



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
1.00 DIRECCION GENERAL																							
8966	ALONSO PULIDO NOEMI BERENICE	10	0	0	5	0	0.00	267.50	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,307.00	351.47	304.95	0.00	402.00	1,058.42	3,248.58	
8983	ZAMORA VAZQUEZ SAMUEL HECTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	1,957.00	3,072.00	32.00	0.00	30,720.00	35,781.00	8,985.37	2,918.40	0.00	0.00	11,903.77	23,877.23	
8986	SPENCE MAGALLANES ELIZABETH	10	0	0	5	0	0.00	346.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,506.25	547.61	394.73	0.00	1,386.00	2,328.34	3,177.91	
8988	RODRIGUEZ OROZCO LUIS MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	0.00	1,846.30	6,380.20	
9006	LUNA PRECIADO LAURA ROXANA	15	0	0	0	0	0.00	0.00	0.00	0.00	1,202.00	1,181.50	34.00	0.00	11,820.00	14,237.50	2,569.02	1,122.90	0.00	2,802.00	6,493.92	7,743.58	
9051	RUIZ SAUCEDO JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	526.00	357.00	80.00	0.00	3,570.00	4,533.00	434.84	339.15	0.00	717.00	1,490.99	3,042.01	
9077	GARCIA GARCIA LAUREANO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	463.00	567.00	43.00	0.00	5,670.00	6,743.00	884.79	538.65	0.00	1,359.00	2,782.44	3,960.56	
Subtotales							0.00	613.75	0.00	0.00	5,805.00	6,592.50	383.00	0.00	65,940.00	79,334.25	14,973.88	6,264.30	0.00	6,666.00	27,904.18	51,430.07	
2.00 CONTRALORIA INTERNA																							
8452	ALVAREZ GARCIA SALVADOR	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	159.10	272.18	0.00	956.00	1,387.28	2,458.97	
8491	OSORNO AMEZCUA LAURA	10	0	0	5	0	0.00	267.50	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,307.00	351.47	304.95	0.00	510.00	1,166.42	3,140.58	
8982	GUTIERREZ FLORES ALFREDO	10	0	0	5	0	0.00	238.75	0.00	0.00	344.00	286.50	89.00	0.00	2,865.00	3,823.25	174.58	272.18	0.00	541.00	987.76	2,835.49	
9073	URZUA OROZCO RAMIRO	15	0	0	0	0	0.00	0.00	0.00	0.00	767.00	1,108.00	34.00	0.00	11,085.00	12,994.00	2,276.79	1,053.08	0.00	0.00	3,329.87	9,664.13	
9076	TORRES MARTINEZ HUGO	6	0	9	0	0	1,719.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	1,146.00	3,607.50	0.00	272.18	0.00	-85.61	186.57	3,420.93	
9086	RUIZ LOERA GERARDO	8	0	7	0	0	1,337.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	1,528.00	3,607.50	0.00	272.18	0.00	113.62	385.80	3,221.70	
Subtotales							3,056.00	745.00	0.00	0.00	2,636.00	2,574.50	475.00	0.00	22,699.00	32,185.50	2,961.94	2,446.75	0.00	2,035.01	7,443.70	24,741.80	
3.00 SERVICIO SUBROGADO																							
7208	GONZALEZ GONZALEZ MAURA	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	177.07	272.18	0.00	1,024.00	1,473.25	2,373.00	
8656	CHAVEZ PONCE MARIA DEL REFUGIO	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	177.07	272.18	0.00	1,756.44	2,205.69	1,640.56	
9002	MORALES GUILLLEN GABRIELA	10	0	0	5	0	0.00	566.25	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,792.75	1,200.78	645.52	0.00	0.00	1,846.30	6,946.45	
9011	PRADO IBARRA VICTOR GERARDO	10	0	0	5	0	0.00	400.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,347.00	715.24	456.00	0.00	800.00	1,971.24	4,375.76	
9013	CONTRERAS URTEAGA FRANCISCO	9	1	0	5	0	0.00	477.50	0.00	0.00	587.02	537.04	40.04	0.00	5,348.00	6,989.60	835.61	508.06	0.00	1,628.00	2,971.67	4,017.93	
9054	ROSAS CALVILLO AGUSTIN	9	0	0	6	0	0.00	501.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,564.00	739.95	475.95	0.00	0.00	1,215.90	5,348.10	
Subtotales							0.00	2,422.25	0.00	0.00	3,139.02	2,770.54	371.04	0.00	27,683.00	36,385.85	3,845.72	2,629.89	0.00	5,208.44	11,684.05	24,701.80	
4.00 RECAUDACION E INGRESOS																							
7001	ACOSTA RAMIREZ MARTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	906.02	1,521.94	2,344.56	
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	4,811.50	484.70	364.80	0.00	1,945.66	2,795.16	2,016.34	
7369	NAVARRO GARCIA TERESA	15	0	0	0	0	0.00	153.75	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	4,020.25	323.79	292.13	0.00	1,828.00	2,443.92	1,576.33	
7538	VAZQUEZ GONZALEZ MARIA DE LA LUZ	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	40.31	0.00	767.64	985.02	2,622.48	
7644	POSADAS MORALES ANTELMA	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	253.50	80.00	0.00	2,595.00	3,257.50	121.30	246.53	0.00	1,199.00	1,566.83	1,690.67	
7689	ESPINOZA CASTELLANOS IRAN	12	0	0	3	0	0.00	168.75	0.00	0.00	416.00	337.00	83.00	0.00	3,375.00	4,379.75	378.91	320.63	0.00	0.00	699.54	3,680.21	
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	320.00	259.50	80.00	0.00	2,595.00	3,254.50	120.98	246.53	0.00	0.00	367.51	2,886.99	
8856	SANTOS RUIZ CLAUDIA	1	0	14	0	0	2,674.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	191.00	3,607.50	0.00	272.18	0.00	637.65	909.83	2,697.67	
8997	ESCAMILLA ARROYO MOISES ALEJANDRO	10	0	0	5	0	0.00	597.50	0.00	0.00	774.00	716.50	33.00	0.00	7,170.00	9,291.00	1,300.25	681.15	0.00	188.50	2,169.90	7,121.10	
9029	MENDOZA ARAGON MARIA CRISTINA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	1,312.49	1,761.74	1,845.76	
9053	MEDEROS CONTRERAS CESAR ANTONIO	10	0	0	5	0	0.00	281.25	0.00	0.00	416.00	337.00	83.00	0.00	3,375.00	4,492.25	378.91	320.63	0.00	500.00	1,199.54	3,292.71	
9057	ANGUIANO HERNANDEZ MARTHA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	608.50	1,057.75	2,549.75	
9074	MARTINEZ MORA AMERICA MARIANELA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	0.00	449.25	3,158.25	
Subtotales							2,674.00	1,201.25	0.00	0.00	5,396.00	4,334.50	1,054.00	0.00	40,751.00	55,410.75	4,140.91	3,893.56	0.00	9,893.46	17,927.93	37,482.82	
6.00 SEGURIDAD Y VIGILANCIA TESIS.																							
7728	FLORES HERNANDEZ LORENZO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	346.00	82.00	0.00	3,465.00	4,325.00	397.61	329.18	0.00	0.00	726.79	3,598.21	
7729	FLORES NOLAZCO MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	462.00	445.50	76.00	0.00	4,455.00	5,438.50	606.93	423.23	0.00	2,032.03	3,062.19	2,376.31	



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						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto
8125	RAMIREZ PEREZ HESQUIO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	147.87	263.63	0.00	447.00	858.50	2,645.00
8435	JIMENEZ CASTORENA SALVADOR	15	0	0	0	0	0.00	0.00	0.00	0.00	403.00	311.50	85.00	0.00	3,120.00	3,919.50	332.27	296.40	0.00	1,439.94	2,068.61	1,850.89
8925	LOPEZ GAETA RAYMUNDO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	147.87	263.63	0.00	717.00	1,128.50	2,375.00
9027	FLORES VALENCIA SERGIO OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	358.00	277.50	93.00	0.00	2,775.00	3,503.50	53.81	263.63	0.00	463.00	780.44	2,723.06
Subtotales							0.00	0.00	0.00	0.00	2,371.00	1,935.50	522.00	0.00	19,365.00	24,193.50	1,686.36	1,839.70	0.00	5,098.97	8,625.03	15,568.47
7.00 SUPERVISION DEL TRANSPORTE																						
8223	ALCARAZ BAILON DORA ELENA	15	0	0	0	0	0.00	0.00	0.00	0.00	370.00	274.00	90.00	0.00	2,745.00	3,479.00	145.22	260.77	0.00	1,382.41	1,788.40	1,690.60
8830	VILCHIS GARCIA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	329.00	253.50	80.00	0.00	2,595.00	3,257.50	121.30	246.53	0.00	352.00	719.83	2,537.67
8831	RODRIGUEZ DELGADO VICTOR ADOLFO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	956.00	1,405.25	2,202.25
8832	MONTES DIAZ ANGELO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	814.67	1,263.92	2,343.58
8845	NAZARIN INFANTE EDGAR NORBERTO	8	0	7	0	0	1,337.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	1,528.00	3,607.50	0.00	272.18	0.00	129.65	401.83	3,205.67
8947	CASTILLO NEGRETE HUMBERTO FRANCISCO	11	0	0	4	0	0.00	191.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,798.50	177.07	272.18	0.00	403.00	852.25	2,946.25
9038	SAINZ CORTES JOSE MARCELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	800.00	1,971.24	3,975.76
9043	NAVARRO HERNANDEZ JAVIER EDUARDO	8	0	7	0	0	1,337.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	1,528.00	3,607.50	0.00	272.18	0.00	720.65	992.83	2,614.67
9044	HERNANDEZ FRIAS ALFREDO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	521.50	970.75	2,636.75
9049	GUTIERREZ OLIVER JESUS EDUARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	270.00	719.25	2,888.25
9081	ZERTUCHE RODRIGUEZ MANUEL ABELARDO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,255.00	1,419.85	753.83	0.00	140.00	2,313.68	6,941.32
9082	GARCIA GARCIA FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	1,313.00	1,762.25	1,845.25
Subtotales							2,674.00	191.00	0.00	0.00	4,721.00	4,092.50	990.00	0.00	38,321.00	50,989.50	3,464.03	3,894.57	0.00	7,802.88	15,161.48	35,828.02
8.00 DIRECCION DE ADMINISTRACION Y FINANZAS																						
8293	GARCIA JIMENEZ IGNACIO	14	0	0	1	0	0.00	80.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	6,027.00	715.24	456.00	0.00	954.00	2,125.24	3,901.76
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	0.00	12,345.00	14,899.00	2,724.47	1,172.78	0.00	2,195.00	6,092.25	8,806.75
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	671.00	1,613.34	3,546.66
9045	LOMELI LUGO JORGE	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	478.00	927.25	2,680.25
Subtotales							0.00	80.00	0.00	0.00	2,760.00	2,415.50	273.00	0.00	24,165.00	29,693.50	4,164.39	2,295.69	0.00	4,298.00	10,758.08	18,935.42
8.02 INFORMATICA																						
9026	OSORNO OCHOA DIEGO EMMANUEL	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	177.07	272.18	0.00	1,445.43	1,894.68	1,951.57
9061	ZENDEJAS TORRES JOSE MANUEL	12	0	0	3	0	0.00	184.50	0.00	0.00	453.00	368.50	80.00	0.00	3,690.00	4,776.00	445.32	350.55	0.00	627.00	1,422.87	3,353.13
9064	ROMERO ALBA JUAN JOSE	14	0	0	1	0	0.00	113.25	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,339.75	1,200.78	645.52	0.00	0.00	1,846.30	6,493.45
9078	APARICIO RAMIREZ LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	520.00	437.50	76.00	0.00	4,380.00	5,413.50	601.61	416.10	0.00	0.00	1,017.71	4,395.79
Subtotales							0.00	536.50	0.00	0.00	2,059.00	1,772.00	278.00	0.00	17,730.00	22,375.50	2,424.78	1,684.35	0.00	2,072.43	6,181.56	16,193.94
8.03 BOLETOS																						
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,039.50	351.47	304.95	0.00	1,474.34	2,130.76	1,908.74
7498	SANCHEZ ALCALA AMANDA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	806.00	1,255.25	2,352.25
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	4,811.50	484.70	364.80	0.00	1,830.23	2,679.73	2,131.77
8261	GAMIÑO GUTIERREZ MARIA GUADALUPE	14	0	0	1	0	0.00	47.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,655.25	177.07	272.18	0.00	1,422.42	1,871.67	1,783.58
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	0.00	763.87	3,704.63
8993	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	396.00	669.00	34.00	0.00	6,690.00	7,789.00	1,107.59	635.55	0.00	1,190.00	2,933.14	4,855.86
Subtotales							0.00	47.75	0.00	0.00	2,510.00	2,304.50	454.00	0.00	23,055.00	28,371.25	2,721.20	2,190.23	0.00	6,722.99	11,634.42	16,736.83
8.04 COMBUSTIBLES																						
7096	CRUZ PALMA SOFIO JAIME	15	0	0	0	0	0.00	0.00	0.00	0.00	347.00	271.00	91.00	0.00	2,715.00	3,424.00	139.28	257.93	0.00	906.00	1,303.21	2,120.79
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.41	237.97	0.00	1,242.00	1,595.38	1,607.62
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.41	237.97	0.00	655.00	1,008.38	2,194.62



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 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	
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	10	0	0	5	0	0.00	238.75	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,846.25	177.07	272.18	0.00	943.00	1,392.25	2,454.00	
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.41	237.97	0.00	0.00	353.38	2,849.62	
9062	MUÑOZ ACEVEDO LUIS ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,255.00	1,419.85	753.83	0.00	1,235.00	3,408.68	5,846.32	
9069	CHAVEZ LUNA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	361.00	243.00	94.00	0.00	2,505.00	3,203.00	115.41	237.97	0.00	0.00	353.38	2,849.62	
9091	VAZQUEZ FLORES ANDRES	1	14	0	0	0	0.00	0.00	0.00	0.00	24.06	16.20	6.26	0.00	167.00	213.52	0.00	15.87	0.00	0.00	15.87	197.65	
Subtotales							0.00	238.75	0.00	0.00	2,675.06	2,338.70	596.26	0.00	23,702.00	29,550.77	2,197.84	2,251.69	0.00	4,981.00	9,430.53	20,120.24	
8.05 COMPRAS																							
7867	HERNANDEZ SANDOVAL ADRIANA	0	0	15	0	0	4,155.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	0.00	5,160.00	0.00	394.73	0.00	1,384.00	1,778.73	3,381.27	
8998	GUTIERREZ SANCHEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	483.00	571.00	43.00	0.00	5,715.00	6,812.00	899.49	542.92	0.00	0.00	1,442.41	5,369.59	
9021	RAMOS CASTRO NORMA GRISELDA	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	443.90	351.98	0.00	618.00	1,413.88	3,510.37	
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	473.50	75.00	0.00	4,740.00	5,856.50	695.97	450.30	0.00	140.00	1,286.27	4,570.23	
Subtotales							4,155.00	308.75	0.00	0.00	2,025.00	1,830.00	274.00	0.00	14,160.00	22,752.75	2,039.36	1,739.93	0.00	2,142.00	5,921.29	16,831.46	
8.07 SERVICIOS GENERALES																							
7536	VARGAS MENDOZA JOSE	10	0	0	5	0	0.00	383.75	0.00	0.00	523.00	460.50	75.00	0.00	4,605.00	6,047.25	654.86	437.48	0.00	0.00	1,092.34	4,954.91	
7861	GODINEZ SANCHEZ RAQUEL	10	0	0	5	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	1,047.73	1,346.69	1,858.81	
7890	SANCHEZ RODRIGUEZ MIGUEL	10	0	0	5	0	0.00	348.75	0.00	0.00	518.00	418.50	76.00	0.00	4,185.00	5,546.25	555.60	397.57	0.00	0.00	953.17	4,593.08	
7964	GARCIA LOMELI ADAN	14	1	0	0	0	0.00	0.00	0.00	0.00	251.02	544.04	40.04	0.00	5,446.00	6,281.10	786.40	517.37	0.00	1,870.09	3,173.86	3,107.24	
8362	MORA SANCHEZ HOLGA MARI LUX	10	0	0	5	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	824.65	1,123.61	2,081.89	
8454	ESCALERA LOZANO RAMONA	10	0	0	5	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	1,100.90	1,399.86	1,805.64	
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	650.00	948.96	2,256.54	
8649	RAMOS MONTELONGO JOSE MANUEL	9	0	0	6	0	0.00	408.00	0.00	0.00	527.00	408.00	76.00	0.00	4,080.00	5,499.00	534.73	387.60	0.00	2,040.21	2,962.54	2,536.46	
8864	ARREOLA PEREZ EVERARDO	10	0	0	5	0	0.00	297.50	0.00	0.00	526.00	357.00	80.00	0.00	3,570.00	4,830.50	434.84	339.15	0.00	1,106.00	1,879.99	2,950.51	
8894	MEDINA BELECHE FERNANDO	10	0	0	5	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	0.00	298.96	2,906.54	
8978	MORALES CERVANTES ANA MARIA	10	0	0	5	0	0.00	197.50	0.00	0.00	304.00	237.00	97.00	0.00	2,370.00	3,205.50	73.81	225.15	0.00	527.00	825.96	2,379.54	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	595.00	1,305.69	2,948.31	
9008	BARRIOS NAVARRO MARCO ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,226.50	1,200.78	645.52	0.00	0.00	1,846.30	6,380.20	
Subtotales							0.00	2,623.00	0.00	0.00	5,298.02	4,631.54	1,044.04	0.00	46,321.00	59,917.60	4,995.86	4,400.49	0.00	9,761.58	19,157.93	40,759.67	
8.08 RECURSOS HUMANOS																							
7059	CAMACHO LOPEZ ALFONSO	10	0	0	5	0	0.00	566.25	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,792.75	1,200.78	0.00	0.00	0.00	1,200.78	7,591.97	
7141	FLORES DELGADO ALEJANDRA	10	0	0	5	0	0.00	320.00	0.00	0.00	508.00	383.50	80.00	0.00	3,840.00	5,131.50	484.70	364.80	0.00	1,881.00	2,730.50	2,401.00	
7717	PLASCENCIA ENRIQUEZ RODRIGO	10	0	0	5	0	0.00	371.25	0.00	0.00	468.00	445.50	76.00	0.00	4,455.00	5,815.75	608.21	423.23	0.00	1,847.21	2,878.65	2,937.10	
8398	CARDENAS ALATORRE TERESA	10	0	0	5	0	0.00	505.00	0.00	0.00	714.00	605.50	35.00	0.00	6,060.00	7,919.50	1,027.82	575.70	0.00	2,438.12	4,041.64	3,877.86	
8631	MARQUEZ LOPEZ ROBERTO	10	0	0	5	0	0.00	173.75	0.00	0.00	230.00	208.00	101.00	0.00	2,085.00	2,797.75	17.22	198.07	0.00	549.00	764.29	2,033.46	
9025	GARCIA BALLESTEROS JUAN CARLOS FRANCISCO	10	0	0	5	0	0.00	758.75	0.00	0.00	581.00	910.50	34.00	0.00	9,105.00	11,389.25	1,721.37	864.98	0.00	1,518.00	4,104.35	7,284.90	
9066	MEZA CALVARIO MARIA LORENA	15	0	0	0	0	0.00	51.00	0.00	0.00	388.00	305.50	86.00	0.00	3,060.00	3,890.50	319.47	290.70	0.00	0.00	610.17	3,280.33	
Subtotales							0.00	2,746.00	0.00	0.00	3,608.00	3,538.00	445.00	0.00	35,400.00	45,737.00	5,379.57	2,717.48	0.00	8,233.33	16,330.38	29,406.62	
8.09 PATRIMONIO																							
7455	RODRIGUEZ MACIEL JOSE LUIS	10	0	0	5	0	0.00	267.50	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,307.00	351.47	304.95	0.00	586.72	1,243.14	3,063.86	
9030	RAMIREZ GUTIERREZ ABRAHAM	8	0	0	7	0	0.00	334.25	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,941.75	177.07	272.18	0.00	220.00	669.25	3,272.50	
9039	ESTRADA PULIDO ERIKA GEORGINA	10	0	0	5	0	0.00	486.25	0.00	0.00	269.00	583.00	43.00	0.00	5,835.00	7,216.25	882.02	554.33	0.00	2,702.17	4,138.52	3,077.73	
9041	ROSAS SERRANO MA GUADALUPE	10	0	0	5	0	0.00	475.00	0.00	0.00	612.00	570.00	43.00	0.00	5,700.00	7,400.00	923.56	541.50	0.00	747.95	2,213.01	5,186.99	
Subtotales							0.00	1,563.00	0.00	0.00	1,672.00	1,760.00	260.00	0.00	17,610.00	22,865.00	2,334.12	1,672.96	0.00	4,256.84	8,263.92	14,601.08	
8.10 ALMACEN GENERAL																							



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Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta		OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto		
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	956.00	1,405.25	2,202.25		
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	0.00	763.87	3,704.63		
7727	MONDRAGON ANDRADE HECTOR	10	0	0	5	0	0.00	566.25	0.00	0.00	719.00	679.50	33.00	0.00	6,795.00	8,792.75	1,200.78	645.52	0.00	2,877.26	4,723.56	4,069.19		
9014	ORNELAS ACEVEDO JOSE OCTAVIO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	140.00	903.87	3,564.63		
9019	HERMOSILLO ARANA JUAN JOSE	13	2	0	0	0	0.00	0.00	0.00	0.00	598.00	564.20	29.38	1,118.20	5,642.00	7,951.78	1,142.26	535.99	0.00	0.00	1,678.25	6,273.53		
9034	MADRIGAL MORFIN ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	623.00	1,386.87	3,081.63		
9060	MARTINEZ ABURTO RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	430.00	345.00	82.00	0.00	3,450.00	4,307.00	394.39	327.75	0.00	688.10	1,410.24	2,896.76		
Subtotales							0.00	566.25	0.00	0.00	3,458.00	2,950.70	464.38	1,118.20	29,507.00	38,064.53	4,184.40	2,803.15	0.00	5,284.36	12,271.91	25,792.62		
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	0.00	14,745.00	16,946.50	3,244.40	1,400.78	0.00	0.00	4,645.18	12,301.32		
8996	ISLAS CORTEZ ROGER ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	451.00	564.00	43.00	0.00	5,640.00	6,698.00	875.21	535.80	0.00	1,253.00	2,664.01	4,033.99		
9037	LOPEZ MORENO PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	453.00	368.50	80.00	0.00	3,690.00	4,591.50	445.32	350.55	0.00	628.00	1,423.87	3,167.63		
9083	MARTINEZ GUILLEN HERIBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,063.00	739.95	475.95	0.00	0.00	1,215.90	4,847.10		
9085	GARCIA SOLIS FERNANDA FABIOLA	15	0	0	0	0	0.00	0.00	0.00	0.00	424.00	320.50	85.00	0.00	3,210.00	4,039.50	351.47	304.95	0.00	0.00	656.42	3,383.08		
Subtotales							0.00	0.00	0.00	0.00	2,528.00	3,228.50	287.00	0.00	32,295.00	38,338.50	5,656.35	3,068.03	0.00	1,881.00	10,605.38	27,733.12		
9.01 COMISION MIXTA																								
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	10	0	0	5	0	0.00	295.00	0.00	0.00	469.00	353.50	82.00	0.00	3,540.00	4,739.50	419.00	336.30	0.00	1,180.00	1,935.30	2,804.20		
8994	GALAN VAZQUEZ MIROSLAVA ERIKA	15	0	0	0	0	0.00	0.00	0.00	0.00	561.00	879.00	34.00	0.00	8,790.00	10,264.00	1,634.76	835.05	0.00	491.00	2,960.81	7,303.19		
Subtotales							0.00	295.00	0.00	0.00	1,030.00	1,232.50	116.00	0.00	12,330.00	15,003.50	2,053.76	1,171.35	0.00	1,671.00	4,896.11	10,107.39		
9.02 ACCIDENTES																								
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0	0.00	0.00	0.00	0.00	569.00	493.00	48.00	0.00	4,935.00	6,045.00	736.12	468.82	0.00	0.00	1,204.94	4,840.06		
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0	0.00	51.25	0.00	0.00	399.00	307.50	85.00	257.73	3,075.00	4,175.48	470.38	292.13	0.00	1,425.00	2,187.51	1,987.97		
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	485.50	48.00	0.00	4,860.00	6,030.50	733.03	461.70	0.00	1,620.00	2,814.73	3,215.77		
9052	GARCIA GARCIA GERMAN GERVACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	478.00	927.25	2,680.25		
Subtotales							0.00	51.25	0.00	0.00	1,972.00	1,572.50	270.00	257.73	15,735.00	19,858.48	2,116.60	1,494.83	0.00	3,523.00	7,134.43	12,724.05		
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	0.00	14,745.00	16,946.50	3,244.40	1,400.78	0.00	7,232.61	11,877.79	5,068.71		
7139	FIGUEROA MONROY JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	648.00	577.00	41.00	0.00	5,775.00	7,041.00	948.27	548.63	0.00	1,998.50	3,495.40	3,545.60		
7546	VELAZQUEZ MEDEROS TEODORO ARTURO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,255.00	1,419.85	753.83	0.00	2,112.00	4,285.68	4,969.32		
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	282.35	272.18	0.00	1,572.24	2,126.77	1,480.73		
Subtotales							0.00	0.00	0.00	0.00	2,202.00	3,131.00	197.00	0.00	31,320.00	36,850.00	5,894.87	2,975.42	0.00	12,915.35	21,785.64	15,064.36		
10.01 OPERACION Y TRAFICO TESISTAN																								
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	31	0.00	0.00	1,944.81	0.00	460.00	370.50	80.00	0.00	3,705.00	6,560.31	845.88	351.98	0.00	1,236.00	2,433.86	4,126.45		
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	31	0.00	0.00	1,614.06	0.00	399.00	307.50	85.00	0.00	3,075.00	5,480.56	615.90	292.13	0.00	1,025.00	1,933.03	3,547.53		
7168	GARCIA ASCENCIO JOSE LUIS	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	1,785.25	2,709.29	2,625.71		
7169	GARCIA BECERRIL CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	1,829.10	3,000.34	2,946.66		
7236	HERNANDEZ BECERRIL MARTIN	15	0	0	0	8	0.00	0.00	449.92	0.00	416.00	337.00	83.00	0.00	3,375.00	4,660.92	457.74	320.63	0.00	903.00	1,681.37	2,979.55		
7287	LINARES GUZMAN ALBERTO	15	0	0	0	35	0.00	0.00	1,460.90	0.00	361.00	243.00	94.00	0.00	2,505.00	4,663.90	458.27	237.97	0.00	776.00	1,472.24	3,191.66		
7343	MONROY CORREA JUAN	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	1,785.00	2,709.04	2,625.96		
7360	MORENO ZARAGOZA JOSE LUIS	15	0	0	0	20	0.00	0.00	1,124.80	0.00	416.00	337.00	83.00	0.00	3,375.00	5,335.80	583.92	320.63	0.00	1,627.26	2,531.81	2,803.99		
7373	NUÑEZ HERNANDEZ GERARDO ANTONIO	8	0	7	0	31	1,120.00	0.00	1,260.00	0.00	300.00	239.50	97.00	0.00	1,280.00	4,296.50	213.09	228.00	0.00	0.00	441.09	3,855.41		
7395	PEÑA RODRIGUEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	84.55	0.00	67.77	867.56	5,079.44		
7432	RAZON RAMIREZ JUAN JOSE	12	0	0	3	15	0.00	125.25	626.10	0.00	361.00	243.00	94.00	0.00	2,505.00	3,954.35	309.72	237.97	0.00	690.00	1,237.69	2,716.66		



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 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		
7563	ZAPATA SANCHEZ JUAN MANUEL	15	0	0	0	16	0.00	0.00	952.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,335.00	584.89	339.15	0.00	1,336.78	2,260.82	3,074.18			
7572	VAZQUEZ CATEDRAL ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	1,946.95	3,118.19	2,828.81			
7632	HERNANDEZ RODRIGUEZ JUAN MANUEL	15	0	0	0	27	0.00	0.00	1,080.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,116.50	360.29	228.00	0.00	800.00	1,388.29	2,728.21			
7749	LOPEZ ROMERO JUAN	15	0	0	0	63	0.00	0.00	2,540.00	0.00	300.00	239.50	97.00	0.00	2,400.00	5,576.50	711.72	228.00	0.00	0.00	939.72	4,636.78			
8145	GARCIA GUARDADO JAIME	15	0	0	0	32	0.00	0.00	1,671.68	0.00	418.00	313.00	85.00	0.00	3,135.00	5,622.68	646.16	297.82	0.00	918.00	1,861.98	3,760.70			
8151	GUTIERREZ NAVARRO RUBEN	15	0	0	0	27	0.00	0.00	1,383.48	0.00	399.00	307.50	85.00	0.00	3,075.00	5,249.98	566.78	292.13	0.00	1,073.48	1,932.39	3,317.59			
8363	OLIVA INFANTE CARLOS	15	0	0	0	16	0.00	0.00	835.84	0.00	418.00	313.00	85.00	0.00	3,135.00	4,786.84	480.28	297.82	0.00	970.00	1,748.10	3,038.74			
8378	VILLALOBOS ARRIAGA RUBEN DARIO	13	2	0	0	30	0.00	0.00	1,560.00	0.00	349.18	269.88	73.58	0.00	2,704.00	4,956.64	504.30	256.88	0.00	1,040.00	1,801.18	3,155.46			
8482	TOSCANO CUEVA JOSE DE JESUS	15	0	0	0	31	0.00	0.00	1,370.25	0.00	334.00	260.50	91.00	0.00	2,610.00	4,665.75	559.25	247.95	0.00	278.40	1,085.60	3,580.15			
8688	LOPEZ GUERRERO ARTURO	15	0	0	0	16	0.00	0.00	835.84	0.00	418.00	313.00	85.00	0.00	3,135.00	4,786.84	480.28	297.82	0.00	1,045.00	1,823.10	2,963.74			
8701	GARCIA CHAVIRA JOSE MARTIN	15	0	0	0	32	0.00	0.00	1,671.68	0.00	418.00	313.00	85.00	0.00	3,135.00	5,622.68	646.16	297.82	0.00	1,448.00	2,391.98	3,230.70			
8868	MURO BELECHE MARIO ALFREDO	15	0	0	0	31	0.00	0.00	1,503.81	0.00	367.00	286.50	89.00	0.00	2,865.00	5,111.31	538.36	272.18	0.00	462.00	1,272.54	3,838.77			
8928	SILVA ALFONSO JOSE	15	0	0	0	31	0.00	0.00	1,240.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,276.50	388.93	228.00	0.00	677.31	1,294.24	2,982.26			
8963	AVILA NAVARRO SAMUEL	15	0	0	0	31	0.00	0.00	1,149.75	0.00	295.00	219.00	98.00	0.00	2,190.00	3,951.75	337.43	208.05	0.00	270.00	815.48	3,136.27			
8973	GAITAN VELAZQUEZ VICTORINO	15	0	0	0	27	0.00	0.00	1,080.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,116.50	360.29	228.00	0.00	569.00	1,157.29	2,959.21			
8974	FERNANDEZ NEGRETE JOSE JUAN	15	0	0	0	31	0.00	0.00	1,260.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,296.50	392.51	228.00	0.00	569.00	1,189.51	3,106.99			
8975	FLORES BRISEÑO OSWALDO JAVIER	15	0	0	0	27	0.00	0.00	1,080.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,116.50	360.29	228.00	0.00	650.67	1,238.96	2,877.54			
8976	VALDIVIA ALATORRE HECTOR DANIEL	15	0	0	0	31	0.00	0.00	1,260.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,296.50	392.51	228.00	0.00	534.00	1,154.51	3,141.99			
9050	LOPEZ ESPARZA J ROSARIO	15	0	0	0	27	0.00	0.00	1,282.50	0.00	333.00	285.00	98.00	0.00	2,850.00	4,848.50	486.04	270.75	0.00	475.00	1,231.79	3,616.71			
9055	DELGADILLO CARDENAS RAMON	15	0	0	0	16	0.00	0.00	920.00	0.00	422.00	345.00	82.00	0.00	3,450.00	5,219.00	560.18	327.75	0.00	272.00	1,159.93	4,059.07			
9063	CASTILLO SARABIA FERNANDO	15	0	0	0	31	0.00	0.00	1,645.56	0.00	418.00	313.00	85.00	0.00	3,135.00	5,596.56	640.60	297.82	0.00	0.00	938.42	4,658.14			
9065	SANABRIA AQUINO JOSE OCTAVIO	15	0	0	0	31	0.00	0.00	1,472.31	0.00	380.00	280.50	88.00	0.00	2,805.00	5,025.81	523.05	266.48	0.00	468.00	1,257.53	3,768.28			
9068	VALDIVIA GUDIÑO AURELIO	15	0	0	0	40	0.00	0.00	1,909.60	0.00	367.00	286.50	94.00	0.00	2,865.00	5,522.10	624.61	272.18	0.00	800.00	1,696.79	3,825.31			
9087	FLORES VALENCIA RICARDO DE JESUS	15	0	0	0	31	0.00	0.00	1,503.81	0.00	367.00	286.50	89.00	0.00	2,865.00	5,111.31	538.36	272.18	0.00	0.00	810.54	4,300.77			
9088	LOPEZ LLAMAS CECILIO	13	2	0	0	27	0.00	0.00	1,288.98	0.00	317.98	248.30	77.09	0.00	2,483.00	4,415.35	0.00	235.88	0.00	-113.09	122.79	4,292.56			
9089	NAVARRO PEREZ RUBEN	13	2	0	0	31	0.00	0.00	1,503.81	0.00	317.98	248.30	77.09	0.00	2,483.00	4,630.18	0.00	235.88	0.00	-61.66	174.22	4,455.96			
9090	NAVARRO PARTIDA IMELDA MARGARITA	13	2	0	0	31	0.00	0.00	1,503.81	0.00	317.98	248.30	77.09	0.00	2,483.00	4,630.18	0.00	235.88	0.00	-61.66	174.22	4,455.96			
Subtotales							1,120.00	125.25	45,889.30	0.00	14,371.12	11,401.78	3,306.85	0.00	113,133.00	189,347.30	18,483.29	10,482.58	0.00	28,091.56	57,057.43	132,289.87			
10.02 OPERACION Y TRAFICO 371																									
7003	ACOSTA RUIZ MAGDALENO RUBEN	15	0	0	0	31	0.00	0.00	1,260.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,296.50	392.51	228.00	0.00	656.00	1,276.51	3,019.99			
7024	ANDRADE ANTONIO	15	0	0	0	8	0.00	0.00	476.00	0.00	374.00	357.00	82.00	0.00	3,570.00	4,859.00	486.72	339.15	0.00	0.00	825.87	4,033.13			
7184	GARCIA ROSALES VICTOR	13	2	0	0	25	0.00	0.00	1,191.87	0.00	329.29	243.10	76.18	0.00	2,431.00	4,271.44	384.11	230.94	0.00	1,296.00	1,911.05	2,360.39			
7237	HERNANDEZ CABRERA ERASMO	15	0	0	0	27	0.00	0.00	1,329.48	0.00	384.00	295.00	85.00	0.00	2,955.00	5,048.48	523.86	280.73	0.00	1,365.00	2,169.59	2,878.89			
7265	IÑIGUEZ GUERRERO RICARDO	15	0	0	0	16	0.00	0.00	1,280.00	0.00	593.00	480.00	74.00	0.00	4,800.00	7,227.00	987.88	456.00	0.00	1,378.38	2,822.26	4,404.74			
7310	LOZANO AVILA ANDRES SEGUNDO	15	0	0	0	31	0.00	0.00	1,472.31	0.00	380.00	280.50	88.00	0.00	2,805.00	5,025.81	523.05	266.48	0.00	1,131.74	1,921.27	3,104.54			
7410	PRIETO REYES JUAN MANUEL	15	0	0	0	31	0.00	0.00	1,370.25	0.00	334.00	260.50	91.00	0.00	2,610.00	4,665.75	458.60	247.95	0.00	928.00	1,634.55	3,031.20			
7495	SALAZAR MARTINEZ JOSE ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	2,083.74	3,254.98	2,692.02			
7541	VEGA MURILLO JOSE MARIA	15	0	0	0	16	0.00	0.00	931.84	0.00	476.00	349.50	82.00	0.00	3,495.00	5,334.34	584.75	332.02	0.00	1,924.02	2,840.79	2,493.55			
7622	TADEO SANCHEZ JUAN SABAS	15	0	0	0	20	0.00	0.00	1,190.00	0.00	374.00	357.00	82.00	0.00	3,570.00	5,573.00	635.58	339.15	0.00	1,340.28	2,315.01	3,257.99			
7671	GONZALEZ ZARATE NELSON OSWALDO	15	0	0	0	27	0.00	0.00	1,261.98	0.00	380.00	280.50	88.00	0.00	2,805.00	4,815.48	481.49	266.48	0.00	1,344.00	2,091.97	2,723.51			
7992	CARDENAS GALAN RAUL	15	0	0	0	27	0.00	0.00	1,080.00	0.00	300.00	239.50	97.00	0.00	2,400.00	4,116.50	360.29	228.00	0.00	1,080.00	1,668.29	2,448.21			
8691	ORTEGA CASTELLANOS JOSUE	15	0	0	0	0	0.00	0.00	0.00	0.00	593.00	480.00	74.00	0.00	4,800.00	5,947.00	715.24	456.00	0.00	1,600.00	2,771.24	3,175.76			
8851	JARAMILLO CASTELLANOS JOSE LUIS	15	0	0	0	12	0.00	0.00	666.00	0.00	410.00	333.00	84.00	0.00	3,330.00	4,823.00	486.75	316.35	0.00	405.40	1,208.50	3,614.50			
8903	MEDINA BELECHE ARMANDO	15	0	0	0	27	0.00	0.00	1,174.50	0.00	334.00	260.50	91.00	0.00	2,610.00	4,470.00	423.57	247.95	0.00	600.00	1,271.52	3,198.48			
8979	GONZALEZ TOVAR JOSE DE JESUS	15	0	0	0	27	0.00	0.00	985.50	0.00	295.00	219.00	91.00	0.00	2,190.00										



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Importe		Importe		Importe		Estimulo		Ayuda		Total		Pensiones		Caja/Presta	OtrasDeduc	Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deducion	Neto	
Subtotales							0.00		0.00	15,669.73	0.00	6,449.29	5,154.60	1,356.18	0.00	51,571.00	80,200.80	8,469.67	4,899.25	0.00	17,132.56	30,501.48	49,699.32
11.00 TALLER TERMINAL 373																							
7014	ALVARADO MARTINEZ HECTOR MANUEL	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	1,788.12	2,498.81	2,040.19	
7088	CORONA LADINO SERGIO	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	1,444.51	2,155.20	2,383.80	
7100	CHAVARIN GOMEZ BERNABE	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,735.28	2,445.97	1,808.03	
7107	DE ANDA GONZALEZ ISMAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
7220	GONZALEZ VERA ALEXANDER	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
7352	MORALES GARCIA ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	291.68	1,002.37	3,251.63	
8064	BARAJAS PEREZ GASPAS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,243.00	2,044.59	2,570.91	
8496	ORTEGA GABRIEL RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,787.85	2,498.54	1,755.46	
8510	CHAVEZ TREJO AVELINO	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	429.14	292.13	0.00	975.00	1,696.27	2,170.23	
8547	GALVEZ CORDERO JOSE FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,340.56	2,051.25	2,202.75	
8574	MORALES GARCIA CRISANTO	15	0	0	0	0	0.00	0.00	0.00	0.00	446.00	326.50	84.00	0.00	3,270.00	4,126.50	365.39	310.65	0.00	904.00	1,580.04	2,546.46	
8710	PEDROZA NAVARRO DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	448.00	358.50	77.00	0.00	3,585.00	4,468.50	423.30	340.57	0.00	1,045.00	1,808.87	2,659.63	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	372.40	287.00	79.24	0.00	2,870.00	3,608.64	282.53	272.65	0.00	880.00	1,435.18	2,173.46	
9003	RODRIGUEZ PULIDO ROBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	690.00	651.00	34.00	0.00	6,510.00	7,885.00	1,128.04	618.45	0.00	1,013.00	2,759.49	5,125.51	
9018	RAMIREZ PEREZ JOSE NICOLAS	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	0.00	942.34	4,217.66	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	1,276.21	1,892.13	1,974.37	
9056	RIOS PEREZ UDELMO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	0.00	710.69	3,543.31	
Subtotales							0.00	570.00	0.00	0.00	7,518.40	6,158.50	1,334.24	0.00	61,595.00	77,176.14	7,549.16	5,851.55	0.00	15,774.21	29,174.92	48,001.22	
11.19 TALLERES EN TERMINAL																							
8436	FRIAS GUZMAN JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,126.00	1,836.69	2,417.31	
Subtotales							0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,126.00	1,836.69	2,417.31	
12.00 GERENCIA MANTENIMIENTO TESISTAN																							
7123	DIAZ MARTINEZ ENRIQUE	10	0	0	5	0	0.00	417.50	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,480.50	739.95	475.95	0.00	1,670.00	2,885.90	3,594.60	
7234	HERNANDEZ AGUIRRE MARIA ALEJANDRA	10	0	0	5	0	0.00	311.25	0.00	0.00	512.00	373.00	80.00	0.00	3,735.00	5,011.25	464.74	354.82	0.00	1,043.10	1,862.66	3,148.59	
7928	JAUREGUI FLORES OMAR	15	0	0	0	0	0.00	0.00	0.00	0.00	370.00	274.00	90.00	0.00	2,745.00	3,479.00	145.22	260.77	0.00	1,293.00	1,698.99	1,780.01	
9007	RIZO GONZALEZ CESAR ALFONSO	10	0	0	5	0	0.00	661.25	0.00	0.00	493.00	793.00	34.00	0.00	7,935.00	9,916.25	1,419.85	753.83	0.00	1,512.50	3,686.18	6,230.07	
Subtotales							0.00	1,390.00	0.00	0.00	1,881.00	1,941.00	250.00	0.00	19,425.00	24,887.00	2,769.76	1,845.37	0.00	5,518.60	10,133.73	14,753.27	
12.04 SERVICIO EXPRESS																							
7205	GONZALEZ BECERRA ANTONIO	11	0	0	4	0	0.00	299.00	0.00	0.00	542.00	448.50	76.00	0.00	4,485.00	5,850.50	631.00	426.07	0.00	25.00	1,082.07	4,768.43	
7306	LOPEZ VILLASEÑOR ISIDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	935.00	1,736.59	2,878.91	
7340	MERCADO LUNA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
7409	PORTILLO GARCIA J JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,605.00	2,406.59	2,208.91	
7470	ROMERO ROCHA ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,577.75	2,379.34	2,236.16	
7478	RUIZ BARBA JOSE	14	0	0	1	0	0.00	57.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,311.00	385.79	324.90	0.00	887.00	1,597.69	2,713.31	
7488	SAHAGUN PEREZ PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
8084	GUERRA JIMENEZ LUIS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,801.02	2,602.61	2,012.89	
8177	RODRIGUEZ GONZALEZ CARLOS	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	836.67	1,547.36	2,706.64	
8285	RODRIGUEZ LOPEZ JUAN CARLOS	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	1,750.75	2,552.34	2,371.91	
8370	AGUAYO CASILLAS EDUARDO	11	2	0	2	0	0.00	114.00	0.00	0.00	355.29	296.40	70.98	0.00	2,964.00	3,800.67	295.02	281.58	0.00	1,652.00	2,228.60	1,572.07	
8464	MARTINEZ DAVID	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	525.00	1,140.92	2,725.58	
8618	GIL SANCHEZ FERNANDO	14	1	0	0	0	0.00	0.00	0.00	0.00	429.24	345.80	74.62	0.00	3,458.00	4,307.66	394.51	328.51	0.00	1,261.00	1,984.02	2,323.64	



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 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	
8650	GONZALEZ TORRES RAFAEL	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	25.00	735.69	3,518.31	
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	506.00	501.00	46.00	0.00	5,010.00	6,063.00	739.95	475.95	0.00	2,128.52	3,344.42	2,718.58	
8746	SAYAVEDRA TREJO LUIS MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,783.93	2,585.52	2,029.98	
8927	MONTERD ARTEAGA MAURO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	572.00	1,373.59	3,241.91	
8949	AGUILAR MORA ALEJANDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	904.72	1,706.31	2,909.19	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
Subtotales							0.00	778.75	0.00	0.00	8,521.53	7,000.70	1,478.60	0.00	70,007.00	87,786.58	8,487.35	6,650.72	0.00	18,345.36	33,483.43	54,303.15	
12.05 CARROCERIAS																							
7033	ARREGUIN SANCHEZ JOSE	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	548.08	1,258.77	2,995.23	
7176	GARCIA MANCILLA ROBERTO	10	0	0	5	0	0.00	346.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,506.25	547.61	394.73	0.00	2,071.00	3,013.34	2,492.91	
7272	JAUREGUI MARTINEZ JOSE MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,501.00	2,302.59	2,312.91	
7327	MARTINEZ ESTRADA RUBEN	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	25.00	640.92	3,225.58	
7526	TOSCANO MARTINEZ JOSE	10	0	0	5	0	0.00	291.25	0.00	0.00	476.00	349.50	82.00	0.00	3,495.00	4,693.75	411.49	332.02	0.00	1,772.55	2,516.06	2,177.69	
8881	GARCIA MARTINEZ FRANCISCO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,261.00	2,062.59	2,552.91	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	352.00	262.50	79.00	0.00	2,625.00	3,318.50	127.89	249.38	0.00	538.00	915.27	2,403.23	
Subtotales							0.00	637.50	0.00	0.00	3,071.00	2,417.50	564.00	0.00	24,180.00	30,870.00	2,695.79	2,297.12	0.00	7,716.63	12,709.54	18,160.46	
12.06 LLANTAS																							
7273	JAUREGUI MARTINEZ RAMON	15	0	0	0	0	0.00	0.00	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,160.00	547.61	394.73	0.00	25.00	967.34	4,192.66	
8480	TORRES LABRADOR OSVALDO	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	1,878.42	2,680.01	2,244.24	
Subtotales							0.00	308.75	0.00	0.00	974.00	785.50	156.00	0.00	7,860.00	10,084.25	997.22	746.71	0.00	1,903.42	3,647.35	6,436.90	
12.07 AUXILIO VIAL Y GRUAS																							
7074	CARRILLO RIVAS GUILLERMO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,495.20	2,205.89	2,048.11	
7450	RODRIGUEZ FLORES MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	51.35	0.00	1,243.51	1,680.65	2,573.35	
8522	MAGAÑON BERBER JUAN ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	942.00	1,743.59	2,871.91	
8558	ISOL TORRES JESUS ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,632.90	2,343.59	1,910.41	
8946	RAYO VARGAS VICTOR HUGO	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	719.87	1,521.46	3,402.79	
Subtotales							0.00	308.75	0.00	0.00	2,150.00	1,767.00	406.00	0.00	17,670.00	22,301.75	2,056.59	1,405.11	0.00	6,033.48	9,495.18	12,806.57	
12.08 MUELLES																							
7251	HERNANDEZ ROJAS JOSE JUAN	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,261.00	2,062.59	2,552.91	
7316	MACIAS SILVA JOSE LUIS	15	0	0	0	0	0.00	185.25	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,800.75	449.61	351.98	0.00	643.28	1,444.87	3,355.88	
7357	MORENO CASTILLO FIDEL	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91	
7914	CARDENAS GRANADOS HUGO ENRIQUE	11	0	0	4	0	0.00	247.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,862.50	449.61	351.98	0.00	1,466.25	2,267.84	2,594.66	
Subtotales							0.00	432.25	0.00	0.00	1,840.00	1,482.00	320.00	0.00	14,820.00	18,894.25	1,798.44	1,407.92	0.00	3,395.53	6,601.89	12,292.36	
12.11 TORNO Y SOLDADURA																							
7062	CAMARENA LOPEZ JOSE DE JESUS	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	25.00	735.69	3,803.31	
7063	CAMPOS REY LUCIO FLAVIO	10	0	0	5	0	0.00	256.25	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	4,122.75	323.79	292.13	0.00	636.93	1,252.85	2,869.90	
7134	ESTRADA MERCADO JORGE UBALDO	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	1,192.00	1,902.69	2,636.31	
7314	LUNA BARRAGAN MARTIN	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	25.00	735.69	3,803.31	
7510	SIMENTAL CERVANTES JOSE PABLO	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	1,849.00	2,650.59	2,273.66	
8890	ROSAS HERNANDEZ JOSE LUIS	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	814.00	1,524.69	3,014.31	
8957	PALOS YAÑEZ OSCAR DANIEL	10	0	0	5	0	0.00	241.25	0.00	0.00	396.00	289.50	88.00	0.00	2,895.00	3,909.75	183.65	275.02	0.00	523.00	981.67	2,928.08	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	10	0	0	5	0	0.00	216.25	0.00	0.00	346.00	503.50	72.00	0.00	2,595.00	3,732.75	149.27	246.53	0.00	0.00	395.80	3,336.95	
Subtotales							0.00	2,162.50	0.00	0.00	3,241.00	2,839.00	653.00	0.00	25,950.00	34,845.50	2,649.48	2,465.26	0.00	5,064.93	10,179.67	24,665.83	



Servicios y Transportes O.P.D.

Prénomina 2da de ABRIL de 2014 Administrativos

Clave	Nombre	Dias T	Faltas	Inc	Vaca	Extras	Importe	Importe	Importe	Compensa	Despensa	Estimulo	Ayuda	Otros	Total		Pensiones Caja/Presta OtrasDeduc			Total		
							Incapacidad	Vacaciones	Extras			Asist/Punt.	Transporte		Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion	Neto
12.12 LAVADO DE UNIDADES																						
7375	NUÑO GOMEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	0.00	615.92	3,250.58
8933	DIAZ FIGUEROA RAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	1,642.27	2,258.19	1,608.31
Subtotales							0.00	0.00	0.00	0.00	798.00	615.00	170.00	0.00	6,150.00	7,733.00	647.58	584.26	0.00	1,642.27	2,874.11	4,858.89
12.14 TRANSMISIONES																						
7161	GABRIEL ESCOBEDO JOSE MONCERRAT	10	0	0	5	0	0.00	285.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,539.00	385.79	324.90	0.00	556.00	1,266.69	3,272.31
7454	RODRIGUEZ HERNANDEZ JOSE LUIS	10	0	0	5	0	0.00	346.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,506.25	547.61	394.73	0.00	387.81	1,330.15	4,176.10
7491	SALAZAR BOBADILLA JORGE ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	365.00	409.00	76.00	0.00	4,095.00	4,945.00	508.59	389.02	0.00	1,747.94	2,645.55	2,299.45
8256	MORA ENRIQUEZ JUAN ANTONIO	0	0	15	0	0	5,655.00	0.00	0.00	0.00	621.00	565.50	43.00	0.00	0.00	6,884.50	0.00	537.23	0.00	2,593.94	3,131.17	3,753.33
8582	SOTO GUILLLEN EULISES GABRIEL	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	431.89	292.13	0.00	474.00	1,198.02	2,668.48
8850	MORA CASTAÑEDA MIGUEL ANGEL	15	0	0	0	0	0.00	0.00	0.00	0.00	399.00	307.50	85.00	0.00	3,075.00	3,866.50	323.79	292.13	0.00	1,616.69	2,232.61	1,633.89
Subtotales							5,655.00	631.25	0.00	0.00	2,708.00	2,346.50	447.00	0.00	17,820.00	29,607.75	2,197.67	2,230.14	0.00	7,376.38	11,804.19	17,803.56
12.15 FRENOS																						
8551	SAHAGUN PEREZ JAIME	10	0	0	5	0	0.00	308.75	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,924.25	449.61	351.98	0.00	25.00	826.59	4,097.66
8559	SAHAGUN PEREZ GABRIEL	10	0	0	5	0	0.00	346.25	0.00	0.00	514.00	415.00	76.00	0.00	4,155.00	5,506.25	547.61	394.73	0.00	2,165.63	3,107.97	2,398.28
8568	GALVAN JIMENEZ AGUSTIN	11	0	4	0	0	988.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	2,717.00	4,615.50	279.57	351.98	0.00	1,137.00	1,768.55	2,846.95
8891	LOPEZ VELADOR HUGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	367.00	286.50	89.00	0.00	2,865.00	3,607.50	177.07	272.18	0.00	956.00	1,405.25	2,202.25
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	340.00	265.00	91.00	0.00	2,655.00	3,351.00	131.40	252.22	0.00	264.00	647.62	2,703.38
Subtotales							988.00	655.00	0.00	0.00	2,141.00	1,707.50	416.00	0.00	16,097.00	22,004.50	1,585.26	1,623.09	0.00	4,547.63	7,755.98	14,248.52
12.17 ELECTRICIDAD																						
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	1,178.00	1,979.59	2,635.91
7993	FERNANDEZ FLORES FEDERICO	15	0	0	0	0	0.00	0.00	0.00	0.00	460.00	370.50	80.00	0.00	3,705.00	4,615.50	449.61	351.98	0.00	25.00	826.59	3,788.91
8530	RAMOS ROBLES ENRIQUE	15	0	0	0	0	0.00	0.00	0.00	0.00	410.00	342.00	82.00	0.00	3,420.00	4,254.00	385.79	324.90	0.00	1,290.43	2,001.12	2,252.88
Subtotales							0.00	0.00	0.00	0.00	1,330.00	1,083.00	242.00	0.00	10,830.00	13,485.00	1,285.01	1,028.86	0.00	2,493.43	4,807.30	8,677.70
Totales Generales							20,322.00	22,229.50	61,559.03	0.00	115,269.44	102,047.06	19,935.59	1,375.93	998,617.00	1,341,355.55	139,294.00	95,277.21	0.00	230,609.63	465,180.84	876,174.71