotales								0.00	547.00	0.00	0.00	1,555.00	2,432.00	278.00	0.00	12,435.00	17,247.00	1,398.16	1,056.99	0.00	5,273.00	7,728.15	9,518.85
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	0.00	1,003.00	1,666.30	2,624.70	
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	400.00	627.00	69.00	0.00	3,195.00	4,291.00	391.72	271.58	500.00	25.00	1,188.30	3,102.70	
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	582.00	70.00	0.00	2,910.00	3,904.00	329.80	247.35	0.00	1,281.55	1,858.70	2,045.30	
8942	PALOS LOZANO JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	289.00	450.00	75.00	0.00	2,250.00	3,064.00	79.85	191.25	0.00	25.00	296.10	2,767.90	
8944	INIEVES GARCIA BENITO	8	0	7	0	0	1,092.00	0.00	0.00	0.00	310.00	452.00	65.00	1,354.80	1,248.00	4,521.80	139.90	198.90	0.00	77.30	416.10	4,105.70	
8960	NIEVES GARCIA JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	310.00	452.00	65.00	590.04	2,340.00	3,757.04	306.29	198.90	0.00	25.00	530.19	3,226.85	
Subtotales								1,092.00	0.00	0.00	0.00	2,051.00	3,190.00	413.00	1,944.84	15,138.00	23,828.84	1,639.28	1,379.56	500.00	2,436.85	5,955.69	17,873.15
Totales Generales								5,394.00	27,434.75	56,689.31	0.00	111,201.47	182,547.02	18,909.83	7,494.35	947,212.00	1,356,882.73	128,956.25	80,314.39	27,900.00	229,050.89	466,221.53	890,661.20