



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO 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			
1.00 DIRECCION GENERAL																									
8966	ALONSO PULIDO NOEMI BERENICE	15	0	0	0	0	0.00	0.00	0.00	0.00	397.00	593.00	79.00	0.00	2,970.00	4,039.00	351.41	252.45	0.00	145.75	749.61	3,289.39			
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	2,295.00	4,776.00	30.00	0.00	28,680.00	35,781.00	8,894.75	2,437.80	0.00	3,090.00	14,422.55	21,358.45			
8984	MONTES CASTILLO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	469.00	917.00	42.00	0.00	4,635.00	6,063.00	739.96	393.98	0.00	0.00	1,133.94	4,929.06			
8986	SPENCE MAGALLANES ELIZABETH	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	0.00	875.30	4,284.70			
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,345.00	8,226.00	1,200.68	539.33	0.00	0.00	1,740.01	6,485.99			
8995	MONTES CASTILLO CRISTIAN JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	772.00	40.00	0.00	5,340.00	6,743.00	884.80	453.90	0.00	0.00	1,338.70	5,404.30			
9005	DE LA TORRE CORDOVA JOSE GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31			
9006	LUNA PRECIADO LAURA ROXANA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,144.00	2,127.00	31.00	0.00	10,935.00	14,237.00	2,568.90	929.48	0.00	1,260.00	4,758.38	9,478.62			
Subtotales							0.00	0.00	0.00	0.00	6,465.00	11,571.00	405.00	0.00	65,415.00	83,856.00	15,365.13	5,560.30	0.00	4,495.75	25,421.18	58,434.82			
2.00 CONTRALORIA INTERNA																									
8452	ALVAREZ GARCIA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	300.00	806.00	1,508.69	2,098.31			
8491	OSORNO AMEZCUA LAURA	10	0	0	5	0	0.00	247.50	0.00	0.00	397.00	593.00	79.00	0.00	2,970.00	4,286.50	351.41	252.45	100.00	0.00	703.86	3,582.64			
8930	GONZALEZ RODRIGUEZ JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	341.00	505.00	83.00	0.00	2,550.00	3,479.00	145.22	216.75	0.00	0.00	361.97	3,117.03			
8982	GUTIERREZ FLORES ALFREDO	0	0	15	0	0	2,655.00	0.00	0.00	0.00	317.00	530.00	82.00	0.00	0.00	3,584.00	0.00	225.68	0.00	753.12	978.80	2,605.20			
9016	MERCADO RIVERA MARIA DEL CARMEN	15	0	0	0	0	0.00	0.00	0.00	0.00	582.00	938.00	32.00	0.00	5,565.00	7,117.00	964.46	473.03	0.00	0.00	1,437.49	5,679.51			
Subtotales							2,655.00	247.50	0.00	0.00	1,977.00	3,096.00	358.00	0.00	13,740.00	22,073.50	1,638.10	1,393.59	400.00	1,559.12	4,990.81	17,082.69			
3.00 SERVICIO SUBROGADO																									
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31			
8585	RUIZ LOPEZ FRANCISCO JAVIER	3	12	0	0	0	0.00	0.00	0.00	0.00	79.38	118.59	15.78	0.00	594.00	807.75	0.00	50.49	284.00	-360.37	-25.88	833.63			
8656	CHAVEZ PONCE MARIA DEL REFUGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	282.29	225.68	0.00	1,697.19	2,205.16	1,401.84			
9002	MORALES GUILLEN GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,345.00	8,226.00	1,200.68	539.33	0.00	358.31	2,098.32	6,127.68			
9011	PRADO IBARRA VICTOR GERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	0.00	0.00	1,092.65	4,854.35			
9013	CONTRERAS URTEAGA FRANCISCO	14	1	0	0	0	0.00	0.00	0.00	0.00	594.44	907.20	37.24	0.00	4,970.00	6,508.88	834.93	422.45	0.00	0.00	1,257.38	5,251.50			
9035	MORALES VAZQUEZ LUIS EDUARDO	11	4	0	0	0	0.00	0.00	0.00	0.00	291.06	434.83	57.86	0.00	2,178.00	2,961.75	0.00	185.13	0.00	-239.30	-54.17	3,015.92			
Subtotales							0.00	0.00	0.00	0.00	2,947.88	4,506.62	373.88	0.00	23,837.00	31,665.38	3,210.16	2,026.16	284.00	1,455.83	6,976.15	24,689.23			
4.00 RECAUDACION E INGRESOS																									
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	150.00	1,438.59	2,154.57	1,711.43			
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	482.00	700.00	74.00	0.00	3,555.00	4,811.00	484.61	302.18	0.00	1,857.90	2,644.69	2,166.31			
7090	CORTES DIAZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	825.00	1,390.98	2,475.02			
7369	NAVARRO GARCIA TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	1,199.00	1,764.98	2,101.02			
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	36.75	300.00	711.54	1,225.30	2,381.70			
7689	ESPINOZA CASTELLANOS IRAN	15	0	0	0	0	0.00	0.00	0.00	0.00	387.00	612.00	77.00	0.00	3,135.00	4,211.00	378.93	266.48	150.00	1,042.00	1,837.41	2,373.59			
8837	HERNANDEZ PEREZ JOSEFINA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	671.00	1,073.69	2,533.31			
8856	SANTOS RUIZ CLAUDIA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	806.00	1,208.69	2,398.31			
8926	ANGUIANO GARCIA JUANA ANGELICA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	100.00	892.18	1,394.87	2,212.13			
8953	RAMOS JARAMILLO GLAFIRA YOCHABEL	0	0	15	0	0	3,135.00	0.00	0.00	0.00	387.00	612.00	77.00	0.00	0.00	4,211.00	0.00	266.48	0.00	-291.33	-24.85	4,235.85			
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	794.00	1,178.00	31.00	0.00	6,690.00	8,693.00	1,300.15	568.65	0.00	0.00	1,868.80	6,824.20			
9029	MENDOZA ARAGON MARIA CRISTINA	14	1	0	0	0	0.00	0.00	0.00	0.00	317.24	494.62	76.44	0.00	2,478.00	3,366.30	153.59	210.63	0.00	0.00	364.22	3,002.08			
Subtotales							3,135.00	0.00	0.00	0.00	4,879.24	7,375.62	900.44	0.00	35,028.00	51,318.30	3,996.51	3,054.96	700.00	9,151.88	16,903.35	34,414.95			
6.00 SEGURIDAD Y VIGILANCIA TESIS.																									
7215	GONZALEZ MUNGUIA CAYETANO	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	508.00	86.00	0.00	2,580.00	3,503.00	147.81	219.30	0.00	0.00	367.11	3,135.89			
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	397.00	642.00	76.00	0.00	3,210.00	4,325.00	397.62	272.85	0.00	809.00	1,479.47	2,845.53			



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						Extras	Incapacidad	Vacaciones				Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	811.00	70.00	0.00	4,125.00	5,438.00	606.83	350.63	0.00	1,970.89	2,928.35	2,509.65	
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	508.00	86.00	0.00	2,580.00	3,503.00	147.81	219.30	500.00	447.00	1,314.11	2,188.89	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	368.00	577.00	79.00	0.00	2,895.00	3,919.00	332.21	246.08	0.00	1,069.03	1,647.32	2,271.68	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	508.00	86.00	0.00	2,580.00	3,503.00	147.81	219.30	0.00	517.00	884.11	2,618.89	
9027	FLORES VALENCIA SERGIO OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	508.00	86.00	0.00	2,580.00	3,503.00	168.35	219.30	0.00	0.00	387.65	3,115.35	
9031	ENCISO CRUZ ERIK RICARDO	12	3	0	0	0	0.00	0.00	0.00	0.00	226.32	354.36	72.00	0.00	1,776.00	2,428.68	0.00	150.96	0.00	-273.62	-122.66	2,551.34	
Subtotales							0.00	0.00	0.00	0.00	2,739.32	4,416.36	641.00	0.00	22,326.00	30,122.68	1,948.44	1,897.72	500.00	4,539.30	8,885.46	21,237.22	
7.00 SUPERVISION DEL TRANSPORTE																							
8070	MEDINA VALADEZ CARLOS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	917.00	1,658.51	2,956.49	
8223	ALCARAZ BAILON DORA ELENA	13	0	0	2	0	0.00	85.00	0.00	0.00	341.00	505.00	83.00	0.00	2,550.00	3,564.00	145.22	216.75	600.00	1,034.07	1,996.04	1,567.96	
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	200.00	0.00	602.69	3,004.31	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31	
8845	NAZARIN INFANTE EDGAR NORBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	0.00	0.00	1,092.65	4,854.35	
8847	LOPEZ MUÑOZ ALBERTO	14	1	0	0	0	0.00	0.00	0.00	0.00	317.24	494.62	76.44	0.00	2,478.00	3,366.30	115.08	210.63	0.00	0.00	325.71	3,040.59	
8921	FIERRO HERNANDEZ JOSE EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31	
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	403.00	805.69	2,801.31	
8948	CAMPOS HERNANDEZ RAUL MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31	
9038	SAINZ CORTES JOSE MARCELINO	12	3	0	0	0	0.00	0.00	0.00	0.00	271.92	423.96	65.52	0.00	2,124.00	2,885.40	0.00	180.54	0.00	-244.18	-63.64	2,949.04	
Subtotales							0.00	85.00	0.00	0.00	3,615.16	5,633.58	776.96	0.00	28,302.00	38,412.70	2,310.13	2,405.70	800.00	2,109.89	7,625.72	30,786.98	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	200.00	2,179.75	3,472.40	2,474.60	
8799	HERNANDEZ PEREZ LEONOR	15	0	0	0	0	0.00	0.00	0.00	0.00	420.00	677.00	74.00	0.00	3,420.00	4,591.00	445.23	290.70	0.00	1,030.00	1,765.93	2,825.07	
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,205.00	2,248.00	31.00	0.00	11,415.00	14,899.00	2,724.47	970.28	0.00	0.00	3,694.75	11,204.25	
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31	
Subtotales							0.00	0.00	0.00	0.00	2,517.00	4,342.00	255.00	0.00	21,930.00	29,044.00	4,061.96	1,864.06	200.00	3,209.75	9,335.77	19,708.23	
8.01 CONTABILIDAD																							
7895	MARQUEZ GUTIERREZ MARIA LAURA	15	0	0	0	0	0.00	0.00	0.00	0.00	539.00	902.00	42.00	0.00	4,620.00	6,103.00	748.48	392.70	500.00	2,168.43	3,809.61	2,293.39	
8923	REYES TAMAYO MARIA DEL CARMEN	13	0	0	2	0	0.00	85.00	0.00	0.00	341.00	505.00	83.00	0.00	2,550.00	3,564.00	145.22	216.75	0.00	511.00	872.97	2,691.03	
9020	ACOSTA ROBLES SERGIO ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	342.00	715.00	73.00	0.00	3,720.00	4,850.00	491.59	316.20	0.00	0.00	807.79	4,042.21	
Subtotales							0.00	85.00	0.00	0.00	1,222.00	2,122.00	198.00	0.00	10,890.00	14,517.00	1,385.29	925.65	500.00	2,679.43	5,490.37	9,026.63	
8.02 INFORMATICA																							
8304	BERNABE MENDOZA VICTOR HUGO	2	13	0	0	0	0.00	0.00	0.00	0.00	84.52	125.46	5.32	0.00	708.00	923.30	0.00	60.18	0.00	-257.50	-197.32	1,120.62	
9000	SALMON MELCHOR GERMAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	533.00	874.00	69.00	0.00	4,380.00	5,856.00	695.87	372.30	0.00	0.00	1,068.17	4,787.83	
9022	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,345.00	8,226.00	1,200.68	539.33	0.00	0.00	1,740.01	6,485.99	
9026	OSORNO OCHOA DIEGO EMMANUEL	14	1	0	0	0	0.00	0.00	0.00	0.00	317.24	494.62	76.44	0.00	2,478.00	3,366.30	133.04	210.63	0.00	0.00	343.67	3,022.63	
9028	MAGALLON ARIAS LUIS MANUEL	12	3	0	0	0	0.00	0.00	0.00	0.00	336.00	633.60	31.92	0.00	2,736.00	3,737.52	0.00	232.56	0.00	-165.49	67.07	3,670.45	
Subtotales							0.00	0.00	0.00	0.00	2,021.76	3,226.68	213.68	0.00	16,647.00	22,109.12	2,029.59	1,415.00	0.00	-422.99	3,021.60	19,087.52	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	397.00	593.00	79.00	0.00	2,970.00	4,039.00	351.41	252.45	200.00	1,162.34	1,966.20	2,072.80	
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	400.00	806.00	1,608.69	1,998.31	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	482.00	700.00	74.00	0.00	3,555.00	4,811.00	484.61	302.18	0.00	1,863.11	2,649.90	2,161.10	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	10	0	0	5	0	0.00	221.25	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,828.25	177.01	225.68	200.00	1,038.42	1,641.11	2,187.14	
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	415.00	662.00	76.00	0.00	3,315.00	4,468.00	423.21	281.78	0.00	1,020.00	1,724.99	2,743.01	



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Prénomina 2da de JUNIO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Estimulo		Ayuda	Total		Pensiones Caja/Presta OtrasDeduc				Total					
							Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
8980	RAMIREZ PADILLA GRISELDA YEREMI	2	13	0	0	0	0.00	0.00	0.00	0.00	45.32	70.66	10.92	0.00	354.00	480.90	0.00	30.09	0.00	-320.11	-290.02	770.92		
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	396.00	1,181.00	31.00	0.00	6,180.00	7,788.00	1,107.38	525.30	0.00	0.00	1,632.68	6,155.32		
9036	MIRANDA RODRIGUEZ ANGEL MIZAEL	12	3	0	0	0	0.00	0.00	0.00	0.00	271.92	423.96	65.52	0.00	2,124.00	2,885.40	0.00	180.54	0.00	-244.18	-63.64	2,949.04		
Subtotales							0.00	221.25	0.00	0.00	2,687.24	4,690.62	500.44	0.00	23,808.00	31,907.55	2,720.63	2,023.70	800.00	5,325.58	10,869.91	21,037.64		
8.04 COMBUSTIBLES																								
7032	ARIAS SAINZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	350.00	0.00	1,442.65	4,504.35		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	316.00	504.00	84.00	0.00	2,520.00	3,424.00	139.28	214.20	0.00	1,046.00	1,399.48	2,024.52		
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	339.00	452.00	87.00	0.00	2,325.00	3,203.00	115.41	197.63	0.00	0.00	313.04	2,889.96		
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	339.00	452.00	87.00	0.00	2,325.00	3,203.00	115.41	197.63	0.00	0.00	313.04	2,889.96		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	13	0	0	2	0	0.00	88.50	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,695.50	177.01	225.68	300.00	1,222.50	1,925.19	1,770.31		
7967	VELAZQUEZ NAVARRO PATRICIO	15	0	0	0	0	0.00	0.00	0.00	0.00	339.00	452.00	87.00	0.00	2,325.00	3,203.00	115.41	197.63	0.00	663.00	976.04	2,226.96		
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	339.00	452.00	87.00	0.00	2,325.00	3,203.00	115.41	197.63	0.00	0.00	313.04	2,889.96		
Subtotales							0.00	88.50	0.00	0.00	2,564.00	3,729.00	582.00	0.00	18,915.00	25,878.50	1,493.18	1,607.80	650.00	2,931.50	6,682.48	19,196.02		
8.05 COMPRAS																								
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	359.00	566.00	79.00	0.00	2,835.00	3,839.00	319.41	240.98	0.00	946.00	1,506.39	2,332.61		
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	595.00	792.00	40.00	0.00	5,385.00	6,812.00	899.49	457.73	0.00	0.00	1,357.22	5,454.78		
9021	RAMOS CASTRO NORMA GRISELDA	14	1	0	0	0	0.00	0.00	0.00	0.00	361.20	571.20	71.82	0.00	2,926.00	3,930.22	334.01	248.71	0.00	0.00	582.72	3,347.50		
9024	ORTIZ SANCHEZ ROGELIO ODILON	15	0	0	0	0	0.00	0.00	0.00	0.00	482.00	662.00	81.00	0.00	3,315.00	4,540.00	436.10	281.78	0.00	0.00	717.88	3,822.12		
9032	NAVARRO ROSAS ZARET SAHAR AMMISADAI	11	4	0	0	0	0.00	0.00	0.00	0.00	357.06	583.66	51.26	0.00	2,981.00	3,972.98	0.00	253.39	0.00	-150.42	102.97	3,870.01		
9033	LOPEZ SANCHEZ OBED EDM	12	3	0	0	0	0.00	0.00	0.00	0.00	507.12	752.76	31.92	0.00	4,248.00	5,539.80	96.17	361.08	0.00	0.00	457.25	5,082.55		
Subtotales							0.00	0.00	0.00	0.00	2,661.38	3,927.62	355.00	0.00	21,690.00	28,634.00	2,085.18	1,843.67	0.00	795.58	4,724.43	23,909.57		
8.07 SERVICIOS GENERALES																								
7536	VARGAS MENDOZA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	520.00	799.00	69.00	0.00	4,275.00	5,663.00	654.76	363.38	100.00	0.00	1,118.14	4,544.86		
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	298.00	415.00	90.00	0.00	2,205.00	3,008.00	73.80	187.43	500.00	0.00	761.23	2,246.77		
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	484.00	773.00	70.00	0.00	3,870.00	5,197.00	555.49	328.95	0.00	0.00	884.44	4,312.56		
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	320.00	940.00	40.00	0.00	5,430.00	6,730.00	882.03	461.55	100.00	1,628.30	3,071.88	3,658.12		
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	298.00	415.00	90.00	0.00	2,205.00	3,008.00	73.80	187.43	400.00	824.65	1,485.88	1,522.12		
8454	ESCALERA LOZANO RAMONA	13	2	0	0	0	0.00	0.00	0.00	0.00	258.18	359.58	78.00	0.00	1,911.00	2,606.76	30.47	162.44	0.00	788.14	981.05	1,625.71		
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	298.00	415.00	90.00	0.00	2,205.00	3,008.00	73.80	187.43	200.00	650.00	1,111.23	1,896.77		
8649	RAMOS MONTELONGO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	753.00	70.00	0.00	3,780.00	5,091.00	534.73	321.30	200.00	1,777.93	2,833.96	2,257.04		
8864	ARREOLA PEREZ EVERARDO	14	0	0	1	0	0.00	55.25	0.00	0.00	482.00	662.00	74.00	0.00	3,315.00	4,588.25	434.85	281.78	100.00	1,420.00	2,236.63	2,351.62		
8894	MEDINA BELECHE FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	278.04	387.24	84.00	0.00	2,058.00	2,807.28	52.13	174.93	0.00	0.00	227.06	2,580.22		
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	298.00	415.00	90.00	0.00	2,205.00	3,008.00	73.80	187.43	50.00	0.00	311.23	2,696.77		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	25.00	679.84	3,574.16		
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,255.00	1,419.85	623.48	0.00	0.00	2,043.33	7,211.67		
9017	CABEZA DE VACA GARCIA HUGO RENE	15	0	0	0	0	0.00	0.00	0.00	0.00	315.00	492.00	84.00	0.00	2,460.00	3,351.00	131.39	209.10	0.00	0.00	340.49	3,010.51		
Subtotales							0.00	55.25	0.00	0.00	5,206.22	8,858.82	1,036.00	0.00	46,419.00	61,575.29	5,376.71	3,945.66	1,650.00	7,114.02	18,086.39	43,488.90		
8.08 RECURSOS HUMANOS																								
7059	CAMACHO LOPEZ ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,345.00	8,226.00	1,200.68	539.33	1,200.00	2,234.75	5,174.76	3,051.24		
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	482.00	700.00	74.00	0.00	3,555.00	4,811.00	484.61	302.18	0.00	1,636.00	2,422.79	2,388.21		
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	436.00	813.00	70.00	0.00	4,125.00	5,444.00	608.11	350.63	500.00	1,779.25	3,237.99	2,206.01		
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	708.00	1,049.00	32.00	0.00	5,625.00	7,414.00	1,027.72	478.13	0.00	1,384.00	2,889.85	4,524.15		
8631	MARQUEZ LOPEZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	256.00	323.00	95.00	0.00	1,950.00	2,624.00	17.21	165.75	0.00	406.00	588.96	2,035.04		



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO de 2013 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Extras	Compensa	Despensa	Asist/Punt.	Ayuda	Otros	Total			Pensiones		Caja/Presta	OtrasDeduc	Total	
							Incapacidad	Vacaciones	Estimulo					Normal		Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
9025	GARCIA BALLESTEROS JUAN CARLOS FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	577.00	1,607.00	31.00	0.00	8,415.00	10,630.00	1,712.72	715.28	0.00	0.00	2,428.00	8,202.00	
Subtotales							0.00	0.00	0.00	0.00	0.00	3,210.00	5,591.00	333.00	0.00	30,015.00	39,149.00	5,051.05	2,551.30	1,700.00	7,440.00	16,742.35	22,406.65	
8.09 PATRIMONIO																								
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	320.00	940.00	40.00	0.00	5,430.00	6,730.00	882.03	461.55	0.00	565.49	1,909.07	4,820.93	
8427	GONZALEZ TOBON FRANCISCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	397.00	593.00	79.00	0.00	2,970.00	4,039.00	351.41	252.45	0.00	0.00	603.86	3,435.14	
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	147.19	225.68	0.00	0.00	372.87	3,234.13	
Subtotales							0.00	0.00	0.00	0.00	0.00	1,057.00	2,063.00	201.00	0.00	11,055.00	14,376.00	1,380.63	939.68	0.00	565.49	2,885.80	11,490.20	
8.10 ALMACEN GENERAL																								
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	900.00	1,288.00	2,590.69	1,016.31	
7578	LARIOS RAMOS LUIS GREGORIO	10	0	0	5	0	0.00	276.25	0.00	0.00	0.00	415.00	662.00	76.00	0.00	3,315.00	4,744.25	423.21	281.78	0.00	0.00	704.99	4,039.26	
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	751.00	1,099.00	31.00	0.00	6,345.00	8,226.00	1,200.68	539.33	0.00	3,514.25	5,254.26	2,971.74	
8951	JARAMILLO CASTELLANOS GLAFIRA	2	13	0	0	0	0.00	0.00	0.00	0.00	0.00	55.32	88.26	10.12	0.00	442.00	595.70	0.00	37.57	0.00	-408.77	-371.20	966.90	
9014	ORNELAS ACEVEDO JOSE OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	415.00	662.00	76.00	0.00	3,315.00	4,468.00	423.21	281.78	0.00	0.00	704.99	3,763.01	
9015	LOZANO LOMELI FRANCISCO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	415.00	662.00	76.00	0.00	3,315.00	4,468.00	423.21	281.78	0.00	0.00	704.99	3,763.01	
9019	HERMOSILLO ARANA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	429.00	1,266.00	31.00	0.00	6,660.00	8,386.00	1,234.76	566.10	0.00	0.00	1,800.86	6,585.14	
9034	MADRIGAL MORFIN ALBERTO	12	3	0	0	0	0.00	0.00	0.00	0.00	0.00	331.92	529.56	60.72	0.00	2,652.00	3,574.20	0.00	225.42	0.00	-175.94	49.48	3,524.72	
Subtotales							0.00	276.25	0.00	0.00	0.00	3,152.24	5,498.82	442.84	0.00	28,699.00	38,069.15	3,882.08	2,439.44	900.00	4,217.54	11,439.06	26,630.09	
9.00 DIRECCION JURIDICA																								
8907	GONZALEZ VILLA SUSANA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	397.00	593.00	79.00	0.00	2,970.00	4,039.00	351.41	252.45	0.00	0.00	603.86	3,435.14	
8981	DE ORTA PLASCENCIA PATRICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	0.00	402.69	3,204.31	
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	949.00	2,151.00	31.00	0.00	13,815.00	16,946.00	3,244.25	1,174.28	0.00	0.00	4,418.53	12,527.47	
8996	ISLAS CORTEZ ROGER ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	582.00	751.00	40.00	0.00	5,325.00	6,698.00	875.21	452.63	0.00	0.00	1,327.84	5,370.16	
9004	GARCIA AZCUE LEONARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	469.00	917.00	42.00	0.00	4,635.00	6,063.00	739.96	393.98	0.00	0.00	1,133.94	4,929.06	
9037	LOPEZ MORENO PABLO	12	3	0	0	0	0.00	0.00	0.00	0.00	0.00	305.52	463.92	63.12	0.00	2,328.00	3,160.56	0.00	197.88	0.00	-226.57	-28.69	3,189.25	
Subtotales							0.00	0.00	0.00	0.00	0.00	3,042.52	5,405.92	337.12	0.00	31,728.00	40,513.56	5,387.84	2,696.90	0.00	-226.57	7,858.17	32,655.39	
9.01 COMISION MIXTA																								
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	427.00	656.00	76.00	0.00	3,285.00	4,444.00	418.92	279.23	0.00	1,010.00	1,708.15	2,735.85	
8892	VERDUZCO BRAMBILA FABIAN ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	368.00	577.00	79.00	0.00	2,895.00	3,919.00	332.21	246.08	0.00	1,101.00	1,679.29	2,239.71	
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	546.00	1,557.00	31.00	0.00	8,130.00	10,264.00	1,634.77	691.05	0.00	0.00	2,325.82	7,938.18	
Subtotales							0.00	0.00	0.00	0.00	0.00	1,341.00	2,790.00	186.00	0.00	14,310.00	18,627.00	2,385.90	1,216.36	0.00	2,111.00	5,713.26	12,913.74	
9.02 ACCIDENTES																								
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	534.00	907.00	44.00	0.00	4,560.00	6,045.00	736.12	387.60	0.00	0.00	1,123.72	4,921.28	
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	429.12	242.25	0.00	866.00	1,537.37	2,328.63	
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	587.00	899.00	44.00	0.00	4,500.00	6,030.00	732.92	382.50	0.00	1,974.00	3,089.42	2,940.58	
Subtotales							0.00	0.00	0.00	0.00	0.00	1,505.00	2,359.00	167.00	0.00	11,910.00	15,941.00	1,898.16	1,012.35	0.00	2,840.00	5,750.51	10,190.49	
10.00 DIRECCION TECNICA Y OPERATIVA																								
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	949.00	2,571.00	31.00	0.00	13,395.00	16,946.00	3,244.25	1,138.58	200.00	3,113.79	7,696.62	9,249.38	
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	637.00	996.00	38.00	0.00	5,370.00	7,041.00	948.27	456.45	300.00	1,790.00	3,494.72	3,546.28	
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,255.00	1,419.85	623.48	0.00	1,643.30	3,686.63	5,568.37	
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	1,192.49	1,595.18	2,011.82	
Subtotales							0.00	0.00	0.00	0.00	0.00	2,415.00	5,497.00	182.00	0.00	28,755.00	36,849.00	5,789.38	2,444.19	500.00	7,739.58	16,473.15	20,375.85	
10.01 OPERACION Y TRAFICO TESISTAN																								



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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	17	0.00	0.00	1,001.70	0.00	433.00	673.00	74.00	0.00	3,435.00	5,616.70	644.90	291.98	0.00	1,066.00	2,002.88	3,613.82	
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	21	0.00	0.00	997.50	0.00	384.00	553.00	79.00	0.00	2,850.00	4,863.50	494.01	242.25	0.00	866.00	1,602.26	3,261.24	
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	16	0.00	0.00	883.84	0.00	359.00	633.00	76.00	0.00	3,315.00	5,266.84	570.37	281.78	0.00	1,523.37	2,375.52	2,891.32	
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	500.00	2,107.78	3,700.43	2,246.57	
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	12	0.00	0.00	626.88	0.00	387.00	612.00	77.00	0.00	3,135.00	4,837.88	489.42	266.48	0.00	960.00	1,715.90	3,121.98	
7287	LINARES GUZMAN ALBERTO	15	0	0	0	31	0.00	0.00	1,220.31	0.00	339.00	452.00	87.00	0.00	2,325.00	4,423.31	414.22	197.63	0.00	656.00	1,267.85	3,155.46	
7343	MONROY CORREA JUAN	15	0	0	0	24	0.00	0.00	1,325.76	0.00	359.00	633.00	76.00	0.00	3,315.00	5,708.76	664.51	281.78	0.00	973.00	1,919.29	3,789.47	
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	12	0.00	0.00	626.88	0.00	387.00	612.00	77.00	0.00	3,135.00	4,837.88	489.43	266.48	0.00	1,424.26	2,180.17	2,657.71	
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	15	0	0	0	27	0.00	0.00	999.00	0.00	283.00	443.00	90.00	0.00	2,220.00	4,035.00	350.77	188.70	200.00	0.00	739.47	3,295.53	
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	74.25	0.00	60.47	849.97	5,097.03	
7432	RAZON RAMIREZ JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	339.00	452.00	87.00	0.00	2,325.00	3,203.00	115.41	197.63	0.00	690.00	1,003.04	2,199.96	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	24	0.00	0.00	1,325.76	0.00	359.00	633.00	76.00	0.00	3,315.00	5,708.76	664.50	281.78	200.00	1,288.77	2,435.05	3,273.71	
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	0.00	1,753.04	2,845.69	3,101.31	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	0.00	740.00	1,306.11	2,895.39	
7749	LOPEZ ROMERO JUAN	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	200.00	885.00	1,651.11	2,550.39	
8145	GARCIA GUARDADO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	382.00	580.00	79.00	0.00	2,910.00	3,951.00	336.61	247.35	200.00	886.00	1,669.96	2,281.04	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	24	0.00	0.00	1,163.75	0.00	384.00	553.00	79.00	0.00	2,850.00	5,029.75	523.77	242.25	0.00	1,034.73	1,800.75	3,229.00	
8363	OLIVA INFANTE CARLOS	15	0	0	0	16	0.00	0.00	776.00	0.00	382.00	580.00	79.00	0.00	2,910.00	4,727.00	469.58	247.35	0.00	0.00	716.93	4,010.07	
8378	VILLALOBOS ARRIAGA RUBEN DARIO	15	0	0	0	28	0.00	0.00	1,350.72	0.00	368.00	577.00	79.00	0.00	2,895.00	5,269.72	568.72	246.08	0.00	880.00	1,694.80	3,574.92	
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	27	0.00	0.00	1,086.48	0.00	314.00	482.00	84.00	0.00	2,415.00	4,381.48	407.73	205.28	0.00	0.00	613.01	3,768.47	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	382.00	580.00	79.00	0.00	2,910.00	3,951.00	330.67	247.35	200.00	970.00	1,748.02	2,202.98	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	382.00	580.00	79.00	0.00	2,910.00	3,951.00	336.61	247.35	0.00	944.00	1,527.96	2,423.04	
8726	DAVILA DELGADILLO GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	382.00	580.00	79.00	0.00	2,910.00	3,951.00	196.19	247.35	0.00	886.00	1,329.54	2,621.46	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	27	0.00	0.00	1,194.48	0.00	340.00	530.00	82.00	0.00	2,655.00	4,801.48	482.90	225.68	0.00	537.00	1,245.58	3,555.90	
8901	ZAMBRANO BAUTISTA JOSE MA.	2	13	0	0	0	0.00	0.00	0.00	0.00	50.92	77.32	10.52	0.00	388.00	526.76	0.00	32.98	0.00	-415.45	-382.47	909.23	
8916	BRISEÑO VARGAS CAMILO	2	13	0	0	0	0.00	0.00	0.00	0.00	37.72	59.06	12.00	0.00	296.00	404.78	0.00	25.16	0.00	-285.51	-260.35	665.13	
8928	SILVA ALFONSO JOSE	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	0.00	494.00	1,060.11	3,141.39	
8963	AVILA NAVARRO SAMUEL	15	0	0	0	27	0.00	0.00	918.00	0.00	272.00	399.00	91.00	0.00	2,040.00	3,720.00	300.37	173.40	0.00	0.00	473.77	3,246.23	
8967	MACIEL RODRIGUEZ FILIBERTO	15	0	0	0	31	0.00	0.00	1,071.00	0.00	272.00	399.00	91.00	0.00	2,040.00	3,873.00	324.85	173.40	0.00	0.00	498.25	3,374.75	
8971	ALVIN COVARRUBIAS ANTONIO	15	0	0	0	27	0.00	0.00	918.00	0.00	272.00	399.00	91.00	0.00	2,040.00	3,720.00	300.37	173.40	0.00	0.00	473.77	3,246.23	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	0.00	328.00	894.11	3,307.39	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	27	0.00	0.00	999.00	0.00	283.00	443.00	90.00	0.00	2,220.00	4,035.00	350.77	188.70	0.00	0.00	539.47	3,495.53	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	41	0.00	0.00	1,517.00	0.00	283.00	443.00	90.00	0.00	2,220.00	4,553.00	433.65	188.70	0.00	0.00	622.35	3,930.65	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	27	0.00	0.00	999.00	0.00	283.00	443.00	90.00	0.00	2,220.00	4,035.00	350.77	188.70	0.00	0.00	539.47	3,495.53	
Subtotales							0.00	0.00	25,663.06	0.00	11,486.64	17,833.38	2,647.52	0.00	90,399.00	148,029.60	14,266.49	7,380.82	1,500.00	21,252.46	44,399.77	103,629.83	
10.02 OPERACION Y TRAFICO 371																							
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	27	0.00	0.00	999.00	0.00	283.00	443.00	90.00	0.00	2,220.00	4,035.00	350.77	188.70	0.00	656.00	1,195.47	2,839.53	
7024	ANDRADE ANTONIO	15	0	0	0	8	0.00	0.00	441.92	0.00	359.00	633.00	76.00	0.00	3,315.00	4,824.92	487.10	281.78	250.00	754.00	1,772.88	3,052.04	
7184	GARCIA ROSALES VICTOR	15	0	0	0	31	0.00	0.00	1,370.25	0.00	340.00	521.00	82.00	0.00	2,610.00	4,923.25	504.70	221.85	0.00	1,088.00	1,814.55	3,108.70	
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	25	0.00	0.00	1,166.37	0.00	346.00	549.00	79.00	0.00	2,745.00	4,885.37	497.93	233.33	0.00	1,245.00	1,976.26	2,909.11	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	100.00	1,328.06	2,520.71	3,426.29	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	27	0.00	0.00	1,174.50	0.00	340.00	521.00	82.00	0.00	2,610.00	4,727.50	469.66	221.85	0.00	1,091.68	1,783.19	2,944.31	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	27	0.00	0.00	1,086.48	0.00	314.00	482.00	84.00	0.00	2,415.00	4,381.48	407.73	205.28	0.00	720.00	1,333.01	3,048.47	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	0.00	2,009.80	3,102.45	2,844.55	
7530	VALENZUELA DURON MIGUEL ANGEL	15	0	0	0	8	0.00	0.00	461.92	0.00	494.00	667.00	74.00	0.00	3,465.00	5,161.92	548.02	294.53	0.00	728.49	1,571.04	3,590.88	



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO de 2013 Administrativos

Clave	Nombre				Importe			Importe	Importe				Estimulo	Ayuda				Total	Pensiones Caja/Presta OtrasDeduc			Total
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	864.00	0.00	439.00	647.00	76.00	0.00	3,240.00	5,266.00	570.20	275.40	0.00	996.00	1,841.60	3,424.40
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	12	0.00	0.00	662.88	0.00	359.00	633.00	76.00	0.00	3,315.00	5,045.88	526.66	281.78	391.00	1,166.28	2,365.72	2,680.16
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	31	0.00	0.00	1,370.25	0.00	340.00	521.00	82.00	0.00	2,610.00	4,923.25	504.70	221.85	0.00	1,113.00	1,839.55	3,083.70
7992	CARDENAS GALAN RAUL	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	0.00	908.00	1,474.11	2,727.39
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	552.00	887.00	68.00	0.00	4,440.00	5,947.00	715.25	377.40	0.00	1,836.00	2,928.65	3,018.35
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	12	0.00	0.00	618.00	0.00	385.00	604.00	78.00	0.00	3,090.00	4,775.00	478.17	262.65	50.00	405.40	1,196.22	3,578.78
8893	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	27	0.00	0.00	1,174.50	0.00	340.00	521.00	82.00	0.00	2,610.00	4,727.50	469.66	221.85	0.00	441.85	1,133.36	3,594.14
8903	MEDINA BELECHE ARMANDO	15	0	0	0	31	0.00	0.00	1,267.56	0.00	314.00	482.00	84.00	0.00	2,415.00	4,562.56	440.14	205.28	0.00	600.00	1,245.42	3,317.14
8914	AVILA NAVARRO JOSE AARON	15	0	0	0	31	0.00	0.00	1,165.50	0.00	283.00	443.00	90.00	0.00	2,220.00	4,201.50	377.41	188.70	0.00	0.00	566.11	3,635.39
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	31	0.00	0.00	1,071.00	0.00	272.00	399.00	91.00	0.00	2,040.00	3,873.00	324.85	173.40	0.00	0.00	498.25	3,374.75
Subtotales							0.00	0.00	16,059.63	0.00	7,147.00	11,170.00	1,520.00	0.00	56,460.00	92,356.63	9,480.86	4,799.13	791.00	17,087.56	32,158.55	60,198.08
11.00 TALLER TERMINAL 373																						
7014	ALVARADO MARTINEZ HECTOR MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	200.00	1,486.78	2,341.62	1,912.38
7043	BARAJAS ABUNDIS MEREGILDO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	200.00	1,520.42	2,461.93	2,153.07
7088	CORONA LADINO SERGIO	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	200.00	1,081.00	1,872.50	2,097.76
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	150.00	1,480.18	2,285.02	1,968.98
7107	DE ANDA GONZALEZ ISMAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	404.04	628.04	69.02	0.00	3,206.00	4,307.10	394.42	272.51	0.00	25.00	691.93	3,615.17
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	1,091.00	1,832.51	2,782.49
7352	MORALES GARCIA ARMANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	0.00	25.00	616.50	3,353.76
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	150.00	1,002.00	1,893.51	2,721.49
8433	QUIRARTE MUNOZ HECTOR ISRAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	358.40	516.04	73.64	0.00	2,660.00	3,608.08	282.46	226.10	0.00	821.00	1,329.56	2,278.52
8496	ORTEGA GABRIEL RAMON	7	0	0	8	0	0.00	422.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,676.00	385.81	269.03	100.00	1,368.00	2,122.84	2,553.16
8510	CHAVEZ TREJO AVELINO	10	0	0	5	0	0.00	237.50	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	4,103.50	323.73	242.25	200.00	751.00	1,516.98	2,586.52
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	995.00	1,649.84	2,604.16
8567	ESCOBEDO SANCHEZ BRAULIO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	250.00	825.00	1,816.51	2,798.49
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	413.00	605.00	78.00	0.00	3,030.00	4,126.00	365.33	257.55	0.00	25.00	647.88	3,478.12
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	415.00	662.00	76.00	0.00	3,315.00	4,468.00	423.21	281.78	250.00	1,045.00	1,999.99	2,468.01
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	-440.50	2,850.00	3,425.50	115.90	242.25	0.00	682.00	1,040.15	2,385.35
8972	TABLEROS GONZALEZ JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	225.00	790.98	3,075.02
9003	RODRIGUEZ PULIDO ROBERTO	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	0.00	1,644.42	6,240.58
9018	RAMIREZ PEREZ JOSE NICOLAS	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	0.00	875.30	4,284.70
Subtotales							0.00	659.50	0.00	0.00	7,902.68	12,290.68	1,376.34	-440.50	62,999.00	84,787.70	7,926.62	5,354.97	1,700.00	14,448.38	29,429.97	55,357.73
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	100.00	1,421.00	2,112.50	1,857.76
Subtotales							0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	100.00	1,421.00	2,112.50	1,857.76
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7123	DIAZ MARTINEZ ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	469.00	917.00	42.00	0.00	4,635.00	6,063.00	739.96	393.98	500.00	1,641.13	3,275.07	2,787.93
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	494.00	667.00	74.00	0.00	3,465.00	4,700.00	464.74	294.53	600.00	0.00	1,359.27	3,340.73
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	341.00	505.00	83.00	0.00	2,550.00	3,479.00	145.22	216.75	1,000.00	0.00	1,361.97	2,117.03
8800	BOCARDI SANCHEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	545.00	920.00	42.00	0.00	4,620.00	6,127.00	753.58	392.70	0.00	0.00	1,146.28	4,980.72
8999	CAYEROS GUTIERREZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	709.00	1,979.00	31.00	0.00	10,275.00	12,994.00	2,276.79	873.38	0.00	0.00	3,150.17	9,843.83
9007	RIZO GONZALEZ CESAR ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	1,400.00	31.00	0.00	7,335.00	9,255.00	1,419.85	623.48	0.00	0.00	2,043.33	7,211.67
Subtotales							0.00	0.00	0.00	0.00	3,047.00	6,388.00	303.00	0.00	32,880.00	42,618.00	5,800.14	2,794.82	2,100.00	1,641.13	12,336.09	30,281.91



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO de 2013 Administrativos

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	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0	0.00	346.25	0.00	0.00	502.00	824.00	70.00	0.00	4,155.00	5,897.25	630.90	353.18	700.00	25.00	1,709.08	4,188.17	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	200.00	910.97	1,852.48	2,762.52	
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
7409	PORTILLO GARCIA J JESUS	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	1,304.00	2,045.51	2,855.74	
7470	ROMERO ROCHA ALBERTO	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	1,407.75	2,149.26	2,751.99	
7478	RUIZ BARBA JOSE	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	0.00	887.00	1,478.50	2,491.76	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	800.00	1,514.28	3,055.79	1,559.21	
8177	RODRIGUEZ GONZALEZ CARLOS	13	1	0	1	0	0.00	52.75	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	4,023.01	340.41	251.09	0.00	1,526.92	2,118.42	1,904.59	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	1,135.34	1,876.85	3,024.40	
8370	AGUAYO CASILLAS EDUARDO	10	0	0	5	0	0.00	263.75	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,517.75	385.81	269.03	0.00	25.00	679.84	3,837.91	
8464	MARTINEZ DAVID	14	0	0	1	0	0.00	47.50	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,913.50	323.73	242.25	100.00	25.00	690.98	3,222.52	
8543	DAVILA RODRIGUEZ ALVARO CARLOS	3	0	12	0	0	2,532.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	633.00	4,254.00	0.00	269.03	0.00	714.21	983.24	3,270.76	
8552	SANDOVAL CRUZ OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	413.00	605.00	78.00	275.10	3,030.00	4,401.10	513.05	257.55	0.00	1,190.55	1,961.15	2,439.95	
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	404.04	628.04	69.02	0.00	3,206.00	4,307.10	394.42	272.51	250.00	872.00	1,788.93	2,518.17	
8650	GONZALEZ TORRES RAFAEL	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	283.60	2,954.00	4,253.86	385.79	251.09	0.00	25.00	661.88	3,591.98	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	10	2	0	3	0	0.00	231.75	0.00	0.00	406.38	794.69	36.40	0.00	4,017.00	5,486.22	567.74	341.45	0.00	2,034.33	2,943.52	2,542.70	
8746	SAYAVEDRA TREJO LUIS MIGUEL	0	0	15	0	0	3,435.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	0.00	4,615.00	0.00	291.98	0.00	1,335.97	1,627.95	2,987.05	
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
8956	RAMIREZ BARTOLO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	315.00	492.00	84.00	0.00	2,460.00	3,351.00	131.39	209.10	0.00	361.00	701.49	2,649.51	
8968	SANCHEZ ROJAS EMBLO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	25.00	679.84	3,574.16	
Subtotales								5,967.00	1,800.75	0.00	0.00	8,958.28	14,298.13	1,596.94	558.70	66,458.00	99,637.80	8,445.23	6,156.20	2,050.00	15,419.32	32,070.75	67,567.05
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	100.00	25.00	779.84	3,474.16	
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	1,840.00	2,715.30	2,444.70	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	1,501.00	2,242.51	2,372.49	
7327	MARTINEZ ESTRADA RUBEN	14	0	0	1	0	0.00	47.50	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,913.50	323.73	242.25	120.00	25.00	710.98	3,202.52	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	439.00	647.00	76.00	0.00	3,240.00	4,402.00	411.41	275.40	0.00	935.00	1,621.81	2,780.19	
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	446.81	291.98	0.00	1,091.00	1,829.79	2,785.21	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	486.00	73.00	0.00	2,430.00	3,318.00	127.83	206.55	0.00	630.00	964.38	2,353.62	
Subtotales								0.00	47.50	0.00	0.00	2,876.00	4,422.00	522.00	0.00	22,410.00	30,277.50	2,692.74	1,904.87	220.00	6,047.00	10,864.61	19,412.89
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	1,158.39	2,033.69	3,126.31	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	1,607.69	2,262.53	1,991.47	
8797	RAMIREZ CARDENAS PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	765.00	70.00	0.00	3,855.00	5,173.00	550.39	327.68	0.00	1,210.00	2,088.07	3,084.93	
8798	CAMPOS CAZARES RAUL MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	1,189.00	1,843.84	2,410.16	
8969	RAMIREZ HERNANDEZ LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	553.00	1,207.84	3,046.16	
Subtotales								0.00	0.00	0.00	0.00	2,101.00	3,421.00	368.00	0.00	17,205.00	23,095.00	2,255.44	1,462.45	0.00	5,718.08	9,435.97	13,659.03
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	1,443.15	2,097.99	2,156.01	
7450	RODRIGUEZ FLORES MANUEL	11	0	4	0	0	537.73	0.00	0.00	0.00	380.00	633.00	76.00	0.00	2,321.00	3,947.73	250.77	46.52	400.00	1,453.33	2,150.62	1,797.11	
8498	ESCOTO AYON MARCOS ANTONIO	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	564.60	1,306.11	3,595.14	



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO 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	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	350.00	942.00	2,033.51	2,581.49	
8558	ISOL TORRES JESUS ANTONIO	14	1	0	0	0	0.00	0.00	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	3,970.26	340.41	251.09	100.00	1,575.03	2,266.53	1,703.73	
8946	RAYO VARGAS VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
Subtotales							537.73	286.25	0.00	0.00	2,413.62	3,875.80	444.84	0.00	18,745.00	26,303.24	2,325.58	1,442.58	850.00	6,003.11	10,621.27	15,681.97	
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	14	1	0	0	0	0.00	0.00	0.00	0.00	404.04	628.04	69.02	0.00	3,206.00	4,307.10	394.42	272.51	0.00	25.00	691.93	3,615.17	
7316	MACIAS SILVA JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	622.82	1,364.33	3,250.67	
7357	MORENO CASTILLO FIDEL	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	25.00	766.51	3,848.49	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	200.00	1,414.14	2,355.65	2,259.35	
8886	LOPEZ MORA AZAEL	0	10	5	0	0	950.00	0.00	0.00	0.00	128.00	184.30	26.30	0.00	0.00	1,288.60	0.00	80.75	0.00	25.00	105.75	1,182.85	
Subtotales							950.00	0.00	0.00	0.00	1,831.04	2,831.34	317.32	0.00	13,511.00	19,440.70	1,743.01	1,229.20	200.00	2,111.96	5,284.17	14,156.53	
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	13	0	0	2	0	0.00	105.50	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,359.50	385.81	269.03	0.00	25.00	679.84	3,679.66	
7063	CAMPOS REY LUCIO FLAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	891.00	1,456.98	2,409.02	
7134	ESTRADA MERCADO JORGE UBALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	50.00	859.00	1,563.84	2,690.16	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	25.00	679.84	3,574.16	
7510	SIMENTAL CERVANTES JOSE PABLO	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	1,501.00	2,242.51	2,658.74	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	507.00	1,161.84	3,092.16	
8957	PALOS YAÑEZ OSCAR DANIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	366.00	536.00	81.00	0.00	2,685.00	3,668.00	183.59	228.23	0.00	25.00	436.82	3,231.18	
Subtotales							0.00	391.75	0.00	0.00	2,703.00	4,294.00	538.00	0.00	21,630.00	29,556.75	2,500.09	1,838.58	50.00	3,833.00	8,221.67	21,335.08	
12.12 LAVADO DE UNIDADES																							
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	0.00	565.98	3,300.02	
8933	DIAZ FIGUEROA RAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,866.00	323.73	242.25	0.00	1,364.27	1,930.25	1,935.75	
Subtotales							0.00	0.00	0.00	0.00	768.00	1,106.00	158.00	0.00	5,700.00	7,732.00	647.46	484.50	0.00	1,364.27	2,496.23	5,235.77	
12.14 TRANSMISIONES																							
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	15	0	0	0	0	0.00	0.00	0.00	0.00	380.00	633.00	76.00	0.00	3,165.00	4,254.00	385.81	269.03	0.00	631.00	1,285.84	2,968.16	
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	387.81	1,263.11	3,896.89	
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	346.00	734.00	70.00	0.00	3,795.00	4,945.00	508.60	322.58	0.00	25.00	856.18	4,088.82	
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	622.00	972.00	40.00	0.00	5,250.00	6,884.00	914.83	446.25	0.00	2,701.83	4,062.91	2,821.09	
8582	SOTO GUILLLEN EULISES GABRIEL	9	1	0	5	0	0.00	237.50	0.00	0.00	358.40	516.04	73.64	0.00	2,660.00	3,845.58	282.46	226.10	0.00	635.00	1,143.56	2,702.02	
8850	MORA CASTAÑEDA MIGUEL ANGEL	13	0	0	2	0	0.00	95.00	0.00	0.00	384.00	553.00	79.00	0.00	2,850.00	3,961.00	323.73	242.25	200.00	882.27	1,648.25	2,312.75	
Subtotales							0.00	332.50	0.00	0.00	2,568.40	4,165.04	408.64	0.00	21,575.00	29,049.58	2,963.05	1,833.89	200.00	5,262.91	10,259.85	18,789.73	
12.15 FRENOS																							
8551	SAHAGUN PEREZ JAIME	11	0	0	4	0	0.00	229.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,844.00	449.53	291.98	0.00	25.00	766.51	4,077.49	
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	478.00	757.00	70.00	0.00	3,855.00	5,160.00	547.62	327.68	0.00	1,683.70	2,559.00	2,601.00	
8568	GALVAN JIMENEZ AGUSTIN	10	0	0	5	0	0.00	286.25	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,901.25	449.53	291.98	0.00	1,315.00	2,056.51	2,844.74	
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	530.00	82.00	0.00	2,655.00	3,607.00	177.01	225.68	0.00	738.00	1,140.69	2,466.31	
Subtotales							0.00	515.25	0.00	0.00	1,684.00	2,633.00	300.00	0.00	13,380.00	18,512.25	1,623.69	1,137.32	0.00	3,761.70	6,522.71	11,989.54	
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	0.00	1,003.00	1,744.51	2,870.49	
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	433.00	673.00	74.00	0.00	3,435.00	4,615.00	449.53	291.98	500.00	25.00	1,266.51	3,348.49	
8530	RAMOS ROBLES ENRIQUE	12	1	0	2	0	0.00	105.50	0.00	0.00	354.62	590.80	70.84	0.00	2,954.00	4,075.76	340.41	251.09	0.00	1,229.43	1,820.93	2,254.83	



Servicios y Transportes O.P.D.

Prénomina 2da de JUNIO de 2013 Administrativos

Clave	Nombre				Importe		Importe	Importe			Estimulo		Ayuda				Total	Pensiones Caja/Presta OtrasDeduc			Total	Neto
		Dias T	Faltas	Inc	Vaca	Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	
8942	PALOS LOZANO JOSE DE JESUS	2	13	0	0	0	0.00	0.00	0.00	0.00	43.20	66.66	11.20	0.00	334.00	455.06	0.00	28.39	0.00	-270.26	-241.87	696.93
8944	INIEVES GARCIA BENITO	14	1	0	0	0	0.00	0.00	0.00	0.00	446.04	706.44	65.24	0.00	3,598.00	4,815.72	485.46	305.83	0.00	1,235.00	2,026.29	2,789.43
8960	NIEVES GARCIA JORGE	2	13	0	0	0	0.00	0.00	0.00	0.00	50.66	84.40	10.12	0.00	422.00	567.18	0.00	35.87	0.00	-387.08	-351.21	918.39
Subtotales							0.00	105.50	0.00	0.00	1,760.52	2,794.30	305.40	0.00	14,178.00	19,143.72	1,724.93	1,205.14	500.00	2,835.09	6,265.16	12,878.56
Totales Generales							13,244.73	5,197.75	41,722.69	0.00	114,827.76	188,814.13	19,321.20	118.20	965,903.00	1,349,149.46	138,131.79	82,539.75	19,845.00	177,838.65	418,355.19	930,794.27