



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL 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. | Deduccion | Neto | | | |
| 1.00 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8793 | MERCADO FINO LIZETTE CATALINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,144.00 | 2,128.00 | 31.00 | 0.00 | 10,935.00 | 14,238.00 | 2,569.13 | 929.48 | 0.00 | 3,892.75 | 7,391.36 | 6,846.64 | | | |
| 8858 | PRECIADO TOSCANO ADRIANA | -1 | 13 | 0 | 3 | 0 | 0.00 | 317.25 | 0.00 | 0.00 | 100.12 | 146.66 | 4.12 | 0.00 | 846.00 | 1,414.15 | 0.00 | 71.91 | 0.00 | 0.00 | 71.91 | 1,342.24 | | | |
| 8966 | ALONSO PULIDO NOEMI BERENICE | 14 | 0 | 0 | 1 | 0 | 0.00 | 90.50 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,780.50 | 185.97 | 230.78 | 0.00 | 0.00 | 416.75 | 3,363.75 | | | |
| 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 | 446.00 | 867.00 | 40.00 | 0.00 | 4,410.00 | 5,763.00 | 676.05 | 374.85 | 0.00 | 0.00 | 1,050.90 | 4,712.10 | | | |
| 8986 | SPENCE MAGALLANES ELIZABETH | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 | | | |
| 8987 | OROZCO ELVIRO J. JESUS | 0 | 15 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 8988 | RODRIGUEZ OROZCO LUIS MANUEL | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 650.78 | 953.29 | 26.78 | 0.00 | 5,499.00 | 7,129.85 | 967.19 | 467.42 | 0.00 | 0.00 | 1,434.61 | 5,695.24 | | | |
| 8995 | MONTES CASTILLO CRISTIAN JESUS | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 264.29 | 402.09 | 64.09 | 0.00 | 2,093.00 | 2,823.47 | 53.87 | 177.91 | 0.00 | 0.00 | 231.78 | 2,591.69 | | | |
| Subtotales | | | | | | | 0.00 | 407.75 | 0.00 | 0.00 | 5,562.19 | 10,283.04 | 341.99 | 0.00 | 57,593.00 | 74,187.97 | 13,468.30 | 4,895.43 | 0.00 | 6,982.75 | 25,346.48 | 48,841.49 | | | |
| 2.00 CONTRALORIA INTERNA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8452 | ALVAREZ GARCIA SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 300.00 | 806.00 | 1,432.62 | 1,825.38 | | | |
| 8491 | OSORNO AMEZCUA LAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,690.00 | 185.97 | 230.78 | 600.00 | 0.00 | 1,016.75 | 2,673.25 | | | |
| 8930 | GONZALEZ RODRIGUEZ JORGE | 10 | 0 | 0 | 5 | 0 | 0.00 | 191.25 | 0.00 | 0.00 | 306.00 | 453.00 | 75.00 | 0.00 | 2,295.00 | 3,320.25 | 107.41 | 195.08 | 0.00 | 0.00 | 302.49 | 3,017.76 | | | |
| 8982 | GUTIERREZ FLORES ALFREDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 480.00 | 74.00 | 0.00 | 2,400.00 | 3,235.00 | 118.86 | 204.00 | 0.00 | 1,010.00 | 1,332.86 | 1,902.14 | | | |
| 8992 | HERNANDEZ PLASCENCIA JESUS | 10 | 5 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 388.00 | 625.30 | 21.30 | 0.00 | 3,710.00 | 4,744.60 | 472.72 | 315.35 | 0.00 | 0.00 | 788.07 | 3,956.53 | | | |
| Subtotales | | | | | | | 0.00 | 191.25 | 0.00 | 0.00 | 1,637.00 | 2,568.30 | 316.30 | 0.00 | 13,535.00 | 18,247.85 | 1,006.30 | 1,150.49 | 900.00 | 1,816.00 | 4,872.79 | 13,375.06 | | | |
| 3.00 SERVICIO SUBROGADO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 10 | 0 | 0 | 5 | 0 | 0.00 | 510.00 | 0.00 | 0.00 | 606.00 | 931.00 | 38.00 | 0.00 | 5,100.00 | 7,185.00 | 870.31 | 433.50 | 100.00 | 2,491.43 | 3,895.24 | 3,289.76 | | | |
| 8585 | RUIZ LOPEZ FRANCISCO JAVIER | 10 | 0 | 0 | 5 | 0 | 0.00 | 226.25 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,916.25 | 185.97 | 230.78 | 384.00 | 906.00 | 1,706.75 | 2,209.50 | | | |
| 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 320.00 | 0.00 | 0.00 | 460.00 | 753.00 | 66.00 | 0.00 | 3,840.00 | 5,439.00 | 539.74 | 326.40 | 2,000.00 | 1,697.19 | 4,563.33 | 875.67 | | | |
| 8808 | MORA LAURA RICARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 105.75 | 0.00 | 0.00 | 751.00 | 1,100.00 | 31.00 | 0.00 | 6,345.00 | 8,332.75 | 1,200.88 | 539.33 | 0.00 | 0.00 | 1,740.21 | 6,592.54 | | | |
| 8852 | IBARRA LEPE MIREYA ADRIANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 | | | |
| Subtotales | | | | | | | 0.00 | 1,162.00 | 0.00 | 0.00 | 2,479.00 | 3,794.00 | 281.00 | 0.00 | 20,415.00 | 28,131.00 | 2,918.24 | 1,735.29 | 2,484.00 | 5,094.62 | 12,232.15 | 15,898.85 | | | |
| 4.00 RECAUDACION E INGRESOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7001 | ACOSTA RAMIREZ MARTINA | 11 | 0 | 0 | 4 | 0 | 0.00 | 173.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,690.00 | 149.32 | 220.58 | 150.00 | 1,438.59 | 1,958.49 | 1,731.51 | | | |
| 7016 | ALVAREZ FRANCO MARCO ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 456.00 | 657.00 | 69.00 | 0.00 | 3,330.00 | 4,512.00 | 431.09 | 283.05 | 0.00 | 1,857.90 | 2,572.04 | 1,939.96 | | | |
| 7090 | CORTES DIAZ MARIA GUADALUPE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 825.00 | 1,194.90 | 2,322.10 | | | |
| 7369 | NAVARRO GARCIA TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 1,296.00 | 1,665.90 | 1,851.10 | | | |
| 7538 | VAZQUEZ GONZALEZ MARIA DE LA LUZ | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 37.99 | 300.00 | 1,228.16 | 1,687.49 | 1,570.51 | | | |
| 7689 | ESPINOZA CASTELLANOS IRAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,880.00 | 3,861.00 | 322.92 | 244.80 | 150.00 | 1,042.00 | 1,759.72 | 2,101.28 | | | |
| 8821 | CARBAJAL CAMACHO ALFREDO MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 794.00 | 1,179.00 | 31.00 | 0.00 | 6,690.00 | 8,694.00 | 1,300.35 | 568.65 | 0.00 | 3,511.79 | 5,380.79 | 3,313.21 | | | |
| 8835 | VAZQUEZ RAMOS MARIA DEL CARMEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,880.00 | 3,861.00 | 322.92 | 244.80 | 0.00 | 1,318.98 | 1,886.70 | 1,974.30 | | | |
| 8837 | HERNANDEZ PEREZ JOSEFINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 671.00 | 997.62 | 2,260.38 | | | |
| 8856 | SANTOS RUIZ CLAUDIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 806.00 | 1,132.62 | 2,125.38 | | | |
| 8926 | ANGUIANO GARCIA JUANA ANGELICA | 0 | 0 | 15 | 0 | 0 | 2,415.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 0.00 | 3,258.00 | 0.00 | 205.28 | 100.00 | 727.18 | 1,032.46 | 2,225.54 | | | |
| 8953 | RAMOS JARAMILLO GLAFIRA YOCHABEL | 13 | 0 | 2 | 0 | 0 | 384.00 | 0.00 | 0.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,496.00 | 3,861.00 | 145.00 | 244.80 | 0.00 | 0.00 | 389.80 | 3,471.20 | | | |
| Subtotales | | | | | | | 2,799.00 | 173.00 | 0.00 | 0.00 | 4,564.00 | 6,878.00 | 825.00 | 0.00 | 33,306.00 | 48,545.00 | 3,334.26 | 2,901.67 | 700.00 | 14,722.60 | 21,658.53 | 26,886.47 | | | |
| 6.00 SEGURIDAD Y VIGILANCIA TESIS. | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7215 | GONZALEZ MUNGUIA CAYETANO | 12 | 0 | 0 | 3 | 0 | 0.00 | 116.25 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,270.25 | 110.11 | 197.63 | 0.00 | 0.00 | 307.74 | 2,962.51 | | | |
| 7728 | FLORES HERNANDEZ LORENZO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 362.00 | 588.00 | 70.00 | 0.00 | 2,955.00 | 3,975.00 | 341.16 | 251.18 | 0.00 | 809.00 | 1,401.34 | 2,573.66 | | | |
| 7729 | FLORES NOLAZCO MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 408.00 | 765.00 | 66.00 | 0.00 | 3,900.00 | 5,139.00 | 543.32 | 331.50 | 0.00 | 1,609.89 | 2,484.71 | 2,654.29 | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL 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 |
| 8125 | RAMIREZ PEREZ HESQUIO | 8 | 0 | 0 | 7 | 0 | 0.00 | 271.25 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,425.25 | 110.11 | 197.63 | 500.00 | 331.10 | 1,138.84 | 2,286.41 |
| 8435 | JIMENEZ CASTORENA SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 525.00 | 72.00 | 0.00 | 2,640.00 | 3,570.00 | 173.01 | 224.40 | 150.00 | 1,067.03 | 1,614.44 | 1,955.56 |
| 8925 | LOPEZ GAETA RAYMUNDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,154.00 | 110.11 | 197.63 | 0.00 | 517.00 | 824.74 | 2,329.26 |
| 8939 | GUTIERREZ GONZALEZ FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,154.00 | 110.11 | 197.63 | 150.00 | 0.00 | 457.74 | 2,696.26 |
| Subtotales | | | | | | | 0.00 | 387.50 | 0.00 | 0.00 | 2,283.00 | 3,706.00 | 516.00 | 0.00 | 18,795.00 | 25,687.50 | 1,497.93 | 1,597.60 | 800.00 | 4,334.02 | 8,229.55 | 17,457.95 |
| 7.00 SUPERVISION DEL TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | |
| 8070 | MEDINA VALADEZ CARLOS FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 401.00 | 629.00 | 69.00 | 0.00 | 3,195.00 | 4,294.00 | 392.20 | 271.58 | 0.00 | 916.00 | 1,579.78 | 2,714.22 |
| 8223 | ALCARAZ BAILON DORA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 306.00 | 453.00 | 75.00 | 0.00 | 2,295.00 | 3,129.00 | 107.41 | 195.08 | 600.00 | 1,034.07 | 1,936.56 | 1,192.44 |
| 8738 | RAMIREZ PEREZ LORENZO | 14 | 0 | 0 | 1 | 0 | 0.00 | 40.25 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,298.25 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,971.63 |
| 8814 | AVILA NAVARRO LUIS GUILLERMO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 284.62 | 433.02 | 69.02 | 0.00 | 2,254.00 | 3,040.66 | 77.33 | 191.59 | 0.00 | 1,075.57 | 1,344.49 | 1,696.17 |
| 8824 | GARCIA VALADEZ JOSE BLAS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 0.00 | 2,247.14 | 3,256.76 | 2,390.24 |
| 8831 | RODRIGUEZ DELGADO VICTOR ADOLFO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 200.00 | 0.00 | 526.62 | 2,731.38 |
| 8832 | MONTES DIAZ ANGELO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 720.00 | 1,046.62 | 2,211.38 |
| 8840 | PLASCENCIA AREVALO RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 1,116.00 | 1,442.62 | 1,815.38 |
| 8845 | NAZARIN INFANTE EDGAR NORBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| 8847 | LOPEZ MUÑOZ ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| 8889 | DIAZ INIGUEZ EVARISTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| 8896 | ARTEAGA HERRERA RAFAEL | 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 | 500.00 | 0.00 | 2,543.33 | 6,711.67 |
| 8910 | HERNANDEZ VALDEZ ABRAHAM | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 200.00 | 805.00 | 1,331.62 | 1,926.38 |
| 8921 | FIERRO HERNANDEZ JOSE EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| 8947 | CASTILLO NEGRETE HUMBERTO FRANCISCO | 12 | 1 | 0 | 2 | 0 | 0.00 | 80.50 | 0.00 | 0.00 | 284.62 | 433.02 | 69.02 | 0.00 | 2,254.00 | 3,121.16 | 77.33 | 191.59 | 0.00 | 0.00 | 268.92 | 2,852.24 |
| 8948 | CAMPOS HERNANDEZ RAUL MARTIN | 13 | 0 | 0 | 2 | 0 | 0.00 | 80.50 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,338.50 | 121.34 | 205.28 | 200.00 | 0.00 | 526.62 | 2,811.88 |
| 8954 | CARMONA OROZCO ALEJANDRO | 10 | 0 | 0 | 5 | 0 | 0.00 | 351.25 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,998.25 | 651.34 | 358.28 | 0.00 | 0.00 | 1,009.62 | 4,988.63 |
| 8977 | GONZALEZ PEREZ LORENS CARLOS OMAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| Subtotales | | | | | | | 0.00 | 552.50 | 0.00 | 0.00 | 6,168.24 | 10,138.04 | 1,257.04 | 0.00 | 52,328.00 | 70,443.82 | 4,711.54 | 4,447.96 | 1,700.00 | 7,913.78 | 18,773.28 | 51,670.54 |
| 8.00 DIRECCION DE ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | | | | |
| 7076 | CASTELLANOS IBARRA OLIVIA LETICIA | 0 | 0 | 15 | 0 | 0 | 3,630.00 | 0.00 | 0.00 | 0.00 | 450.00 | 715.00 | 66.00 | 0.00 | 0.00 | 4,861.00 | 0.00 | 308.55 | 100.00 | 1,893.93 | 2,302.48 | 2,558.52 |
| 8293 | GARCIA JIMENEZ IGNACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 200.00 | 2,179.75 | 3,389.37 | 2,257.63 |
| 8799 | HERNANDEZ PEREZ LEONOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 389.00 | 628.00 | 69.00 | 0.00 | 3,180.00 | 4,266.00 | 387.72 | 270.30 | 0.00 | 1,030.00 | 1,688.02 | 2,577.98 |
| 8991 | MONTAÑEZ ARCE NORMA GABRIELA | 10 | 5 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 803.30 | 1,498.60 | 20.60 | 0.00 | 7,610.00 | 9,932.50 | 1,564.15 | 646.85 | 0.00 | 0.00 | 2,211.00 | 7,721.50 |
| Subtotales | | | | | | | 3,630.00 | 0.00 | 0.00 | 0.00 | 2,166.30 | 3,684.60 | 220.60 | 0.00 | 15,005.00 | 24,706.50 | 2,603.21 | 1,583.98 | 300.00 | 5,103.68 | 9,590.87 | 15,115.63 |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | | |
| 7895 | MARQUEZ GUTIERREZ MARIA LAURA | 13 | 0 | 0 | 2 | 0 | 0.00 | 146.50 | 0.00 | 0.00 | 511.00 | 858.00 | 40.00 | 0.00 | 4,395.00 | 5,950.50 | 684.78 | 373.58 | 500.00 | 2,168.43 | 3,726.79 | 2,223.71 |
| 8923 | REYES TAMAYO MARIA DEL CARMEN | 14 | 0 | 0 | 1 | 0 | 0.00 | 38.25 | 0.00 | 0.00 | 306.00 | 453.00 | 75.00 | 0.00 | 2,295.00 | 3,167.25 | 107.41 | 195.08 | 0.00 | 511.00 | 813.49 | 2,353.76 |
| 8952 | MORALES PLASCENCIA CESAR ARNULFO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 310.00 | 677.00 | 69.00 | 0.00 | 3,495.00 | 4,551.00 | 438.07 | 297.08 | 0.00 | 0.00 | 735.15 | 3,815.85 |
| Subtotales | | | | | | | 0.00 | 184.75 | 0.00 | 0.00 | 1,127.00 | 1,988.00 | 184.00 | 0.00 | 10,185.00 | 13,668.75 | 1,230.26 | 865.74 | 500.00 | 2,679.43 | 5,275.43 | 8,393.32 |
| 8.02 INFORMATICA | | | | | | | | | | | | | | | | | | | | | | |
| 8304 | BERNABE MENDOZA VICTOR HUGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 602.00 | 900.00 | 38.00 | 0.00 | 5,085.00 | 6,625.00 | 859.66 | 432.23 | 100.00 | 2,376.15 | 3,768.04 | 2,856.96 |
| 8855 | MORENO BOLAÑOS ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 340.00 | 0.00 | 0.00 | 564.00 | 741.00 | 38.00 | 0.00 | 5,100.00 | 6,783.00 | 820.89 | 433.50 | 0.00 | 0.00 | 1,254.39 | 5,528.61 |
| 8867 | GONZALEZ RADA SONIA MARGARITA | 15 | 0 | 0 | 0 | 0 | 0.00 | 211.50 | 0.00 | 0.00 | 751.00 | 1,100.00 | 31.00 | 0.00 | 6,345.00 | 8,438.50 | 1,200.88 | 539.33 | 0.00 | 0.00 | 1,740.21 | 6,698.29 |
| 8871 | IBARRA LEPE NANCY ESTELA | 13 | 0 | 0 | 2 | 0 | 0.00 | 277.00 | 0.00 | 0.00 | 506.00 | 831.00 | 65.00 | 0.00 | 4,155.00 | 5,834.00 | 632.17 | 353.18 | 0.00 | 0.00 | 985.35 | 4,848.65 |
| 8885 | AGUIRRE SANTIAGO NANCY | 10 | 0 | 0 | 5 | 0 | 0.00 | 256.25 | 0.00 | 0.00 | 418.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,433.25 | 373.48 | 261.38 | 200.00 | 724.00 | 1,558.86 | 2,874.39 |
| Subtotales | | | | | | | 0.00 | 1,084.75 | 0.00 | 0.00 | 2,841.00 | 4,187.00 | 241.00 | 0.00 | 23,760.00 | 32,113.75 | 3,887.08 | 2,019.62 | 300.00 | 3,100.15 | 9,306.85 | 22,806.90 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL 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. | Deduccion | Neto | |
| 8.03 BOLETOS | | | | | | | | | | | | | | | | | | | | | | | |
| 7275 | JIMENEZ AVILA MARIA DE LOS ANGELES | 14 | 0 | 0 | 1 | 0 | 0.00 | 90.50 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,780.50 | 185.97 | 230.78 | 200.00 | 1,162.34 | 1,779.09 | 2,001.41 | |
| 7498 | SANCHEZ ALCALA AMANDA | 10 | 0 | 0 | 5 | 0 | 0.00 | 201.25 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,459.25 | 121.34 | 205.28 | 400.00 | 806.00 | 1,532.62 | 1,926.63 | |
| 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 456.00 | 657.00 | 69.00 | 0.00 | 3,330.00 | 4,512.00 | 431.09 | 283.05 | 0.00 | 1,863.11 | 2,577.25 | 1,934.75 | |
| 8261 | GAMIÑO GUTIERREZ MARIA GUADALUPE | 10 | 0 | 0 | 5 | 0 | 0.00 | 201.25 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,459.25 | 121.34 | 205.28 | 200.00 | 1,030.00 | 1,556.62 | 1,902.63 | |
| 8400 | SANCHEZ FLORES CESAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 1,020.00 | 1,644.30 | 2,474.70 | |
| 8961 | GUTIERREZ FLORES OLIMPIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 300.00 | 0.00 | 626.62 | 2,631.38 | |
| 8980 | RAMIREZ PADILLA GRISELDA YEREMI | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 100.00 | 0.00 | 426.62 | 2,831.38 | |
| 8993 | QUEVEDO HERNANDEZ INGRID BETSABE | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 343.20 | 1,025.18 | 26.78 | 0.00 | 5,356.00 | 6,751.16 | 886.53 | 455.26 | 0.00 | 0.00 | 1,341.79 | 5,409.37 | |
| Subtotales | | | | | | | 0.00 | 493.00 | 0.00 | 0.00 | 2,754.20 | 4,695.18 | 533.78 | 0.00 | 24,121.00 | 32,597.16 | 2,353.15 | 2,050.31 | 1,200.00 | 5,881.45 | 11,484.91 | 21,112.25 | |
| 8.04 COMBUSTIBLES | | | | | | | | | | | | | | | | | | | | | | | |
| 7032 | ARIAS SAINZ ROBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 350.00 | 0.00 | 1,359.62 | 4,287.38 | |
| 7096 | CRUZ PALMA SOFIO JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 281.00 | 453.00 | 75.00 | 0.00 | 2,265.00 | 3,074.00 | 80.93 | 192.53 | 0.00 | 1,046.00 | 1,319.46 | 1,754.54 | |
| 7298 | LOPEZ GUZMAN PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,853.00 | 57.06 | 175.95 | 0.00 | 0.00 | 233.01 | 2,619.99 | |
| 7381 | OROZCO SANDOVAL FRANCISCO MERCED | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,853.00 | 57.06 | 175.95 | 0.00 | 0.00 | 233.01 | 2,619.99 | |
| 7718 | HERNANDEZ RODRIGUEZ MARIA AUXILIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 300.00 | 1,030.00 | 1,656.62 | 1,601.38 | |
| 7967 | VELAZQUEZ NAVARRO PATRICIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,853.00 | 57.06 | 175.95 | 0.00 | 0.00 | 233.01 | 2,619.99 | |
| 8466 | GARCIA SANCHEZ NESTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,853.00 | 57.06 | 175.95 | 0.00 | 0.00 | 233.01 | 2,619.99 | |
| 8915 | VALERIANO PEREZ ROBERTO CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,853.00 | 57.06 | 175.95 | 0.00 | 606.00 | 839.01 | 2,013.99 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 | 3,775.00 | 599.00 | 0.00 | 19,245.00 | 26,244.00 | 1,138.91 | 1,635.84 | 650.00 | 2,682.00 | 6,106.75 | 20,137.25 | |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 10 | 0 | 0 | 5 | 0 | 0.00 | 215.00 | 0.00 | 0.00 | 322.00 | 516.00 | 72.00 | 0.00 | 2,580.00 | 3,705.00 | 146.40 | 219.30 | 150.00 | 860.00 | 1,375.70 | 2,329.30 | |
| 8803 | RUVALCABA RAMIREZ JOSE DANIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 572.00 | 757.00 | 38.00 | 0.00 | 5,145.00 | 6,512.00 | 835.59 | 437.33 | 0.00 | 0.00 | 1,272.92 | 5,239.08 | |
| 8816 | AGUILAR NAVARRO YAZMIN | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 363.02 | 587.02 | 64.40 | 0.00 | 2,968.00 | 3,982.44 | 342.35 | 252.28 | 0.00 | 1,354.04 | 1,948.67 | 2,033.77 | |
| Subtotales | | | | | | | 0.00 | 215.00 | 0.00 | 0.00 | 1,257.02 | 1,860.02 | 174.40 | 0.00 | 10,693.00 | 14,199.44 | 1,324.34 | 908.91 | 150.00 | 2,214.04 | 4,597.29 | 9,602.15 | |
| 8.07 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | |
| 7536 | VARGAS MENDOZA JOSE | 10 | 0 | 0 | 5 | 0 | 0.00 | 337.50 | 0.00 | 0.00 | 493.00 | 756.00 | 65.00 | 0.00 | 4,050.00 | 5,701.50 | 591.06 | 344.25 | 100.00 | 0.00 | 1,035.31 | 4,666.19 | |
| 7861 | GODINEZ SANCHEZ RAQUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 162.50 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,820.50 | 20.88 | 165.75 | 500.00 | 0.00 | 686.63 | 2,133.87 | |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 60.75 | 0.00 | 0.00 | 457.00 | 730.00 | 66.00 | 0.00 | 3,645.00 | 4,958.75 | 500.18 | 309.83 | 0.00 | 0.00 | 810.01 | 4,148.74 | |
| 7964 | GARCIA LOMELI ADAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 86.50 | 0.00 | 0.00 | 313.00 | 889.00 | 38.00 | 0.00 | 5,190.00 | 6,516.50 | 818.12 | 441.15 | 100.00 | 1,628.30 | 2,987.57 | 3,528.93 | |
| 8362 | MORA SANCHEZ HOLGA MARI LUX | 10 | 0 | 0 | 5 | 0 | 0.00 | 162.50 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,820.50 | 20.88 | 165.75 | 400.00 | 960.00 | 1,546.63 | 1,273.87 | |
| 8454 | ESCALERA LOZANO RAMONA | 10 | 0 | 0 | 5 | 0 | 0.00 | 162.50 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,820.50 | 20.88 | 165.75 | 50.00 | 788.14 | 1,024.77 | 1,795.73 | |
| 8564 | CHAVEZ PACHECO TOMASA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,658.00 | 20.88 | 165.75 | 200.00 | 960.00 | 1,346.63 | 1,311.37 | |
| 8649 | RAMOS MONTELONGO JOSE MANUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 296.25 | 0.00 | 0.00 | 459.00 | 711.00 | 66.00 | 0.00 | 3,555.00 | 5,087.25 | 481.03 | 302.18 | 200.00 | 1,417.93 | 2,401.14 | 2,686.11 | |
| 8802 | BRAVO POZOS EFRAIN | 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 | 3,901.50 | 5,944.83 | 3,310.17 | |
| 8864 | ARREOLA PEREZ EVERARDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 153.75 | 0.00 | 0.00 | 449.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,361.75 | 378.44 | 261.38 | 100.00 | 1,092.00 | 1,831.82 | 2,529.93 | |
| 8894 | MEDINA BELECHE FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,658.00 | 20.88 | 165.75 | 0.00 | 0.00 | 186.63 | 2,471.37 | |
| 8978 | MORALES CERVANTES ANA MARIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 263.00 | 366.00 | 79.00 | 0.00 | 1,950.00 | 2,658.00 | 20.88 | 165.75 | 50.00 | 0.00 | 236.63 | 2,421.37 | |
| 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | |
| Subtotales | | | | | | | 0.00 | 1,422.25 | 0.00 | 0.00 | 4,580.00 | 7,879.00 | 879.00 | 0.00 | 41,460.00 | 56,220.25 | 4,643.76 | 3,524.12 | 1,700.00 | 10,772.87 | 20,640.75 | 35,579.50 | |
| 8.08 RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | | |
| 7059 | CAMACHO LOPEZ ALFONSO | 14 | 0 | 0 | 1 | 0 | 0.00 | 105.75 | 0.00 | 0.00 | 751.00 | 1,100.00 | 31.00 | 0.00 | 6,345.00 | 8,332.75 | 1,200.88 | 539.33 | 1,200.00 | 2,256.00 | 5,196.21 | 3,136.54 | |
| 7141 | FLORES DELGADO ALEJANDRA | 12 | 0 | 3 | 0 | 0 | 666.00 | 0.00 | 0.00 | 0.00 | 456.00 | 657.00 | 69.00 | 0.00 | 2,664.00 | 4,512.00 | 320.52 | 283.05 | 500.00 | 963.00 | 2,066.57 | 2,445.43 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Total | | Pensiones Caja/Presta OtrasDeduc | | | Total | | |
|-------------------------------------|--------------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|--------|----------|----------|-------------|------------|-----------|-----------|--------------|----------------------------------|----------|-----------|------------|-----------|-----------|
| | | | | | | | Incapacidad | Vacaciones | | | | | | | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 7717 | PLASCENCIA ENRIQUEZ RODRIGO | 9 | 0 | 0 | 6 | 0 | 0.00 | 455.00 | 0.00 | 0.00 | 0.00 | 410.00 | 769.00 | 66.00 | 0.00 | 3,900.00 | 5,600.00 | 544.39 | 331.50 | 500.00 | 1,779.25 | 3,155.14 | 2,444.86 |
| 8398 | CARDENAS ALATORRE TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 187.50 | 0.00 | 0.00 | 0.00 | 708.00 | 1,050.00 | 32.00 | 0.00 | 5,625.00 | 7,602.50 | 1,027.93 | 478.13 | 0.00 | 3,077.77 | 4,583.83 | 3,018.67 |
| 8493 | CARDENAS CURIEL ABEL GILDARDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 280.50 | 0.00 | 0.00 | 0.00 | 577.00 | 1,608.00 | 31.00 | 0.00 | 8,415.00 | 10,911.50 | 1,721.48 | 715.28 | 692.00 | 4,675.80 | 7,804.56 | 3,106.94 |
| 8631 | MARQUEZ LOPEZ ROBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222.00 | 280.00 | 82.00 | 0.00 | 1,680.00 | 2,264.00 | 0.00 | 142.80 | 0.00 | 406.00 | 548.80 | 1,715.20 |
| 8902 | CARRILLO RIOS SAGRARIO DEL CARMEN | 10 | 0 | 0 | 5 | 0 | 0.00 | 358.75 | 0.00 | 0.00 | 0.00 | 449.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,566.75 | 378.44 | 261.38 | 0.00 | 0.00 | 639.82 | 3,926.93 |
| Subtotales | | | | | | | 666.00 | 1,387.50 | 0.00 | 0.00 | 3,573.00 | 6,079.00 | 380.00 | 0.00 | 31,704.00 | 43,789.50 | 5,193.64 | 2,751.47 | 2,892.00 | 13,157.82 | 23,994.93 | 19,794.57 | |
| 8.09 PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | | |
| 7455 | RODRIGUEZ MACIEL JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 313.00 | 889.00 | 38.00 | 0.00 | 5,190.00 | 6,430.00 | 818.12 | 441.15 | 0.00 | 565.49 | 1,824.76 | 4,605.24 |
| 8427 | GONZALEZ TOBON FRANCISCO MARTIN | 10 | 0 | 0 | 5 | 0 | 0.00 | 226.25 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,916.25 | 185.97 | 230.78 | 0.00 | 0.00 | 416.75 | 3,499.50 |
| Subtotales | | | | | | | 0.00 | 226.25 | 0.00 | 0.00 | 670.00 | 1,435.00 | 110.00 | 0.00 | 7,905.00 | 10,346.25 | 1,004.09 | 671.93 | 0.00 | 565.49 | 2,241.51 | 8,104.74 | |
| 8.10 ALMACEN GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 7337 | MELENDEZ CHAVAJE GABRIELA | 10 | 0 | 0 | 5 | 0 | 0.00 | 281.75 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,539.75 | 121.34 | 205.28 | 1,400.00 | 1,288.00 | 3,014.62 | 525.13 |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 255.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,374.00 | 364.20 | 260.10 | 0.00 | 302.00 | 926.30 | 3,447.70 |
| 7727 | MONDRAGON ANDRADE HECTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 751.00 | 1,100.00 | 31.00 | 0.00 | 6,345.00 | 8,227.00 | 1,200.88 | 539.33 | 0.00 | 2,969.25 | 4,709.46 | 3,517.54 |
| 8806 | RANGEL RABAGO ISRAEL ADAN | 13 | 0 | 0 | 2 | 0 | 0.00 | 102.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,221.00 | 364.20 | 260.10 | 0.00 | 0.00 | 624.30 | 3,596.70 |
| 8811 | GARCIA VALADEZ RIGOBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 0.00 | 624.30 | 3,494.70 |
| 8839 | VAZQUEZ SALAS RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 721.00 | 1,058.00 | 31.00 | 0.00 | 6,075.00 | 7,885.00 | 1,128.04 | 516.38 | 0.00 | 1,084.00 | 2,728.42 | 5,156.58 |
| 8951 | JARAMILLO CASTELLANOS GLAFIRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 0.00 | 624.30 | 3,494.70 |
| Subtotales | | | | | | | 0.00 | 638.75 | 0.00 | 0.00 | 3,289.00 | 5,066.00 | 416.00 | 0.00 | 27,075.00 | 36,484.75 | 3,907.06 | 2,301.39 | 1,400.00 | 5,643.25 | 13,251.70 | 23,233.05 | |
| 9.00 DIRECCION JURIDICA | | | | | | | | | | | | | | | | | | | | | | | |
| 8841 | ESPINOSA VERA DANIEL | 4 | 6 | 0 | 5 | 0 | 0.00 | 423.75 | 0.00 | 0.00 | 0.00 | 334.80 | 430.20 | 22.77 | 0.00 | 3,051.00 | 4,262.52 | 319.37 | 259.34 | 0.00 | 0.00 | 578.71 | 3,683.81 |
| 8907 | GONZALEZ VILLA SUSANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,690.00 | 185.97 | 230.78 | 0.00 | 0.00 | 416.75 | 3,273.25 |
| 8981 | DE ORTA PLASCENCIA PATRICIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 0.00 | 326.62 | 2,931.38 |
| 8990 | PLASCENCIA MARISCAL RICARDO HUMBERTO | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 822.38 | 1,864.98 | 26.78 | 0.00 | 11,973.00 | 14,687.14 | 2,674.68 | 1,017.71 | 0.00 | 0.00 | 3,692.39 | 10,994.75 |
| 8996 | ISLAS CORTEZ ROGER ALEJANDRO | 6 | 9 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 223.20 | 286.80 | 15.18 | 0.00 | 2,034.00 | 2,559.18 | 10.21 | 172.89 | 0.00 | 0.00 | 183.10 | 2,376.08 |
| Subtotales | | | | | | | 0.00 | 423.75 | 0.00 | 0.00 | 2,042.38 | 3,591.98 | 210.73 | 0.00 | 22,188.00 | 28,456.84 | 3,311.57 | 1,886.00 | 0.00 | 0.00 | 5,197.57 | 23,259.27 | |
| 9.01 COMISION MIXTA | | | | | | | | | | | | | | | | | | | | | | | |
| 7545 | VELAZQUEZ HERNANDEZ LUZ MARIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 101.00 | 0.00 | 0.00 | 0.00 | 389.00 | 606.00 | 70.00 | 0.00 | 3,030.00 | 4,196.00 | 360.36 | 257.55 | 0.00 | 1,010.00 | 1,627.91 | 2,568.09 |
| 8810 | SALAS ROSAS ALFONSO ALEJANDRO | 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 | 1,634.76 | 691.05 | 0.00 | 0.00 | 2,325.81 | 7,938.19 |
| 8892 | VERDUZCO BRAMBILA FABIAN ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 88.00 | 0.00 | 0.00 | 0.00 | 333.00 | 525.00 | 72.00 | 0.00 | 2,640.00 | 3,658.00 | 173.01 | 224.40 | 500.00 | 1,101.00 | 1,998.41 | 1,659.59 |
| 8994 | GALAN VAZQUEZ MIROSLAVA ERIKA | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 386.49 | 751.40 | 34.58 | 0.00 | 3,822.00 | 4,994.47 | 517.45 | 324.87 | 0.00 | 0.00 | 842.32 | 4,152.15 |
| Subtotales | | | | | | | 0.00 | 189.00 | 0.00 | 0.00 | 1,654.49 | 3,439.40 | 207.58 | 0.00 | 17,622.00 | 23,112.47 | 2,685.58 | 1,497.87 | 500.00 | 2,111.00 | 6,794.45 | 16,318.02 | |
| 9.02 ACCIDENTES | | | | | | | | | | | | | | | | | | | | | | | |
| 7428 | RAMIREZ VELASCO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507.00 | 861.00 | 42.00 | 0.00 | 4,335.00 | 5,745.00 | 672.22 | 368.48 | 0.00 | 0.00 | 1,040.70 | 4,704.30 |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 866.00 | 1,235.90 | 2,281.10 |
| 8260 | GUTIERREZ ARAGON OSCAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 559.00 | 855.00 | 42.00 | 0.00 | 4,275.00 | 5,731.00 | 669.24 | 363.38 | 0.00 | 1,974.00 | 3,006.62 | 2,724.38 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,412.00 | 2,220.00 | 156.00 | 0.00 | 11,205.00 | 14,993.00 | 1,490.78 | 952.44 | 0.00 | 2,840.00 | 5,283.22 | 9,709.78 | |
| 10.00 DIRECCION TECNICA Y OPERATIVA | | | | | | | | | | | | | | | | | | | | | | | |
| 7101 | CHAVEZ LUNA ALFREDO ALFONSO | 12 | 0 | 3 | 0 | 0 | 2,679.00 | 0.00 | 0.00 | 0.00 | 0.00 | 942.00 | 2,572.00 | 31.00 | 0.00 | 10,716.00 | 16,940.00 | 2,574.53 | 1,138.58 | 200.00 | 0.00 | 3,913.11 | 13,026.89 |
| 7139 | FIGUEROA MONROY JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 89.50 | 0.00 | 0.00 | 0.00 | 637.00 | 996.00 | 38.00 | 0.00 | 5,370.00 | 7,130.50 | 948.27 | 456.45 | 300.00 | 1,726.00 | 3,430.72 | 3,699.78 |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 489.00 | 1,401.00 | 31.00 | 0.00 | 7,335.00 | 9,256.00 | 1,420.06 | 623.48 | 0.00 | 1,445.00 | 3,488.54 | 5,767.46 |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 201.25 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,459.25 | 121.34 | 205.28 | 150.00 | 1,192.49 | 1,669.11 | 1,790.14 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Extras | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|------------------------------------|--|--------|--------|-----|------|--------|-------------|------------|-----------|--------|-----------|-----------|-------------|------------|-----------|------------|--------------|-----------|----------|-------------|------------|------------|------|
| | | | | | | | Incapacidad | Vacaciones | | | | | Asist/Punt. | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| Subtotales | | | | | | | 2,679.00 | 290.75 | 0.00 | 0.00 | 2,373.00 | 5,433.00 | 174.00 | 0.00 | 25,836.00 | 36,785.75 | 5,064.20 | 2,423.79 | 650.00 | 4,363.49 | 12,501.48 | 24,284.27 | |
| 10.01 OPERACION Y TRAFICO TESISTAN | | | | | | | | | | | | | | | | | | | | | | | |
| 7006 | AGUILERA VALDEZ JAIME | 13 | 2 | 0 | 0 | 25 | 0.00 | 0.00 | 1,185.75 | 0.00 | 169.00 | 135.98 | 64.09 | 0.00 | 2,418.00 | 3,972.82 | 340.81 | 205.53 | 700.00 | 0.00 | 1,246.34 | 2,726.48 | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 24 | 0.00 | 0.00 | 1,277.76 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 5,568.76 | 634.68 | 271.58 | 0.00 | 1,066.00 | 1,972.26 | 3,596.50 | |
| 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | 15 | 0 | 0 | 0 | 29 | 0.00 | 0.00 | 1,253.96 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 4,770.96 | 477.44 | 220.58 | 0.00 | 866.00 | 1,564.02 | 3,206.94 | |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 405.92 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,438.92 | 418.00 | 258.83 | 0.00 | 1,556.37 | 2,233.20 | 2,205.72 | |
| 7169 | GARCIA BECERRIL CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 500.00 | 2,048.78 | 3,558.40 | 2,088.60 | |
| 7236 | HERNANDEZ BECERRIL MARTIN | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 384.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,880.00 | 4,245.00 | 384.36 | 244.80 | 0.00 | 960.00 | 1,589.16 | 2,655.84 | |
| 7287 | LINARES GUZMAN ALBERTO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,069.50 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 3,922.50 | 332.76 | 175.95 | 0.00 | 656.00 | 1,164.71 | 2,757.79 | |
| 7343 | MONROY CORREA JUAN | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 405.92 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,438.92 | 418.00 | 258.83 | 0.00 | 973.00 | 1,649.83 | 2,789.09 | |
| 7360 | MORENO ZARAGOZA JOSE LUIS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 384.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,880.00 | 4,245.00 | 384.36 | 244.80 | 0.00 | 1,456.26 | 2,085.42 | 2,159.58 | |
| 7373 | NUÑEZ HERNANDEZ GERARDO ANTONIO | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,162.27 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,849.27 | 321.05 | 167.03 | 200.00 | 0.00 | 688.08 | 3,161.19 | |
| 7395 | PEÑA RODRIGUEZ IGNACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 70.91 | 0.00 | 58.24 | 780.49 | 4,866.51 | |
| 7432 | RAZON RAMIREZ JUAN JOSE | 13 | 0 | 0 | 2 | 0 | 0.00 | 69.00 | 0.00 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 2,922.00 | 57.06 | 175.95 | 0.00 | 690.00 | 923.01 | 1,998.99 | |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 12 | 0.00 | 0.00 | 608.88 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,641.88 | 454.33 | 258.83 | 200.00 | 1,288.77 | 2,201.93 | 2,439.95 | |
| 7572 | VAZQUEZ CATEDRAL ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 0.00 | 1,753.04 | 2,762.66 | 2,884.34 | |
| 7619 | TAVARES PENILLA ROGELIO | 15 | 0 | 0 | 0 | 22 | 0.00 | 0.00 | 1,078.00 | 0.00 | 351.00 | 588.00 | 70.00 | 0.00 | 2,940.00 | 5,027.00 | 523.27 | 249.90 | 0.00 | 0.00 | 773.17 | 4,253.83 | |
| 7632 | HERNANDEZ RODRIGUEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 150.00 | 656.00 | 1,270.50 | 2,431.44 | |
| 7749 | LOPEZ ROMERO JUAN | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 200.00 | 885.00 | 1,549.50 | 2,152.44 | |
| 8145 | GARCIA GUARDADO JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 3,601.00 | 176.35 | 225.68 | 200.00 | 886.00 | 1,488.03 | 2,112.97 | |
| 8151 | GUTIERREZ NAVARRO RUBEN | 13 | 2 | 0 | 0 | 25 | 0.00 | 0.00 | 1,081.00 | 0.00 | 299.78 | 436.80 | 62.40 | 0.00 | 2,249.00 | 4,128.98 | 365.80 | 191.17 | 0.00 | 1,034.73 | 1,591.70 | 2,537.28 | |
| 8363 | OLIVA INFANTE CARLOS | 15 | 0 | 0 | 0 | 32 | 0.00 | 0.00 | 1,415.68 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 5,016.68 | 521.42 | 225.68 | 0.00 | 0.00 | 747.10 | 4,269.58 | |
| 8378 | VILLALOBOS ARRIAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 29 | 0.00 | 0.00 | 1,276.00 | 0.00 | 333.00 | 525.00 | 72.00 | 0.00 | 2,640.00 | 4,846.00 | 490.87 | 224.40 | 0.00 | 880.00 | 1,595.27 | 3,250.73 | |
| 8482 | TOSCANO CUEVA JOSE DE JESUS | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,278.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 4,224.00 | 381.00 | 183.60 | 0.00 | 0.00 | 564.60 | 3,659.40 | |
| 8668 | GONZALEZ DE MENDOZA AGUILAR IVAN FRANCISCO | 13 | 2 | 0 | 0 | 34 | 0.00 | 0.00 | 1,368.16 | 0.00 | 264.29 | 402.09 | 64.09 | 0.00 | 2,093.00 | 4,191.63 | 375.82 | 177.91 | 0.00 | 806.00 | 1,359.73 | 2,831.90 | |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 24 | 0.00 | 0.00 | 1,061.76 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 4,662.76 | 458.07 | 225.68 | 200.00 | 606.00 | 1,489.75 | 3,173.01 | |
| 8701 | GARCIA CHAVIRA JOSE MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 3,601.00 | 176.35 | 225.68 | 0.00 | 944.00 | 1,346.03 | 2,254.97 | |
| 8726 | DAVILA DELGADILLO GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 3,601.00 | 176.35 | 225.68 | 0.00 | 886.00 | 1,288.03 | 2,312.97 | |
| 8844 | BOTELLO RODRIGUEZ FIDEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 397.92 | 0.00 | 401.00 | 597.00 | 70.00 | 0.00 | 2,985.00 | 4,450.92 | 420.15 | 253.73 | 0.00 | 0.00 | 673.88 | 3,777.04 | |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,428.52 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 4,686.52 | 462.32 | 205.28 | 0.00 | 537.00 | 1,204.60 | 3,481.92 | |
| 8901 | ZAMBRANO BAUTISTA JOSE MA. | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 3,601.00 | 176.35 | 225.68 | 0.00 | 0.00 | 402.03 | 3,198.97 | |
| 8916 | BRISEÑO VARGAS CAMILO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 2,687.00 | 39.13 | 167.03 | 0.00 | 546.00 | 752.16 | 1,934.84 | |
| 8920 | GONZALEZ JAUREGUI ANTONIO | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,278.00 | 0.00 | 272.00 | 396.00 | 76.00 | 0.00 | 2,160.00 | 4,182.00 | 374.28 | 183.60 | 0.00 | 723.61 | 1,281.49 | 2,900.51 | |
| 8928 | SILVA ALFONSO JOSE | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 0.00 | 466.00 | 930.50 | 2,771.44 | |
| 8963 | AVILA NAVARRO SAMUEL | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,055.77 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,507.77 | 148.32 | 151.73 | 0.00 | 0.00 | 300.05 | 3,207.72 | |
| 8967 | MACIEL RODRIGUEZ FILIBERTO | 13 | 2 | 0 | 0 | 24 | 0.00 | 0.00 | 728.63 | 0.00 | 205.40 | 302.38 | 70.20 | 0.00 | 1,547.00 | 2,853.61 | 57.12 | 131.50 | 0.00 | 0.00 | 188.62 | 2,664.99 | |
| 8971 | ALVIN COVARRUBIAS ANTONIO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 921.94 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,373.94 | 133.87 | 151.73 | 0.00 | 0.00 | 285.60 | 3,088.34 | |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 0.00 | 0.00 | 464.50 | 3,237.44 | |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,162.27 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,849.27 | 321.05 | 167.03 | 0.00 | 0.00 | 488.08 | 3,361.19 | |
| 8975 | FLORES BRISEÑO OSWALDO JAVIER | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 0.00 | 0.00 | 464.50 | 3,237.44 | |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,162.27 | 0.00 | 250.00 | 393.00 | 74.00 | 0.00 | 1,965.00 | 3,844.27 | 320.25 | 167.03 | 150.00 | 0.00 | 637.28 | 3,206.99 | |
| Subtotales | | | | | | | 0.00 | 69.00 | 29,906.58 | 0.00 | 12,307.47 | 19,018.25 | 2,839.78 | 0.00 | 98,262.00 | 162,403.08 | 13,762.36 | 8,065.05 | 2,500.00 | 23,228.80 | 47,556.21 | 114,846.87 | |
| 10.02 OPERACION Y TRAFICO 371 | | | | | | | | | | | | | | | | | | | | | | | |
| 7003 | ACOSTA RUIZ MAGDALENO RUBEN | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,162.27 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,849.27 | 321.05 | 167.03 | 0.00 | 908.00 | 1,396.08 | 2,453.19 | |
| 7024 | ANDRADE ANTONIO | 10 | 0 | 5 | 0 | 4 | 1,015.00 | 0.00 | 202.96 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 2,030.00 | 4,235.96 | 117.34 | 258.83 | 250.00 | 754.00 | 1,380.17 | 2,855.79 | |

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Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | Extras | Compensa | Despensa | Estimulo | | | Ayuda | | Total | | Pensiones | | | Caja/Presta | OtrasDeduc | Total | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|-----------------------------------|--------|--------|-----|------|---------|-------------|------------|-----------|----------|----------|-------------|------------|-------|-----------|--------------|----------|----------|-----------|------------|-----------|-------------|------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | Extras | Incapacidad | Vacaciones | | | | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | | | | | | | | | | | | | | | | | | | | | | | |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,216.44 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,420.44 | 414.70 | 200.18 | 0.00 | 1,088.00 | 1,702.88 | 2,717.56 | | | | | | | | | | | | | | | | | | | | | | | |
| 7237 | HERNANDEZ CABRERA ERASMO | 15 | 0 | 0 | 0 | 26 | 0.00 | 0.00 | 1,079.00 | 0.00 | 307.00 | 500.00 | 72.00 | 0.00 | 2,490.00 | 4,448.00 | 419.63 | 211.65 | 0.00 | 1,245.00 | 1,876.28 | 2,571.72 | | | | | | | | | | | | | | | | | | | | | | | |
| 7265 | INIGUEZ GUERRERO RICARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 100.00 | 1,328.06 | 2,437.68 | 3,209.32 | | | | | | | | | | | | | | | | | | | | | | | |
| 7310 | LOZANO AVILA ANDRES SEGUNDO | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,393.02 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,597.02 | 446.30 | 200.18 | 0.00 | 1,091.68 | 1,738.16 | 2,858.86 | | | | | | | | | | | | | | | | | | | | | | | |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,278.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 4,224.00 | 381.00 | 183.60 | 200.00 | 720.00 | 1,484.60 | 2,739.40 | | | | | | | | | | | | | | | | | | | | | | | |
| 7495 | SALAZAR MARTINEZ JOSE ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 350.00 | 2,009.80 | 3,369.42 | 2,277.58 | | | | | | | | | | | | | | | | | | | | | | | |
| 7530 | VALENZUELA DURON MIGUEL ANGEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 429.92 | 0.00 | 460.00 | 621.00 | 69.00 | 0.00 | 3,225.00 | 4,804.92 | 483.52 | 274.13 | 0.00 | 924.00 | 1,681.65 | 3,123.27 | | | | | | | | | | | | | | | | | | | | | | | |
| 7541 | VEGA MURILLO JOSE MARIA | 15 | 0 | 0 | 0 | 12 | 0.00 | 0.00 | 596.88 | 0.00 | 401.00 | 597.00 | 70.00 | 0.00 | 2,985.00 | 4,649.88 | 455.77 | 253.73 | 50.00 | 0.00 | 759.50 | 3,890.38 | | | | | | | | | | | | | | | | | | | | | | | |
| 7622 | TADEO SANCHEZ JUAN SABAS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 405.92 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,438.92 | 418.00 | 258.83 | 200.00 | 1,081.00 | 1,957.83 | 2,481.09 | | | | | | | | | | | | | | | | | | | | | | | |
| 7671 | GONZALEZ ZARATE NELSON OSWALDO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,216.44 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,420.44 | 414.70 | 200.18 | 300.00 | 1,113.00 | 2,027.88 | 2,392.56 | | | | | | | | | | | | | | | | | | | | | | | |
| 7992 | CARDENAS GALAN RAUL | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 0.00 | 908.00 | 1,372.50 | 2,329.44 | | | | | | | | | | | | | | | | | | | | | | | |
| 8691 | ORTEGA CASTELLANOS JOSUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 524.00 | 843.00 | 65.00 | 0.00 | 4,215.00 | 5,647.00 | 651.34 | 358.28 | 200.00 | 656.00 | 1,865.62 | 3,781.38 | | | | | | | | | | | | | | | | | | | | | | | |
| 8851 | JARAMILLO CASTELLANOS JOSE LUIS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 377.92 | 0.00 | 350.00 | 551.00 | 71.00 | 0.00 | 2,835.00 | 4,184.92 | 374.75 | 240.98 | 50.00 | 417.00 | 1,082.73 | 3,102.19 | | | | | | | | | | | | | | | | | | | | | | | |
| 8893 | BASABE ALVIN MARIANO ALEXIS | 15 | 0 | 0 | 0 | 35 | 0.00 | 0.00 | 1,393.02 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,597.02 | 446.30 | 200.18 | 0.00 | 404.85 | 1,051.33 | 3,545.69 | | | | | | | | | | | | | | | | | | | | | | | |
| 8903 | MEDINA BELECHE ARMANDO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,116.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 4,062.00 | 355.08 | 183.60 | 0.00 | 424.00 | 962.68 | 3,099.32 | | | | | | | | | | | | | | | | | | | | | | | |
| 8914 | AVILA NAVARRO JOSE AARON | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,014.94 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,701.94 | 297.47 | 167.03 | 0.00 | 0.00 | 464.50 | 3,237.44 | | | | | | | | | | | | | | | | | | | | | | | |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 921.94 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,373.94 | 133.87 | 151.73 | 0.00 | 0.00 | 285.60 | 3,088.34 | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotales | | | | | | | 1,015.00 | 0.00 | 14,819.61 | 0.00 | 6,515.00 | 10,246.00 | 1,381.00 | 0.00 | 50,675.00 | 84,651.61 | 7,730.97 | 4,393.73 | 1,700.00 | 15,072.39 | 28,897.09 | 55,754.52 | | | | | | | | | | | | | | | | | | | | | | | |
| 11.00 TALLER TERMINAL 373 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7014 | ALVARADO MARTINEZ HECTOR MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 200.00 | 25.00 | 802.15 | 3,101.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 7043 | BARAJAS ABUNDIS MEREGILDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 200.00 | 1,520.42 | 2,383.72 | 1,907.28 | | | | | | | | | | | | | | | | | | | | | | | |
| 7088 | CORONA LADINO SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 200.00 | 1,087.00 | 1,864.15 | 2,039.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 7100 | CHAVARIN GOMEZ BERNABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 150.00 | 1,636.18 | 2,363.33 | 1,540.67 | | | | | | | | | | | | | | | | | | | | | | | |
| 7107 | DE ANDA GONZALEZ ISMAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 | | | | | | | | | | | | | | | | | | | | | | | |
| 7220 | GONZALEZ VERA ALEXANDER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,091.00 | 1,754.30 | 2,536.70 | | | | | | | | | | | | | | | | | | | | | | | |
| 7352 | MORALES GARCIA ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 8064 | BARAJAS PEREZ GASPAR ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 150.00 | 1,002.00 | 1,815.30 | 2,475.70 | | | | | | | | | | | | | | | | | | | | | | | |
| 8433 | QUIRARTE MUÑOZ HECTOR ISRAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 150.00 | 729.00 | 1,248.90 | 2,268.10 | | | | | | | | | | | | | | | | | | | | | | | |
| 8496 | ORTEGA GABRIEL RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,611.00 | 2,288.15 | 1,615.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 8510 | CHAVEZ TREJO AVELINO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 200.00 | 751.00 | 1,320.90 | 2,196.10 | | | | | | | | | | | | | | | | | | | | | | | |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 97.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 4,001.00 | 329.80 | 247.35 | 0.00 | 851.00 | 1,428.15 | 2,572.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 8567 | ESCOBEDO SANCHEZ BRAULIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 250.00 | 825.00 | 1,738.30 | 2,552.70 | | | | | | | | | | | | | | | | | | | | | | | |
| 8574 | MORALES GARCIA CRISANTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 376.00 | 555.00 | 71.00 | 0.00 | 2,775.00 | 3,777.00 | 309.48 | 235.88 | 0.00 | 940.00 | 1,485.36 | 2,291.64 | | | | | | | | | | | | | | | | | | | | | | | |
| 8710 | PEDROZA NAVARRO DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 250.00 | 1,112.00 | 1,986.30 | 2,132.70 | | | | | | | | | | | | | | | | | | | | | | | |
| 8872 | PEREZ ALBIN MARIO RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 1,267.00 | 31.00 | 0.00 | 6,660.00 | 8,387.00 | 1,234.96 | 566.10 | 250.00 | 3,000.00 | 5,051.06 | 3,335.94 | | | | | | | | | | | | | | | | | | | | | | | |
| 8937 | RIOS ROBLEDO ERNESTO ALEJANDRO | 13 | 0 | 0 | 2 | 0 | 0.00 | 98.50 | 0.00 | 0.00 | 352.00 | 580.00 | 70.00 | 0.00 | 2,955.00 | 4,055.50 | 338.28 | 251.18 | 200.00 | 417.00 | 1,206.46 | 2,849.04 | | | | | | | | | | | | | | | | | | | | | | | |
| 8972 | TABLEROS GONZALEZ JORGE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 25.00 | 394.90 | 3,122.10 | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotales | | | | | | | 0.00 | 195.50 | 0.00 | 0.00 | 6,625.00 | 11,152.00 | 1,223.00 | 0.00 | 56,670.00 | 75,865.50 | 6,632.28 | 4,817.00 | 2,300.00 | 16,672.60 | 30,421.88 | 45,443.62 | | | | | | | | | | | | | | | | | | | | | | | |
| 11.19 TALLERES EN TERMINAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8436 | FRIAS GUZMAN JUAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,303.00 | 1,980.15 | 1,923.85 | | | | | | | | | | | | | | | | | | | | | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,303.00 | 1,980.15 | 1,923.85 | | | | | | | | | | | | | | | | | | | | | | | |
| 12.00 GERENCIA MANTENIMIENTO TESISTAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7123 | DIAZ MARTINEZ ENRIQUE | 5 | 0 | 0 | 10 | 0 | 0.00 | 735.00 | 0.00 | 0.00 | 446.00 | 867.00 | 40.00 | 0.00 | 4,410.00 | 6,498.00 | 676.05 | 374.85 | 500.00 | 1,752.50 | 3,303.40 | 3,194.60 | | | | | | | | | | | | | | | | | | | | | | | |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 10 | 0 | 0 | 5 | 0 | 0.00 | 268.75 | 0.00 | 0.00 | 460.00 | 621.00 | 69.00 | 0.00 | 3,225.00 | 4,643.75 | 406.56 | 274.13 | 600.00 | 0.00 | 1,280.69 | 3,363.06 | | | | | | | | | | | | | | | | | | | | | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL 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 | |
| 7928 | JAUREGUI FLORES OMAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 306.00 | 453.00 | 75.00 | 0.00 | 2,295.00 | 3,129.00 | 107.41 | 195.08 | 1,000.00 | 0.00 | 1,302.49 | 1,826.51 | |
| 8796 | AGUILAR MENDOZA SERGIO | 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 | 1,251.66 | 4,401.83 | 8,592.17 | |
| 8800 | BOCARD0 SANCHEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 516.00 | 877.00 | 40.00 | 0.00 | 4,395.00 | 5,828.00 | 689.90 | 373.58 | 0.00 | 0.00 | 1,063.48 | 4,764.52 | |
| Subtotales | | | | | | | 0.00 | 1,003.75 | 0.00 | 0.00 | 2,437.00 | 4,797.00 | 255.00 | 0.00 | 24,600.00 | 33,092.75 | 4,156.71 | 2,091.02 | 2,100.00 | 3,004.16 | 11,351.89 | 21,740.86 | |
| 12.04 SERVICIO EXPRESS | | | | | | | | | | | | | | | | | | | | | | | |
| 7205 | GONZALEZ BECERRA ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 476.00 | 780.00 | 66.00 | 0.00 | 3,930.00 | 5,252.00 | 567.21 | 334.05 | 700.00 | 25.00 | 1,626.26 | 3,625.74 | |
| 7306 | LOPEZ VILLASEÑOR ISIDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 200.00 | 1,065.00 | 1,928.30 | 2,362.70 | |
| 7340 | MERCADO LUNA J JESUS | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 0.00 | 25.00 | 624.41 | 3,380.43 | |
| 7409 | PORTILLO GARCIA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 150.00 | 1,302.00 | 2,115.30 | 2,175.70 | |
| 7470 | ROMERO ROCHA ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,407.75 | 2,071.05 | 2,219.95 | |
| 7478 | RUIZ BARBA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 911.00 | 1,488.15 | 2,415.85 | |
| 7488 | SAHAGUN PEREZ PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 | |
| 8084 | GUERRA JIMENEZ LUIS ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 266.25 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,557.25 | 391.72 | 271.58 | 800.00 | 1,228.62 | 2,691.92 | 1,865.33 | |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 1,526.92 | 2,104.07 | 1,799.93 | |
| 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,395.00 | 2,058.30 | 2,232.70 | |
| 8370 | AGUAYO CASILLAS EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | |
| 8464 | MARTINEZ DAVID | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 299.78 | 436.80 | 62.40 | 0.00 | 2,249.00 | 3,047.98 | 78.12 | 191.17 | 100.00 | 511.00 | 880.29 | 2,167.69 | |
| 8543 | DAVILA RODRIGUEZ ALVARO CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 1,060.00 | 1,637.15 | 2,266.85 | |
| 8552 | SANDOVAL CRUZ OCTAVIO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 350.84 | 518.00 | 66.22 | 0.00 | 2,590.00 | 3,525.06 | 150.19 | 220.15 | 0.00 | 1,012.00 | 1,382.34 | 2,142.72 | |
| 8618 | GIL SANCHEZ FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 250.00 | 872.00 | 1,785.30 | 2,505.70 | |
| 8626 | FLORES RAMOS MIGUEL ANGEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 234.43 | 2,595.00 | 3,751.43 | 305.39 | 220.58 | 0.00 | 25.00 | 550.97 | 3,200.46 | |
| 8650 | GONZALEZ TORRES RAFAEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 319.20 | 543.20 | 65.24 | 0.00 | 2,716.00 | 3,643.64 | 180.96 | 230.86 | 0.00 | 25.00 | 436.82 | 3,206.82 | |
| 8675 | LOMELI RODRIGUEZ LUIS ESTEBAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 446.00 | 867.00 | 40.00 | 0.00 | 4,410.00 | 5,763.00 | 676.05 | 374.85 | 0.00 | 2,412.33 | 3,463.23 | 2,299.77 | |
| 8746 | SAYAVEDRA TREJO LUIS MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,683.93 | 2,347.23 | 1,943.77 | |
| 8917 | URTIZ VERDUGO ERNESTO ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 4,860.00 | 493.38 | 308.55 | 0.00 | 1,013.00 | 1,814.93 | 3,045.07 | |
| 8927 | MONTERD ARTEAGA MAURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 | |
| 8938 | MADRIGAL AYALA JESUS MANUEL | 10 | 5 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 476.00 | 44.00 | 0.00 | 2,420.00 | 3,240.00 | 119.40 | 205.70 | 0.00 | 1,183.92 | 1,509.02 | 1,730.98 | |
| 8949 | AGUILAR MORA ALEJANDRO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 0.00 | 25.00 | 624.41 | 3,380.43 | |
| 8955 | HERNANDEZ SILVA JESUS ALBERTO | 7 | 0 | 0 | 8 | 0 | 0.00 | 312.00 | 0.00 | 0.00 | 310.00 | 452.00 | 65.00 | 0.00 | 2,340.00 | 3,479.00 | 111.52 | 198.90 | 100.00 | 25.00 | 435.42 | 3,043.58 | |
| 8956 | RAMIREZ BARTOLO ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 280.00 | 441.00 | 75.00 | 0.00 | 2,205.00 | 3,001.00 | 73.04 | 187.43 | 0.00 | 25.00 | 285.47 | 2,715.53 | |
| 8968 | SANCHEZ ROJAS EMBLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | |
| Subtotales | | | | | | | 0.00 | 578.25 | 0.00 | 0.00 | 9,634.30 | 15,455.40 | 1,721.66 | 234.43 | 78,354.00 | 105,978.04 | 8,621.62 | 6,660.15 | 2,300.00 | 18,859.47 | 36,441.24 | 69,536.80 | |
| 12.05 CARROCERIAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 25.00 | 702.15 | 3,201.85 | |
| 7176 | GARCIA MANCILLA ROBERTO | 14 | 0 | 0 | 1 | 0 | 0.00 | 60.50 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 4,920.50 | 493.38 | 308.55 | 0.00 | 1,235.00 | 2,036.93 | 2,883.57 | |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 266.25 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,557.25 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,868.95 | |
| 7327 | MARTINEZ ESTRADA RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 120.00 | 25.00 | 514.90 | 3,002.10 | |
| 7526 | TOSCANO MARTINEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 403.00 | 597.00 | 70.00 | 0.00 | 2,985.00 | 4,055.00 | 353.96 | 253.73 | 100.00 | 935.00 | 1,642.69 | 2,412.31 | |
| 8881 | GARCIA MARTINEZ FRANCISCO | 11 | 0 | 4 | 0 | 0 | 852.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 2,343.00 | 4,291.00 | 140.89 | 271.58 | 0.00 | 842.00 | 1,254.47 | 3,036.53 | |
| Subtotales | | | | | | | 852.00 | 326.75 | 0.00 | 0.00 | 2,341.00 | 3,651.00 | 416.00 | 0.00 | 17,658.00 | 25,244.75 | 1,859.07 | 1,573.37 | 320.00 | 3,087.00 | 6,839.44 | 18,405.31 | |
| 12.06 LLANTAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7273 | JAUREGUI MARTINEZ RAMON | 9 | 0 | 0 | 6 | 0 | 0.00 | 363.00 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 5,223.00 | 493.38 | 308.55 | 0.00 | 1,158.39 | 1,960.32 | 3,262.68 | |
| 8480 | TORRES LABRADOR OSVALDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 1,363.69 | 1,940.84 | 1,963.16 | |
| 8797 | RAMIREZ CARDENAS PEDRO | 12 | 0 | 0 | 3 | 0 | 0.00 | 181.50 | 0.00 | 0.00 | 455.00 | 723.00 | 66.00 | 0.00 | 3,630.00 | 5,055.50 | 495.88 | 308.55 | 0.00 | 1,210.00 | 2,014.43 | 3,041.07 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Extras | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|----------------------------|---------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|--------|----------|----------|-------------|------------|-----------|-----------|--------------|-----------|----------|-------------|------------|-----------|-----------|
| | | | | | | | Incapacidad | Vacaciones | | | | | Asist/Punt. | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deduccion | Neto |
| 8798 | CAMPOS CAZARES RAUL MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,189.00 | 1,866.15 | 2,037.85 |
| 8969 | RAMIREZ HERNANDEZ LUIS MIGUEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 319.20 | 543.20 | 65.24 | 0.00 | 2,716.00 | 3,643.64 | 180.96 | 230.86 | 0.00 | 25.00 | 436.82 | 3,206.82 |
| Subtotales | | | | | | | 0.00 | 544.50 | 0.00 | 0.00 | 1,908.20 | 3,144.20 | 337.24 | 0.00 | 15,796.00 | 21,730.14 | 1,829.82 | 1,342.66 | 100.00 | 4,946.08 | 8,218.56 | 13,511.58 | |
| 12.07 AUXILIO VIAL Y GRUAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7074 | CARRILLO RIVAS GUILLERMO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 1,443.15 | 2,020.30 | 1,883.70 |
| 7450 | RODRIGUEZ FLORES MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 41.52 | 400.00 | 1,385.24 | 2,156.56 | 1,747.44 |
| 8498 | ESCOTO AYON MARCOS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 |
| 8522 | MAGANON BERBER JUAN ARMANDO | 9 | 0 | 0 | 6 | 0 | 0.00 | 319.50 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,610.50 | 391.72 | 271.58 | 350.00 | 942.00 | 1,955.30 | 2,655.20 |
| 8558 | ISOL TORRES JESUS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,575.03 | 2,252.18 | 1,651.82 |
| 8946 | RAYO VARGAS VICTOR HUGO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 0.00 | 25.00 | 624.41 | 3,380.43 |
| 8962 | BARRAGAN GALLEGOS JUAN PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 |
| Subtotales | | | | | | | 0.00 | 319.50 | 0.00 | 0.00 | 0.00 | 2,599.24 | 4,212.20 | 481.40 | 0.00 | 21,297.00 | 28,909.34 | 2,510.50 | 1,604.43 | 850.00 | 5,420.42 | 10,385.35 | 18,523.99 |
| 12.08 MUELLES | | | | | | | | | | | | | | | | | | | | | | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 0.00 | 25.00 | 624.41 | 3,380.43 |
| 7316 | MACIAS SILVA JOSE LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 266.25 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,557.25 | 391.72 | 271.58 | 0.00 | 622.82 | 1,286.12 | 3,271.13 |
| 7357 | MORENO CASTILLO FIDEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 200.00 | 1,414.14 | 2,277.44 | 2,013.56 |
| 8886 | LOPEZ MORA AZAEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 322.84 | 470.40 | 67.20 | 0.00 | 2,422.00 | 3,282.44 | 123.98 | 205.87 | 0.00 | 746.00 | 1,075.85 | 2,206.59 |
| Subtotales | | | | | | | 0.00 | 266.25 | 0.00 | 0.00 | 0.00 | 1,896.08 | 2,936.60 | 338.60 | 0.00 | 14,989.00 | 20,426.53 | 1,645.08 | 1,274.08 | 200.00 | 2,832.96 | 5,952.12 | 14,474.41 |
| 12.11 TORNO Y SOLDADURA | | | | | | | | | | | | | | | | | | | | | | | |
| 7062 | CAMARENA LOPEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 908.00 | 1,485.15 | 2,418.85 |
| 7063 | CAMPOS REY LUCIO FLAVIO | 12 | 0 | 0 | 3 | 0 | 0.00 | 129.75 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,646.75 | 149.32 | 220.58 | 0.00 | 891.00 | 1,260.90 | 2,385.85 |
| 7134 | ESTRADA MERCADO JORGE UBALDO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 319.20 | 543.20 | 65.24 | 0.00 | 2,716.00 | 3,643.64 | 180.96 | 230.86 | 50.00 | 775.00 | 1,236.82 | 2,406.82 |
| 7314 | LUNA BARRAGAN MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,729.00 | 2,392.30 | 1,898.70 |
| 8890 | ROSAS HERNANDEZ JOSE LUIS | 9 | 0 | 0 | 6 | 0 | 0.00 | 291.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 4,195.00 | 329.80 | 247.35 | 0.00 | 507.00 | 1,084.15 | 3,110.85 |
| 8957 | PALOS YAÑEZ OSCAR DANIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329.00 | 487.00 | 73.00 | 0.00 | 2,430.00 | 3,319.00 | 127.93 | 206.55 | 0.00 | 25.00 | 359.48 | 2,959.52 |
| Subtotales | | | | | | | 0.00 | 420.75 | 0.00 | 0.00 | 0.00 | 2,420.20 | 3,907.20 | 489.24 | 0.00 | 19,666.00 | 26,903.39 | 1,839.33 | 1,671.62 | 50.00 | 4,860.00 | 8,420.95 | 18,482.44 |
| 12.12 LAVADO DE UNIDADES | | | | | | | | | | | | | | | | | | | | | | | |
| 7375 | NUÑO GOMEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 234.43 | 2,595.00 | 3,751.43 | 305.39 | 220.58 | 0.00 | 0.00 | 525.97 | 3,225.46 |
| 8933 | DIAZ FIGUEROA RAUL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 1,087.00 | 1,456.90 | 2,060.10 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 692.00 | 1,008.00 | 144.00 | 234.43 | 5,190.00 | 7,268.43 | 454.71 | 441.16 | 0.00 | 1,087.00 | 1,982.87 | 5,285.56 |
| 12.14 TRANSMISIONES | | | | | | | | | | | | | | | | | | | | | | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 631.00 | 1,208.15 | 2,695.85 |
| 7454 | RODRIGUEZ HERNANDEZ JOSE LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 302.50 | 0.00 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 5,162.50 | 493.38 | 308.55 | 0.00 | 467.00 | 1,268.93 | 3,893.57 |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 | 684.00 | 66.00 | 0.00 | 3,570.00 | 4,645.00 | 454.89 | 303.45 | 0.00 | 25.00 | 783.34 | 3,861.66 |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 14 | 0 | 1 | 0 | 0 | 335.00 | 0.00 | 0.00 | 0.00 | 0.00 | 592.00 | 930.00 | 38.00 | 0.00 | 4,690.00 | 6,585.00 | 779.78 | 427.13 | 0.00 | 2,701.83 | 3,908.74 | 2,676.26 |
| 8582 | SOTO GUILLLEN EULISES GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 635.00 | 1,004.90 | 2,512.10 |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 200.00 | 558.00 | 1,127.90 | 2,389.10 |
| Subtotales | | | | | | | 335.00 | 302.50 | 0.00 | 0.00 | 0.00 | 2,401.00 | 3,918.00 | 384.00 | 0.00 | 19,990.00 | 27,330.50 | 2,356.49 | 1,727.64 | 200.00 | 5,017.83 | 9,301.96 | 18,028.54 |
| 12.15 FRENOS | | | | | | | | | | | | | | | | | | | | | | | |
| 8551 | SAHAGUN PEREZ JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Extras | Compensa | Despensa | Estimulo | Ayuda | Otros | Normal | Percepciones | ISPT | Pensiones | Caja/Presta | OtrasDeduc | Total | Neto |
|--------------------|-----------------------------|--------|--------|-----|------|--------|-------------|------------|-------------|--------|------------|------------|------------|--------|------------|--------------|--------------|-----------|-----------|-------------|------------|------------|------|
| | | | | | | | Incapacidad | Vacaciones | Asist/Punt. | | | | Transporte | Imss | | | | | Ahorros | Cred. Sal. | Deducion | | |
| 8559 | SAHAGUN PEREZ GABRIEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 302.50 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 5,162.50 | 493.38 | 308.55 | 0.00 | 1,683.70 | 2,485.63 | 2,676.87 | |
| 8568 | GALVAN JIMENEZ AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,388.00 | 2,051.30 | 2,239.70 | |
| 8891 | LOPEZ VELADOR HUGO EMMANUEL | 12 | 0 | 0 | 3 | 0 | 0.00 | 120.75 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,378.75 | 121.34 | 205.28 | 0.00 | 670.00 | 996.62 | 2,382.13 | |
| Subtotales | | | | | | | 0.00 | 423.25 | 0.00 | 0.00 | 1,555.00 | 2,432.00 | 278.00 | 0.00 | 12,435.00 | 17,123.25 | 1,398.16 | 1,056.99 | 0.00 | 3,766.70 | 6,221.85 | 10,901.40 | |
| 12.17 ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | | |
| 7160 | FUENTES RODRIGUEZ ERNESTO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 0.00 | 1,003.00 | 1,602.41 | 2,402.43 | |
| 7993 | FERNANDEZ FLORES FEDERICO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 500.00 | 25.00 | 1,188.30 | 3,102.70 | |
| 8530 | RAMOS ROBLES ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 1,267.00 | 1,844.15 | 2,059.85 | |
| 8942 | PALOS LOZANO JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 289.00 | 450.00 | 75.00 | 0.00 | 2,250.00 | 3,064.00 | 79.85 | 191.25 | 0.00 | 25.00 | 296.10 | 2,767.90 | |
| 8944 | INIEVES GARCIA BENITO | 10 | 0 | 0 | 5 | 0 | 0.00 | 302.50 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 5,162.50 | 493.38 | 308.55 | 0.00 | 89.00 | 890.93 | 4,271.57 | |
| 8960 | NIEVES GARCIA JORGE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | |
| Subtotales | | | | | | | 0.00 | 302.50 | 0.00 | 0.00 | 2,196.24 | 3,540.20 | 414.40 | 0.00 | 17,877.00 | 24,330.34 | 1,970.49 | 1,519.55 | 500.00 | 2,434.00 | 6,424.04 | 17,906.30 | |
| Totales Generales | | | | | | | 11,976.00 | 14,182.25 | 44,726.19 | 0.00 | 110,927.55 | 182,700.61 | 18,796.74 | 468.86 | 940,345.00 | 1,324,123.20 | 123,871.59 | 80,287.65 | 30,046.00 | 213,570.85 | 447,776.09 | 876,347.11 | |