



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO 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 | |
| 1.00 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 8790 | RAMIREZ LINARES DANIEL | 9 | 6 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,377.00 | 2,865.60 | 18.00 | 0.00 | 17,208.00 | 21,468.60 | 4,601.03 | 1,462.68 | 0.00 | 0.00 | 6,063.71 | 15,404.89 | |
| 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 | 15 | 0 | 0 | 0 | 0 | 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 | 0.00 | 1,740.21 | 6,486.79 | |
| 8966 | ALONSO PULIDO NOEMI BERENICE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,690.00 | 185.97 | 230.78 | 0.00 | 0.00 | 416.75 | 3,273.25 | |
| 8983 | ZAMORA VAZQUEZ SAMUEL HECTOR | 6 | 9 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 918.00 | 1,910.40 | 12.00 | 0.00 | 11,472.00 | 14,312.40 | 2,586.61 | 975.12 | 0.00 | 0.00 | 3,561.73 | 10,750.67 | |
| 8984 | MONTES CASTILLO ANTONIO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 416.22 | 809.20 | 37.24 | 0.00 | 4,116.00 | 5,378.66 | 594.19 | 349.86 | 0.00 | 0.00 | 944.05 | 4,434.61 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 4,963.22 | 9,359.20 | 201.24 | 0.00 | 52,791.00 | 67,314.66 | 11,737.81 | 4,487.25 | 0.00 | 3,892.75 | 20,117.81 | 47,196.85 | |
| 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 | |
| 8870 | AMBRIZ SANDOVAL CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 582.00 | 938.00 | 32.00 | 0.00 | 5,565.00 | 7,117.00 | 964.45 | 473.03 | 0.00 | 0.00 | 1,437.48 | 5,679.52 | |
| 8930 | GONZALEZ RODRIGUEZ JORGE | 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 | 0.00 | 0.00 | 302.49 | 2,826.51 | |
| 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 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,831.00 | 2,881.00 | 327.00 | 0.00 | 15,390.00 | 20,429.00 | 1,498.03 | 1,308.17 | 900.00 | 1,816.00 | 5,522.20 | 14,906.80 | |
| 3.00 SERVICIO SUBROGADO | | | | | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 606.00 | 931.00 | 38.00 | 0.00 | 5,100.00 | 6,675.00 | 870.31 | 433.50 | 100.00 | 2,491.43 | 3,895.24 | 2,779.76 | |
| 8585 | RUIZ LOPEZ FRANCISCO JAVIER | 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 | 384.00 | 906.00 | 1,706.75 | 1,983.25 | |
| 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 460.00 | 753.00 | 66.00 | 0.00 | 3,840.00 | 5,119.00 | 539.74 | 326.40 | 2,000.00 | 1,697.19 | 4,563.33 | 555.67 | |
| 8808 | MORA LAURA RICARDO | 15 | 0 | 0 | 0 | 0 | 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 | 0.00 | 1,740.21 | 6,486.79 | |
| 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 | 0.00 | 0.00 | 0.00 | 2,479.00 | 3,794.00 | 281.00 | 0.00 | 20,415.00 | 26,969.00 | 2,918.24 | 1,735.29 | 2,484.00 | 5,094.62 | 12,232.15 | 14,736.85 | |
| 4.00 RECAUDACION E INGRESOS | | | | | | | | | | | | | | | | | | | | | | | |
| 7001 | ACOSTA RAMIREZ MARTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 150.00 | 1,438.59 | 1,958.49 | 1,558.51 | |
| 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 | 1,668.98 | 2,236.70 | 1,624.30 | |
| 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 | 885.00 | 1,211.62 | 2,046.38 | |
| 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 | 1,106.00 | 1,432.62 | 1,825.38 | |
| 8926 | ANGUIANO GARCIA JUANA ANGELICA | 4 | 0 | 11 | 0 | 0 | 1,771.00 | 80.50 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 434.14 | 644.00 | 3,772.64 | 0.00 | 205.28 | 100.00 | 727.18 | 1,032.46 | 2,740.18 | |
| 8953 | RAMOS JARAMILLO GLAFIRA YOCHABEL | 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 | 0.00 | 567.72 | 3,293.28 | |
| Subtotales | | | | | | | 1,771.00 | 80.50 | 0.00 | 0.00 | 4,564.00 | 6,878.00 | 825.00 | 434.14 | 34,334.00 | 48,886.64 | 3,512.18 | 2,901.67 | 700.00 | 15,586.60 | 22,700.45 | 26,186.19 | |
| 6.00 SEGURIDAD Y VIGILANCIA TESIS. | | | | | | | | | | | | | | | | | | | | | | | |
| 7215 | GONZALEZ MUNGUIA CAYETANO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,154.00 | 110.11 | 197.63 | 0.00 | 0.00 | 307.74 | 2,846.26 | |
| 7728 | FLORES HERNANDEZ LORENZO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 362.00 | 588.00 | 70.00 | 0.00 | 2,955.00 | 3,975.00 | 341.16 | 251.18 | 0.00 | 809.00 | 1,401.34 | 2,573.66 | |
| 7729 | FLORES NOLAZCO MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 408.00 | 765.00 | 66.00 | 0.00 | 3,900.00 | 5,139.00 | 543.32 | 331.50 | 0.00 | 1,609.89 | 2,484.71 | 2,654.29 | |
| 8125 | RAMIREZ PEREZ HESQUIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 295.00 | 457.00 | 77.00 | 0.00 | 2,325.00 | 3,154.00 | 110.11 | 197.63 | 500.00 | 331.10 | 1,138.84 | 2,015.16 | |
| 8435 | JIMENEZ CASTORENA SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 333.00 | 525.00 | 72.00 | 0.00 | 2,640.00 | 3,570.00 | 173.01 | 224.40 | 150.00 | 1,067.03 | 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 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Asist/Punt. | Ayuda | Otros | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|---|-------------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|-------------|------------|--------|-----------|--------------|-----------|----------|-------------|------------|-----------|-----------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 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 | 0.00 | 0.00 | 0.00 | 2,283.00 | 3,706.00 | 516.00 | 0.00 | 18,795.00 | 25,300.00 | 1,497.93 | 1,597.60 | 800.00 | 4,334.02 | 8,229.55 | 17,070.45 |
| 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 | 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 |
| 8814 | AVILA NAVARRO LUIS GUILLERMO | 5 | 0 | 10 | 0 | 0 | 1,610.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 805.00 | 3,258.00 | 0.00 | 205.28 | 0.00 | 1,075.57 | 1,280.85 | 1,977.15 |
| 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 | 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 |
| 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 | 430.00 | 756.62 | 2,501.38 |
| 8947 | CASTILLO NEGRETE HUMBERTO FRANCISCO | 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 |
| 8948 | CAMPOS HERNANDEZ RAUL MARTIN | 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 |
| 8954 | CARMONA OROZCO ALEJANDRO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 489.02 | 786.80 | 60.62 | 0.00 | 3,934.00 | 5,270.44 | 571.14 | 334.39 | 0.00 | 0.00 | 905.53 | 4,364.91 |
| 8977 | GONZALEZ PEREZ LORENS CARLOS OMAR | 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 | | | | | | | 1,610.00 | 0.00 | 0.00 | 0.00 | 6,092.60 | 10,019.98 | 1,242.80 | 0.00 | 50,115.00 | 69,080.38 | 4,463.08 | 4,396.71 | 1,700.00 | 8,343.78 | 18,903.57 | 50,176.81 |
| 8.00 DIRECCION DE ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | | | | |
| 7076 | CASTELLANOS IBARRA OLIVIA LETICIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 715.00 | 66.00 | 0.00 | 3,630.00 | 4,861.00 | 493.56 | 308.55 | 100.00 | 1,272.93 | 2,175.04 | 2,685.96 |
| 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 |
| 8833 | RAMIREZ CHAVEZ ATANASIO GERARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,205.00 | 2,248.00 | 31.00 | 0.00 | 11,415.00 | 14,899.00 | 2,724.46 | 970.28 | 0.00 | 0.00 | 3,694.74 | 11,204.26 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,568.00 | 4,434.00 | 231.00 | 0.00 | 22,440.00 | 29,673.00 | 4,257.08 | 1,907.41 | 300.00 | 4,482.68 | 10,947.17 | 18,725.83 |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | | |
| 7895 | MARQUEZ GUTIERREZ MARIA LAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 511.00 | 858.00 | 40.00 | 0.00 | 4,395.00 | 5,804.00 | 684.78 | 373.58 | 500.00 | 2,168.43 | 3,726.79 | 2,077.21 |
| 8923 | REYES TAMAYO MARIA DEL CARMEN | 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 | 500.00 | 511.00 | 1,313.49 | 1,815.51 |
| 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 | 0.00 | 0.00 | 0.00 | 1,127.00 | 1,988.00 | 184.00 | 0.00 | 10,185.00 | 13,484.00 | 1,230.26 | 865.74 | 1,000.00 | 2,679.43 | 5,775.43 | 7,708.57 |
| 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 | 0.00 | 0.00 | 0.00 | 564.00 | 741.00 | 38.00 | 0.00 | 5,100.00 | 6,443.00 | 820.89 | 433.50 | 0.00 | 0.00 | 1,254.39 | 5,188.61 |
| 8867 | GONZALEZ RADA SONIA MARGARITA | 15 | 0 | 0 | 0 | 0 | 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 | 0.00 | 1,740.21 | 6,486.79 |
| 8871 | IBARRA LEPE NANCY ESTELA | 14 | 0 | 0 | 1 | 0 | 0.00 | 415.50 | 0.00 | 0.00 | 506.00 | 831.00 | 65.00 | 740.88 | 4,155.00 | 6,713.38 | 789.98 | 353.18 | 0.00 | 0.00 | 1,143.16 | 5,570.22 |
| 8885 | AGUIRRE SANTIAGO NANCY | 15 | 0 | 0 | 0 | 0 | 0.00 | 205.00 | 0.00 | 0.00 | 418.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,382.00 | 373.48 | 261.38 | 200.00 | 724.00 | 1,558.86 | 2,823.14 |
| Subtotales | | | | | | | 0.00 | 620.50 | 0.00 | 0.00 | 2,841.00 | 4,187.00 | 241.00 | 740.88 | 23,760.00 | 32,390.38 | 4,044.89 | 2,019.62 | 300.00 | 3,100.15 | 9,464.66 | 22,925.72 |
| 8.03 BOLETOS | | | | | | | | | | | | | | | | | | | | | | |
| 7275 | JIMENEZ AVILA MARIA DE LOS ANGELES | 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 | 200.00 | 1,162.34 | 1,779.09 | 1,910.91 |
| 7498 | SANCHEZ ALCALA AMANDA | 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 | 400.00 | 806.00 | 1,532.62 | 1,725.38 |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Estimulo | | Ayuda | | Total | | Pensiones | | Caja/Presta | | OtrasDeduc | | Total | |
|--------------------------|-----------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|-------|-----------|--------------|----------|-----------|----------|-------------|-----------|------------|--|-------|--|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | | | |
| 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | 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 | GAMINO GUTIERREZ MARIA GUADALUPE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 200.00 | 1,030.00 | 1,556.62 | 1,701.38 | | | |
| 8400 | SANCHEZ FLORES CESAR | 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 | 1,231.00 | 1,855.30 | 2,263.70 | | | |
| 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 | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,411.00 | 3,670.00 | 507.00 | 0.00 | 18,765.00 | 25,353.00 | 1,466.62 | 1,595.05 | 1,200.00 | 6,092.45 | 10,354.12 | 14,998.88 | | | |
| 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 | 1,980.00 | 3,339.62 | 2,307.38 | | | |
| 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 | 880.00 | 1,113.01 | 1,739.99 | | | |
| 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 | 5,542.00 | 8,966.75 | 17,277.25 | | | |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 322.00 | 516.00 | 72.00 | 0.00 | 2,580.00 | 3,490.00 | 146.40 | 219.30 | 150.00 | 860.00 | 1,375.70 | 2,114.30 | | | |
| 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 | 750.00 | 0.00 | 2,022.92 | 4,489.08 | | | |
| 8816 | AGUILAR NAVARRO YAZMIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 389.00 | 629.00 | 69.00 | 0.00 | 3,180.00 | 4,267.00 | 387.88 | 270.30 | 0.00 | 1,354.04 | 2,012.22 | 2,254.78 | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,283.00 | 1,902.00 | 179.00 | 0.00 | 10,905.00 | 14,269.00 | 1,369.87 | 926.93 | 900.00 | 2,214.04 | 5,410.84 | 8,858.16 | | | |
| 8.07 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7536 | VARGAS MENDOZA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 756.00 | 65.00 | 0.00 | 4,050.00 | 5,364.00 | 591.06 | 344.25 | 100.00 | 0.00 | 1,035.31 | 4,328.69 | | | |
| 7861 | GODINEZ SANCHEZ RAQUEL | 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 | 500.00 | 0.00 | 686.63 | 1,971.37 | | | |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 457.00 | 730.00 | 66.00 | 0.00 | 3,645.00 | 4,898.00 | 500.18 | 309.83 | 0.00 | 0.00 | 810.01 | 4,087.99 | | | |
| 7964 | GARCIA LOMELI ADAN | 15 | 0 | 0 | 0 | 0 | 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 | 100.00 | 1,628.30 | 2,987.57 | 3,442.43 | | | |
| 8362 | MORA SANCHEZ HOLGA MARI LUX | 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 | 400.00 | 960.00 | 1,546.63 | 1,111.37 | | | |
| 8454 | ESCALERA LOZANO RAMONA | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 245.42 | 341.60 | 73.64 | 0.00 | 1,820.00 | 2,480.66 | 1.73 | 154.70 | 50.00 | 788.14 | 994.57 | 1,486.09 | | | |
| 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 459.00 | 711.00 | 66.00 | 0.00 | 3,555.00 | 4,791.00 | 481.03 | 302.18 | 200.00 | 1,417.93 | 2,401.14 | 2,389.86 | | | |
| 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 449.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,208.00 | 378.44 | 261.38 | 100.00 | 1,092.00 | 1,831.82 | 2,376.18 | | | |
| 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 | 0.00 | 0.00 | 186.63 | 2,471.37 | | | |
| 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | 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 | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 4,539.62 | 7,815.80 | 868.88 | 0.00 | 41,136.00 | 54,360.30 | 4,475.77 | 3,496.58 | 1,650.00 | 10,772.87 | 20,395.22 | 33,965.08 | | | |
| 8.08 RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7059 | CAMACHO LOPEZ ALFONSO | 15 | 0 | 0 | 0 | 0 | 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 | 1,200.00 | 2,256.00 | 5,196.21 | 3,030.79 | | | |
| 7141 | FLORES DELGADO ALEJANDRA | 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 | 500.00 | 963.00 | 2,177.14 | 2,334.86 | | | |
| 7717 | PLASCENCIA ENRIQUEZ RODRIGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 410.00 | 769.00 | 66.00 | 0.00 | 3,900.00 | 5,145.00 | 544.39 | 331.50 | 500.00 | 1,779.25 | 3,155.14 | 1,989.86 | | | |
| 8398 | CARDENAS ALATORRE TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 708.00 | 1,050.00 | 32.00 | 0.00 | 5,625.00 | 7,415.00 | 1,027.93 | 478.13 | 500.00 | 3,077.77 | 5,083.83 | 2,331.17 | | | |
| 8493 | CARDENAS CURIEL ABEL GILDARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 577.00 | 1,608.00 | 31.00 | 0.00 | 8,415.00 | 10,631.00 | 1,721.48 | 715.28 | 692.00 | 4,675.80 | 7,804.56 | 2,826.44 | | | |
| 8631 | MARQUEZ LOPEZ ROBERTO | 15 | 0 | 0 | 0 | 0 | 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 | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO 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 | |
| 8902 | CARRILLO RIOS SAGRARIO DEL CARMEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 449.00 | 615.00 | 69.00 | 0.00 | 3,075.00 | 4,208.00 | 378.44 | 261.38 | 0.00 | 762.00 | 1,401.82 | 2,806.18 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 3,573.00 | 6,079.00 | 380.00 | 0.00 | 32,370.00 | 42,402.00 | 5,304.21 | 2,751.47 | 3,392.00 | 13,919.82 | 25,367.50 | 17,034.50 | |
| 8.09 PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | | |
| 7455 | RODRIGUEZ MACIEL JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,690.00 | 185.97 | 230.78 | 0.00 | 647.00 | 1,063.75 | 2,626.25 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 670.00 | 1,435.00 | 110.00 | 0.00 | 7,905.00 | 10,120.00 | 1,004.09 | 671.93 | 0.00 | 1,212.49 | 2,888.51 | 7,231.49 | |
| 8.10 ALMACEN GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 7337 | MELENDEZ CHAVAJE GABRIELA | 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 | 1,400.00 | 1,288.00 | 3,014.62 | 243.38 | |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 302.00 | 926.30 | 3,192.70 | |
| 7727 | MONDRAGON ANDRADE HECTOR | 15 | 0 | 0 | 0 | 0 | 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 0.00 | 624.30 | 3,494.70 | |
| 8811 | GARCIA VALADEZ RIGOBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 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 | 721.00 | 1,058.00 | 31.00 | 0.00 | 6,075.00 | 7,885.00 | 1,128.04 | 516.38 | 0.00 | 1,084.00 | 2,728.42 | 5,156.58 | |
| 8951 | JARAMILLO CASTELLANOS GLAFIRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 378.00 | 611.00 | 70.00 | 0.00 | 3,060.00 | 4,119.00 | 364.20 | 260.10 | 0.00 | 0.00 | 624.30 | 3,494.70 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 3,289.00 | 5,066.00 | 416.00 | 0.00 | 27,075.00 | 35,846.00 | 3,907.06 | 2,301.39 | 1,400.00 | 5,643.25 | 13,251.70 | 22,594.30 | |
| 9.00 DIRECCION JURIDICA | | | | | | | | | | | | | | | | | | | | | | | |
| 8791 | CASILLAS GOMEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 949.00 | 2,152.00 | 31.00 | 0.00 | 13,815.00 | 16,947.00 | 3,244.55 | 1,174.28 | 0.00 | 0.00 | 4,418.83 | 12,528.17 | |
| 8822 | GUTIERREZ GONZALEZ MAURICIO | 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 | |
| 8841 | ESPINOSA VERA DANIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 558.00 | 717.00 | 38.00 | 0.00 | 5,085.00 | 6,398.00 | 811.31 | 432.23 | 0.00 | 0.00 | 1,243.54 | 5,154.46 | |
| 8907 | GONZALEZ VILLA SUSANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 357.00 | 546.00 | 72.00 | 0.00 | 2,715.00 | 3,690.00 | 185.97 | 230.78 | 0.00 | 0.00 | 416.75 | 3,273.25 | |
| 8981 | DE ORTA PLASCENCIA PATRICIA | 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 | 0.00 | 0.00 | 0.00 | 2,615.00 | 4,746.00 | 255.00 | 0.00 | 28,440.00 | 36,056.00 | 5,039.22 | 2,417.42 | 0.00 | 0.00 | 7,456.64 | 28,599.36 | |
| 9.01 COMISION MIXTA | | | | | | | | | | | | | | | | | | | | | | | |
| 7545 | VELAZQUEZ HERNANDEZ LUZ MARIA | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 363.02 | 565.60 | 65.24 | 0.00 | 2,828.00 | 3,821.86 | 316.66 | 240.38 | 0.00 | 1,010.00 | 1,567.04 | 2,254.82 | |
| 8810 | SALAS ROSAS ALFONSO ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 546.00 | 1,557.00 | 31.00 | 0.00 | 8,130.00 | 10,264.00 | 1,634.76 | 691.05 | 0.00 | 0.00 | 2,325.81 | 7,938.19 | |
| 8892 | VERDUZCO BRAMBILA FABIAN ALFONSO | 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 | 500.00 | 1,101.00 | 1,998.41 | 1,571.59 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,242.02 | 2,647.60 | 168.24 | 0.00 | 13,598.00 | 17,655.86 | 2,124.43 | 1,155.83 | 500.00 | 2,111.00 | 5,891.26 | 11,764.60 | |
| 9.02 ACCIDENTES | | | | | | | | | | | | | | | | | | | | | | | |
| 7428 | RAMIREZ VELASCO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 507.00 | 861.00 | 42.00 | 0.00 | 4,335.00 | 5,745.00 | 672.22 | 368.48 | 0.00 | 0.00 | 1,040.70 | 4,704.30 | |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 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 | 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 | 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 942.00 | 2,572.00 | 31.00 | 0.00 | 13,395.00 | 16,940.00 | 3,242.45 | 1,138.58 | 200.00 | 0.00 | 4,581.03 | 12,358.97 | |
| 7139 | FIGUEROA MONROY JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 637.00 | 996.00 | 38.00 | 0.00 | 5,370.00 | 7,041.00 | 948.27 | 456.45 | 300.00 | 1,726.00 | 3,430.72 | 3,610.28 | |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 10 | 0 | 5 | 0 | 0 | 2,445.00 | 0.00 | 0.00 | 0.00 | 489.00 | 1,401.00 | 31.00 | 0.00 | 4,890.00 | 9,256.00 | 899.28 | 623.48 | 0.00 | 1,445.00 | 2,967.76 | 6,288.24 | |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 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 | 150.00 | 1,192.49 | 1,611.41 | 1,429.25 | |
| Subtotales | | | | | | | 2,445.00 | 0.00 | 0.00 | 0.00 | 2,352.62 | 5,402.02 | 169.02 | 0.00 | 25,909.00 | 36,277.66 | 5,167.33 | 2,410.10 | 650.00 | 4,363.49 | 12,590.92 | 23,686.74 | |
| 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 | 1,581.35 | 2,827.69 | 1,145.13 | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 22 | 0.00 | 0.00 | 1,171.28 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 5,462.28 | 612.00 | 271.58 | 0.00 | 1,066.00 | 1,949.58 | 3,512.70 | |
| 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | 13 | 2 | 0 | 0 | 24 | 0.00 | 0.00 | 1,037.76 | 0.00 | 299.78 | 436.80 | 62.40 | 0.00 | 2,249.00 | 4,085.74 | 358.88 | 191.17 | 0.00 | 866.00 | 1,416.05 | 2,669.69 | |



Prénomina 1ra de MARZO 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 | | | |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 19 | 0.00 | 0.00 | 964.06 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,997.06 | 517.91 | 258.83 | 0.00 | 1,556.37 | 2,333.11 | 2,663.95 | | | | |
| 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 | 27 | 0.00 | 0.00 | 931.50 | 0.00 | 303.00 | 403.00 | 77.00 | 0.00 | 2,070.00 | 3,784.50 | 310.68 | 175.95 | 0.00 | 656.00 | 1,142.63 | 2,641.87 | | | | |
| 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 | 4 | 0.00 | 0.00 | 192.00 | 0.00 | 352.00 | 558.00 | 71.00 | 0.00 | 2,880.00 | 4,053.00 | 353.64 | 244.80 | 200.00 | 1,456.26 | 2,254.70 | 1,798.30 | | | | |
| 7373 | NÚÑEZ HERNANDEZ GERARDO ANTONIO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,031.31 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,718.31 | 300.09 | 167.03 | 200.00 | 0.00 | 667.12 | 3,051.19 | | | | |
| 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 | 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 | 690.00 | 923.01 | 1,929.99 | | | | |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 19 | 0.00 | 0.00 | 964.06 | 0.00 | 334.00 | 584.00 | 70.00 | 0.00 | 3,045.00 | 4,997.06 | 517.91 | 258.83 | 200.00 | 1,288.77 | 2,265.51 | 2,731.55 | | | | |
| 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 | 24 | 0.00 | 0.00 | 1,176.00 | 0.00 | 351.00 | 588.00 | 70.00 | 0.00 | 2,940.00 | 5,125.00 | 540.81 | 249.90 | 0.00 | 0.00 | 790.71 | 4,334.29 | | | | |
| 7632 | HERNANDEZ RODRIGUEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 150.00 | 656.00 | 1,146.14 | 2,424.84 | | | | |
| 7749 | LOPEZ ROMERO JUAN | 15 | 0 | 0 | 0 | 15 | 0.00 | 0.00 | 491.10 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,178.10 | 112.71 | 167.03 | 200.00 | 885.00 | 1,364.74 | 1,813.36 | | | | |
| 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 | 15 | 0 | 0 | 0 | 20 | 0.00 | 0.00 | 886.42 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 4,403.42 | 411.65 | 220.58 | 0.00 | 1,034.73 | 1,666.96 | 2,736.46 | | | | |
| 8363 | OLIVA INFANTE CARLOS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 707.84 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 4,308.84 | 394.72 | 225.68 | 0.00 | 0.00 | 620.40 | 3,688.44 | | | | |
| 8378 | VILLALOBOS ARRIAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 26 | 0.00 | 0.00 | 1,144.00 | 0.00 | 333.00 | 525.00 | 72.00 | 0.00 | 2,640.00 | 4,714.00 | 467.24 | 224.40 | 0.00 | 880.00 | 1,571.64 | 3,142.36 | | | | |
| 8482 | TOSCANO CUEVA JOSE DE JESUS | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,134.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 4,080.00 | 357.96 | 183.60 | 0.00 | 0.00 | 541.56 | 3,538.44 | | | | |
| 8668 | GONZALEZ DE MENDOZA AGUILAR IVAN FRANCISCO | 13 | 2 | 0 | 0 | 25 | 0.00 | 0.00 | 1,006.00 | 0.00 | 264.29 | 402.09 | 64.09 | 0.00 | 2,093.00 | 3,829.47 | 317.88 | 177.91 | 0.00 | 806.00 | 1,301.79 | 2,527.68 | | | | |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 707.84 | 0.00 | 346.00 | 528.00 | 72.00 | 0.00 | 2,655.00 | 4,308.84 | 394.72 | 225.68 | 200.00 | 606.00 | 1,426.40 | 2,882.44 | | | | |
| 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 | 4 | 0.00 | 0.00 | 198.96 | 0.00 | 401.00 | 597.00 | 70.00 | 0.00 | 2,985.00 | 4,251.96 | 385.48 | 253.73 | 0.00 | 0.00 | 639.21 | 3,612.75 | | | | |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,267.56 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 4,525.56 | 433.51 | 205.28 | 0.00 | 537.00 | 1,175.79 | 3,349.77 | | | | |
| 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 | 217.00 | 619.03 | 2,981.97 | | | | |
| 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 | 31 | 0.00 | 0.00 | 1,134.00 | 0.00 | 272.00 | 396.00 | 76.00 | 0.00 | 2,160.00 | 4,038.00 | 351.24 | 183.60 | 0.00 | 723.61 | 1,258.45 | 2,779.55 | | | | |
| 8928 | SILVA ALFONSO JOSE | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 0.00 | 466.00 | 806.14 | 2,764.84 | | | | |
| 8945 | GOMEZ GOMEZ LUIS DAVID | 3 | 0 | 12 | 0 | 0 | 2,076.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 519.00 | 3,517.00 | 0.00 | 220.58 | 0.00 | 605.34 | 825.92 | 2,691.08 | | | | |
| 8963 | AVILA NAVARRO SAMUEL | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 936.81 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,388.81 | 135.47 | 151.73 | 0.00 | 0.00 | 287.20 | 3,101.61 | | | | |
| 8967 | MACIEL RODRIGUEZ FILIBERTO | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 802.98 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,254.98 | 121.02 | 151.73 | 0.00 | 0.00 | 272.75 | 2,982.23 | | | | |
| 8971 | ALVIN COVARRUBIAS ANTONIO | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 802.98 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,254.98 | 121.02 | 151.73 | 0.00 | 0.00 | 272.75 | 2,982.23 | | | | |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 0.00 | 0.00 | 340.14 | 3,230.84 | | | | |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,031.31 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,718.31 | 300.09 | 167.03 | 0.00 | 0.00 | 467.12 | 3,251.19 | | | | |
| 8975 | FLORES BRISEÑO OSWALDO JAVIER | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 0.00 | 0.00 | 340.14 | 3,230.84 | | | | |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 15 | 0 | 0 | 0 | 41 | 0.00 | 0.00 | 1,342.34 | 0.00 | 250.00 | 393.00 | 74.00 | 0.00 | 1,965.00 | 4,024.34 | 349.06 | 167.03 | 150.00 | 0.00 | 666.09 | 3,358.25 | | | | |
| Subtotales | | | | | | | 2,076.00 | 0.00 | 26,573.70 | 0.00 | 12,685.07 | 19,568.87 | 2,922.58 | 0.00 | 99,019.00 | 162,845.22 | 12,756.91 | 8,305.86 | 2,700.00 | 25,632.49 | 49,395.26 | 113,449.96 | | | | |
| 10.02 OPERACION Y TRAFICO 371 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7003 | ACOSTA RUIZ MAGDALENO RUBEN | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,031.31 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,718.31 | 300.09 | 167.03 | 0.00 | 908.00 | 1,375.12 | 2,343.19 | | | | |
| 7024 | ANDRADE ANTONIO | 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 | 250.00 | 754.00 | 1,680.83 | 2,758.09 | | | | |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 1,059.48 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,263.48 | 387.32 | 200.18 | 0.00 | 1,088.00 | 1,675.50 | 2,587.98 | | | | |
| 7237 | HERNANDEZ CABRERA ERASMO | 15 | 0 | 0 | 0 | 21 | 0.00 | 0.00 | 871.50 | 0.00 | 307.00 | 500.00 | 72.00 | 0.00 | 2,490.00 | 4,240.50 | 383.64 | 211.65 | 0.00 | 1,245.00 | 1,840.29 | 2,400.21 | | | | |
| 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 | | | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | Extras | Compensa | Despensa | Estimulo | | | Ayuda | | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|---------------------------------------|-----------------------------------|--------|--------|-----|------|-------------|------------|---------|-----------|----------|----------|-------------|------------|--------|-----------|--------------|----------|----------|-----------|------------|-------------|------------|-------|--|
| | | | | | | Incapacidad | Vacaciones | | | | | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | | |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 31 | 0.00 | 0.00 | 1,134.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 4,080.00 | 357.96 | 183.60 | 200.00 | 720.00 | 1,461.56 | 2,618.44 | | |
| 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 | 170.00 | 929.50 | 3,720.38 | | |
| 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 | 27 | 0.00 | 0.00 | 1,059.48 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,263.48 | 387.32 | 200.18 | 300.00 | 1,113.00 | 2,000.50 | 2,262.98 | | |
| 7992 | CARDENAS GALAN RAUL | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 0.00 | 908.00 | 1,248.14 | 2,322.84 | | |
| 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 | 756.00 | 1,965.62 | 3,681.38 | | |
| 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 | 31 | 0.00 | 0.00 | 1,236.06 | 0.00 | 304.00 | 471.00 | 74.00 | 0.00 | 2,355.00 | 4,440.06 | 418.21 | 200.18 | 0.00 | 1,115.85 | 1,734.24 | 2,705.82 | | |
| 8903 | MEDINA BELECHE ARMANDO | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 972.00 | 0.00 | 277.00 | 434.00 | 75.00 | 0.00 | 2,160.00 | 3,918.00 | 332.04 | 183.60 | 0.00 | 424.00 | 939.64 | 2,978.36 | | |
| 8914 | AVILA NAVARRO JOSE AARON | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 883.98 | 0.00 | 250.00 | 393.00 | 79.00 | 0.00 | 1,965.00 | 3,570.98 | 173.11 | 167.03 | 0.00 | 0.00 | 340.14 | 3,230.84 | | |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 15 | 0 | 0 | 0 | 27 | 0.00 | 0.00 | 802.98 | 0.00 | 237.00 | 349.00 | 81.00 | 0.00 | 1,785.00 | 3,254.98 | 121.02 | 151.73 | 0.00 | 0.00 | 272.75 | 2,982.23 | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 13,387.39 | 0.00 | 6,515.00 | 10,246.00 | 1,381.00 | 0.00 | 51,690.00 | 83,219.39 | 7,556.09 | 4,393.73 | 1,700.00 | 16,053.39 | 29,703.21 | 53,516.18 | | |
| 11.00 TALLER TERMINAL 373 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7043 | BARAJAS ABUNDIS MEREGILDO | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.58 | 543.40 | 59.80 | 0.00 | 2,769.00 | 3,718.78 | 300.17 | 235.37 | 200.00 | 1,520.42 | 2,255.96 | 1,462.82 | | |
| 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 MUNOZ 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 | 1,368.00 | 2,045.15 | 1,858.85 | | |
| 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 | 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 | 851.00 | 1,262.82 | 2,380.82 | | |
| 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 | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 328.44 | 541.24 | 65.24 | 0.00 | 2,758.00 | 3,692.92 | 295.09 | 234.43 | 200.00 | 417.00 | 1,146.52 | 2,546.40 | | |
| 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 | 0.00 | 0.00 | 0.00 | 6,183.22 | 10,408.84 | 1,134.28 | 0.00 | 52,943.00 | 70,669.34 | 6,018.90 | 4,500.20 | 2,100.00 | 16,404.60 | 29,023.70 | 41,645.64 | | |
| 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 | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 446.00 | 867.00 | 40.00 | 0.00 | 4,410.00 | 5,763.00 | 676.05 | 374.85 | 500.00 | 1,752.50 | 3,303.40 | 2,459.60 | | |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 460.00 | 621.00 | 69.00 | 0.00 | 3,225.00 | 4,375.00 | 406.56 | 274.13 | 600.00 | 0.00 | 1,280.69 | 3,094.31 | | |
| 7928 | JAUREGUI FLORES OMAR | 0 | 0 | 15 | 0 | 0 | 2,295.00 | 0.00 | 0.00 | 0.00 | 306.00 | 453.00 | 75.00 | 208.60 | 0.00 | 3,337.60 | 0.00 | 195.08 | 1,000.00 | 0.00 | 1,195.08 | 2,142.52 | | |
| 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 | | | | | | | 2,295.00 | 0.00 | 0.00 | 0.00 | 2,437.00 | 4,797.00 | 255.00 | 208.60 | 22,305.00 | 32,297.60 | 4,049.30 | 2,091.02 | 2,100.00 | 3,004.16 | 11,244.48 | 21,053.12 | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO 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 | | | |
| 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 | 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 | | | |
| 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 | 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 | 1,407.75 | 2,007.16 | 1,997.68 | | | |
| 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 | 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 | 800.00 | 1,228.62 | 2,691.92 | 1,599.08 | | | |
| 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 | 12 | 0 | 3 | 0 | 0 | 582.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,328.00 | 3,904.00 | 128.26 | 247.35 | 0.00 | 25.00 | 400.61 | 3,503.39 | | | |
| 8464 | MARTINEZ DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 100.00 | 511.00 | 980.90 | 2,536.10 | | | |
| 8543 | DAVILA RODRIGUEZ ALVARO CARLOS | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 296.40 | 504.40 | 60.58 | 0.00 | 2,522.00 | 3,383.38 | 134.89 | 214.37 | 0.00 | 1,060.00 | 1,409.26 | 1,974.12 | | | |
| 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 | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 322.84 | 470.40 | 67.20 | 0.00 | 2,422.00 | 3,282.44 | 123.98 | 205.87 | 0.00 | 25.00 | 354.85 | 2,927.59 | | | |
| 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 | 8 | 0 | 7 | 0 | 0 | 1,491.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 1,704.00 | 4,291.00 | 51.34 | 271.58 | 0.00 | 25.00 | 347.92 | 3,943.08 | | | |
| 8938 | MADRIGAL AYALA JESUS MANUEL | 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 | 1,183.92 | 1,985.85 | 2,874.15 | | | |
| 8949 | AGUILAR MORA ALEJANDRO | 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 | | | |
| 8955 | HERNANDEZ SILVA JESUS ALBERTO | 12 | 3 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 247.92 | 361.56 | 51.96 | 0.00 | 1,872.00 | 2,533.44 | 7.43 | 159.12 | 100.00 | 25.00 | 291.55 | 2,241.89 | | | |
| 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 | | | |
| 8970 | ZAMUDIO GONZALEZ OMAR EDUARDO | 3 | 12 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 68.40 | 116.40 | 13.98 | 0.00 | 582.00 | 780.78 | 0.00 | 49.47 | 0.00 | 25.00 | 74.47 | 706.31 | | | |
| Subtotales | | | | | | | 2,073.00 | 0.00 | 0.00 | 0.00 | 9,794.84 | 15,717.16 | 1,744.58 | 0.00 | 77,603.00 | 106,932.58 | 8,090.25 | 6,772.52 | 2,300.00 | 18,884.47 | 36,047.24 | 70,885.34 | | | |
| 12.05 CARROCERIAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 0 | 0 | 15 | 0 | 0 | 2,910.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 0.00 | 3,904.00 | 0.00 | 247.35 | 100.00 | 25.00 | 372.35 | 3,531.65 | | | |
| 7176 | GARCIA MANCILLA ROBERTO | 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 | 1,235.00 | 2,036.93 | 2,823.07 | | | |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 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 | | | |
| 7327 | MARTINEZ ESTRADA RUBEN | 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 | 120.00 | 25.00 | 414.29 | 2,633.69 | | | |
| 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 | 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 | 842.00 | 1,505.30 | 2,785.70 | | | |
| Subtotales | | | | | | | 2,910.00 | 0.00 | 0.00 | 0.00 | 2,294.78 | 3,583.80 | 406.40 | 0.00 | 15,254.00 | 24,448.98 | 1,708.90 | 1,543.96 | 320.00 | 3,087.00 | 6,659.86 | 17,789.12 | | | |
| 12.06 LLANTAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273 | JAUREGUI MARTINEZ RAMON | 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 | 1,158.39 | 1,960.32 | 2,899.68 | | | |
| 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 | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 424.62 | 674.80 | 61.60 | 0.00 | 3,388.00 | 4,549.02 | 437.71 | 287.98 | 0.00 | 1,210.00 | 1,935.69 | 2,613.33 | | | |
| 8798 | CAMPOS CAZARES RAUL MARTIN | 2 | 0 | 13 | 0 | 0 | 2,522.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 388.00 | 3,904.00 | 0.00 | 247.35 | 100.00 | 1,189.00 | 1,536.35 | 2,367.65 | | | |
| 8969 | RAMIREZ HERNANDEZ LUIS MIGUEL | 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 | | | | | | | 2,522.00 | 0.00 | 0.00 | 0.00 | 1,900.62 | 3,134.80 | 337.60 | 0.00 | 13,226.00 | 21,121.02 | 1,590.69 | 1,338.58 | 100.00 | 4,946.08 | 7,975.35 | 13,145.67 | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Total | | | Ayuda | | | Total | | | Pensiones | | | Caja/Presta | OtrasDeduc | Total | |
|----------------------------|---------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|-------|-----------|--------------|----------|----------|---------|------------|-----------|-----------|--|-------------|------------|-------|--|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | | | | | |
| 12.07 AUXILIO VIAL Y GRUAS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7074 | CARRILLO RIVAS GUILLERMO | 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 | 1,443.15 | 2,020.30 | 1,883.70 | | | | | |
| 7450 | RODRIGUEZ FLORES MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 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 | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 373.24 | 585.20 | 64.40 | 0.00 | 2,982.00 | 4,004.84 | 345.94 | 253.47 | 350.00 | 942.00 | 1,891.41 | 2,113.43 | | | | | |
| 8558 | ISOL TORRES JESUS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 100.00 | 1,575.03 | 2,252.18 | 1,651.82 | | | | | |
| 8946 | RAYO VARGAS VICTOR HUGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 | | | | | |
| 8962 | BARRAGAN GALLEGOS JUAN PABLO | 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 | | | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,599.24 | 4,212.20 | 481.40 | 0.00 | 21,297.00 | 28,589.84 | 2,510.50 | 1,604.43 | 850.00 | 5,420.42 | 10,385.35 | 18,204.49 | | | | | |
| 12.08 MUELLES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 25.00 | 688.30 | 3,602.70 | | | | | |
| 7316 | MACIAS SILVA JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 622.82 | 1,286.12 | 3,004.88 | | | | | |
| 7357 | MORENO CASTILLO FIDEL | 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 | | | | | |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 200.00 | 1,414.14 | 2,277.44 | 2,013.56 | | | | | |
| 8886 | LOPEZ MORA AZAEL | 9 | 1 | 0 | 5 | 0 | 0.00 | 216.25 | 0.00 | 0.00 | 322.84 | 470.40 | 67.20 | 0.00 | 2,422.00 | 3,498.69 | 123.98 | 205.87 | 0.00 | 746.00 | 1,075.85 | 2,422.84 | | | | | |
| Subtotales | | | | | | | 0.00 | 216.25 | 0.00 | 0.00 | 1,922.84 | 2,978.40 | 343.20 | 0.00 | 15,202.00 | 20,662.69 | 1,690.86 | 1,292.19 | 200.00 | 2,832.96 | 6,016.01 | 14,646.68 | | | | | |
| 12.11 TORNO Y SOLDADURA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7062 | CAMARENA LOPEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 908.00 | 1,485.15 | 2,418.85 | | | | | |
| 7063 | CAMPOS REY LUCIO FLAVIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,595.00 | 3,517.00 | 149.32 | 220.58 | 0.00 | 891.00 | 1,260.90 | 2,256.10 | | | | | |
| 7134 | ESTRADA MERCADO JORGE UBALDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 50.00 | 775.00 | 1,402.15 | 2,501.85 | | | | | |
| 7314 | LUNA BARRAGAN MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 25.00 | 602.15 | 3,301.85 | | | | | |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,291.00 | 391.72 | 271.58 | 0.00 | 1,729.00 | 2,392.30 | 1,898.70 | | | | | |
| 8890 | ROSAS HERNANDEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 507.00 | 1,084.15 | 2,819.85 | | | | | |
| 8957 | PALOS YANEZ OSCAR DANIEL | 15 | 0 | 0 | 0 | 0 | 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 | 0.00 | 0.00 | 0.00 | 2,443.00 | 3,946.00 | 494.00 | 0.00 | 19,860.00 | 26,743.00 | 1,988.17 | 1,688.11 | 50.00 | 4,860.00 | 8,586.28 | 18,156.72 | | | | | |
| 12.12 LAVADO DE UNIDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7375 | NUÑO GOMEZ JOSE LUIS | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 322.84 | 470.40 | 67.20 | 0.00 | 2,422.00 | 3,282.44 | 123.98 | 205.87 | 0.00 | 0.00 | 329.85 | 2,952.59 | | | | | |
| 8933 | DIAZ FIGUEROA RAUL | 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 | 1,087.00 | 1,456.90 | 2,060.10 | | | | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 668.84 | 974.40 | 139.20 | 0.00 | 5,017.00 | 6,799.44 | 273.30 | 426.45 | 0.00 | 1,087.00 | 1,786.75 | 5,012.69 | | | | | |
| 12.14 TRANSMISIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 342.00 | 582.00 | 70.00 | 0.00 | 2,910.00 | 3,904.00 | 329.80 | 247.35 | 0.00 | 631.00 | 1,208.15 | 2,695.85 | | | | | |
| 7454 | RODRIGUEZ HERNANDEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 450.00 | 714.00 | 66.00 | 0.00 | 3,630.00 | 4,860.00 | 493.38 | 308.55 | 0.00 | 467.00 | 1,268.93 | 3,591.07 | | | | | |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 325.00 | 684.00 | 66.00 | 0.00 | 3,570.00 | 4,645.00 | 454.89 | 303.45 | 0.00 | 25.00 | 783.34 | 3,861.66 | | | | | |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 0 | 0 | 15 | 0 | 0 | 5,025.00 | 0.00 | 0.00 | 0.00 | 592.00 | 930.00 | 38.00 | 0.00 | 0.00 | 6,585.00 | 0.00 | 427.13 | 0.00 | 2,701.83 | 3,128.96 | 3,456.04 | | | | | |
| 8582 | SOTO GUILLLEN EULISES GABRIEL | 13 | 0 | 2 | 0 | 0 | 346.00 | 0.00 | 0.00 | 0.00 | 346.00 | 504.00 | 72.00 | 0.00 | 2,249.00 | 3,517.00 | 111.95 | 220.58 | 0.00 | 635.00 | 967.53 | 2,549.47 | | | | | |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 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 | 558.00 | 1,127.90 | 2,389.10 | | | | | |
| Subtotales | | | | | | | 5,371.00 | 0.00 | 0.00 | 0.00 | 2,401.00 | 3,918.00 | 384.00 | 0.00 | 14,954.00 | 27,028.00 | 1,539.34 | 1,727.64 | 200.00 | 5,017.83 | 8,484.81 | 18,543.19 | | | | | |
| 12.15 FRENOS | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8551 | SAHAGUN PEREZ JAIME | 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 | 1,005.00 | 1,668.30 | 2,622.70 | | | | | |
| 8559 | SAHAGUN PEREZ GABRIEL | 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 | 1,683.70 | 2,485.63 | 2,374.37 | | | | | |
| 8568 | GALVAN JIMENEZ AGUSTIN | 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 | 1,388.00 | 1,987.41 | 2,017.43 | | | | | |
| 8891 | LOPEZ VELADOR HUGO EMMANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 305.00 | 464.00 | 74.00 | 0.00 | 2,415.00 | 3,258.00 | 121.34 | 205.28 | 0.00 | 670.00 | 996.62 | 2,261.38 | | | | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de MARZO de 2013 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|--------------------|----------------------------|--------|--------|-----|------|--------|-------------|------------|-----------|----------|------------|-------------|------------|----------|------------|--------------|------------|-----------|-------------|------------|------------|------------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | Asist/Punt. | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deduccion | Neto |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,528.24 | 2,390.20 | 273.40 | 0.00 | 12,222.00 | 16,413.84 | 1,352.38 | 1,038.88 | 0.00 | 4,746.70 | 7,137.96 | 9,275.88 |
| 12.17 ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | |
| 7160 | FUENTES RODRIGUEZ ERNESTO | 12 | 0 | 0 | 3 | 0 | 0.00 | 159.75 | 0.00 | 0.00 | 400.00 | 627.00 | 69.00 | 0.00 | 3,195.00 | 4,450.75 | 391.72 | 271.58 | 0.00 | 1,003.00 | 1,666.30 | 2,784.45 |
| 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 | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 | 618.80 | 57.20 | 0.00 | 3,146.00 | 4,212.00 | 379.08 | 267.41 | 0.00 | 89.00 | 735.49 | 3,476.51 |
| 8960 | NIEVES GARCIA JORGE | 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 |
| Subtotales | | | | | | | 0.00 | 159.75 | 0.00 | 0.00 | 2,140.20 | 3,448.00 | 405.44 | 0.00 | 17,412.00 | 23,565.39 | 1,753.13 | 1,480.03 | 500.00 | 2,434.00 | 6,167.16 | 17,398.23 |
| Totales Generales | | | | | | | 23,073.00 | 1,077.00 | 39,961.09 | 0.00 | 110,616.97 | 181,911.27 | 18,629.26 | 1,383.62 | 925,692.00 | 1,302,344.21 | 120,856.31 | 79,985.39 | 31,746.00 | 219,755.54 | 452,343.24 | 850,000.97 |