



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Asist/Punt. | Ayuda | Otros | Total | | ISPT | Pensiones Caja/Presta | | OtrasDeduc | Total | |
|------------------------------------|-----------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|-------------|------------|----------|-----------|--------------|-----------|-----------------------|---------|------------|-----------|-----------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | Transporte | | Normal | Percepciones | | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 1.00 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | |
| 8966 | ALONSO PULIDO NOEMI BERENICE | 10 | 0 | 0 | 5 | 0 | 0.00 | 287.50 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 69.00 | 3,450.00 | 4,696.00 | 400.20 | 362.25 | 0.00 | 630.00 | 1,392.45 | 3,303.55 |
| 8983 | ZAMORA VAZQUEZ SAMUEL HECTOR | 13 | 0 | 0 | 2 | 0 | 0.00 | 1,024.00 | 0.00 | 0.00 | 1,957.00 | 3,072.00 | 32.00 | 525.75 | 30,720.00 | 37,330.75 | 8,985.37 | 3,225.60 | 0.00 | 525.75 | 12,736.72 | 24,594.03 |
| 8986 | SPENCE MAGALLANES ELIZABETH | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 999.41 | 2,057.02 | 3,802.48 |
| 8988 | RODRIGUEZ OROZCO LUIS MANUEL | 13 | 0 | 0 | 2 | 0 | 0.00 | 230.50 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 138.30 | 6,915.00 | 8,745.30 | 1,232.72 | 726.07 | 0.00 | 138.30 | 2,097.09 | 6,648.21 |
| 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 | 236.40 | 11,820.00 | 14,473.90 | 2,569.01 | 1,241.10 | 0.00 | 3,520.40 | 7,330.51 | 7,143.39 |
| 9051 | RUIZ SAUCEDO JOSE MANUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 317.50 | 0.00 | 0.00 | 556.00 | 381.00 | 86.00 | 76.20 | 3,810.00 | 5,226.70 | 488.54 | 400.05 | 0.00 | 1,178.33 | 2,066.92 | 3,159.78 |
| 9077 | GARCIA GARCIA LAUREANO JAVIER | 9 | 0 | 0 | 6 | 0 | 0.00 | 683.75 | 0.00 | 0.00 | 488.00 | 592.00 | 48.00 | 117.30 | 5,865.00 | 7,794.05 | 938.04 | 615.82 | 0.00 | 1,064.30 | 2,618.16 | 5,175.89 |
| Subtotales | | | | | | | 0.00 | 2,905.75 | 0.00 | 0.00 | 5,930.00 | 6,702.50 | 408.00 | 1,249.95 | 66,930.00 | 84,126.20 | 15,214.74 | 7,027.64 | 0.00 | 8,056.49 | 30,298.87 | 53,827.33 |
| 2.00 CONTRALORIA INTERNA | | | | | | | | | | | | | | | | | | | | | | |
| 8452 | ALVAREZ GARCIA SALVADOR | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,018.10 | 1,674.47 | 2,553.88 |
| 8491 | OSORNO AMEZCUA LAURA | 10 | 0 | 0 | 5 | 0 | 0.00 | 287.50 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 69.00 | 3,450.00 | 4,696.00 | 400.20 | 362.25 | 0.00 | 579.00 | 1,341.45 | 3,354.55 |
| 8982 | GUTIERREZ FLORES ALFREDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 374.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,946.60 | 326.67 | 326.02 | 0.00 | 62.10 | 714.79 | 3,231.81 |
| 9073 | URZUA OROZCO RAMIRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 767.00 | 1,108.00 | 34.00 | 221.70 | 11,085.00 | 13,215.70 | 2,276.79 | 1,163.92 | 0.00 | 2,411.25 | 5,851.96 | 7,363.74 |
| 9086 | RUIZ LOERA GERARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 |
| 9105 | DEL REAL SANCHEZ JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 |
| Subtotales | | | | | | | 0.00 | 546.25 | 0.00 | 0.00 | 2,786.00 | 2,694.50 | 505.00 | 539.10 | 26,955.00 | 34,025.85 | 3,994.71 | 2,830.25 | 0.00 | 4,194.65 | 11,019.61 | 23,006.24 |
| 3.00 SERVICIO SUBROGADO | | | | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.10 | 95.00 | 62.10 | 3,105.00 | 4,227.95 | 330.28 | 326.02 | 0.00 | 1,166.10 | 1,822.40 | 2,405.55 |
| 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,884.45 | 2,540.82 | 1,687.53 |
| 9002 | MORALES GUILLLEN GABRIELA | 13 | 0 | 0 | 2 | 0 | 0.00 | 230.50 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 138.30 | 6,915.00 | 8,745.30 | 1,232.72 | 726.07 | 0.00 | 1,675.30 | 3,634.09 | 5,111.21 |
| 9011 | PRADO IBARRA VICTOR GERARDO | 1 | 0 | 9 | 5 | 0 | 2,997.00 | 416.25 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 1,998.00 | 6,713.15 | 115.09 | 524.48 | 0.00 | 1,210.90 | 1,850.47 | 4,862.68 |
| 9013 | CONTRERAS URTEAGA FRANCISCO | 10 | 0 | 0 | 5 | 0 | 0.00 | 493.75 | 0.00 | 0.00 | 654.00 | 597.50 | 48.00 | 118.50 | 5,925.00 | 7,836.75 | 987.35 | 622.13 | 0.00 | 2,094.50 | 3,703.98 | 4,132.77 |
| 9054 | ROSAS CALVILLO AGUSTIN | 10 | 0 | 0 | 5 | 0 | 0.00 | 433.75 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 104.10 | 5,205.00 | 6,850.85 | 793.20 | 546.52 | 0.00 | 104.10 | 1,443.82 | 5,407.03 |
| Subtotales | | | | | | | 2,997.00 | 2,091.75 | 0.00 | 0.00 | 3,331.00 | 2,940.60 | 404.00 | 585.00 | 26,253.00 | 38,602.35 | 3,788.99 | 3,071.24 | 0.00 | 8,135.35 | 14,995.58 | 23,606.77 |
| 4.00 RECAUDACION E INGRESOS | | | | | | | | | | | | | | | | | | | | | | |
| 7001 | ACOSTA RAMIREZ MARTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 1,773.40 | 2,493.26 | 1,739.54 |
| 7016 | ALVAREZ FRANCO MARCO ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 336.25 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 80.70 | 4,035.00 | 5,478.45 | 529.44 | 423.68 | 0.00 | 2,287.61 | 3,240.73 | 2,237.72 |
| 7369 | NAVARRO GARCIA TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 66.30 | 786.16 | 3,446.64 |
| 7538 | VAZQUEZ GONZALEZ MARIA DE LA LUZ | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 3,907.50 | 330.35 | 78.24 | 0.00 | 1,346.59 | 1,755.18 | 2,152.32 |
| 7644 | POSADAS MORALES ANTELMA | 10 | 0 | 0 | 5 | 0 | 0.00 | 236.25 | 0.00 | 0.00 | 359.00 | 277.50 | 86.00 | 56.70 | 2,835.00 | 3,850.45 | 171.66 | 297.68 | 0.00 | 1,365.70 | 1,835.04 | 2,015.41 |
| 7689 | ESPINOZA CASTELLANOS IRAN | 10 | 0 | 0 | 5 | 0 | 0.00 | 301.25 | 0.00 | 0.00 | 446.00 | 361.00 | 89.00 | 72.30 | 3,615.00 | 4,884.55 | 430.90 | 379.57 | 0.00 | 1,951.30 | 2,761.77 | 2,122.78 |
| 8000 | REYNOSO JIMENEZ ELBA GRACIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 283.50 | 89.00 | 56.70 | 2,835.00 | 3,614.20 | 171.66 | 297.68 | 0.00 | 1,001.70 | 1,471.04 | 2,143.16 |
| 8856 | SANTOS RUIZ CLAUDIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,166.10 | 1,822.47 | 2,405.88 |
| 8997 | ESCAMILLA ARROYO MOISES ALEJANDRO | 10 | 0 | 0 | 5 | 0 | 0.00 | 597.50 | 0.00 | 0.00 | 774.00 | 716.50 | 33.00 | 143.40 | 7,170.00 | 9,434.40 | 1,300.24 | 752.85 | 0.00 | 1,737.40 | 3,790.49 | 5,643.91 |
| 9029 | MENDOZA ARAGON MARIA CRISTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 974.59 | 1,630.96 | 2,338.64 |
| 9053 | MEDEROS CONTRERAS CESAR ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 301.25 | 0.00 | 0.00 | 446.00 | 361.00 | 89.00 | 72.30 | 3,615.00 | 4,884.55 | 430.90 | 379.57 | 0.00 | 572.30 | 1,382.77 | 3,501.78 |
| 9074 | MARTINEZ MORA AMERICA MARIANELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 |
| Subtotales | | | | | | | 0.00 | 2,031.25 | 0.00 | 0.00 | 5,354.00 | 4,313.00 | 1,033.00 | 801.00 | 43,155.00 | 56,687.25 | 5,099.78 | 4,283.47 | 0.00 | 14,305.09 | 23,688.34 | 32,998.91 |
| 6.00 SEGURIDAD Y VIGILANCIA TESIS. | | | | | | | | | | | | | | | | | | | | | | |
| 7728 | FLORES HERNANDEZ LORENZO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 462.00 | 370.00 | 88.00 | 74.10 | 3,705.00 | 4,699.10 | 451.31 | 389.02 | 0.00 | 1,309.10 | 2,149.43 | 2,549.67 |
| 7729 | FLORES NOLAZCO MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 487.00 | 470.50 | 81.00 | 93.00 | 4,650.00 | 5,781.50 | 660.18 | 488.25 | 0.00 | 650.00 | 1,798.43 | 3,983.07 |
| 8125 | RAMIREZ PEREZ HESQUIUO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 388.00 | 301.50 | 99.00 | 60.30 | 3,015.00 | 3,863.80 | 313.71 | 316.57 | 0.00 | 60.30 | 690.58 | 3,173.22 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Asist/Punt. | Ayuda | Otros | Total | | ISPT | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|---|-------------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|----------|----------|-------------|------------|--------|-----------|--------------|----------|-----------|---------|-------------|------------|-----------|------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | | Transporte | | Normal | Percepciones | | Imss | Ahorros | | Cred. Sal. | Deduccion | Neto |
| 8435 | JIMENEZ CASTORENA SALVADOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 433.00 | 335.50 | 91.00 | 67.20 | 3,360.00 | 4,286.70 | 380.27 | 352.80 | 0.00 | 1,587.14 | 2,320.21 | 1,966.49 | |
| 8925 | LOPEZ GAETA RAYMUNDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 388.00 | 301.50 | 99.00 | 60.30 | 3,015.00 | 3,863.80 | 313.71 | 316.57 | 0.00 | 1,065.30 | 1,695.58 | 2,168.22 | |
| 9027 | FLORES VALENCIA SERGIO OCTAVIO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 362.04 | 281.40 | 92.40 | 56.28 | 2,814.00 | 3,606.12 | 152.87 | 295.47 | 0.00 | 726.28 | 1,174.62 | 2,431.50 | |
| 9095 | ESTRADA PANTOJA PEDRO GUADALUPE | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 336.18 | 261.30 | 85.80 | 52.26 | 2,613.00 | 3,348.54 | 125.48 | 274.37 | 0.00 | 856.26 | 1,256.11 | 2,092.43 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,856.22 | 2,321.70 | 636.20 | 463.44 | 23,172.00 | 29,449.56 | 2,397.53 | 2,433.05 | 0.00 | 6,254.38 | 11,084.96 | 18,364.60 | |
| 7.00 SUPERVISION DEL TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | | |
| 8223 | ALCARAZ BAILON DORA ELENA | 10 | 0 | 0 | 5 | 0 | 0.00 | 248.75 | 0.00 | 0.00 | 400.00 | 298.00 | 96.00 | 59.70 | 2,985.00 | 4,087.45 | 309.79 | 313.43 | 0.00 | 1,174.14 | 1,797.36 | 2,290.09 | |
| 8831 | RODRIGUEZ DELGADO VICTOR ADOLFO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 1,018.10 | 1,674.47 | 2,295.13 | |
| 8832 | MONTES DIAZ ANGELO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 774.10 | 1,430.47 | 2,539.13 | |
| 8845 | NAZARIN INFANTE EDGAR NORBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 792.10 | 1,448.47 | 2,521.13 | |
| 8947 | CASTILLO NEGRETE HUMBERTO FRANCISCO | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 925.10 | 1,581.47 | 2,646.88 | |
| 9038 | SAINZ CORTES JOSE MARCELINO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,296.90 | 768.49 | 524.48 | 0.00 | 1,209.90 | 2,502.87 | 3,794.03 | |
| 9044 | HERNANDEZ FRIAS ALFREDO DE JESUS | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 945.10 | 1,601.47 | 2,626.88 | |
| 9049 | GUTIERREZ OLIVER JESUS EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 | |
| 9081 | ZERTUCHE RODRIGUEZ MANUEL ABELARDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 264.50 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 158.70 | 7,935.00 | 9,678.20 | 1,419.84 | 833.17 | 0.00 | 1,481.70 | 3,734.71 | 5,943.49 | |
| 9082 | GARCIA GARCIA FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 | |
| 9097 | LOZANO PUENTE SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 580.10 | 1,236.47 | 2,733.13 | |
| 9098 | LOPEZ BARBA BRYAN ALEXIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 580.10 | 1,236.47 | 2,733.13 | |
| Subtotales | | | | | | | 0.00 | 1,030.75 | 0.00 | 0.00 | 5,084.00 | 4,390.50 | 1,064.00 | 877.20 | 43,860.00 | 56,306.45 | 5,471.27 | 4,605.26 | 0.00 | 9,604.64 | 19,681.17 | 36,625.28 | |
| 8.00 DIRECCION DE ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | | | | | |
| 8293 | GARCIA JIMENEZ IGNACIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 416.25 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,713.15 | 768.49 | 524.48 | 0.00 | 1,179.90 | 2,472.87 | 4,240.28 | |
| 8991 | MONTAÑEZ ARCE NORMA GABRIELA | 13 | 0 | 0 | 2 | 0 | 0.00 | 411.50 | 0.00 | 0.00 | 1,286.00 | 1,234.00 | 34.00 | 246.90 | 12,345.00 | 15,557.40 | 2,724.46 | 1,296.22 | 0.00 | 2,990.90 | 7,011.58 | 8,545.82 | |
| 9009 | ESPINOZA ESCOBEDO IRMA LETICIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 758.00 | 1,815.61 | 4,043.89 | |
| 9045 | LOMELI LUGO JORGE | 2 | 13 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 52.92 | 41.40 | 12.66 | 8.28 | 414.00 | 529.26 | 0.00 | 43.47 | 0.00 | 8.28 | 51.75 | 477.51 | |
| Subtotales | | | | | | | 0.00 | 1,190.25 | 0.00 | 0.00 | 2,495.92 | 2,220.40 | 206.66 | 442.08 | 22,104.00 | 28,659.31 | 4,093.81 | 2,320.92 | 0.00 | 4,937.08 | 11,351.81 | 17,307.50 | |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | | | |
| 9093 | MARTINEZ MUNGUIA SANDRA SARAHÍ | 10 | 0 | 0 | 5 | 0 | 0.00 | 550.00 | 0.00 | 0.00 | 710.00 | 663.00 | 37.00 | 132.00 | 6,600.00 | 8,692.00 | 1,154.66 | 693.00 | 0.00 | 2,332.00 | 4,179.66 | 4,512.34 | |
| 9094 | MORA GALINDO BRIANDA JANETTE | 10 | 0 | 0 | 5 | 0 | 0.00 | 357.50 | 0.00 | 0.00 | 345.50 | 434.00 | 81.00 | 85.80 | 4,290.00 | 5,593.80 | 545.58 | 450.45 | 0.00 | 848.80 | 1,844.83 | 3,748.97 | |
| Subtotales | | | | | | | 0.00 | 907.50 | 0.00 | 0.00 | 1,055.50 | 1,097.00 | 118.00 | 217.80 | 10,890.00 | 14,285.80 | 1,700.24 | 1,143.45 | 0.00 | 3,180.80 | 6,024.49 | 8,261.31 | |
| 8.02 INFORMATICA | | | | | | | | | | | | | | | | | | | | | | | |
| 9026 | OSORNO OCHOA DIEGO EMMANUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 327.50 | 0.00 | 0.00 | 483.00 | 392.50 | 86.00 | 78.60 | 3,930.00 | 5,297.60 | 499.01 | 412.65 | 0.00 | 1,735.03 | 2,646.69 | 2,650.91 | |
| 9064 | ROMERO ALBA JUAN JOSE | 10 | 0 | 0 | 5 | 0 | 0.00 | 576.25 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 138.30 | 6,915.00 | 9,091.05 | 1,232.72 | 726.07 | 0.00 | 1,107.40 | 3,066.19 | 6,024.86 | |
| 9078 | APARICIO RAMIREZ LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 381.25 | 0.00 | 0.00 | 545.00 | 462.50 | 81.00 | 91.50 | 4,575.00 | 6,136.25 | 654.85 | 480.38 | 0.00 | 91.50 | 1,226.73 | 4,909.52 | |
| 9107 | SERRANO BELTRAN ABNER MISRAIM | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,251.13 | |
| Subtotales | | | | | | | 0.00 | 1,285.00 | 0.00 | 0.00 | 2,159.00 | 1,857.00 | 298.00 | 370.50 | 18,525.00 | 24,494.50 | 2,716.93 | 1,945.12 | 0.00 | 2,996.03 | 7,658.08 | 16,836.42 | |
| 8.03 BOLETOS | | | | | | | | | | | | | | | | | | | | | | | |
| 7275 | JIMENEZ AVILA MARIA DE LOS ANGELES | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 69.00 | 3,450.00 | 4,408.50 | 400.20 | 362.25 | 0.00 | 1,909.61 | 2,672.06 | 1,736.44 | |
| 7498 | SANCHEZ ALCALA AMANDA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 1,098.10 | 1,754.47 | 2,215.13 | |
| 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 80.70 | 4,035.00 | 5,142.20 | 529.44 | 423.68 | 0.00 | 2,290.92 | 3,244.04 | 1,898.16 | |
| 8261 | GAMIÑO GUTIERREZ MARIA GUADALUPE | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,480.98 | 2,137.35 | 2,091.00 | |
| 8400 | SANCHEZ FLORES CESAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 76.50 | 3,825.00 | 4,845.00 | 476.99 | 401.63 | 0.00 | 1,352.50 | 2,231.12 | 2,613.88 | |
| 8993 | QUEVEDO HERNANDEZ INGRID BETSABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 411.00 | 681.00 | 37.00 | 136.20 | 6,810.00 | 8,075.20 | 1,139.53 | 715.05 | 0.00 | 785.20 | 2,639.78 | 5,435.42 | |
| Subtotales | | | | | | | 0.00 | 258.75 | 0.00 | 0.00 | 2,670.00 | 2,437.50 | 486.00 | 486.60 | 24,330.00 | 30,668.85 | 3,206.86 | 2,554.65 | 0.00 | 8,917.31 | 14,678.82 | 15,990.03 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | | | | Importe | | | Importe | Importe | Estimulo | | | Ayuda | Total | | | Pensiones Caja/Presta OtrasDeduc | | | Total | | |
|--------------------------|-----------------------------------|--------|--------|-----|---------|--------|-------------|------------|---------|----------|----------|-------------|------------|--------|-----------|--------------|----------------------------------|----------|---------|------------|-----------|-----------|
| | | Dias T | Faltas | Inc | Vaca | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 8.04 COMBUSTIBLES | | | | | | | | | | | | | | | | | | | | | | |
| 7096 | CRUZ PALMA SOFIO JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 377.00 | 295.00 | 97.00 | 59.10 | 2,955.00 | 3,783.10 | 300.99 | 310.27 | 0.00 | 1,110.10 | 1,721.36 | 2,061.74 |
| 7298 | LOPEZ GUZMAN PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 54.90 | 2,745.00 | 3,557.90 | 147.81 | 288.22 | 0.00 | 1,426.90 | 1,862.93 | 1,694.97 |
| 7381 | OROZCO SANDOVAL FRANCISCO MERCED | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 54.90 | 2,745.00 | 3,557.90 | 147.81 | 288.22 | 0.00 | 645.90 | 1,081.93 | 2,475.97 |
| 7718 | HERNANDEZ RODRIGUEZ MARIA AUXILIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,481.10 | 2,137.47 | 2,090.88 |
| 8466 | GARCIA SANCHEZ NESTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 54.90 | 2,745.00 | 3,557.90 | 147.81 | 288.22 | 0.00 | 54.90 | 490.93 | 3,066.97 |
| 9062 | MUÑOZ ACEVEDO LUIS ARTURO | 10 | 0 | 0 | 5 | 0 | 0.00 | 661.25 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 158.70 | 7,935.00 | 10,074.95 | 1,419.84 | 833.17 | 0.00 | 1,922.70 | 4,175.71 | 5,899.24 |
| 9092 | SANDOVAL SEGURA CRISTIAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 54.90 | 2,745.00 | 3,557.90 | 147.81 | 288.22 | 0.00 | 512.90 | 948.93 | 2,608.97 |
| Subtotales | | | | | | | 0.00 | 920.00 | 0.00 | 0.00 | 2,831.00 | 2,466.50 | 626.00 | 499.50 | 24,975.00 | 32,318.00 | 2,642.42 | 2,622.34 | 0.00 | 7,154.50 | 12,419.26 | 19,898.74 |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 1,537.00 | 2,594.61 | 3,264.89 |
| 8998 | GUTIERREZ SANCHEZ JOSE ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 492.50 | 0.00 | 0.00 | 508.00 | 596.00 | 48.00 | 118.20 | 5,910.00 | 7,672.70 | 952.73 | 620.55 | 0.00 | 118.20 | 1,691.48 | 5,981.22 |
| 9021 | RAMOS CASTRO NORMA GRISELDA | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 5,323.15 | 503.31 | 414.22 | 0.00 | 696.90 | 1,614.43 | 3,708.72 |
| 9080 | HUERTA TORRES SAUL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 593.00 | 498.50 | 80.00 | 98.70 | 4,935.00 | 6,205.20 | 749.21 | 518.17 | 0.00 | 1,195.70 | 2,463.08 | 3,742.12 |
| Subtotales | | | | | | | 0.00 | 1,183.75 | 0.00 | 0.00 | 2,130.00 | 1,929.00 | 295.00 | 382.80 | 19,140.00 | 25,060.55 | 2,806.11 | 2,009.69 | 0.00 | 3,547.80 | 8,363.60 | 16,696.95 |
| 8.07 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | |
| 7536 | VARGAS MENDOZA JOSE | 10 | 0 | 0 | 5 | 0 | 0.00 | 400.00 | 0.00 | 0.00 | 548.00 | 485.50 | 80.00 | 96.00 | 4,800.00 | 6,409.50 | 708.10 | 504.00 | 0.00 | 96.00 | 1,308.10 | 5,101.40 |
| 7861 | GODINEZ SANCHEZ RAQUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 1,141.04 | 1,541.84 | 2,035.86 |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 365.00 | 0.00 | 0.00 | 543.00 | 443.50 | 81.00 | 87.60 | 4,380.00 | 5,900.10 | 608.84 | 459.90 | 0.00 | 87.60 | 1,156.34 | 4,743.76 |
| 7964 | GARCIA LOMELI ADAN | 14 | 0 | 0 | 1 | 0 | 0.00 | 100.50 | 0.00 | 0.00 | 294.00 | 608.00 | 48.00 | 120.60 | 6,030.00 | 7,201.10 | 935.27 | 633.15 | 0.00 | 2,285.33 | 3,853.75 | 3,347.35 |
| 8362 | MORA SANCHEZ HOLGA MARI LUX | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 922.20 | 1,323.00 | 2,254.70 |
| 8454 | ESCALERA LOZANO RAMONA | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 1,238.10 | 1,638.90 | 1,938.80 |
| 8564 | CHAVEZ PACHECO TOMASA | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 922.20 | 1,323.00 | 2,254.70 |
| 8649 | RAMOS MONTELONGO JOSE MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 552.00 | 433.00 | 81.00 | 85.50 | 4,275.00 | 5,426.50 | 586.16 | 448.88 | 0.00 | 2,282.98 | 3,318.02 | 2,108.48 |
| 8864 | ARREOLA PEREZ EVERARDO | 11 | 0 | 0 | 4 | 0 | 0.00 | 254.00 | 0.00 | 0.00 | 556.00 | 381.00 | 86.00 | 76.20 | 3,810.00 | 5,163.20 | 488.54 | 400.05 | 0.00 | 1,431.20 | 2,319.79 | 2,843.41 |
| 8894 | MEDINA BELECHE FERNANDO | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 52.20 | 453.00 | 3,124.70 |
| 8978 | MORALES CERVANTES ANA MARIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 217.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 52.20 | 2,610.00 | 3,577.70 | 126.75 | 274.05 | 0.00 | 826.20 | 1,227.00 | 2,350.70 |
| 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | 10 | 0 | 0 | 5 | 0 | 0.00 | 305.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,932.20 | 438.60 | 384.30 | 0.00 | 1,115.20 | 1,938.10 | 2,994.10 |
| 9008 | BARRIOS NAVARRO MARCO ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 576.25 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 138.30 | 6,915.00 | 9,091.05 | 1,232.72 | 726.07 | 0.00 | 138.30 | 2,097.09 | 6,993.96 |
| Subtotales | | | | | | | 0.00 | 3,305.75 | 0.00 | 0.00 | 5,671.00 | 4,974.50 | 1,118.00 | 990.60 | 49,530.00 | 65,589.85 | 5,758.73 | 5,200.65 | 0.00 | 12,538.55 | 23,497.93 | 42,091.92 |
| 8.08 RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | |
| 7141 | FLORES DELGADO ALEJANDRA | 10 | 0 | 0 | 5 | 0 | 0.00 | 336.25 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 80.70 | 4,035.00 | 5,478.45 | 529.44 | 423.68 | 0.00 | 1,515.70 | 2,468.82 | 3,009.63 |
| 7717 | PLASCENCIA ENRIQUEZ RODRIGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 470.50 | 81.00 | 93.00 | 4,650.00 | 5,787.50 | 661.46 | 488.25 | 0.00 | 2,015.82 | 3,165.53 | 2,621.97 |
| 8398 | CARDENAS ALATORRE TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 729.00 | 617.50 | 38.00 | 123.60 | 6,180.00 | 7,688.10 | 1,059.77 | 648.90 | 0.00 | 2,042.35 | 3,751.02 | 3,937.08 |
| 8631 | MARQUEZ LOPEZ ROBERTO | 10 | 0 | 0 | 5 | 0 | 0.00 | 193.75 | 0.00 | 0.00 | 260.00 | 232.00 | 107.00 | 46.50 | 2,325.00 | 3,164.25 | 64.73 | 244.13 | 0.00 | 722.50 | 1,031.36 | 2,132.89 |
| 9066 | MEZA CALVARIO MARIA LORENA | 9 | 1 | 0 | 5 | 0 | 0.00 | 275.00 | 0.00 | 0.00 | 390.04 | 307.44 | 85.82 | 61.60 | 3,080.00 | 4,199.90 | 323.28 | 323.40 | 0.00 | 61.60 | 708.28 | 3,491.62 |
| 9101 | MARTINEZ PEREZ MARIA SAMANTA | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 62.10 | 718.47 | 3,509.88 |
| 9102 | VILLASEÑOR RUIZ ALEJANDRO | 12 | 0 | 0 | 3 | 0 | 0.00 | 455.25 | 0.00 | 0.00 | 581.00 | 910.50 | 34.00 | 182.10 | 9,105.00 | 11,267.85 | 1,721.37 | 956.02 | 0.00 | 182.10 | 2,859.49 | 8,408.36 |
| Subtotales | | | | | | | 0.00 | 1,519.00 | 0.00 | 0.00 | 3,383.04 | 3,256.94 | 525.82 | 649.60 | 32,480.00 | 41,814.40 | 4,690.40 | 3,410.40 | 0.00 | 6,602.17 | 14,702.97 | 27,111.43 |
| 8.09 PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | |
| 7455 | RODRIGUEZ MACIEL JOSE LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 287.50 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 69.00 | 3,450.00 | 4,696.00 | 400.20 | 362.25 | 0.00 | 679.35 | 1,441.80 | 3,254.20 |
| 9030 | RAMIREZ GUTIERREZ ABRAHAM | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 521.10 | 1,177.47 | 3,050.88 |
| 9039 | ESTRADA PULIDO ERIKA GEORGINA | 10 | 0 | 0 | 5 | 0 | 0.00 | 502.50 | 0.00 | 0.00 | 294.00 | 608.00 | 48.00 | 120.60 | 6,030.00 | 7,603.10 | 935.27 | 633.15 | 0.00 | 2,905.11 | 4,473.53 | 3,129.57 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 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 |
| 9041 | ROSAS SERRANO MA GUADALUPE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 637.00 | 595.00 | 48.00 | 117.90 | 5,895.00 | 7,292.90 | 976.80 | 618.98 | 0.00 | 1,864.90 | 3,460.68 | 3,832.22 |
| Subtotales | | | | | | | 0.00 | 1,048.75 | 0.00 | 0.00 | 1,782.00 | 1,858.00 | 282.00 | 369.60 | 18,480.00 | 23,820.35 | 2,642.62 | 1,940.40 | 0.00 | 5,970.46 | 10,553.48 | 13,266.87 |
| 8.10 ALMACEN GENERAL | | | | | | | | | | | | | | | | | | | | | | |
| 7337 | MELENDEZ CHAVAJE GABRIELA | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,551.52 | 2,207.89 | 2,020.46 |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 4 | 0 | 3 | 8 | 0 | 765.00 | 510.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 76.50 | 3,060.00 | 5,355.00 | 345.71 | 401.63 | 0.00 | 76.50 | 823.84 | 4,531.16 |
| 7727 | MONDRAGON ANDRADE HECTOR | 14 | 0 | 0 | 1 | 0 | 0.00 | 115.25 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 138.30 | 6,915.00 | 8,630.05 | 1,232.72 | 726.07 | 0.00 | 3,595.89 | 5,554.68 | 3,075.37 |
| 9034 | MADRIGAL MORFIN ALBERTO | 11 | 0 | 0 | 4 | 0 | 0.00 | 255.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 76.50 | 3,825.00 | 5,100.00 | 476.99 | 401.63 | 0.00 | 927.50 | 1,806.12 | 3,293.88 |
| 9060 | MARTINEZ ABURTO RAFAEL | 14 | 0 | 0 | 1 | 0 | 0.00 | 61.50 | 0.00 | 0.00 | 460.00 | 369.00 | 88.00 | 73.80 | 3,690.00 | 4,742.30 | 448.09 | 387.45 | 0.00 | 1,101.46 | 1,937.00 | 2,805.30 |
| Subtotales | | | | | | | 765.00 | 1,200.50 | 0.00 | 0.00 | 2,547.00 | 2,136.00 | 385.00 | 427.20 | 20,595.00 | 28,055.70 | 2,833.86 | 2,242.80 | 0.00 | 7,252.87 | 12,329.53 | 15,726.17 |
| 9.00 DIRECCION JURIDICA | | | | | | | | | | | | | | | | | | | | | | |
| 8990 | PLASCENCIA MARISCAL RICARDO HUMBERTO | 5 | 0 | 0 | 10 | 0 | 0.00 | 2,457.50 | 0.00 | 0.00 | 694.00 | 1,474.50 | 33.00 | 294.90 | 14,745.00 | 19,698.90 | 3,244.40 | 1,548.22 | 0.00 | 294.90 | 5,087.52 | 14,611.38 |
| 8996 | ISLAS CORTEZ ROGER ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 476.00 | 589.00 | 48.00 | 116.70 | 5,835.00 | 7,064.70 | 928.45 | 612.67 | 0.00 | 1,369.70 | 2,910.82 | 4,153.88 |
| 9083 | MARTINEZ GUILLEN HERIBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 104.10 | 5,205.00 | 6,417.10 | 793.20 | 546.52 | 0.00 | 104.10 | 1,443.82 | 4,973.28 |
| 9085 | GARCIA SOLIS FERNANDA FABIOLA | 10 | 0 | 0 | 5 | 0 | 0.00 | 287.50 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 69.00 | 3,450.00 | 4,696.00 | 400.20 | 362.25 | 0.00 | 69.00 | 831.45 | 3,864.55 |
| 9103 | ALDERETE NUNEZ JOSE LUIS | 5 | 0 | 0 | 10 | 0 | 0.00 | 655.00 | 0.00 | 0.00 | 483.00 | 392.50 | 86.00 | 78.60 | 3,930.00 | 5,625.10 | 499.01 | 412.65 | 0.00 | 78.60 | 990.26 | 4,634.84 |
| Subtotales | | | | | | | 0.00 | 3,400.00 | 0.00 | 0.00 | 2,638.00 | 3,326.50 | 309.00 | 663.30 | 33,165.00 | 43,501.80 | 5,865.26 | 3,482.31 | 0.00 | 1,916.30 | 11,263.87 | 32,237.93 |
| 9.01 COMISION MIXTA | | | | | | | | | | | | | | | | | | | | | | |
| 7545 | VELAZQUEZ HERNANDEZ LUZ MARIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 315.00 | 0.00 | 0.00 | 499.00 | 377.50 | 88.00 | 75.60 | 3,780.00 | 5,135.10 | 472.70 | 396.90 | 0.00 | 1,335.60 | 2,205.20 | 2,929.90 |
| 8994 | GALAN VAZQUEZ MIROSLAVA ERIKA | 10 | 0 | 0 | 5 | 0 | 0.00 | 732.50 | 0.00 | 0.00 | 561.00 | 879.00 | 34.00 | 175.80 | 8,790.00 | 11,172.30 | 1,634.76 | 922.95 | 0.00 | 2,129.80 | 4,687.51 | 6,484.79 |
| 9104 | BARRAGAN MARTINEZ MARIA TERESA | 13 | 0 | 0 | 2 | 0 | 0.00 | 164.50 | 0.00 | 0.00 | 593.00 | 490.00 | 79.00 | 98.70 | 4,935.00 | 6,360.20 | 747.19 | 518.17 | 0.00 | 98.70 | 1,364.06 | 4,996.14 |
| Subtotales | | | | | | | 0.00 | 1,212.00 | 0.00 | 0.00 | 1,653.00 | 1,746.50 | 201.00 | 350.10 | 17,505.00 | 22,667.60 | 2,854.65 | 1,838.02 | 0.00 | 3,564.10 | 8,256.77 | 14,410.83 |
| 9.02 ACCIDENTES | | | | | | | | | | | | | | | | | | | | | | |
| 7428 | RAMIREZ VELASCO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 594.00 | 518.00 | 53.00 | 102.60 | 5,130.00 | 6,397.60 | 789.36 | 538.65 | 0.00 | 102.60 | 1,430.61 | 4,966.99 |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 13 | 0 | 0 | 2 | 0 | 0.00 | 110.50 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,343.30 | 371.79 | 348.07 | 0.00 | 900.30 | 1,620.16 | 2,723.14 |
| 8260 | GUTIERREZ ARAGON OSCAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 662.00 | 510.50 | 53.00 | 101.10 | 5,055.00 | 6,381.60 | 786.27 | 530.77 | 0.00 | 1,899.10 | 3,216.14 | 3,165.46 |
| 9052 | GARCIA GARCIA GERMAN GERVACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 3,969.60 | 330.35 | 326.02 | 0.00 | 753.10 | 1,409.47 | 2,560.13 |
| Subtotales | | | | | | | 0.00 | 110.50 | 0.00 | 0.00 | 2,082.00 | 1,670.50 | 292.00 | 332.10 | 16,605.00 | 21,092.10 | 2,277.77 | 1,743.51 | 0.00 | 3,655.10 | 7,676.38 | 13,415.72 |
| 10.00 DIRECCION TECNICA Y OPERATIVA | | | | | | | | | | | | | | | | | | | | | | |
| 7101 | CHAVEZ LUNA ALFREDO ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 694.00 | 1,474.50 | 33.00 | 294.90 | 14,745.00 | 17,241.40 | 3,244.40 | 1,548.22 | 0.00 | 7,794.15 | 12,586.77 | 4,654.63 |
| 7139 | FIGUEROA MONROY JOSE LUIS | 9 | 0 | 0 | 6 | 0 | 0.00 | 597.00 | 0.00 | 0.00 | 673.00 | 602.00 | 46.00 | 119.40 | 5,970.00 | 8,007.40 | 1,001.51 | 626.85 | 0.00 | 2,109.40 | 3,737.76 | 4,269.64 |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 7 | 0 | 3 | 5 | 0 | 1,587.00 | 661.25 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 158.70 | 6,348.00 | 10,074.95 | 1,081.81 | 833.17 | 0.00 | 2,803.70 | 4,718.68 | 5,356.27 |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 4,228.35 | 330.35 | 326.02 | 0.00 | 1,550.84 | 2,207.21 | 2,021.14 |
| Subtotales | | | | | | | 1,587.00 | 1,517.00 | 0.00 | 0.00 | 2,257.00 | 3,180.00 | 208.00 | 635.10 | 30,168.00 | 39,552.10 | 5,658.07 | 3,334.26 | 0.00 | 14,258.09 | 23,250.42 | 16,301.68 |
| 10.01 OPERACION Y TRAFICO TESISTAN | | | | | | | | | | | | | | | | | | | | | | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,643.50 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 6,637.90 | 845.59 | 414.22 | 0.00 | 1,633.29 | 2,893.10 | 3,744.80 |
| 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,381.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 5,613.80 | 630.14 | 348.07 | 0.00 | 1,245.30 | 2,223.51 | 3,390.29 |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 1,016.00 | 0.00 | 404.00 | 381.00 | 88.00 | 76.20 | 3,810.00 | 5,775.20 | 662.41 | 400.05 | 0.00 | 2,108.50 | 3,170.96 | 2,604.24 |
| 7169 | GARCIA BECERRIL CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,296.90 | 768.49 | 524.48 | 0.00 | 1,764.90 | 3,057.87 | 3,239.03 |
| 7236 | HERNANDEZ BECERRIL MARTIN | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 481.92 | 0.00 | 446.00 | 361.00 | 89.00 | 72.30 | 3,615.00 | 5,065.22 | 517.17 | 379.57 | 0.00 | 864.30 | 1,761.04 | 3,304.18 |
| 7287 | LINARES GUZMAN ALBERTO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,143.50 | 0.00 | 391.00 | 267.00 | 100.00 | 54.90 | 2,745.00 | 4,701.40 | 455.16 | 288.22 | 0.00 | 830.90 | 1,574.28 | 3,127.12 |
| 7343 | MONROY CORREA JUAN | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 508.00 | 0.00 | 404.00 | 381.00 | 88.00 | 76.20 | 3,810.00 | 5,267.20 | 554.21 | 400.05 | 0.00 | 1,981.20 | 2,935.46 | 2,331.74 |
| 7360 | MORENO ZARAGOZA JOSE LUIS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 963.84 | 0.00 | 446.00 | 361.00 | 89.00 | 72.30 | 3,615.00 | 5,547.14 | 614.67 | 379.57 | 0.00 | 1,277.30 | 2,271.54 | 3,275.60 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | | | | Importe | | | Importe | Importe | Estimulo | | | Ayuda | Total | | | Pensiones Caja/Presta OtrasDeduc | | | Total | | |
|-------------------------------|----------------------------------|--------|--------|-----|---------|--------|-------------|------------|-----------|----------|-----------|-------------|------------|----------|------------|--------------|----------------------------------|-----------|---------|------------|-----------|------------|
| | | Dias T | Faltas | Inc | Vaca | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 7373 | NÚÑEZ HERNANDEZ GERARDO ANTONIO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 52.80 | 747.57 | 3,741.73 |
| 7395 | PEÑA RODRIGUEZ IGNACIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,197.00 | 768.49 | 127.75 | 0.00 | 97.09 | 993.33 | 5,203.67 |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 508.00 | 0.00 | 404.00 | 381.00 | 88.00 | 76.20 | 3,810.00 | 5,267.20 | 554.21 | 400.05 | 0.00 | 1,466.39 | 2,420.65 | 2,846.55 |
| 7572 | VAZQUEZ CATEDRAL ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,296.90 | 768.49 | 524.48 | 0.00 | 2,315.95 | 3,608.92 | 2,687.98 |
| 7632 | HERNANDEZ RODRIGUEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 932.80 | 1,627.57 | 2,861.73 |
| 7749 | LOPEZ ROMERO JUAN | 11 | 0 | 0 | 4 | 19 | 0.00 | 176.00 | 858.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,423.30 | 376.27 | 277.20 | 0.00 | 52.80 | 706.27 | 3,717.03 |
| 8145 | GARCIA GUARDADO JAIME | 14 | 0 | 0 | 1 | 25 | 0.00 | 56.25 | 1,406.00 | 0.00 | 448.00 | 337.00 | 91.00 | 67.50 | 3,375.00 | 5,780.75 | 653.47 | 354.38 | 0.00 | 1,139.64 | 2,147.49 | 3,633.26 |
| 8151 | GUTIERREZ NAVARRO RUBEN | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,381.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 5,613.80 | 630.14 | 348.07 | 0.00 | 1,182.90 | 2,161.11 | 3,452.69 |
| 8363 | OLIVA INFANTE CARLOS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 899.84 | 0.00 | 448.00 | 337.00 | 91.00 | 67.50 | 3,375.00 | 5,218.34 | 545.66 | 354.38 | 0.00 | 1,193.50 | 2,093.54 | 3,124.80 |
| 8378 | VILLALOBOS ARRIAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,400.00 | 0.00 | 433.00 | 335.50 | 91.00 | 67.20 | 3,360.00 | 5,686.70 | 645.48 | 352.80 | 0.00 | 1,107.20 | 2,105.48 | 3,581.22 |
| 8482 | TOSCANO CUEVA JOSE DE JESUS | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,187.50 | 0.00 | 364.00 | 284.50 | 97.00 | 57.00 | 2,850.00 | 4,840.00 | 479.59 | 299.25 | 0.00 | 57.00 | 835.84 | 4,004.16 |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 67.50 | 3,375.00 | 4,768.42 | 464.90 | 354.38 | 0.00 | 1,193.50 | 2,012.78 | 2,755.64 |
| 8701 | GARCIA CHAVIRA JOSE MARTIN | 10 | 0 | 0 | 5 | 8 | 0.00 | 281.25 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 67.50 | 3,375.00 | 5,049.67 | 464.90 | 354.38 | 0.00 | 1,625.50 | 2,444.78 | 2,604.89 |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,293.50 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,263.10 | 556.34 | 326.02 | 0.00 | 1,166.10 | 2,048.46 | 3,214.64 |
| 8928 | SILVA ALFONSO JOSE | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 932.80 | 1,627.57 | 2,861.73 |
| 8963 | AVILA NAVARRO SAMUEL | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,012.50 | 0.00 | 325.00 | 243.00 | 104.00 | 48.60 | 2,430.00 | 4,163.10 | 363.47 | 255.15 | 0.00 | 48.60 | 667.22 | 3,495.88 |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 621.80 | 1,316.57 | 3,172.73 |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 883.35 | 1,578.12 | 2,911.18 |
| 8975 | FLORES BRISEÑO OSWALDO JAVIER | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 913.90 | 1,608.67 | 2,880.63 |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 12 | 0 | 0 | 3 | 25 | 0.00 | 132.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,621.30 | 417.57 | 277.20 | 0.00 | 930.05 | 1,624.82 | 2,996.48 |
| 9050 | LOPEZ ESPARZA J ROSARIO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,287.50 | 0.00 | 363.00 | 309.00 | 104.00 | 61.80 | 3,090.00 | 5,215.30 | 546.22 | 324.45 | 0.00 | 536.80 | 1,407.47 | 3,807.83 |
| 9055 | DELGADILLO CARDENAS RAMON | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 492.00 | 0.00 | 452.00 | 369.00 | 88.00 | 73.80 | 3,690.00 | 5,164.80 | 534.72 | 387.45 | 0.00 | 893.80 | 1,815.97 | 3,348.83 |
| 9063 | CASTILLO SARABIA FERNANDO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,406.00 | 0.00 | 448.00 | 337.00 | 91.00 | 67.50 | 3,375.00 | 5,724.50 | 653.47 | 354.38 | 0.00 | 67.50 | 1,075.35 | 4,649.15 |
| 9065 | SANABRIA AQUINO JOSE OCTAVIO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,268.50 | 0.00 | 410.00 | 304.50 | 94.00 | 60.90 | 3,045.00 | 5,182.90 | 540.27 | 319.72 | 0.00 | 528.90 | 1,388.89 | 3,794.01 |
| 9087 | FLORES VALENCIA RICARDO DE JESUS | 15 | 0 | 0 | 0 | 20 | 0.00 | 0.00 | 1,034.80 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,004.40 | 508.10 | 326.02 | 0.00 | 965.10 | 1,799.22 | 3,205.18 |
| 9088 | LOPEZ LLAMAS CECILIO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,293.50 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,263.10 | 556.34 | 326.02 | 0.00 | 236.10 | 1,118.46 | 4,144.64 |
| 9089 | NAVARRO PEREZ RUBEN | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,293.50 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,263.10 | 556.34 | 326.02 | 0.00 | 580.10 | 1,462.46 | 3,800.64 |
| 9090 | NAVARRO PARTIDA IMELDA MARGARITA | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,293.50 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,263.10 | 556.34 | 326.02 | 0.00 | 614.10 | 1,496.46 | 3,766.64 |
| 9096 | REYES JASSO RAFAEL | 14 | 0 | 1 | 0 | 25 | 207.00 | 0.00 | 1,293.50 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 2,898.00 | 5,263.10 | 517.36 | 326.02 | 0.00 | 614.10 | 1,457.48 | 3,805.62 |
| 9099 | PEREZ MARTINEZ RIGOBERTO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,231.00 | 0.00 | 377.00 | 284.50 | 97.00 | 59.10 | 2,955.00 | 5,003.60 | 508.50 | 310.27 | 0.00 | 798.10 | 1,616.87 | 3,386.73 |
| 9100 | LOPEZ ORTEGA DANIEL ALEJANDRO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,206.00 | 0.00 | 370.00 | 289.00 | 97.00 | 57.90 | 2,895.00 | 4,914.90 | 492.84 | 303.97 | 0.00 | 57.90 | 854.71 | 4,060.19 |
| 9106 | GARCIA ACEVES CARLOS ABRAHAM | 15 | 0 | 0 | 0 | 24 | 0.00 | 0.00 | 1,241.76 | 0.00 | 397.00 | 310.50 | 95.00 | 62.10 | 3,105.00 | 5,211.36 | 545.32 | 326.02 | 0.00 | 62.10 | 933.44 | 4,277.92 |
| Subtotales | | | | | | | 207.00 | 645.50 | 40,025.50 | 0.00 | 16,450.00 | 13,090.00 | 3,763.00 | 2,520.30 | 130,803.00 | 207,504.30 | 21,758.06 | 13,359.28 | 0.00 | 35,573.96 | 70,691.30 | 136,813.00 |
| 10.02 OPERACION Y TRAFICO 371 | | | | | | | | | | | | | | | | | | | | | | |
| 7003 | ACOSTA RUIZ MAGDALENO RUBEN | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 1,372.80 | 2,067.57 | 2,421.73 |
| 7024 | ANDRADE ANTONIO | 0 | 0 | 15 | 0 | 0 | 3,810.00 | 0.00 | 0.00 | 0.00 | 404.00 | 381.00 | 88.00 | 76.20 | 0.00 | 4,759.20 | 0.00 | 400.05 | 0.00 | 76.20 | 476.25 | 4,282.95 |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,268.50 | 0.00 | 410.00 | 304.50 | 94.00 | 60.90 | 3,045.00 | 5,182.90 | 540.27 | 319.72 | 0.00 | 1,075.90 | 1,935.89 | 3,247.01 |
| 7237 | HERNANDEZ CABRERA ERASMO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,331.00 | 0.00 | 414.00 | 319.00 | 91.00 | 63.90 | 3,195.00 | 5,413.90 | 588.08 | 335.47 | 0.00 | 1,660.90 | 2,584.45 | 2,829.45 |
| 7265 | IÑIGUEZ GUERRERO RICARDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 166.50 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,463.40 | 768.49 | 524.48 | 0.00 | 1,534.28 | 2,827.25 | 3,636.15 |
| 7310 | LOZANO AVILA ANDRES SEGUNDO | 0 | 0 | 15 | 0 | 0 | 3,045.00 | 0.00 | 0.00 | 0.00 | 410.00 | 304.50 | 94.00 | 60.90 | 0.00 | 3,914.40 | 0.00 | 319.72 | 0.00 | 1,237.22 | 1,556.94 | 2,357.46 |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,187.50 | 0.00 | 364.00 | 284.50 | 97.00 | 57.00 | 2,850.00 | 4,840.00 | 479.59 | 299.25 | 0.00 | 1,066.00 | 1,844.84 | 2,995.16 |
| 7495 | SALAZAR MARTINEZ JOSE ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 416.25 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,713.15 | 768.49 | 524.48 | 0.00 | 2,265.91 | 3,558.88 | 3,154.27 |
| 7541 | VEGA MURILLO JOSE MARIA | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 995.84 | 0.00 | 506.00 | 373.50 | 88.00 | 74.70 | 3,735.00 | 5,773.04 | 662.27 | 392.18 | 0.00 | 2,132.79 | 3,187.24 | 2,585.80 |
| 7622 | TADEO SANCHEZ JUAN SABAS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 1,016.00 | 0.00 | 404.00 | 381.00 | 88.00 | 76.20 | 3,810.00 | 5,775.20 | 662.41 | 400.05 | 0.00 | 1,548.74 | 2,611.20 | 3,164.00 |
| 7671 | GONZALEZ ZARATE NELSON OSWALDO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,268.50 | 0.00 | 410.00 | 304.50 | 94.00 | 60.90 | 3,045.00 | 5,182.90 | 540.27 | 319.72 | 0.00 | 1,582.90 | 2,442.89 | 2,740.01 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | | | | Importe | | Importe | Importe | | | | Estimulo | Ayuda | | Total | | | Pensiones Caja/Presta | | OtrasDeduc | Total | |
|---------------------------------------|-----------------------------------|--------|--------|-----|---------|--------|-------------|------------|-----------|----------|----------|-------------|------------|----------|-----------|--------------|----------|-----------------------|---------|------------|-----------|-----------|
| | | Dias T | Faltas | Inc | Vaca | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 7992 | CARDENAS GALAN RAUL | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,100.00 | 0.00 | 330.00 | 263.50 | 103.00 | 52.80 | 2,640.00 | 4,489.30 | 417.57 | 277.20 | 0.00 | 1,374.53 | 2,069.30 | 2,420.00 |
| 8691 | ORTEGA CASTELLANOS JOSUE | 12 | 0 | 0 | 3 | 0 | 0.00 | 249.75 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 99.90 | 4,995.00 | 6,546.65 | 768.49 | 524.48 | 0.00 | 1,765.90 | 3,058.87 | 3,487.78 |
| 8851 | JARAMILLO CASTELLANOS JOSE LUIS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 476.00 | 0.00 | 440.00 | 357.00 | 90.00 | 71.40 | 3,570.00 | 5,004.40 | 506.44 | 374.85 | 0.00 | 527.61 | 1,408.90 | 3,595.50 |
| 8903 | MEDINA BELECHE ARMANDO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,187.50 | 0.00 | 364.00 | 284.50 | 97.00 | 57.00 | 2,850.00 | 4,840.00 | 479.59 | 299.25 | 0.00 | 57.00 | 835.84 | 4,004.16 |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,012.50 | 0.00 | 325.00 | 243.00 | 104.00 | 48.60 | 2,430.00 | 4,163.10 | 363.47 | 255.15 | 0.00 | 412.60 | 1,031.22 | 3,131.88 |
| Subtotales | | | | | | | 6,855.00 | 832.50 | 11,943.34 | 0.00 | 6,965.00 | 5,579.00 | 1,468.00 | 1,113.00 | 48,795.00 | 83,550.84 | 7,963.00 | 5,843.25 | 0.00 | 19,691.28 | 33,497.53 | 50,053.31 |
| 11.00 TALLER TERMINAL 373 | | | | | | | | | | | | | | | | | | | | | | |
| 7088 | CORONA LADINO SERGIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,778.63 | 2,601.53 | 2,025.67 |
| 7100 | CHAVARIN GOMEZ BERNABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,967.54 | 2,790.44 | 1,836.76 |
| 7107 | DE ANDA GONZALEZ ISMAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 762.90 | 1,680.43 | 3,313.97 |
| 7220 | GONZALEZ VERA ALEXANDER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 103.90 | 1,021.43 | 3,972.97 |
| 7352 | MORALES GARCIA ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 364.88 | 1,187.78 | 3,439.42 |
| 8064 | BARAJAS PEREZ GASPAR ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 5,323.15 | 503.31 | 414.22 | 0.00 | 1,418.90 | 2,336.43 | 2,986.72 |
| 8496 | ORTEGA GABRIEL RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,547.23 | 2,370.13 | 2,257.07 |
| 8510 | CHAVEZ TREJO AVELINO | 10 | 0 | 0 | 5 | 0 | 0.00 | 276.25 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,509.05 | 371.79 | 348.07 | 0.00 | 1,239.30 | 1,959.16 | 2,549.89 |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,635.76 | 2,458.66 | 2,168.54 |
| 8574 | MORALES GARCIA CRISANTO | 10 | 0 | 0 | 5 | 25 | 0.00 | 292.50 | 1,462.50 | 0.00 | 476.00 | 350.50 | 90.00 | 70.20 | 3,510.00 | 6,251.70 | 702.88 | 368.55 | 0.00 | 985.20 | 2,056.63 | 4,195.07 |
| 8710 | PEDROZA NAVARRO DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 76.50 | 3,825.00 | 4,845.00 | 476.99 | 401.63 | 0.00 | 1,377.50 | 2,256.12 | 2,588.88 |
| 8937 | RIOS ROBLEDO ERNESTO ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 621.84 | 3,315.00 | 4,788.34 | 468.68 | 348.07 | 0.00 | 1,278.59 | 2,095.34 | 2,693.00 |
| 9003 | RODRIGUEZ PULIDO ROBERTO | 10 | 0 | 0 | 5 | 0 | 0.00 | 552.50 | 0.00 | 0.00 | 705.00 | 663.00 | 37.00 | 132.60 | 6,630.00 | 8,720.10 | 1,159.98 | 696.15 | 0.00 | 1,704.60 | 3,560.73 | 5,159.37 |
| 9018 | RAMIREZ PEREZ JOSE NICOLAS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,497.00 | 600.86 | 456.75 | 0.00 | 87.00 | 1,144.61 | 4,352.39 |
| 9048 | OCHOA ZUÑIGA SANTOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 1,012.30 | 1,732.16 | 2,500.64 |
| 9056 | RIOS PEREZ UDELMO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 98.20 | 921.10 | 3,706.10 |
| Subtotales | | | | | | | 0.00 | 1,450.00 | 1,462.50 | 0.00 | 7,595.00 | 6,210.00 | 1,350.00 | 1,796.64 | 62,055.00 | 81,919.14 | 8,294.50 | 6,515.75 | 0.00 | 17,362.43 | 32,172.68 | 49,746.46 |
| 11.19 TALLERES EN TERMINAL | | | | | | | | | | | | | | | | | | | | | | |
| 8436 | FRIAS GUZMAN JUAN | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,525.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 6,152.20 | 743.35 | 384.30 | 0.00 | 1,318.20 | 2,445.85 | 3,706.35 |
| Subtotales | | | | | | | 0.00 | 0.00 | 1,525.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 6,152.20 | 743.35 | 384.30 | 0.00 | 1,318.20 | 2,445.85 | 3,706.35 |
| 12.00 GERENCIA MANTENIMIENTO TESISTAN | | | | | | | | | | | | | | | | | | | | | | |
| 7123 | DIAZ MARTINEZ ENRIQUE | 10 | 0 | 0 | 5 | 0 | 0.00 | 433.75 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 104.10 | 5,205.00 | 6,850.85 | 793.20 | 546.52 | 0.00 | 1,784.36 | 3,124.08 | 3,726.77 |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 10 | 0 | 0 | 5 | 0 | 0.00 | 331.25 | 0.00 | 0.00 | 542.00 | 397.00 | 86.00 | 79.50 | 3,975.00 | 5,410.75 | 518.43 | 417.38 | 0.00 | 1,405.50 | 2,341.31 | 3,069.44 |
| 7928 | JAUREGUI FLORES OMAR | 10 | 0 | 0 | 5 | 0 | 0.00 | 248.75 | 0.00 | 0.00 | 400.00 | 298.00 | 96.00 | 59.70 | 2,985.00 | 4,087.45 | 309.79 | 313.43 | 0.00 | 1,042.70 | 1,665.92 | 2,421.53 |
| 9007 | RIZO GONZALEZ CESAR ALFONSO | 10 | 0 | 0 | 5 | 0 | 0.00 | 661.25 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 158.70 | 7,935.00 | 10,074.95 | 1,419.84 | 833.17 | 0.00 | 1,922.70 | 4,175.71 | 5,899.24 |
| Subtotales | | | | | | | 0.00 | 1,675.00 | 0.00 | 0.00 | 1,966.00 | 2,014.00 | 267.00 | 402.00 | 20,100.00 | 26,424.00 | 3,041.26 | 2,110.50 | 0.00 | 6,155.26 | 11,307.02 | 15,116.98 |
| 12.04 SERVICIO EXPRESS | | | | | | | | | | | | | | | | | | | | | | |
| 7205 | GONZALEZ BECERRA ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 567.00 | 473.50 | 81.00 | 93.60 | 4,680.00 | 5,895.10 | 684.25 | 491.40 | 0.00 | 1,118.60 | 2,294.25 | 3,600.85 |
| 7306 | LOPEZ VILLASEÑOR ISIDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,013.90 | 1,931.43 | 3,062.97 |
| 7340 | MERCADO LUNA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 103.90 | 1,021.43 | 3,972.97 |
| 7409 | PORTILLO GARCIA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,506.90 | 2,424.43 | 2,569.97 |
| 7470 | ROMERO ROCHA ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 2,030.63 | 2,948.16 | 2,046.24 |
| 7478 | RUIZ BARBA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,015.20 | 1,838.10 | 2,789.10 |
| 7488 | SAHAGUN PEREZ PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 103.90 | 1,021.43 | 3,972.97 |
| 8084 | GUERRA JIMENEZ LUIS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 2,076.43 | 2,993.96 | 2,000.44 |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,959.75 | 2,782.65 | 1,844.55 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 Administrativos

| Clave | Nombre | | | | Importe | | | Importe | Importe | | | | Estimulo | Ayuda | | | | Total | Pensiones Caja/Presta OtrasDeduc | | | Total |
|----------------------------|------------------------------------|--------|--------|-----|---------|--------|-------------|------------|----------|----------|----------|-------------|------------|----------|-----------|--------------|----------|----------|----------------------------------|------------|-----------|-----------|
| | | Dias T | Faltas | Inc | Vaca | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,742.81 | 2,660.34 | 2,334.06 |
| 8370 | AGUAYO CASILLAS EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 98.20 | 921.10 | 3,706.10 |
| 8464 | MARTINEZ DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 647.30 | 1,367.16 | 2,865.64 |
| 8618 | GIL SANCHEZ FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,418.90 | 2,336.43 | 2,657.97 |
| 8650 | GONZALEZ TORRES RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 98.20 | 921.10 | 3,706.10 |
| 8675 | LOMELI RODRIGUEZ LUIS ESTEBAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 104.10 | 5,205.00 | 6,417.10 | 793.20 | 546.52 | 0.00 | 2,966.92 | 4,306.64 | 2,110.46 |
| 8746 | SAYAVEDRA TREJO LUIS MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 2,075.90 | 2,993.43 | 2,000.97 |
| 8927 | MONTERD ARTEAGA MAURO | 15 | 0 | 0 | 0 | 25 | 0.00 | 0.00 | 1,643.50 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 6,637.90 | 845.59 | 414.22 | 0.00 | 730.90 | 1,990.71 | 4,647.19 |
| 8949 | AGUILAR MORA ALEJANDRO | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 5,323.15 | 503.31 | 414.22 | 0.00 | 1,199.90 | 2,117.43 | 3,205.72 |
| 9084 | JARERO CAMPECHANO JUAN ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,506.90 | 2,424.43 | 2,569.97 |
| Subtotales | | | | | | | 0.00 | 328.75 | 1,643.50 | 0.00 | 9,167.00 | 7,529.00 | 1,607.00 | 1,503.60 | 75,180.00 | 96,958.85 | 9,985.64 | 7,893.83 | 0.00 | 23,415.14 | 41,294.61 | 55,664.24 |
| 12.05 CARROCERIAS | | | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 10 | 0 | 0 | 5 | 0 | 0.00 | 305.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,932.20 | 438.60 | 384.30 | 0.00 | 98.20 | 921.10 | 4,011.10 |
| 7176 | GARCIA MANCILLA ROBERTO | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 2,432.00 | 3,489.61 | 2,369.89 |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,770.90 | 2,688.43 | 2,305.97 |
| 7327 | MARTINEZ ESTRADA RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 91.30 | 811.16 | 3,421.64 |
| 7526 | TOSCANO MARTINEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 506.00 | 373.50 | 88.00 | 74.70 | 3,735.00 | 4,777.20 | 465.18 | 392.18 | 0.00 | 1,906.75 | 2,764.11 | 2,013.09 |
| 8881 | GARCIA MARTINEZ FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,418.90 | 2,336.43 | 2,657.97 |
| 8913 | PLASCENCIA CERVANTES JUAN PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 382.00 | 286.50 | 85.00 | 57.30 | 2,865.00 | 3,675.80 | 178.25 | 300.82 | 0.00 | 594.30 | 1,073.37 | 2,602.43 |
| Subtotales | | | | | | | 0.00 | 667.50 | 0.00 | 0.00 | 3,276.00 | 2,586.50 | 605.00 | 516.30 | 25,815.00 | 33,466.30 | 3,061.30 | 2,710.56 | 0.00 | 8,312.35 | 14,084.21 | 19,382.09 |
| 12.06 LLANTAS | | | | | | | | | | | | | | | | | | | | | | |
| 7273 | JAUREGUI MARTINEZ RAMON | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 637.51 | 1,695.12 | 4,164.38 |
| 8480 | TORRES LABRADOR OSVALDO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 457.24 | 368.20 | 80.22 | 73.64 | 3,682.00 | 4,661.30 | 444.62 | 386.61 | 0.00 | 1,544.50 | 2,375.73 | 2,285.57 |
| Subtotales | | | | | | | 0.00 | 362.50 | 0.00 | 0.00 | 996.24 | 808.20 | 161.22 | 160.64 | 8,032.00 | 10,520.80 | 1,045.48 | 843.36 | 0.00 | 2,182.01 | 4,070.85 | 6,449.95 |
| 12.07 AUXILIO VIAL Y GRUAS | | | | | | | | | | | | | | | | | | | | | | |
| 7074 | CARRILLO RIVAS GUILLERMO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,866.31 | 2,689.21 | 1,937.99 |
| 7450 | RODRIGUEZ FLORES MANUEL | 14 | 0 | 0 | 1 | 0 | 0.00 | 61.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,615.00 | 438.60 | 97.75 | 0.00 | 2,129.71 | 2,666.06 | 1,948.94 |
| 8522 | MAGANON BERBER JUAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,353.90 | 2,271.43 | 2,722.97 |
| 8558 | ISOL TORRES JESUS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,928.50 | 2,751.40 | 1,875.80 |
| 8946 | RAYO VARGAS VICTOR HUGO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 457.24 | 368.20 | 80.22 | 73.64 | 3,682.00 | 4,661.30 | 444.62 | 386.61 | 0.00 | 536.52 | 1,367.75 | 3,293.55 |
| Subtotales | | | | | | | 0.00 | 61.00 | 0.00 | 0.00 | 2,267.24 | 1,860.70 | 430.22 | 298.94 | 18,607.00 | 23,525.10 | 2,263.73 | 1,667.18 | 0.00 | 7,814.94 | 11,745.85 | 11,779.25 |
| 12.08 MUELLES | | | | | | | | | | | | | | | | | | | | | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 457.24 | 368.20 | 80.22 | 73.64 | 3,682.00 | 4,661.30 | 444.62 | 386.61 | 0.00 | 1,413.64 | 2,244.87 | 2,416.43 |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 406.60 | 3,945.00 | 5,650.85 | 565.33 | 414.22 | 0.00 | 1,603.14 | 2,582.69 | 3,068.16 |
| Subtotales | | | | | | | 0.00 | 328.75 | 0.00 | 0.00 | 947.24 | 762.70 | 166.22 | 480.24 | 7,627.00 | 10,312.15 | 1,009.95 | 800.83 | 0.00 | 3,016.78 | 4,827.56 | 5,484.59 |
| 12.11 TORNO Y SOLDADURA | | | | | | | | | | | | | | | | | | | | | | |
| 7062 | CAMARENA LOPEZ JOSE DE JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 974.56 | 1,797.46 | 2,829.74 |
| 7134 | ESTRADA MERCADO JORGE UBALDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,318.20 | 2,141.10 | 2,486.10 |
| 7314 | LUNA BARRAGAN MARTIN | 10 | 0 | 0 | 5 | 0 | 0.00 | 305.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,932.20 | 438.60 | 384.30 | 0.00 | 98.20 | 921.10 | 4,011.10 |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 5,323.15 | 503.31 | 414.22 | 0.00 | 1,418.90 | 2,336.43 | 2,986.72 |
| 8890 | ROSAS HERNANDEZ JOSE LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 305.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,932.20 | 438.60 | 384.30 | 0.00 | 1,030.20 | 1,853.10 | 3,079.10 |
| 8957 | PALOS YAÑEZ OSCAR DANIEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.60 | 292.60 | 87.64 | 58.52 | 2,926.00 | 3,762.36 | 297.76 | 307.23 | 0.00 | 734.87 | 1,339.86 | 2,422.50 |
| 9072 | ZAMARRIPA MORALES FRANCISCO JAVIER | 14 | 0 | 0 | 1 | 0 | 0.00 | 47.25 | 0.00 | 0.00 | 376.00 | 527.50 | 78.00 | 56.70 | 2,835.00 | 3,920.45 | 315.79 | 297.68 | 0.00 | 712.70 | 1,326.17 | 2,594.28 |



Servicios y Transportes O.P.D.

Prénomina 1ra de ABRIL de 2015 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. | Deducion | Neto | | | | | | |
| Subtotales | | | | | | | 0.00 | 986.00 | 0.00 | 0.00 | 3,023.60 | 2,678.60 | 603.64 | 486.92 | 24,346.00 | 32,124.76 | 2,871.26 | 2,556.33 | 0.00 | 6,287.63 | 11,715.22 | 20,409.54 | | | | | | |
| 12.12 LAVADO DE UNIDADES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7375 | NUÑO GOMEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 91.30 | 811.16 | 3,421.64 | | | | | | |
| 8933 | DIAZ FIGUEROA RAUL | 9 | 0 | 6 | 0 | 0 | 1,326.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 1,989.00 | 4,232.80 | 55.71 | 348.07 | 0.00 | 2,160.03 | 2,563.81 | 1,668.99 | | | | | | |
| Subtotales | | | | | | | 1,326.00 | 0.00 | 0.00 | 0.00 | 858.00 | 663.00 | 182.00 | 132.60 | 5,304.00 | 8,465.60 | 427.50 | 696.14 | 0.00 | 2,251.33 | 3,374.97 | 5,090.63 | | | | | | |
| 12.14 TRANSMISIONES | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 10 | 1 | 4 | 0 | 0 | 976.00 | 0.00 | 0.00 | 0.00 | 410.62 | 341.60 | 82.04 | 68.32 | 2,440.00 | 4,318.58 | 123.11 | 358.68 | 0.00 | 804.75 | 1,286.54 | 3,032.04 | | | | | | |
| 7454 | RODRIGUEZ HERNANDEZ JOSE LUIS | 10 | 0 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 87.00 | 4,350.00 | 5,859.50 | 600.86 | 456.75 | 0.00 | 552.36 | 1,609.97 | 4,249.53 | | | | | | |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 | 434.00 | 81.00 | 85.80 | 4,290.00 | 5,280.80 | 555.06 | 450.45 | 0.00 | 1,902.21 | 2,907.72 | 2,373.08 | | | | | | |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 487.50 | 0.00 | 0.00 | 646.00 | 590.50 | 48.00 | 117.00 | 5,850.00 | 7,739.00 | 968.18 | 614.25 | 0.00 | 3,026.94 | 4,609.37 | 3,129.63 | | | | | | |
| 8582 | SOTO GUILLLEN EULISES GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 540.30 | 1,260.16 | 2,972.64 | | | | | | |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 66.30 | 3,315.00 | 4,232.80 | 371.79 | 348.07 | 0.00 | 1,746.55 | 2,466.41 | 1,766.39 | | | | | | |
| Subtotales | | | | | | | 976.00 | 850.00 | 0.00 | 0.00 | 2,843.62 | 2,469.10 | 474.04 | 490.72 | 23,560.00 | 31,663.48 | 2,990.79 | 2,576.27 | 0.00 | 8,573.11 | 14,140.17 | 17,523.31 | | | | | | |
| 12.15 FRENOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8551 | SAHAGUN PEREZ JAIME | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 5,323.15 | 503.31 | 414.22 | 0.00 | 700.71 | 1,618.24 | 3,704.91 | | | | | | |
| 8559 | SAHAGUN PEREZ GABRIEL | 9 | 1 | 0 | 5 | 0 | 0.00 | 362.50 | 0.00 | 0.00 | 503.02 | 410.62 | 75.60 | 81.20 | 4,060.00 | 5,492.94 | 527.25 | 426.30 | 0.00 | 2,316.85 | 3,270.40 | 2,222.54 | | | | | | |
| 8568 | GALVAN JIMENEZ AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,215.90 | 2,133.43 | 2,860.97 | | | | | | |
| 8891 | LOPEZ VELADOR HUGO EMMANUEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 370.44 | 289.80 | 88.62 | 57.96 | 2,898.00 | 3,704.82 | 181.31 | 304.29 | 0.00 | 1,222.71 | 1,708.31 | 1,996.51 | | | | | | |
| 9047 | FLORES LOPEZ HECTOR MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 370.00 | 289.00 | 97.00 | 57.90 | 2,895.00 | 3,708.90 | 181.76 | 303.97 | 0.00 | 773.68 | 1,259.41 | 2,449.49 | | | | | | |
| Subtotales | | | | | | | 0.00 | 691.25 | 0.00 | 0.00 | 2,223.46 | 1,778.42 | 433.22 | 354.86 | 17,743.00 | 23,224.21 | 1,896.94 | 1,863.00 | 0.00 | 6,229.85 | 9,989.79 | 13,234.42 | | | | | | |
| 12.17 ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7160 | FUENTES RODRIGUEZ ERNESTO | 9 | 1 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 457.24 | 368.20 | 80.22 | 73.64 | 3,682.00 | 4,990.05 | 444.62 | 386.61 | 0.00 | 98.64 | 929.87 | 4,060.18 | | | | | | |
| 7993 | FERNANDEZ FLORES FEDERICO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 78.90 | 3,945.00 | 4,994.40 | 503.31 | 414.22 | 0.00 | 1,802.83 | 2,720.36 | 2,274.04 | | | | | | |
| 8530 | RAMOS ROBLES ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 73.20 | 3,660.00 | 4,627.20 | 438.60 | 384.30 | 0.00 | 1,657.82 | 2,480.72 | 2,146.48 | | | | | | |
| Subtotales | | | | | | | 0.00 | 328.75 | 0.00 | 0.00 | 1,387.24 | 1,128.70 | 254.22 | 225.74 | 11,287.00 | 14,611.65 | 1,386.53 | 1,185.13 | 0.00 | 3,559.29 | 6,130.95 | 8,480.70 | | | | | | |
| Totales Generales | | | | | | | 14,713.00 | 36,872.00 | 56,599.84 | 0.00 | 121,101.32 | 107,043.06 | 21,253.46 | 21,888.27 | 1,051,731.00 | 1,431,201.95 | 154,454.04 | 111,045.14 | 0.00 | 288,785.32 | 554,284.50 | 876,917.45 | | | | | | |