



06/06/2016 01:46:15 p.m.



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 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	
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	468.00	335.50	106.00	72.20	3,610.05	4,591.75	432.44	379.06	0.00	1,592.14	2,403.64	2,188.11	
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	65.30	3,265.05	4,168.85	361.72	342.83	0.00	1,070.30	1,774.85	2,394.00	
9109	BALCAZAR ALVAREZ PABLO FERNANDO	9	6	0	0	0	0.00	0.00	0.00	0.00	253.80	180.90	68.40	39.18	1,959.03	2,501.31	0.00	205.70	0.00	-74.47	131.23	2,370.08	
9111	CASILLAS LOPEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	423.00	301.50	114.00	65.30	3,265.05	4,168.85	361.72	342.83	0.00	65.30	769.85	3,399.00	
Subtotales							653.01	0.00	0.00	0.00	3,009.80	2,261.40	715.40	483.88	23,541.27	30,664.76	2,636.90	2,540.41	0.00	4,687.17	9,864.48	20,800.28	
7.00 SUPERVISION DEL TRANSPORTE																							
8223	ALCARAZ BAILON DORA ELENA	14	0	0	1	0	0.00	53.92	0.00	0.00	435.00	298.00	111.00	64.70	3,235.05	4,197.67	357.80	339.68	0.00	1,179.14	1,876.62	2,321.05	
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	67.10	797.74	3,476.91	
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	779.10	1,509.74	2,764.91	
8845	NAZARIN INFANTE EDGAR NORBERTO	10	0	0	5	0	0.00	277.50	0.00	0.00	432.00	310.50	110.00	66.60	3,330.00	4,526.60	374.35	349.65	0.00	796.60	1,520.60	3,006.00	
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	930.10	1,660.74	2,613.91	
9038	SAINZ CORTES JOSE MARCELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	1,214.40	2,589.57	3,986.83	
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	14	0	0	1	0	0.00	55.92	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,330.57	378.36	352.28	0.00	950.10	1,680.74	2,649.83	
9049	GUTIERREZ OLIVER JESUS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	67.10	797.74	3,476.91	
9081	ZERTUCHE RODRIGUEZ MANUEL ABELARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	158.70	7,935.00	9,413.70	1,419.85	833.17	0.00	1,481.70	3,734.72	5,678.98	
9082	GARCIA GARCIA FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	67.10	797.74	3,476.91	
9097	LOZANO PUENTE SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	585.10	1,315.74	2,958.91	
9112	GOMEZ HERNANDEZ VICTORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	1,859.81	2,590.45	1,684.20	
Subtotales							0.00	387.34	0.00	0.00	5,469.00	4,390.50	1,229.00	931.20	46,560.45	58,967.49	6,005.95	4,888.84	0.00	9,977.35	20,872.14	38,095.35	
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																							
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	2,298.17	3,673.34	2,903.06	
8991	MONTAÑEZ ARCE NORMA GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	1,234.00	34.00	246.90	12,345.00	15,145.90	2,724.47	1,296.22	0.00	2,990.90	7,011.59	8,134.31	
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	588.50	1,728.32	4,048.18	
Subtotales							0.00	0.00	0.00	0.00	2,513.00	2,179.00	224.00	442.80	22,140.00	27,498.80	4,210.98	2,324.70	0.00	5,877.57	12,413.25	15,085.55	
8.01 CONTABILIDAD																							
9093	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	663.00	37.00	132.00	6,600.00	8,142.00	1,154.66	693.00	0.00	2,332.00	4,179.66	3,962.34	
9094	MORA GALINDO BRIANDA JANETTE	14	0	0	1	0	0.00	75.25	0.00	0.00	380.50	434.00	96.00	90.30	4,515.00	5,591.05	604.16	474.07	0.00	853.30	1,931.53	3,659.52	
Subtotales							0.00	75.25	0.00	0.00	1,090.50	1,097.00	133.00	222.30	11,115.00	13,733.05	1,758.82	1,167.07	0.00	3,185.30	6,111.19	7,621.86	
8.02 INFORMATICA																							
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	83.60	4,180.05	5,275.15	554.33	438.91	0.00	1,740.03	2,733.27	2,541.88	
9064	ROMERO ALBA JUAN JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.73	726.07	0.00	1,107.40	3,066.20	5,448.60	
9078	APARICIO RAMIREZ LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	580.00	462.50	96.00	96.00	4,800.00	6,034.50	713.43	504.00	0.00	96.00	1,313.43	4,721.07	
Subtotales							0.00	0.00	0.00	0.00	1,832.00	1,546.50	233.00	317.90	15,895.05	19,824.45	2,500.49	1,668.98	0.00	2,943.43	7,112.90	12,711.55	
8.03 BOLETOS																							
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	4,713.55	453.92	388.51	0.00	1,924.61	2,767.04	1,946.51	
7498	SANCHEZ ALCALA AMANDA	14	0	1	0	0	223.67	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,131.38	4,274.65	342.57	352.28	0.00	1,103.10	1,797.95	2,476.70	
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	11	0	0	4	0	0.00	284.00	0.00	0.00	568.00	408.50	100.00	85.20	4,260.00	5,705.70	585.21	447.30	0.00	2,215.42	3,247.93	2,457.77	
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	1,498.98	2,229.62	2,045.03	
8400	SANCHEZ FLORES CESAR	10	0	0	5	0	0.00	339.59	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,489.64	530.71	427.88	0.00	1,357.50	2,316.09	3,173.55	
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	681.00	37.00	136.20	6,810.00	8,075.20	1,139.54	715.05	0.00	785.20	2,639.79	5,435.41	
Subtotales							223.67	623.59	0.00	0.00	2,845.00	2,437.50	561.00	511.10	25,331.53	32,533.39	3,430.31	2,683.30	0.00	8,884.81	14,998.42	17,534.97	
8.04 COMBUSTIBLES																							



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 Administrativos

Clave	Nombre				Importe			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		
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	4	0.00	0.00	213.60	0.00	412.00	295.00	112.00	64.10	3,205.05	4,301.75	383.18	336.53	0.00	1,115.10	1,834.81	2,466.94		
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	4	0.00	0.00	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,062.55	345.58	314.48	0.00	1,431.90	2,091.96	1,970.59		
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	4	0.00	0.00	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,062.55	345.58	314.48	0.00	650.90	1,310.96	2,751.59		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	1,111.10	1,841.74	2,432.91		
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	4	0.00	0.00	199.60	0.00	426.00	267.00	115.00	59.90	2,995.05	4,062.55	345.58	314.48	0.00	59.90	719.96	3,342.59		
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	158.70	7,935.00	9,413.70	1,419.85	833.17	0.00	1,922.70	4,175.72	5,237.98		
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	8	0	7	0	0	1,397.69	0.00	0.00	0.00	426.00	267.00	115.00	59.90	1,597.36	3,862.95	0.00	314.48	0.00	403.37	717.85	3,145.10		
Subtotales							1,397.69	0.00	812.40	0.00	3,041.00	2,466.50	716.00	529.50	25,077.61	34,040.70	3,218.13	2,779.90	0.00	6,694.97	12,693.00	21,347.70		
8.05 COMPRAS																								
7867	HERNANDEZ SANDOVAL ADRIANA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	1,541.50	2,681.32	3,095.18		
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	596.00	48.00	122.20	6,110.10	7,384.30	995.36	641.56	0.00	808.20	2,445.12	4,939.18		
9080	HUERTA TORRES SAUL	14	1	0	0	0	0.00	0.00	0.00	0.00	586.04	465.22	88.62	96.32	4,816.00	6,052.20	717.13	505.68	0.00	1,193.32	2,416.13	3,636.07		
Subtotales							0.00	0.00	0.00	0.00	1,668.04	1,501.22	232.62	310.02	15,501.10	19,213.00	2,371.93	1,627.62	0.00	3,543.02	7,542.57	11,670.43		
8.07 SERVICIOS GENERALES																								
7536	VARGAS MENDOZA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	583.00	485.50	95.00	100.50	5,025.00	6,289.00	766.68	527.63	0.00	100.50	1,394.81	4,894.19		
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	1,146.04	1,623.47	2,041.78		
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	92.10	4,605.00	5,814.60	667.42	483.52	0.00	92.10	1,243.04	4,571.56		
7964	GARCIA LOMELI ADAN	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	124.60	6,230.10	7,317.20	980.56	654.16	0.00	2,289.33	3,924.05	3,393.15		
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	927.20	1,404.63	2,260.62		
8454	ESCALERA LOZANO RAMONA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	1,333.10	1,810.53	1,854.72		
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	927.20	1,404.63	2,260.62		
8649	RAMOS MONTELONGO JOSE MANUEL	11	0	0	4	0	0.00	300.00	0.00	0.00	587.00	433.00	96.00	90.00	4,500.00	6,006.00	644.74	472.50	0.00	2,287.48	3,404.72	2,601.28		
8864	ARREOLA PEREZ EVERARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	591.00	381.00	101.00	81.20	4,060.05	5,214.25	542.25	426.31	0.00	1,436.20	2,404.76	2,809.49		
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	57.20	534.63	3,130.62		
8978	MORALES CERVANTES ANA MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	57.20	2,860.05	3,665.25	177.12	300.31	0.00	1,144.20	1,621.63	2,043.62		
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,120.20	2,023.07	2,909.18		
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.73	726.07	0.00	138.30	2,097.10	6,417.70		
Subtotales							0.00	300.00	0.00	0.00	6,068.50	4,974.50	1,283.00	1,048.10	52,405.50	66,079.60	6,389.41	5,502.61	0.00	12,999.05	24,891.07	41,188.53		
8.08 RECURSOS HUMANOS																								
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	85.20	4,260.00	5,421.70	585.21	447.30	0.00	1,520.20	2,552.71	2,868.99		
7717	PLASCENCIA ENRIQUEZ RODRIGO	15	0	0	0	0	0.00	0.00	0.00	0.00	528.00	470.50	96.00	97.50	4,875.00	6,067.00	720.04	511.88	0.00	2,020.32	3,252.24	2,814.76		
8398	CARDENAS ALATORRE TERESA	15	0	0	0	0	0.00	0.00	0.00	0.00	729.00	617.50	38.00	127.60	6,380.10	7,892.20	1,102.39	669.91	0.00	2,046.35	3,818.65	4,073.55		
8631	MARQUEZ LOPEZ ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	295.00	232.00	122.00	51.50	2,575.05	3,275.55	117.69	270.38	0.00	775.50	1,163.57	2,111.98		
9066	MEZA CALVARIO MARIA LORENA	14	0	0	1	0	0.00	118.34	0.00	0.00	453.00	329.50	107.00	71.00	3,550.05	4,628.89	418.12	372.76	0.00	71.00	861.88	3,767.01		
9101	MARTINEZ PEREZ MARIA SAMANTA	14	1	0	0	0	0.00	0.00	0.00	0.00	403.20	289.80	102.62	62.63	3,131.38	3,989.63	333.47	328.79	0.00	1,394.63	2,056.89	1,932.74		
9102	VILLASEÑOR RUIZ ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	581.00	910.50	34.00	182.10	9,105.00	10,812.60	1,721.37	956.02	0.00	1,700.10	4,377.49	6,435.11		
Subtotales							0.00	118.34	0.00	0.00	3,557.20	3,258.30	599.62	677.53	33,876.58	42,087.57	4,998.29	3,557.04	0.00	9,528.10	18,083.43	24,004.14		
8.09 PATRIMONIO																								
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	4,713.55	453.92	388.51	0.00	684.35	1,526.78	3,186.77		
9030	RAMIREZ GUTIERREZ ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	347.60	3,355.05	4,555.15	423.24	352.28	0.00	526.10	1,301.62	3,253.53		
9039	ESTRADA PULIDO ERIKA GEORGINA	15	0	0	0	0	0.00	0.00	0.00	0.00	306.50	608.00	48.00	124.60	6,230.10	7,317.20	980.56	654.16	0.00	3,140.11	4,774.83	2,542.37		
9041	ROSAS SERRANO MA GUADALUPE	10	0	0	5	0	0.00	507.93	0.00	0.00	637.00	595.00	48.00	121.90	6,095.10	8,004.93	1,019.43	639.99	0.00	1,868.90	3,528.32	4,476.61		
Subtotales							0.00	507.93	0.00	0.00	1,864.50	1,858.00	312.00	668.10	19,380.30	24,590.83	2,877.15	2,034.94	0.00	6,219.46	11,131.55	13,459.28		



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 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
8.10 ALMACEN GENERAL																						
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	1,556.52	2,287.16	1,987.49
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,150.05	530.71	427.88	0.00	81.50	1,040.09	4,109.96
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	138.30	6,915.00	8,514.80	1,232.73	726.07	0.00	3,595.89	5,554.69	2,960.11
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,150.05	530.71	427.88	0.00	932.50	1,891.09	3,258.96
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	495.00	369.00	103.00	78.80	3,940.05	4,985.85	501.80	413.71	0.00	1,106.46	2,021.97	2,963.88
Subtotales							0.00	0.00	0.00	0.00	2,687.00	2,136.00	445.00	447.20	22,360.20	28,075.40	3,174.31	2,347.82	0.00	7,272.87	12,795.00	15,280.40
9.00 DIRECCION JURIDICA																						
8990	PLASCENCIA MARISCAL RICARDO HUMBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40	1,548.22	0.00	294.90	5,087.52	12,153.88
8996	ISLAS CORTEZ ROGER ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	120.70	6,035.10	7,280.80	973.63	633.69	0.00	1,417.70	3,025.02	4,255.78
9083	MARTINEZ GUILLEN HERIBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,696.60	851.78	570.15	0.00	1,265.60	2,687.53	4,009.07
9085	GARCIA SOLIS FERNANDA FABIOLA	10	0	0	5	0	0.00	308.34	0.00	0.00	489.00	344.50	106.00	74.00	3,700.05	5,021.89	453.92	388.51	0.00	74.00	916.43	4,105.46
9103	ALDERETE NUNEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	83.60	4,180.05	5,275.15	554.33	438.91	0.00	520.60	1,513.84	3,761.31
Subtotales							0.00	308.34	0.00	0.00	2,755.00	3,326.50	354.00	681.80	34,090.20	41,515.84	6,078.06	3,579.48	0.00	3,572.80	13,230.34	28,285.50
9.01 COMISION MIXTA																						
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	80.60	4,030.05	5,125.15	526.41	423.16	0.00	1,340.60	2,290.17	2,834.98
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	175.80	8,790.00	10,439.80	1,634.76	922.95	0.00	2,129.80	4,687.51	5,752.29
9104	BARRAGAN MARTINEZ MARIA TERESA	13	0	0	2	0	0.00	172.00	0.00	0.00	628.00	490.00	94.00	103.20	5,160.00	6,647.20	805.77	541.80	0.00	103.20	1,450.77	5,196.43
Subtotales							0.00	172.00	0.00	0.00	1,723.00	1,746.50	231.00	359.60	17,980.05	22,212.15	2,966.94	1,887.91	0.00	3,573.60	8,428.45	13,783.70
9.02 ACCIDENTES																						
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	107.10	5,355.00	6,677.10	847.94	562.27	0.00	107.10	1,517.31	5,159.79
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	905.30	1,702.58	2,835.27
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	105.60	5,280.00	6,661.10	844.85	554.40	0.00	1,865.60	3,264.85	3,396.25
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	758.10	1,488.74	2,785.91
Subtotales							0.00	0.00	0.00	0.00	2,222.00	1,670.50	352.00	351.10	17,555.10	22,150.70	2,494.10	1,843.28	0.00	3,636.10	7,973.48	14,177.22
10.00 DIRECCION TECNICA Y OPERATIVA																						
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40	1,548.22	0.00	7,668.15	12,460.77	4,780.63
7139	FIGUEROA MONROY JOSE LUIS	14	0	0	1	0	0.00	102.84	0.00	0.00	673.00	602.00	46.00	123.40	6,170.10	7,717.34	1,044.14	647.86	0.00	2,113.40	3,805.40	3,911.94
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	10	0	5	0	0	2,645.00	0.00	0.00	0.00	493.00	793.00	34.00	158.70	5,290.00	9,413.70	856.46	833.17	0.00	2,803.70	4,493.33	4,920.37
8597	BARBA LOPEZ ELVIA ALICIA	14	0	0	1	0	0.00	55.92	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,330.57	378.36	352.28	0.00	1,510.84	2,241.48	2,089.09
Subtotales							2,645.00	158.76	0.00	0.00	2,292.00	3,180.00	223.00	644.10	29,560.15	38,703.01	5,523.36	3,381.53	0.00	14,096.09	23,000.98	15,702.03
10.01 OPERACION Y TRAFICO TESISTAN																						
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	25	0.00	0.00	1,747.50	0.00	525.00	394.50	101.00	83.90	4,195.05	7,046.95	931.66	440.48	0.00	1,638.29	3,010.43	4,036.52
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	25	0.00	0.00	1,485.00	0.00	464.00	331.50	106.00	71.30	3,565.05	6,022.85	716.21	374.33	0.00	1,250.30	2,340.84	3,682.01
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	16	0.00	0.00	1,082.56	0.00	439.00	381.00	103.00	1,163.88	4,060.05	7,229.49	965.64	426.31	0.00	2,113.50	3,505.45	3,724.04
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	1,769.40	3,144.57	3,431.83
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	12	0.00	0.00	772.80	0.00	481.00	361.00	104.00	77.30	3,865.05	5,661.15	637.89	405.83	0.00	966.30	2,010.02	3,651.13
7287	LINARES GUZMAN ALBERTO	15	0	0	0	25	0.00	0.00	1,247.50	0.00	426.00	267.00	115.00	59.90	2,995.05	5,110.45	527.49	314.48	0.00	835.90	1,677.87	3,432.58
7343	MONROY CORREA JUAN	15	0	0	0	12	0.00	0.00	811.92	0.00	439.00	381.00	103.00	81.20	4,060.05	5,876.17	682.86	426.31	0.00	1,986.20	3,095.37	2,780.80
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	16	0.00	0.00	1,030.40	0.00	481.00	361.00	104.00	77.30	3,865.05	5,918.75	692.77	405.83	0.00	1,282.30	2,380.90	3,537.85
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	57.80	851.16	4,047.19
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	0.00	5,220.00	6,472.00	827.07	127.75	0.00	97.09	1,051.91	5,420.09



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 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	
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	12	0.00	0.00	811.92	0.00	439.00	381.00	103.00	81.20	4,060.05	5,876.17	682.86	426.31	0.00	1,471.39	2,580.56	3,295.61	
7572	VAZQUEZ CATEDRAL ANTONIO	12	0	0	3	0	0.00	261.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,837.40	827.07	548.10	0.00	2,395.45	3,770.62	3,066.78	
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	937.80	1,731.16	3,167.19	
7749	LOPEZ ROMERO JUAN	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	57.80	851.16	4,047.19	
8145	GARCIA GUARDADO JAIME	15	0	0	0	16	0.00	0.00	966.40	0.00	483.00	337.00	106.00	72.50	3,625.05	5,589.95	623.75	380.63	0.00	1,144.64	2,149.02	3,440.93	
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	25	0.00	0.00	1,485.00	0.00	464.00	331.50	106.00	71.30	3,565.05	6,022.85	716.21	374.33	0.00	1,187.90	2,278.44	3,744.41	
8363	OLIVA INFANTE CARLOS	10	0	0	5	0	0.00	302.09	0.00	0.00	483.00	337.00	106.00	72.50	3,625.05	4,925.64	417.91	380.63	0.00	1,198.50	1,997.04	2,928.60	
8378	VILLALOBOS ARRIAGA RUBEN DARIO	13	0	0	2	13	0.00	120.34	812.16	0.00	468.00	335.50	106.00	72.20	3,610.05	5,524.25	584.19	379.06	0.00	1,112.20	2,075.45	3,448.80	
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	25	0.00	0.00	1,291.50	0.00	399.00	284.50	112.00	62.00	3,100.05	5,249.05	553.37	325.51	0.00	62.00	940.88	4,308.17	
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	72.50	3,625.05	4,623.55	438.08	380.63	0.00	1,198.50	2,017.21	2,606.34	
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	337.00	106.00	72.50	3,625.05	4,623.55	425.39	380.63	0.00	1,630.50	2,436.52	2,187.03	
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	25	0.00	0.00	1,397.50	0.00	432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	352.28	0.00	1,171.10	2,165.79	3,506.36	
8928	SILVA ALFONSO JOSE	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	937.80	1,731.16	3,167.19	
8963	AVILA NAVARRO SAMUEL	15	0	0	0	25	0.00	0.00	1,116.50	0.00	360.00	243.00	119.00	53.60	2,680.05	4,572.15	432.26	281.41	0.00	53.60	767.27	3,804.88	
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	626.80	1,420.16	3,478.19	
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	888.35	1,681.71	3,216.64	
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	918.90	1,712.26	3,186.09	
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	935.05	1,728.41	3,169.94	
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	25	0.00	0.00	1,391.50	0.00	398.00	309.00	119.00	66.80	3,340.05	5,624.35	632.29	350.71	0.00	541.80	1,524.80	4,099.55	
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	8	0.00	0.00	525.28	0.00	487.00	369.00	103.00	78.80	3,940.05	5,503.13	603.92	413.71	0.00	898.80	1,916.43	3,586.70	
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	25	0.00	0.00	1,510.00	0.00	483.00	337.00	106.00	72.50	3,625.05	6,133.55	739.54	380.63	0.00	72.50	1,192.67	4,940.88	
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	25	0.00	0.00	1,372.50	0.00	445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	345.98	0.00	533.90	1,505.46	4,086.49	
9087	FLORES VALENCIA RICARDO DE JESUS	15	0	0	0	20	0.00	0.00	1,118.00	0.00	432.00	310.50	110.00	67.10	3,355.05	5,392.65	582.87	352.28	0.00	970.10	1,905.25	3,487.40	
9088	LOPEZ LLAMAS CECILIO	15	0	0	0	25	0.00	0.00	1,397.50	0.00	432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	352.28	0.00	241.10	1,235.79	4,436.36	
9089	NAVARRO PEREZ RUBEN	15	0	0	0	25	0.00	0.00	1,397.50	0.00	432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	352.28	0.00	585.10	1,579.79	4,092.36	
9090	NAVARRO PARTIDA IMELDA MARGARITA	15	0	0	0	25	0.00	0.00	1,397.50	0.00	432.00	310.50	110.00	67.10	3,355.05	5,672.15	626.74	352.28	0.00	757.10	1,736.12	3,936.03	
9099	PEREZ MARTINEZ RIGOBERTO	15	0	0	0	25	0.00	0.00	1,335.00	0.00	412.00	284.50	112.00	64.10	3,205.05	5,412.65	587.77	336.53	0.00	803.10	1,727.40	3,685.25	
9100	LOPEZ ORTEGA DANIEL ALEJANDRO	15	0	0	0	25	0.00	0.00	1,310.00	0.00	405.00	289.00	112.00	62.90	3,145.05	5,323.95	569.14	330.23	0.00	62.90	962.27	4,361.68	
9106	GARCIA ACEVES CARLOS ABRAHAM	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	376.59	352.28	0.00	67.10	795.97	3,478.68	
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	25	0.00	0.00	1,397.50	0.00	432.00	310.50	110.00	67.10	3,355.05	5,672.15	642.41	352.28	0.00	67.10	1,061.79	4,610.36	
9113	VALDIVIA GUDIÑO AURELIO	15	0	0	0	25	0.00	0.00	1,293.50	0.00	397.00	310.50	95.00	62.10	3,105.00	5,263.10	554.42	326.02	0.00	771.30	1,651.74	3,611.36	
Subtotales							0.00	683.43	41,136.44	0.00	18,247.00	13,400.50	4,458.00	3,859.08	144,041.85	225,826.30	24,897.45	14,704.11	0.00	36,297.26	75,898.82	149,927.48	
10.02 OPERACION Y TRAFICO 371																							
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	1,377.80	2,171.16	2,727.19	
7024	ANDRADE ANTONIO	0	6	9	0	0	2,436.03	0.00	0.00	0.00	263.34	228.60	61.74	48.72	0.00	3,038.43	0.00	255.78	0.00	48.72	304.50	2,733.93	
7184	GARCIA ROSALES VICTOR	15	0	0	0	25	0.00	0.00	1,372.50	0.00	445.00	304.50	109.00	65.90	3,295.05	5,591.95	625.58	345.98	0.00	1,587.90	2,559.46	3,032.49	
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	25	0.00	0.00	1,435.00	0.00	449.00	319.00	106.00	68.90	3,445.05	5,822.95	674.15	361.73	0.00	1,665.90	2,701.78	3,121.17	
7265	INIGUEZ GUERRERO RICARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	1,538.78	2,913.95	3,662.45	
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	25	0.00	0.00	1,372.50	0.00	445.00	304.50	109.00	65.90	3,295.05	5,591.95	623.63	345.98	0.00	1,242.22	2,211.83	3,380.12	
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	25	0.00	0.00	1,291.50	0.00	399.00	284.50	112.00	62.00	3,100.05	5,249.05	553.37	325.51	0.00	1,613.00	2,491.88	2,757.17	
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	2,270.41	3,645.58	2,930.82	
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	1,062.40	0.00	541.00	373.50	103.00	79.70	3,985.05	6,144.65	740.36	418.43	0.00	2,137.79	3,296.58	2,848.07	
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	16	0.00	0.00	1,082.56	0.00	439.00	381.00	103.00	81.20	4,060.05	6,146.81	740.51	426.31	0.00	1,553.74	2,720.56	3,426.25	
7671	GONZALEZ ZARATE NELSON OSWALDO	11	0	0	4	18	0.00	219.67	988.20	0.00	445.00	304.50	109.00	65.90	3,295.05	5,427.32	543.73	345.98	0.00	1,587.90	2,477.61	2,949.71	
7992	CARDENAS GALAN RAUL	15	0	0	0	25	0.00	0.00	1,204.00	0.00	365.00	263.50	118.00	57.80	2,890.05	4,898.35	489.90	303.46	0.00	1,303.53	2,096.89	2,801.46	



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 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
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	104.40	5,220.00	6,576.40	827.07	548.10	0.00	1,770.40	3,145.57	3,430.83
8851	JARAMILLO CASTELLANOS JOSE LUIS	9	0	0	6	4	0.00	382.01	254.64	0.00	475.00	357.00	105.00	76.40	3,820.05	5,470.10	516.02	401.11	0.00	532.61	1,449.74	4,020.36
8903	MEDINA BELECHE ARMANDO	15	0	0	0	25	0.00	0.00	1,291.50	0.00	399.00	284.50	112.00	62.00	3,100.05	5,249.05	553.37	325.51	0.00	612.00	1,490.88	3,758.17
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	25	0.00	0.00	1,116.50	0.00	360.00	243.00	119.00	53.60	2,680.05	4,572.15	432.26	281.41	0.00	417.60	1,131.27	3,440.88
Subtotales							2,436.00	601.68	13,675.30	0.00	7,349.34	5,426.60	1,666.74	1,159.02	55,515.60	87,830.31	9,463.99	6,084.95	0.00	21,260.30	36,809.24	51,021.07
11.00 TALLER TERMINAL 373																						
7088	CORONA LADINO SERGIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,785.63	2,688.50	2,243.75
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,933.54	2,836.41	2,095.84
7107	DE ANDA GONZALEZ ISMAEL	11	0	0	4	0	0.00	279.67	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,579.12	559.44	440.48	0.00	767.90	1,767.82	3,811.30
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	108.90	1,108.82	4,190.63
7352	MORALES GARCIA ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	491.17	410.56	0.00	369.88	1,271.61	3,660.64
8064	BARAJAS PEREZ GASPAR ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63
8496	ORTEGA GABRIEL RAMON	11	0	4	0	0	1,042.68	0.00	0.00	0.00	475.00	366.00	103.00	78.20	2,867.37	4,932.25	305.67	410.56	0.00	1,501.23	2,217.46	2,714.79
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	1,244.30	2,041.58	2,496.27
8547	GALVEZ CORDERO JOSE FRANCISCO	10	0	5	0	0	1,303.35	0.00	0.00	0.00	475.00	366.00	103.00	78.20	2,606.70	4,932.25	262.75	410.56	0.00	1,640.76	2,314.07	2,618.18
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	511.00	350.50	105.00	75.20	3,760.05	4,801.75	469.49	394.81	0.00	990.92	1,855.22	2,946.53
8710	PEDROZA NAVARRO DAVID	10	0	0	5	0	0.00	339.59	0.00	0.00	513.00	382.50	98.00	81.50	4,075.05	5,489.64	530.71	427.88	0.00	1,382.50	2,341.09	3,148.55
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	1,341.75	2,139.03	2,398.82
9018	RAMIREZ PEREZ JOSE NICOLAS	12	0	0	3	0	0.00	381.25	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	6,157.75	659.43	480.38	0.00	91.50	1,231.31	4,926.44
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	1,017.30	1,814.58	2,723.27
9056	RIOS PEREZ UDELMO	14	0	0	1	0	0.00	65.17	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,997.42	492.31	410.56	0.00	103.20	1,006.07	3,991.35
Subtotales							2,346.00	1,065.68	0.00	0.00	7,415.00	5,547.00	1,538.00	1,183.00	56,804.67	75,899.38	7,143.32	6,210.86	0.00	15,703.21	29,057.39	46,841.99
11.19 TALLERES EN TERMINAL																						
8436	FRIAS GUZMAN JUAN	15	0	0	0	25	0.00	0.00	1,629.00	0.00	475.00	366.00	103.00	78.20	3,910.05	6,561.25	829.42	410.56	0.00	1,323.20	2,563.18	3,998.07
Subtotales							0.00	0.00	1,629.00	0.00	475.00	366.00	103.00	78.20	3,910.05	6,561.25	829.42	410.56	0.00	1,323.20	2,563.18	3,998.07
12.00 GERENCIA MANTENIMIENTO TESISTAN																						
7123	DIAZ MARTINEZ ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,696.60	851.78	570.15	0.00	1,788.86	3,210.79	3,485.81
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	15	0	0	0	0	0.00	0.00	0.00	0.00	577.00	397.00	101.00	84.00	4,200.00	5,359.00	572.11	441.00	0.00	1,410.00	2,423.11	2,935.89
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	435.00	298.00	111.00	64.70	3,235.05	4,143.75	357.80	339.68	0.00	1,047.70	1,745.18	2,398.57
9007	RIZO GONZALEZ CESAR ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	510.50	68.00	2,030.60	5,280.00	8,583.10	1,254.24	554.40	0.00	1,869.60	3,678.24	4,904.86
9108	ARMERIA TRAPALA MAURICIO	15	0	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.00	17,241.40	3,244.40	1,548.22	0.00	294.90	5,087.52	12,153.88
Subtotales							0.00	0.00	0.00	0.00	2,966.00	3,206.00	379.00	2,582.80	32,890.05	42,023.85	6,280.33	3,453.45	0.00	6,411.06	16,144.84	25,879.01
12.04 SERVICIO EXPRESS																						
7205	GONZALEZ BECERRA ANTONIO	10	0	0	5	0	0.00	408.75	0.00	0.00	602.00	473.50	96.00	98.10	4,905.00	6,583.35	742.83	515.02	0.00	1,123.10	2,380.95	4,202.40
7306	LOPEZ VILLASEÑOR ISIDRO	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	440.48	0.00	943.38	1,943.30	3,705.74
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	108.90	1,108.82	4,190.63
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63
7470	ROMERO ROCHA ALBERTO	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	440.48	0.00	2,035.63	3,035.55	2,613.49
7478	RUIZ BARBA JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,020.20	1,923.07	3,009.18
7488	SAHAGUN PEREZ PEDRO	10	0	0	5	0	0.00	349.59	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,649.04	559.44	440.48	0.00	108.90	1,108.82	4,540.22
8084	GUERRA JIMENEZ LUIS ANTONIO	14	0	0	1	0	0.00	69.92	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,369.37	559.44	440.48	0.00	2,081.43	3,081.35	2,288.02
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,964.75	2,867.62	2,064.63
8285	RODRIGUEZ LOPEZ JUAN CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,981.81	2,981.73	2,317.72



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 Administrativos

Clave	Nombre							Importe	Importe	Importe				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.	Deducion		
8370	AGUAYO CASILLAS EDUARDO	7	0	8	0	0	2,085.36	0.00	0.00	0.00	475.00	366.00	103.00	78.20	1,824.69	4,932.25	137.63	410.56	0.00	103.20	651.39	4,280.86	
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	652.30	1,449.58	3,088.27	
8618	GIL SANCHEZ FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	103.20	1,006.07	3,926.18	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	108.60	5,430.00	6,696.60	851.78	570.15	0.00	2,971.42	4,393.35	2,303.25	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	2,080.90	3,080.82	2,218.63	
8927	MONTERD ARTEAGA MAURO	15	0	0	0	25	0.00	0.00	1,747.50	0.00	525.00	394.50	101.00	83.90	4,195.05	7,046.95	931.66	440.48	0.00	735.90	2,108.04	4,938.91	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,204.90	2,204.82	3,094.63	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,511.90	2,511.82	2,787.63	
Subtotales							2,085.36	1,527.44	1,747.50	0.00	9,832.00	7,529.00	1,892.00	1,597.60	77,795.49	104,006.39	10,717.62	8,387.50	0.00	23,579.62	42,684.74	61,321.65	
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	603.20	1,506.07	3,426.18	
7176	GARCIA MANCILLA ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	2,228.50	3,368.32	2,408.18	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,775.90	2,775.82	2,523.63	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	4	0.00	0.00	237.60	0.00	464.00	331.50	106.00	71.30	3,565.05	4,775.45	465.48	374.33	0.00	1,180.30	2,020.11	2,755.34	
7526	TOSCANO MARTINEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	541.00	373.50	103.00	79.70	3,985.05	5,082.25	518.89	418.43	0.00	1,911.75	2,849.07	2,233.18	
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	62.30	3,115.05	3,980.85	332.12	327.08	0.00	599.30	1,258.50	2,722.35	
Subtotales							0.00	0.00	237.60	0.00	3,521.00	2,586.50	710.00	550.80	27,540.30	35,146.20	3,587.12	2,891.74	0.00	9,722.85	16,201.71	18,944.49	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	642.01	1,781.83	3,994.67	
8480	TORRES LABRADOR OSVALDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	2,213.76	3,213.68	2,085.77	
Subtotales							0.00	0.00	0.00	0.00	1,099.00	834.50	197.00	175.40	8,770.05	11,075.95	1,218.88	920.86	0.00	2,855.77	4,995.51	6,080.44	
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,871.31	2,774.18	2,158.07	
7450	RODRIGUEZ FLORES MANUEL	14	0	1	0	0	210.30	0.00	0.00	0.00	475.00	366.00	103.00	0.00	3,649.38	4,803.68	445.65	95.22	0.00	1,906.00	2,446.87	2,356.81	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,358.90	2,358.82	2,940.63	
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,933.50	2,836.37	2,095.88	
8946	RAYO VARGAS VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	546.78	1,546.70	3,752.75	
Subtotales							210.30	0.00	0.00	0.00	2,475.00	1,887.00	511.00	324.20	19,859.58	25,267.08	2,549.15	1,797.30	0.00	7,616.49	11,962.94	13,304.14	
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63	
7914	CARDENAS GRANADOS HUGO ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,827.48	2,827.40	2,472.05	
Subtotales							0.00	0.00	0.00	0.00	1,050.00	789.00	202.00	167.80	8,390.10	10,598.90	1,118.88	880.96	0.00	3,251.38	5,251.22	5,347.68	
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	979.56	1,882.43	3,049.82	
7134	ESTRADA MERCADO JORGE UBALDO	13	2	0	0	0	0.00	0.00	0.00	0.00	411.58	317.20	89.18	67.77	3,388.71	4,274.44	376.43	355.81	0.00	1,312.77	2,045.01	2,229.43	
7314	LUNA BARRAGAN MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	103.20	1,006.07	3,926.18	
7510	SIMENTAL CERVANTES JOSE PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,423.90	2,423.82	2,875.63	
8890	ROSAS HERNANDEZ JOSE LUIS	12	0	1	2	0	260.67	130.34	0.00	0.00	475.00	366.00	103.00	78.20	3,649.38	5,062.59	95.92	410.56	0.00	1,035.20	1,541.68	3,520.91	
8957	PALOS YAÑEZ OSCAR DANIEL	10	0	0	5	0	0.00	282.09	0.00	0.00	461.00	313.50	109.00	67.70	3,385.05	4,618.34	388.12	355.43	0.00	744.05	1,487.60	3,130.74	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	10	0	0	5	0	0.00	257.09	0.00	0.00	411.00	527.50	93.00	61.70	3,085.05	4,435.34	363.80	323.93	0.00	717.70	1,405.43	3,029.91	
Subtotales							260.67	669.52	0.00	0.00	3,233.58	2,650.70	701.18	515.67	25,523.34	33,554.66	2,768.33	2,707.33	0.00	6,316.38	11,792.04	21,762.62	



Servicios y Transportes O.P.D.

Prénomina 2da de MAYO de 2015 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
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	96.30	893.58	3,644.27
8933	DIAZ FIGUEROA RAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	2,248.03	3,045.31	1,492.54
Subtotales							0.00	0.00	0.00	0.00	928.00	663.00	212.00	142.60	7,130.10	9,075.70	845.90	748.66	0.00	2,344.33	3,938.89	5,136.81
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	13	0	0	2	0	0.00	130.34	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	5,062.59	492.31	410.56	0.00	842.20	1,745.07	3,317.52
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	556.86	1,696.68	4,079.82
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	425.00	434.00	96.00	90.30	4,515.00	5,560.30	613.64	474.07	0.00	1,906.71	2,994.42	2,565.88
8256	MORA ENRIQUEZ JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	646.00	590.50	48.00	121.00	6,050.10	7,455.60	1,010.81	635.26	0.00	3,030.94	4,677.01	2,778.59
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	545.30	1,342.58	3,195.27
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	71.30	3,565.05	4,537.85	422.95	374.33	0.00	1,751.55	2,548.83	1,989.02
Subtotales							0.00	130.34	0.00	0.00	3,048.00	2,493.50	555.00	523.60	26,180.25	32,930.69	3,622.10	2,748.93	0.00	8,633.56	15,004.59	17,926.10
12.15 FRENOS																						
8551	SAHAGUN PEREZ JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	705.71	1,705.63	3,593.82
8559	SAHAGUN PEREZ GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	91.50	4,575.00	5,776.50	659.44	480.38	0.00	2,218.61	3,358.43	2,418.07
8568	GALVAN JIMENEZ AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,220.90	2,220.82	3,078.63
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	67.10	3,355.05	4,274.65	378.36	352.28	0.00	1,314.85	2,045.49	2,229.16
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	62.90	3,145.05	4,013.95	337.32	330.23	0.00	778.68	1,446.23	2,567.72
Subtotales							0.00	0.00	0.00	0.00	2,461.00	1,828.50	520.00	389.30	19,465.20	24,664.00	2,494.00	2,043.85	0.00	6,238.75	10,776.60	13,887.40
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	108.90	1,108.82	4,190.63
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	83.90	4,195.05	5,299.45	559.44	440.48	0.00	1,807.83	2,807.75	2,491.70
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	78.20	3,910.05	4,932.25	492.31	410.56	0.00	1,662.82	2,565.69	2,366.56
Subtotales							0.00	0.00	0.00	0.00	1,525.00	1,155.00	305.00	246.00	12,300.15	15,531.15	1,611.19	1,291.52	0.00	3,579.55	6,482.26	9,048.89
Totales Generales							12,515.43	7,566.73	59,238.24	0.00	128,307.36	106,901.91	24,460.12	25,382.601	109,082.661	473,455.05	169,486.07	116,761.05	0.00	296,137.84	582,384.96	891,070.09