



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Estimulo | | Ayuda | | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|------------------------------------|-----------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|--------|-----------|--------------|-----------|-----------|---------|-------------|------------|-----------|--|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | |
| 1.00 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 8966 | ALONSO PULIDO NOEMI BERENICE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 0.00 | 3,450.00 | 4,339.50 | 400.20 | 327.75 | 0.00 | 402.00 | 1,129.95 | 3,209.55 | |
| 8983 | ZAMORA VAZQUEZ SAMUEL HECTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,957.00 | 3,072.00 | 32.00 | 0.00 | 30,720.00 | 35,781.00 | 8,985.37 | 2,918.40 | 0.00 | 0.00 | 11,903.77 | 23,877.23 | |
| 8986 | SPENCE MAGALLANES ELIZABETH | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 912.41 | 1,926.52 | 3,483.48 | |
| 8988 | RODRIGUEZ OROZCO LUIS MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 0.00 | 6,915.00 | 8,376.50 | 1,232.72 | 656.92 | 0.00 | 0.00 | 1,889.64 | 6,486.86 | |
| 9006 | LUNA PRECIADO LAURA ROXANA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,202.00 | 1,181.50 | 34.00 | 0.00 | 11,820.00 | 14,237.50 | 2,569.01 | 1,122.90 | 0.00 | 3,284.00 | 6,975.91 | 7,261.59 | |
| 9051 | RUIZ SAUCEDO JOSE MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 556.00 | 381.00 | 86.00 | 0.00 | 3,810.00 | 4,833.00 | 488.54 | 361.95 | 0.00 | 717.00 | 1,567.49 | 3,265.51 | |
| 9077 | GARCIA GARCIA LAUREANO JAVIER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 488.00 | 592.00 | 48.00 | 0.00 | 5,865.00 | 6,993.00 | 938.04 | 557.17 | 0.00 | 1,359.00 | 2,854.21 | 4,138.79 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 5,930.00 | 6,702.50 | 408.00 | 0.00 | 66,930.00 | 79,970.50 | 15,214.74 | 6,358.34 | 0.00 | 6,674.41 | 28,247.49 | 51,723.01 | |
| 2.00 CONTRALORIA INTERNA | | | | | | | | | | | | | | | | | | | | | | | |
| 8452 | ALVAREZ GARCIA SALVADOR | 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 | 294.98 | 0.00 | 956.00 | 1,581.33 | 2,326.17 | |
| 8491 | OSORNO AMEZCUA LAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 0.00 | 3,450.00 | 4,339.50 | 400.20 | 327.75 | 0.00 | 510.00 | 1,237.95 | 3,101.55 | |
| 8982 | GUTIERREZ FLORES ALFREDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 374.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 3,884.50 | 326.67 | 294.98 | 0.00 | 0.00 | 621.65 | 3,262.85 | |
| 9073 | URZUA OROZCO RAMIRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 767.00 | 1,108.00 | 34.00 | 0.00 | 11,085.00 | 12,994.00 | 2,276.79 | 1,053.08 | 0.00 | 0.00 | 3,329.87 | 9,664.13 | |
| 9076 | TORRES MARTINEZ HUGO | 5 | 0 | 10 | 0 | 0 | 2,070.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 1,035.00 | 3,907.50 | 0.00 | 294.98 | 0.00 | 0.00 | 294.98 | 3,612.52 | |
| 9086 | RUIZ LOERA GERARDO | 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 | 294.98 | 0.00 | 0.00 | 625.33 | 3,282.17 | |
| Subtotales | | | | | | | 2,070.00 | 0.00 | 0.00 | 0.00 | 2,786.00 | 2,694.50 | 505.00 | 0.00 | 24,885.00 | 32,940.50 | 3,664.36 | 2,560.75 | 0.00 | 1,466.00 | 7,691.11 | 25,249.39 | |
| 3.00 SERVICIO SUBROGADO | | | | | | | | | | | | | | | | | | | | | | | |
| 7208 | GONZALEZ GONZALEZ MAURA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.10 | 95.00 | 0.00 | 3,105.00 | 3,907.10 | 330.28 | 294.98 | 0.00 | 956.00 | 1,581.26 | 2,325.84 | |
| 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | 12 | 0 | 0 | 3 | 0 | 0.00 | 155.25 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,062.75 | 330.35 | 294.98 | 0.00 | 1,756.44 | 2,381.77 | 1,680.98 | |
| 9002 | MORALES GUILLLEN GABRIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 0.00 | 6,915.00 | 8,376.50 | 1,232.72 | 656.92 | 0.00 | 0.00 | 1,889.64 | 6,486.86 | |
| 9011 | PRADO IBARRA VICTOR GERARDO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 576.80 | 471.24 | 73.64 | 0.00 | 4,662.00 | 5,783.68 | 680.45 | 442.89 | 0.00 | 940.00 | 2,063.34 | 3,720.34 | |
| 9013 | CONTRERAS URTEAGA FRANCISCO | 13 | 2 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 566.80 | 517.79 | 41.60 | 0.00 | 5,135.00 | 6,261.19 | 782.16 | 487.82 | 0.00 | 1,768.00 | 3,037.98 | 3,223.21 | |
| 9054 | ROSAS CALVILLO AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 0.00 | 5,205.00 | 6,313.00 | 793.20 | 494.48 | 0.00 | 0.00 | 1,287.68 | 5,025.32 | |
| Subtotales | | | | | | | 0.00 | 155.25 | 0.00 | 0.00 | 3,202.60 | 2,827.13 | 392.24 | 0.00 | 28,127.00 | 34,704.22 | 4,149.16 | 2,672.07 | 0.00 | 5,420.44 | 12,241.67 | 22,462.55 | |
| 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 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,538.02 | 2,224.74 | 1,941.76 | |
| 7016 | ALVAREZ FRANCO MARCO ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 0.00 | 4,035.00 | 5,061.50 | 529.44 | 383.32 | 0.00 | 1,945.66 | 2,858.42 | 2,203.08 | |
| 7369 | NAVARRO GARCIA TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,828.00 | 2,514.72 | 1,651.78 | |
| 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 | 45.08 | 0.00 | 849.97 | 1,225.40 | 2,682.10 | |
| 7644 | POSADAS MORALES ANTELMA | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 335.02 | 259.00 | 80.22 | 0.00 | 2,646.00 | 3,320.24 | 128.07 | 251.37 | 0.00 | 1,199.00 | 1,578.44 | 1,741.80 | |
| 7689 | ESPINOZA CASTELLANOS IRAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 446.00 | 361.00 | 89.00 | 0.00 | 3,615.00 | 4,511.00 | 430.90 | 343.43 | 0.00 | 0.00 | 774.33 | 3,736.67 | |
| 8000 | REYNOSO JIMENEZ ELBA GRACIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 350.00 | 283.50 | 89.00 | 0.00 | 2,835.00 | 3,557.50 | 171.66 | 269.32 | 0.00 | 0.00 | 440.98 | 3,116.52 | |
| 8856 | SANTOS RUIZ CLAUDIA | 0 | 0 | 15 | 0 | 0 | 3,105.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 0.00 | 3,907.50 | 0.00 | 294.98 | 0.00 | 886.00 | 1,180.98 | 2,726.52 | |
| 8997 | ESCAMILLA ARROYO MOISES ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 774.00 | 716.50 | 33.00 | 0.00 | 7,170.00 | 8,693.50 | 1,300.24 | 681.15 | 0.00 | 1,594.00 | 3,575.39 | 5,118.11 | |
| 9029 | MENDOZA ARAGON MARIA CRISTINA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 260.49 | 3,105.00 | 4,167.99 | 372.03 | 294.98 | 0.00 | 912.49 | 1,579.50 | 2,588.49 | |
| 9053 | MEDEROS CONTRERAS CESAR ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 446.00 | 361.00 | 89.00 | 0.00 | 3,615.00 | 4,511.00 | 430.90 | 343.43 | 0.00 | 500.00 | 1,274.33 | 3,236.67 | |
| 9057 | ANGUIANO HERNANDEZ MARTHA | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 370.44 | 289.80 | 88.62 | 0.00 | 2,898.00 | 3,646.86 | 181.31 | 275.31 | 0.00 | 478.00 | 934.62 | 2,712.24 | |
| 9074 | MARTINEZ MORA AMERICA MARIANELA | 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 | 294.98 | 0.00 | 0.00 | 625.33 | 3,282.17 | |
| Subtotales | | | | | | | 3,105.00 | 0.00 | 0.00 | 0.00 | 5,700.46 | 4,584.30 | 1,115.84 | 260.49 | 42,759.00 | 57,525.09 | 4,948.83 | 4,107.21 | 0.00 | 11,731.14 | 20,787.18 | 36,737.91 | |
| 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 | 0.00 | 3,705.00 | 4,625.00 | 451.31 | 351.98 | 0.00 | 1,156.00 | 1,959.29 | 2,665.71 | |
| 7729 | FLORES NOLAZCO MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 487.00 | 470.50 | 81.00 | 0.00 | 4,650.00 | 5,688.50 | 660.18 | 441.75 | 0.00 | 557.00 | 1,658.93 | 4,029.57 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | Extras | Compensa | Despensa | Estimulo | | Ayuda | Total | | Pensiones Caja/Presta OtrasDeduc | | | Total | | |
|---------------------------------------------|-------------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|-------|-----------|--------------|----------------------------------|----------|---------|------------|-----------|-----------|
| | | | | | | Extras | Incapacidad | Vacaciones | | | | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 8125 | RAMIREZ PEREZ HESQUIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 388.00 | 301.50 | 99.00 | 0.00 | 3,015.00 | 3,803.50 | 313.71 | 286.43 | 0.00 | 0.00 | 600.14 | 3,203.36 |
| 8435 | JIMENEZ CASTORENA SALVADOR | 10 | 0 | 0 | 5 | 0 | 0.00 | 280.00 | 0.00 | 0.00 | 433.00 | 335.50 | 91.00 | 0.00 | 3,360.00 | 4,499.50 | 380.27 | 319.20 | 0.00 | 1,439.94 | 2,139.41 | 2,360.09 |
| 8925 | LOPEZ GAETA RAYMUNDO | 13 | 0 | 0 | 2 | 0 | 0.00 | 100.50 | 0.00 | 0.00 | 388.00 | 301.50 | 99.00 | 0.00 | 3,015.00 | 3,904.00 | 313.71 | 286.43 | 0.00 | 771.00 | 1,371.14 | 2,532.86 |
| 9027 | FLORES VALENCIA SERGIO OCTAVIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 388.00 | 301.50 | 99.00 | 0.00 | 3,015.00 | 3,803.50 | 313.71 | 286.43 | 0.00 | 463.00 | 1,063.14 | 2,740.36 |
| Subtotales | | | | | | | 0.00 | 380.50 | 0.00 | 0.00 | 2,546.00 | 2,080.50 | 557.00 | 0.00 | 20,760.00 | 26,324.00 | 2,432.89 | 1,972.22 | 0.00 | 4,386.94 | 8,792.05 | 17,531.95 |
| 7.00 SUPERVISION DEL TRANSPORTE | | | | | | | | | | | | | | | | | | | | | | |
| 8223 | ALCARAZ BAILON DORA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 298.00 | 96.00 | 0.00 | 2,985.00 | 3,779.00 | 309.79 | 283.57 | 0.00 | 1,072.11 | 1,665.47 | 2,113.53 |
| 8830 | VILCHIS GARCIA MIGUEL ANGEL | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 335.02 | 259.00 | 80.22 | 0.00 | 2,646.00 | 3,320.24 | 128.07 | 251.37 | 0.00 | 352.00 | 731.44 | 2,588.80 |
| 8831 | RODRIGUEZ DELGADO VICTOR ADOLFO | 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 | 294.98 | 0.00 | 956.00 | 1,581.33 | 2,326.17 |
| 8832 | MONTES DIAZ ANGELO | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,166.25 | 330.35 | 294.98 | 0.00 | 814.67 | 1,440.00 | 2,726.25 |
| 8845 | NAZARIN INFANTE EDGAR NORBERTO | 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 | 294.98 | 0.00 | 0.00 | 625.33 | 3,282.17 |
| 8947 | CASTILLO NEGRETE HUMBERTO FRANCISCO | 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 | 294.98 | 0.00 | 403.00 | 1,028.33 | 2,879.17 |
| 9038 | SAINZ CORTES JOSE MARCELINO | 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 | 474.52 | 0.00 | 800.00 | 2,043.01 | 4,153.99 |
| 9043 | NAVARRO HERNANDEZ JAVIER EDUARDO | 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 | 294.98 | 0.00 | 765.00 | 1,390.33 | 2,517.17 |
| 9044 | HERNANDEZ FRIAS ALFREDO DE JESUS | 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 | 294.98 | 0.00 | 362.00 | 987.33 | 2,920.17 |
| 9049 | GUTIERREZ OLIVER JESUS EDUARDO | 12 | 0 | 0 | 3 | 0 | 0.00 | 155.25 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,062.75 | 330.35 | 294.98 | 0.00 | 270.00 | 895.33 | 3,167.42 |
| 9081 | ZERTUCHE RODRIGUEZ MANUEL ABELARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 0.00 | 7,935.00 | 9,255.00 | 1,419.84 | 753.83 | 0.00 | 0.00 | 2,173.67 | 7,081.33 |
| 9082 | GARCIA GARCIA FERNANDO | 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 | 294.98 | 0.00 | 0.00 | 625.33 | 3,282.17 |
| Subtotales | | | | | | | 0.00 | 414.00 | 0.00 | 0.00 | 5,022.02 | 4,339.00 | 1,049.22 | 0.00 | 43,401.00 | 54,225.24 | 5,268.99 | 4,123.13 | 0.00 | 5,794.78 | 15,186.90 | 39,038.34 |
| 8.00 DIRECCION DE ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | | | | |
| 8293 | GARCIA JIMENEZ IGNACIO | 12 | 0 | 0 | 3 | 0 | 0.00 | 249.75 | 0.00 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,446.75 | 768.49 | 474.52 | 0.00 | 954.00 | 2,197.01 | 4,249.74 |
| 8991 | MONTAÑEZ ARCE NORMA GABRIELA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 1,286.00 | 1,234.00 | 34.00 | 0.00 | 12,345.00 | 14,899.00 | 2,724.46 | 1,172.78 | 0.00 | 2,195.00 | 6,092.24 | 8,806.76 |
| 9009 | ESPINOZA ESCOBEDO IRMA LETICIA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 671.00 | 1,685.11 | 3,724.89 |
| 9045 | LOMELI LUGO JORGE | 14 | 0 | 0 | 1 | 0 | 0.00 | 51.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 3,959.25 | 330.35 | 294.98 | 0.00 | 478.00 | 1,103.33 | 2,855.92 |
| Subtotales | | | | | | | 0.00 | 301.50 | 0.00 | 0.00 | 2,840.00 | 2,489.50 | 289.00 | 0.00 | 24,795.00 | 30,715.00 | 4,424.16 | 2,355.53 | 0.00 | 4,298.00 | 11,077.69 | 19,637.31 |
| 8.01 CONTABILIDAD | | | | | | | | | | | | | | | | | | | | | | |
| 9093 | MARTINEZ MUNGUIA SANDRA SARAHÍ | 12 | 3 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 567.96 | 530.40 | 29.52 | 0.00 | 5,280.00 | 6,407.88 | 813.41 | 501.60 | 0.00 | 0.00 | 1,315.01 | 5,092.87 |
| 9094 | MORA GALINDO BRIANDA JANETTE | 12 | 3 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 276.36 | 347.16 | 64.80 | 0.00 | 3,432.00 | 4,120.32 | 364.40 | 326.04 | 0.00 | 0.00 | 690.44 | 3,429.88 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 844.32 | 877.56 | 94.32 | 0.00 | 8,712.00 | 10,528.20 | 1,177.81 | 827.64 | 0.00 | 0.00 | 2,005.45 | 8,522.75 |
| 8.02 INFORMATICA | | | | | | | | | | | | | | | | | | | | | | |
| 9026 | OSORNO OCHOA DIEGO EMMANUEL | 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 | 294.98 | 0.00 | 1,445.43 | 2,070.76 | 1,836.74 |
| 9061 | ZENDEJAS TORRES JOSE MANUEL | 14 | 0 | 0 | 1 | 0 | 0.00 | 65.50 | 0.00 | 0.00 | 483.00 | 392.50 | 86.00 | 0.00 | 3,930.00 | 4,957.00 | 499.01 | 373.35 | 0.00 | 627.00 | 1,499.36 | 3,457.64 |
| 9064 | ROMERO ALBA JUAN JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 0.00 | 6,915.00 | 8,376.50 | 1,232.72 | 656.92 | 0.00 | 0.00 | 1,889.64 | 6,486.86 |
| 9078 | APARICIO RAMIREZ LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 545.00 | 462.50 | 81.00 | 0.00 | 4,575.00 | 5,663.50 | 654.85 | 434.63 | 0.00 | 0.00 | 1,089.48 | 4,574.02 |
| Subtotales | | | | | | | 0.00 | 65.50 | 0.00 | 0.00 | 2,159.00 | 1,857.00 | 298.00 | 0.00 | 18,525.00 | 22,904.50 | 2,716.93 | 1,759.88 | 0.00 | 2,072.43 | 6,549.24 | 16,355.26 |
| 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 | 0.00 | 3,450.00 | 4,339.50 | 400.20 | 327.75 | 0.00 | 1,329.84 | 2,057.79 | 2,281.71 |
| 7498 | SANCHEZ ALCALA AMANDA | 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 | 294.98 | 0.00 | 806.00 | 1,431.33 | 2,476.17 |
| 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 0.00 | 4,035.00 | 5,061.50 | 529.44 | 383.32 | 0.00 | 1,920.23 | 2,832.99 | 2,228.51 |
| 8261 | GAMIÑO GUTIERREZ MARIA GUADALUPE | 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 | 294.98 | 0.00 | 1,190.42 | 1,815.75 | 2,091.75 |
| 8400 | SANCHEZ FLORES CESAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 0.00 | 3,825.00 | 4,768.50 | 476.99 | 363.38 | 0.00 | 1,195.00 | 2,035.37 | 2,733.13 |
| 8993 | QUEVEDO HERNANDEZ INGRID BETSABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 411.00 | 681.00 | 37.00 | 0.00 | 6,810.00 | 7,939.00 | 1,139.53 | 646.95 | 0.00 | 1,190.00 | 2,976.48 | 4,962.52 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,670.00 | 2,437.50 | 486.00 | 0.00 | 24,330.00 | 29,923.50 | 3,206.86 | 2,311.36 | 0.00 | 7,631.49 | 13,149.71 | 16,773.79 |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Estimulo | | Ayuda | | Total | | Pensiones Caja/Presta OtrasDeduc | | | Total | |
|--------------------------|------------------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|-------|-----------|--------------|----------|----------------------------------|---------|------------|-----------|-----------|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 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 | 0.00 | 2,955.00 | 3,724.00 | 300.99 | 280.73 | 0.00 | 906.00 | 1,487.72 | 2,236.28 |
| 7298 | LOPEZ GUZMAN PEDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 3,503.00 | 147.81 | 260.77 | 0.00 | 1,242.00 | 1,650.58 | 1,852.42 |
| 7381 | OROZCO SANDOVAL FRANCISCO MERCED | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 3,503.00 | 147.81 | 260.77 | 0.00 | 655.00 | 1,063.58 | 2,439.42 |
| 7718 | HERNANDEZ RODRIGUEZ MARIA AUXILIO | 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 | 294.98 | 0.00 | 943.00 | 1,568.33 | 2,339.17 |
| 8466 | GARCIA SANCHEZ NESTOR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 3,503.00 | 147.81 | 260.77 | 0.00 | 0.00 | 408.58 | 3,094.42 |
| 9062 | MUÑOZ ACEVEDO LUIS ARTURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 264.50 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 0.00 | 7,935.00 | 9,519.50 | 1,419.84 | 753.83 | 0.00 | 1,235.00 | 3,408.67 | 6,110.83 |
| 9092 | SANDOVAL SEGURA CRISTIAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 3,503.00 | 147.81 | 260.77 | 0.00 | 0.00 | 408.58 | 3,094.42 |
| Subtotales | | | | | | | 0.00 | 264.50 | 0.00 | 0.00 | 2,831.00 | 2,466.50 | 626.00 | 0.00 | 24,975.00 | 31,163.00 | 2,642.42 | 2,372.62 | 0.00 | 4,981.00 | 9,996.04 | 21,166.96 |
| 8.05 COMPRAS | | | | | | | | | | | | | | | | | | | | | | |
| 7867 | HERNANDEZ SANDOVAL ADRIANA | 12 | 0 | 3 | 0 | 0 | 870.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 3,480.00 | 5,410.00 | 436.09 | 413.25 | 0.00 | 1,384.00 | 2,233.34 | 3,176.66 |
| 8998 | GUTIERREZ SANCHEZ JOSE ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 508.00 | 596.00 | 48.00 | 0.00 | 5,910.00 | 7,062.00 | 952.73 | 561.45 | 0.00 | 0.00 | 1,514.18 | 5,547.82 |
| 9021 | RAMOS CASTRO NORMA GRISELDA | 12 | 2 | 0 | 1 | 0 | 0.00 | 65.75 | 0.00 | 0.00 | 424.58 | 341.90 | 74.49 | 0.00 | 3,419.00 | 4,325.72 | 386.74 | 324.81 | 0.00 | 618.00 | 1,329.55 | 2,996.17 |
| 9080 | HUERTA TORRES SAUL | 13 | 0 | 0 | 2 | 0 | 0.00 | 164.50 | 0.00 | 0.00 | 593.00 | 498.50 | 80.00 | 0.00 | 4,935.00 | 6,271.00 | 749.21 | 468.82 | 0.00 | 0.00 | 1,218.03 | 5,052.97 |
| Subtotales | | | | | | | 870.00 | 230.25 | 0.00 | 0.00 | 2,064.58 | 1,876.40 | 283.49 | 0.00 | 17,744.00 | 23,068.72 | 2,524.77 | 1,768.33 | 0.00 | 2,002.00 | 6,295.10 | 16,773.62 |
| 8.07 SERVICIOS GENERALES | | | | | | | | | | | | | | | | | | | | | | |
| 7536 | VARGAS MENDOZA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 548.00 | 485.50 | 80.00 | 0.00 | 4,800.00 | 5,913.50 | 708.10 | 456.00 | 0.00 | 0.00 | 1,164.10 | 4,749.40 |
| 7861 | GODINEZ SANCHEZ RAQUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,308.00 | 126.75 | 247.95 | 0.00 | 1,047.73 | 1,422.43 | 1,885.57 |
| 7890 | SANCHEZ RODRIGUEZ MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 543.00 | 443.50 | 81.00 | 0.00 | 4,380.00 | 5,447.50 | 608.84 | 416.10 | 0.00 | 0.00 | 1,024.94 | 4,422.56 |
| 7964 | GARCIA LOMELI ADAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 294.00 | 608.00 | 48.00 | 0.00 | 6,030.00 | 6,980.00 | 935.27 | 572.85 | 0.00 | 2,097.09 | 3,605.21 | 3,374.79 |
| 8362 | MORA SANCHEZ HOLGA MARI LUX | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,308.00 | 126.75 | 247.95 | 0.00 | 824.65 | 1,199.35 | 2,108.65 |
| 8454 | ESCALERA LOZANO RAMONA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,308.00 | 126.75 | 247.95 | 0.00 | 1,047.90 | 1,422.60 | 1,885.40 |
| 8564 | CHAVEZ PACHECO TOMASA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,308.00 | 126.75 | 247.95 | 0.00 | 650.00 | 1,024.70 | 2,283.30 |
| 8649 | RAMOS MONTELONGO JOSE MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 552.00 | 433.00 | 81.00 | 0.00 | 4,275.00 | 5,341.00 | 586.16 | 406.13 | 0.00 | 2,040.21 | 3,032.50 | 2,308.50 |
| 8864 | ARREOLA PEREZ EVERARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 556.00 | 381.00 | 86.00 | 0.00 | 3,810.00 | 4,833.00 | 488.54 | 361.95 | 0.00 | 1,190.00 | 2,040.49 | 2,792.51 |
| 8894 | MEDINA BELECHE FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,308.00 | 126.75 | 247.95 | 0.00 | 0.00 | 374.70 | 2,933.30 |
| 8978 | MORALES CERVANTES ANA MARIA | 14 | 0 | 0 | 1 | 0 | 0.00 | 43.50 | 0.00 | 0.00 | 334.00 | 261.00 | 103.00 | 0.00 | 2,610.00 | 3,351.50 | 126.75 | 247.95 | 0.00 | 527.00 | 901.70 | 2,449.80 |
| 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 695.00 | 1,481.30 | 3,072.70 |
| 9008 | BARRIOS NAVARRO MARCO ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 0.00 | 6,915.00 | 8,376.50 | 1,232.72 | 656.92 | 0.00 | 0.00 | 1,889.64 | 6,486.86 |
| Subtotales | | | | | | | 0.00 | 43.50 | 0.00 | 0.00 | 5,671.00 | 4,974.50 | 1,118.00 | 0.00 | 49,530.00 | 61,337.00 | 5,758.73 | 4,705.35 | 0.00 | 10,119.58 | 20,583.66 | 40,753.34 |
| 8.08 RECURSOS HUMANOS | | | | | | | | | | | | | | | | | | | | | | |
| 7141 | FLORES DELGADO ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 533.00 | 408.50 | 85.00 | 0.00 | 4,035.00 | 5,061.50 | 529.44 | 383.32 | 0.00 | 1,881.00 | 2,793.76 | 2,267.74 |
| 7717 | PLASCENCIA ENRIQUEZ RODRIGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 470.50 | 81.00 | 0.00 | 4,650.00 | 5,694.50 | 661.46 | 441.75 | 0.00 | 1,847.21 | 2,950.42 | 2,744.08 |
| 8398 | CARDENAS ALATORRE TERESA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 729.00 | 617.50 | 38.00 | 0.00 | 6,180.00 | 7,564.50 | 1,059.77 | 587.10 | 0.00 | 2,438.12 | 4,084.99 | 3,479.51 |
| 8631 | MARQUEZ LOPEZ ROBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 260.00 | 232.00 | 107.00 | 0.00 | 2,325.00 | 2,924.00 | 64.73 | 220.88 | 0.00 | 549.00 | 834.61 | 2,089.39 |
| 9025 | GARCIA BALLESTEROS JUAN CARLOS FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 581.00 | 910.50 | 34.00 | 0.00 | 9,105.00 | 10,630.50 | 1,721.37 | 864.98 | 0.00 | 1,518.00 | 4,104.35 | 6,526.15 |
| 9066 | MEZA CALVARIO MARIA LORENA | 9 | 0 | 6 | 0 | 0 | 1,320.00 | 0.00 | 0.00 | 0.00 | 418.00 | 329.50 | 92.00 | 0.00 | 1,980.00 | 4,139.50 | 53.45 | 313.50 | 0.00 | 0.00 | 366.95 | 3,772.55 |
| Subtotales | | | | | | | 1,320.00 | 0.00 | 0.00 | 0.00 | 3,014.00 | 2,968.50 | 437.00 | 0.00 | 28,275.00 | 36,014.50 | 4,090.22 | 2,811.53 | 0.00 | 8,233.33 | 15,135.08 | 20,879.42 |
| 8.09 PATRIMONIO | | | | | | | | | | | | | | | | | | | | | | |
| 7455 | RODRIGUEZ MACIEL JOSE LUIS | 13 | 0 | 0 | 2 | 0 | 0.00 | 115.00 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 0.00 | 3,450.00 | 4,454.50 | 400.20 | 327.75 | 0.00 | 586.72 | 1,314.67 | 3,139.83 |
| 9030 | RAMIREZ GUTIERREZ ABRAHAM | 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 | 294.98 | 0.00 | 220.00 | 845.33 | 3,062.17 |
| 9039 | ESTRADA PULIDO ERIKA GEORGINA | 14 | 0 | 0 | 1 | 0 | 0.00 | 100.50 | 0.00 | 0.00 | 294.00 | 608.00 | 48.00 | 0.00 | 6,030.00 | 7,080.50 | 935.27 | 572.85 | 0.00 | 2,702.17 | 4,210.29 | 2,870.21 |
| 9041 | ROSAS SERRANO MA GUADALUPE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 637.00 | 595.00 | 48.00 | 0.00 | 5,895.00 | 7,175.00 | 976.80 | 560.02 | 0.00 | 747.95 | 2,284.77 | 4,890.23 |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Extras | Compensa | Despensa | Asist/Punt. | Ayuda | Transporte | Otros | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|-------------------------------------|--------------------------------------|--------|--------|-----|------|--------|-------------|------------|---------|--------|----------|----------|-------------|-------|------------|-----------|----------|--------------|-----------|-----------|-------------|------------|----------|------|
| | | | | | | | Incapacidad | Vacaciones | | | | | | | | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| Subtotales | | | | | | | 0.00 | 215.50 | 0.00 | 0.00 | 1,782.00 | 1,858.00 | 282.00 | 0.00 | 18,480.00 | 22,617.50 | 2,642.62 | 1,755.60 | 0.00 | 4,256.84 | 8,655.06 | 13,962.44 | | |
| 8.10 ALMACEN GENERAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 7337 | MELENDEZ CHAVAJE GABRIELA | 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 | 294.98 | 0.00 | 1,409.42 | 2,034.75 | 1,872.75 | | |
| 7578 | LARIOS RAMOS LUIS GREGORIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 0.00 | 3,825.00 | 4,768.50 | 476.99 | 363.38 | 0.00 | 0.00 | 840.37 | 3,928.13 | | |
| 7727 | MONDRAGON ANDRADE HECTOR | 13 | 0 | 2 | 0 | 0 | 922.00 | 0.00 | 0.00 | 0.00 | 734.00 | 691.50 | 36.00 | 0.00 | 5,993.00 | 8,376.50 | 1,036.34 | 656.92 | 0.00 | 3,587.76 | 5,281.02 | 3,095.48 | | |
| 9014 | ORNELAS ACEVEDO JOSE OCTAVIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 0.00 | 3,825.00 | 4,768.50 | 476.99 | 363.38 | 0.00 | 0.00 | 840.37 | 3,928.13 | | |
| 9034 | MADRIGAL MORFIN ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 0.00 | 3,825.00 | 4,768.50 | 476.99 | 363.38 | 0.00 | 772.00 | 1,612.37 | 3,156.13 | | |
| 9060 | MARTINEZ ABURTO RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 460.00 | 369.00 | 88.00 | 0.00 | 3,690.00 | 4,607.00 | 448.09 | 350.55 | 0.00 | 688.10 | 1,486.74 | 3,120.26 | | |
| Subtotales | | | | | | | 922.00 | 0.00 | 0.00 | 0.00 | 3,025.00 | 2,518.50 | 468.00 | 0.00 | 24,263.00 | 31,196.50 | 3,245.75 | 2,392.59 | 0.00 | 6,457.28 | 12,095.62 | 19,100.88 | | |
| 9.00 DIRECCION JURIDICA | | | | | | | | | | | | | | | | | | | | | | | | |
| 8990 | PLASCENCIA MARISCAL RICARDO HUMBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 694.00 | 1,474.50 | 33.00 | 0.00 | 14,745.00 | 16,946.50 | 3,244.40 | 1,400.78 | 0.00 | 0.00 | 4,645.18 | 12,301.32 | | |
| 8996 | ISLAS CORTEZ ROGER ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 476.00 | 589.00 | 48.00 | 0.00 | 5,835.00 | 6,948.00 | 928.45 | 554.33 | 0.00 | 1,253.00 | 2,735.78 | 4,212.22 | | |
| 9037 | LOPEZ MORENO PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 483.00 | 392.50 | 86.00 | 0.00 | 3,930.00 | 4,891.50 | 499.01 | 373.35 | 0.00 | 488.00 | 1,360.36 | 3,531.14 | | |
| 9083 | MARTINEZ GUILLEN HERIBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 0.00 | 5,205.00 | 6,313.00 | 793.20 | 494.48 | 0.00 | 0.00 | 1,287.68 | 5,025.32 | | |
| 9085 | GARCIA SOLIS FERNANDA FABIOLA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 454.00 | 344.50 | 91.00 | 0.00 | 3,450.00 | 4,339.50 | 400.20 | 327.75 | 0.00 | 0.00 | 727.95 | 3,611.55 | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 2,638.00 | 3,326.50 | 309.00 | 0.00 | 33,165.00 | 39,438.50 | 5,865.26 | 3,150.69 | 0.00 | 1,741.00 | 10,756.95 | 28,681.55 | | |
| 9.01 COMISION MIXTA | | | | | | | | | | | | | | | | | | | | | | | | |
| 7545 | VELAZQUEZ HERNANDEZ LUZ MARIA | 14 | 0 | 0 | 1 | 0 | 0.00 | 63.00 | 0.00 | 0.00 | 499.00 | 377.50 | 88.00 | 0.00 | 3,780.00 | 4,807.50 | 472.70 | 359.10 | 0.00 | 1,180.00 | 2,011.80 | 2,795.70 | | |
| 8994 | GALAN VAZQUEZ MIROSLAVA ERIKA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 561.00 | 879.00 | 34.00 | 0.00 | 8,790.00 | 10,264.00 | 1,634.76 | 835.05 | 0.00 | 441.00 | 2,910.81 | 7,353.19 | | |
| Subtotales | | | | | | | 0.00 | 63.00 | 0.00 | 0.00 | 1,060.00 | 1,256.50 | 122.00 | 0.00 | 12,570.00 | 15,071.50 | 2,107.46 | 1,194.15 | 0.00 | 1,621.00 | 4,922.61 | 10,148.89 | | |
| 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 | 0.00 | 5,130.00 | 6,295.00 | 789.36 | 487.35 | 0.00 | 0.00 | 1,276.71 | 5,018.29 | | |
| 7543 | VELASCO MADRIGAL MARIA ELENA | 15 | 0 | 0 | 0 | 0 | 0.00 | 55.25 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,221.75 | 371.79 | 314.93 | 0.00 | 1,425.00 | 2,111.72 | 2,110.03 | | |
| 8260 | GUTIERREZ ARAGON OSCAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 662.00 | 510.50 | 53.00 | 0.00 | 5,055.00 | 6,280.50 | 786.27 | 480.23 | 0.00 | 1,620.00 | 2,886.50 | 3,394.00 | | |
| 9052 | GARCIA GARCIA GERMAN GERVACIO | 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 | 294.98 | 0.00 | 478.00 | 1,103.33 | 2,804.17 | | |
| Subtotales | | | | | | | 0.00 | 55.25 | 0.00 | 0.00 | 2,082.00 | 1,670.50 | 292.00 | 0.00 | 16,605.00 | 20,704.75 | 2,277.77 | 1,577.49 | 0.00 | 3,523.00 | 7,378.26 | 13,326.49 | | |
| 10.00 DIRECCION TECNICA Y OPERATIVA | | | | | | | | | | | | | | | | | | | | | | | | |
| 7101 | CHAVEZ LUNA ALFREDO ALFONSO | 14 | 0 | 0 | 1 | 0 | 0.00 | 245.75 | 0.00 | 0.00 | 694.00 | 1,474.50 | 33.00 | 0.00 | 14,745.00 | 17,192.25 | 3,244.40 | 1,400.78 | 0.00 | 7,232.61 | 11,877.79 | 5,314.46 | | |
| 7139 | FIGUEROA MONROY JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 673.00 | 602.00 | 46.00 | 0.00 | 5,970.00 | 7,291.00 | 1,001.51 | 567.15 | 0.00 | 1,926.00 | 3,494.66 | 3,796.34 | | |
| 7546 | VELAZQUEZ MEDEROS TEODORO ARTURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 0.00 | 7,935.00 | 9,255.00 | 1,419.84 | 753.83 | 0.00 | 2,112.00 | 4,285.67 | 4,969.33 | | |
| 8597 | BARBA LOPEZ ELVIA ALICIA | 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 | 294.98 | 0.00 | 1,545.49 | 2,170.82 | 1,736.68 | | |
| Subtotales | | | | | | | 0.00 | 245.75 | 0.00 | 0.00 | 2,257.00 | 3,180.00 | 208.00 | 0.00 | 31,755.00 | 37,645.75 | 5,996.10 | 3,016.74 | 0.00 | 12,816.10 | 21,828.94 | 15,816.81 | | |
| 10.01 OPERACION Y TRAFICO TESISTAN | | | | | | | | | | | | | | | | | | | | | | | | |
| 7009 | AHUMADA MANJARREZ JESUS FERNANDO | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 887.49 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 5,802.99 | 684.56 | 374.77 | 0.00 | 1,475.39 | 2,534.72 | 3,268.27 | | |
| 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 870.03 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 5,036.53 | 524.97 | 314.93 | 0.00 | 1,025.00 | 1,864.90 | 3,171.63 | | |
| 7168 | GARCIA ASCENCIO JOSE LUIS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 381.00 | 0.00 | 404.00 | 381.00 | 88.00 | 0.00 | 3,810.00 | 5,064.00 | 529.89 | 361.95 | 0.00 | 1,785.25 | 2,677.09 | 2,386.91 | | |
| 7169 | GARCIA BECERRIL CARLOS | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.96 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,529.96 | 839.41 | 474.52 | 0.00 | 1,600.00 | 2,913.93 | 3,616.03 | | |
| 7236 | HERNANDEZ BECERRIL MARTIN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 361.44 | 0.00 | 446.00 | 361.00 | 89.00 | 0.00 | 3,615.00 | 4,872.44 | 495.60 | 343.43 | 0.00 | 792.00 | 1,631.03 | 3,241.41 | | |
| 7287 | LINARES GUZMAN ALBERTO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 720.41 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 4,223.41 | 380.89 | 260.77 | 0.00 | 776.00 | 1,417.66 | 2,805.75 | | |
| 7343 | MONROY CORREA JUAN | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 381.00 | 0.00 | 404.00 | 381.00 | 88.00 | 0.00 | 3,810.00 | 5,064.00 | 529.89 | 361.95 | 0.00 | 1,785.00 | 2,676.84 | 2,387.16 | | |
| 7360 | MORENO ZARAGOZA JOSE LUIS | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 361.44 | 0.00 | 446.00 | 361.00 | 89.00 | 0.00 | 3,615.00 | 4,872.44 | 495.60 | 343.43 | 0.00 | 1,627.26 | 2,466.29 | 2,406.15 | | |
| 7373 | NUÑEZ HERNANDEZ GERARDO ANTONIO | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 0.00 | 584.83 | 3,345.67 | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Estimulo | | | | Ayuda | Total | | | Pensiones | | | Caja/Presta | OtrasDeduc | Total | |
|-------------------------------|----------------------------------|--------|--------|-----|------|--------|-------------|------------|-----------|----------|-----------|-------------|------------|-------|------------|--------------|-----------|-----------|---------|------------|-------------|------------|-------|--|
| | | | | | | | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | | |
| 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 | 85.57 | 0.00 | 68.45 | 922.51 | 5,274.49 | | |
| 7432 | RAZON RAMIREZ JUAN JOSE | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 720.41 | 0.00 | 391.00 | 267.00 | 100.00 | 0.00 | 2,745.00 | 4,223.41 | 380.89 | 260.77 | 0.00 | 690.00 | 1,331.66 | 2,891.75 | | |
| 7563 | ZAPATA SANCHEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 508.00 | 0.00 | 404.00 | 381.00 | 88.00 | 0.00 | 3,810.00 | 5,191.00 | 554.21 | 361.95 | 0.00 | 1,336.78 | 2,252.94 | 2,938.06 | | |
| 7572 | VAZQUEZ CATEDRAL ANTONIO | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.96 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,529.96 | 839.41 | 474.52 | 0.00 | 2,151.05 | 3,464.98 | 3,064.98 | | |
| 7632 | HERNANDEZ RODRIGUEZ JUAN MANUEL | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 693.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 4,029.50 | 349.87 | 250.80 | 0.00 | 800.00 | 1,400.67 | 2,628.83 | | |
| 7749 | LOPEZ ROMERO JUAN | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 0.00 | 584.83 | 3,345.67 | | |
| 8145 | GARCIA GUARDADO JAIME | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 0.00 | 3,375.00 | 4,700.92 | 464.90 | 320.63 | 0.00 | 918.00 | 1,703.53 | 2,997.39 | | |
| 8151 | GUTIERREZ NAVARRO RUBEN | 11 | 4 | 0 | 0 | 10 | 0.00 | 0.00 | 538.59 | 0.00 | 314.60 | 243.10 | 66.66 | 0.00 | 2,431.00 | 3,593.95 | 175.60 | 230.94 | 0.00 | 1,073.48 | 1,480.02 | 2,113.93 | | |
| 8363 | OLIVA INFANTE CARLOS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 0.00 | 3,375.00 | 4,700.92 | 464.90 | 320.63 | 0.00 | 970.00 | 1,755.53 | 2,945.39 | | |
| 8378 | VILLALOBOS ARRIAGA RUBEN DARIO | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 756.00 | 0.00 | 433.00 | 335.50 | 91.00 | 0.00 | 3,360.00 | 4,975.50 | 514.05 | 319.20 | 0.00 | 1,040.00 | 1,873.25 | 3,102.25 | | |
| 8482 | TOSCANO CUEVA JOSE DE JESUS | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 641.25 | 0.00 | 364.00 | 284.50 | 97.00 | 0.00 | 2,850.00 | 4,236.75 | 383.03 | 270.75 | 0.00 | -835.20 | -181.42 | 4,418.17 | | |
| 8688 | LOPEZ GUERRERO ARTURO | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 0.00 | 3,375.00 | 4,700.92 | 464.90 | 320.63 | 0.00 | 1,045.00 | 1,830.53 | 2,870.39 | | |
| 8701 | GARCIA CHAVIRA JOSE MARTIN | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 449.92 | 0.00 | 448.00 | 337.00 | 91.00 | 0.00 | 3,375.00 | 4,700.92 | 464.90 | 320.63 | 0.00 | 1,045.00 | 1,830.53 | 2,870.39 | | |
| 8868 | MURO BELECHE MARIO ALFREDO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 814.91 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,722.41 | 468.74 | 294.98 | 0.00 | 497.00 | 1,260.72 | 3,461.69 | | |
| 8928 | SILVA ALFONSO JOSE | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 677.31 | 1,262.14 | 2,668.36 | | |
| 8963 | AVILA NAVARRO SAMUEL | 15 | 0 | 0 | 0 | 18 | 0.00 | 0.00 | 718.88 | 0.00 | 325.00 | 243.00 | 104.00 | 0.00 | 2,430.00 | 3,820.88 | 316.49 | 230.85 | 0.00 | 270.00 | 817.34 | 3,003.54 | | |
| 8973 | GAITAN VELAZQUEZ VICTORINO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 693.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 4,029.50 | 349.87 | 250.80 | 0.00 | 569.00 | 1,169.67 | 2,859.83 | | |
| 8974 | FERNANDEZ NEGRETE JOSE JUAN | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 569.00 | 1,153.83 | 2,776.67 | | |
| 8975 | FLORES BRISEÑO OSWALDO JAVIER | 15 | 0 | 0 | 0 | 12 | 0.00 | 0.00 | 539.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,875.50 | 325.23 | 250.80 | 0.00 | 650.67 | 1,226.70 | 2,648.80 | | |
| 8976 | VALDIVIA ALATORRE HECTOR DANIEL | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 677.25 | 1,262.08 | 2,668.42 | | |
| 9050 | LOPEZ ESPARZA J ROSARIO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 811.13 | 0.00 | 363.00 | 309.00 | 104.00 | 0.00 | 3,090.00 | 4,677.13 | 460.64 | 293.55 | 0.00 | 475.00 | 1,229.19 | 3,447.94 | | |
| 9055 | DELGADILLO CARDENAS RAMON | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 246.00 | 0.00 | 452.00 | 369.00 | 88.00 | 0.00 | 3,690.00 | 4,845.00 | 490.69 | 350.55 | 0.00 | 98.00 | 939.24 | 3,905.76 | | |
| 9063 | CASTILLO SARABIA FERNANDO | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 759.24 | 0.00 | 448.00 | 337.00 | 91.00 | 0.00 | 3,375.00 | 5,010.24 | 520.27 | 320.63 | 0.00 | 0.00 | 840.90 | 4,169.34 | | |
| 9065 | SANABRIA AQUINO JOSE OCTAVIO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 799.16 | 0.00 | 410.00 | 304.50 | 94.00 | 0.00 | 3,045.00 | 4,652.66 | 456.26 | 289.27 | 0.00 | 468.00 | 1,213.53 | 3,439.13 | | |
| 9068 | VALDIVIA GUDIÑO AURELIO | 15 | 0 | 0 | 0 | 12 | 0.00 | 0.00 | 620.88 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,528.38 | 434.01 | 294.98 | 0.00 | 800.00 | 1,528.99 | 2,999.39 | | |
| 9087 | FLORES VALENCIA RICARDO DE JESUS | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 698.49 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,605.99 | 447.90 | 294.98 | 0.00 | 0.00 | 742.88 | 3,863.11 | | |
| 9088 | LOPEZ LLAMAS CECILIO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 814.91 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,722.41 | 468.74 | 294.98 | 0.00 | 0.00 | 763.72 | 3,958.69 | | |
| 9089 | NAVARRO PEREZ RUBEN | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 698.49 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,605.99 | 447.90 | 294.98 | 0.00 | 0.00 | 742.88 | 3,863.11 | | |
| 9090 | NAVARRO PARTIDA IMELDA MARGARITA | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 206.96 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,114.46 | 363.46 | 294.98 | 0.00 | 0.00 | 658.44 | 3,456.02 | | |
| Subtotales | | | | | | | 0.00 | 0.00 | 21,676.71 | 0.00 | 15,582.60 | 12,384.60 | 3,549.66 | 0.00 | 123,916.00 | 177,109.57 | 17,526.31 | 11,383.10 | 0.00 | 26,919.69 | 55,829.10 | 121,280.47 | | |
| 10.02 OPERACION Y TRAFICO 371 | | | | | | | | | | | | | | | | | | | | | | | | |
| 7003 | ACOSTA RUIZ MAGDALENO RUBEN | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 656.00 | 1,240.83 | 2,689.67 | | |
| 7024 | ANDRADE ANTONIO | 0 | 2 | 13 | 0 | 0 | 3,302.00 | 0.00 | 0.00 | 0.00 | 350.09 | 330.20 | 76.18 | 0.00 | 0.00 | 4,058.47 | 0.00 | 313.69 | 0.00 | 0.00 | 313.69 | 3,744.78 | | |
| 7184 | GARCIA ROSALES VICTOR | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 799.16 | 0.00 | 410.00 | 304.50 | 94.00 | 0.00 | 3,045.00 | 4,652.66 | 456.26 | 289.27 | 0.00 | 1,296.00 | 2,041.53 | 2,611.13 | | |
| 7237 | HERNANDEZ CABRERA ERASMO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 838.53 | 0.00 | 414.00 | 319.00 | 91.00 | 0.00 | 3,195.00 | 4,857.53 | 492.93 | 303.52 | 0.00 | 1,365.00 | 2,161.45 | 2,696.08 | | |
| 7265 | INIGUEZ GUERRERO RICARDO | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.96 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,529.96 | 839.41 | 474.52 | 0.00 | 1,378.38 | 2,692.31 | 3,837.65 | | |
| 7310 | LOZANO AVILA ANDRES SEGUNDO | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 684.99 | 0.00 | 410.00 | 304.50 | 94.00 | 0.00 | 3,045.00 | 4,538.49 | 435.82 | 289.27 | 0.00 | 1,131.74 | 1,856.83 | 2,681.66 | | |
| 7410 | PRIETO REYES JUAN MANUEL | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 641.25 | 0.00 | 364.00 | 284.50 | 97.00 | 0.00 | 2,850.00 | 4,236.75 | 383.03 | 270.75 | 0.00 | 928.00 | 1,581.78 | 2,654.97 | | |
| 7495 | SALAZAR MARTINEZ JOSE ANTONIO | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.96 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,529.96 | 839.41 | 474.52 | 0.00 | 2,083.74 | 3,397.67 | 3,132.29 | | |
| 7541 | VEGA MURILLO JOSE MARIA | 15 | 0 | 0 | 0 | 6 | 0.00 | 0.00 | 373.44 | 0.00 | 506.00 | 373.50 | 88.00 | 0.00 | 3,735.00 | 5,075.94 | 532.03 | 354.82 | 0.00 | 1,924.02 | 2,810.87 | 2,265.07 | | |
| 7622 | TADEO SANCHEZ JUAN SABAS | 15 | 0 | 0 | 0 | 8 | 0.00 | 0.00 | 508.00 | 0.00 | 404.00 | 381.00 | 88.00 | 0.00 | 3,810.00 | 5,191.00 | 554.21 | 361.95 | 0.00 | 1,340.28 | 2,256.44 | 2,934.56 | | |
| 7671 | GONZALEZ ZARATE NELSON OSWALDO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 799.16 | 0.00 | 410.00 | 304.50 | 94.00 | 0.00 | 3,045.00 | 4,652.66 | 456.26 | 289.27 | 0.00 | 1,344.00 | 2,089.53 | 2,563.13 | | |
| 7992 | CARDENAS GALAN RAUL | 15 | 0 | 0 | 0 | 13 | 0.00 | 0.00 | 594.00 | 0.00 | 330.00 | 263.50 | 103.00 | 0.00 | 2,640.00 | 3,930.50 | 334.03 | 250.80 | 0.00 | 1,200.00 | 1,784.83 | 2,145.67 | | |
| 8691 | ORTEGA CASTELLANOS JOSUE | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 332.96 | 0.00 | 618.00 | 505.00 | 79.00 | 0.00 | 4,995.00 | 6,529.96 | 839.41 | 474.52 | 0.00 | 1,600.00 | 2,913.93 | 3,616.03 | | |
| 8851 | JARAMILLO CASTELLANOS JOSE LUIS | 15 | 0 | 0 | 0 | 4 | 0.00 | 0.00 | 238.00 | 0.00 | 440.00 | 357.00 | 90.00 | 0.00 | 3,570.00 | 4,695.00 | 463.84 | 339.15 | 0.00 | 405.40 | 1,208.39 | 3,486.61 | | |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Estimulo | | Ayuda | | Total | | Pensiones | | Caja/Presta | OtrasDeduc | Total | |
|---------------------------------------|-----------------------------------|--------|--------|-----|------|---------|-------------|------------|----------|----------|----------|-------------|------------|--------|-----------|--------------|----------|-----------|---------|-------------|------------|-----------|--|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | |
| 8903 | MEDINA BELECHE ARMANDO | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 748.13 | 0.00 | 364.00 | 284.50 | 97.00 | 0.00 | 2,850.00 | 4,343.63 | 400.94 | 270.75 | 0.00 | 600.00 | 1,271.69 | 3,071.94 | |
| 8979 | GONZALEZ TOVAR JOSE DE JESUS | 15 | 0 | 0 | 0 | 16 | 0.00 | 0.00 | 637.88 | 0.00 | 325.00 | 243.00 | 104.00 | 0.00 | 2,430.00 | 3,739.88 | 303.53 | 230.85 | 0.00 | 0.00 | 534.38 | 3,205.50 | |
| Subtotales | | | | | | | 3,302.00 | 0.00 | 8,455.42 | 0.00 | 6,911.09 | 5,528.20 | 1,456.18 | 0.00 | 51,840.00 | 77,492.89 | 7,665.14 | 5,238.45 | 0.00 | 17,252.56 | 30,156.15 | 47,336.74 | |
| 11.00 TALLER TERMINAL 373 | | | | | | | | | | | | | | | | | | | | | | | |
| 7014 | ALVARADO MARTINEZ HECTOR MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,888.12 | 2,674.42 | 1,879.58 | |
| 7088 | CORONA LADINO SERGIO | 13 | 1 | 1 | 0 | 0 | 244.00 | 0.00 | 0.00 | 0.00 | 410.62 | 341.60 | 82.04 | 0.00 | 3,172.00 | 4,250.26 | 346.15 | 324.52 | 0.00 | 1,544.51 | 2,215.18 | 2,035.08 | |
| 7100 | CHAVARIN GOMEZ BERNABE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,835.28 | 2,621.58 | 1,932.42 | |
| 7107 | DE ANDA GONZALEZ ISMAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 784.00 | 1,662.08 | 3,253.42 | |
| 7220 | GONZALEZ VERA ALEXANDER | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 125.00 | 1,003.08 | 3,912.42 | |
| 7352 | MORALES GARCIA ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 391.68 | 1,177.98 | 3,376.02 | |
| 8064 | BARAJAS PEREZ GASPAR ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,343.00 | 2,221.08 | 2,694.42 | |
| 8496 | ORTEGA GABRIEL RAMON | 10 | 0 | 0 | 5 | 0 | 0.00 | 305.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,859.00 | 438.60 | 347.70 | 0.00 | 1,770.85 | 2,557.15 | 2,301.85 | |
| 8510 | CHAVEZ TREJO AVELINO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,075.00 | 1,761.72 | 2,404.78 | |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,440.56 | 2,226.86 | 2,327.14 | |
| 8574 | MORALES GARCIA CRISANTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 476.00 | 350.50 | 90.00 | 0.00 | 3,510.00 | 4,426.50 | 415.78 | 333.45 | 0.00 | 1,004.00 | 1,753.23 | 2,673.27 | |
| 8710 | PEDROZA NAVARRO DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 478.00 | 382.50 | 83.00 | 0.00 | 3,825.00 | 4,768.50 | 476.99 | 363.38 | 0.00 | 1,145.00 | 1,985.37 | 2,783.13 | |
| 8937 | RIOS ROBLEDO ERNESTO ALEJANDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,062.29 | 1,749.01 | 2,417.49 | |
| 9003 | RODRIGUEZ PULIDO ROBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 705.00 | 663.00 | 37.00 | 0.00 | 6,630.00 | 8,035.00 | 1,159.98 | 629.85 | 0.00 | 1,013.00 | 2,802.83 | 5,232.17 | |
| 9018 | RAMIREZ PEREZ JOSE NICOLAS | 11 | 0 | 0 | 4 | 0 | 0.00 | 290.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,700.00 | 600.86 | 413.25 | 0.00 | 0.00 | 1,014.11 | 4,685.89 | |
| 9048 | OCHOA ZUÑIGA SANTOS | 11 | 0 | 4 | 0 | 0 | 884.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 2,431.00 | 4,166.50 | 124.00 | 314.93 | 0.00 | 980.00 | 1,418.93 | 2,747.57 | |
| 9056 | RIOS PEREZ UDELMO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 125.00 | 911.30 | 3,642.70 | |
| Subtotales | | | | | | | 1,128.00 | 595.00 | 0.00 | 0.00 | 8,005.62 | 6,551.60 | 1,432.04 | 0.00 | 64,343.00 | 82,055.26 | 8,008.87 | 6,219.75 | 0.00 | 17,527.29 | 31,755.91 | 50,299.35 | |
| 11.19 TALLERES EN TERMINAL | | | | | | | | | | | | | | | | | | | | | | | |
| 8436 | FRIAS GUZMAN JUAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,226.00 | 2,012.30 | 2,541.70 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,226.00 | 2,012.30 | 2,541.70 | |
| 12.00 GERENCIA MANTENIMIENTO TESISTAN | | | | | | | | | | | | | | | | | | | | | | | |
| 7123 | DIAZ MARTINEZ ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 0.00 | 5,205.00 | 6,313.00 | 793.20 | 494.48 | 0.00 | 1,670.00 | 2,957.68 | 3,355.32 | |
| 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 542.00 | 397.00 | 86.00 | 0.00 | 3,975.00 | 5,000.00 | 518.43 | 377.63 | 0.00 | 930.00 | 1,826.06 | 3,173.94 | |
| 7928 | JAUREGUI FLORES OMAR | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 298.00 | 96.00 | 0.00 | 2,985.00 | 3,779.00 | 309.79 | 283.57 | 0.00 | 845.00 | 1,438.36 | 2,340.64 | |
| 9007 | RIZO GONZALEZ CESAR ALFONSO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 493.00 | 793.00 | 34.00 | 0.00 | 7,935.00 | 9,255.00 | 1,419.84 | 753.83 | 0.00 | 1,764.00 | 3,937.67 | 5,317.33 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,966.00 | 2,014.00 | 267.00 | 0.00 | 20,100.00 | 24,347.00 | 3,041.26 | 1,909.51 | 0.00 | 5,209.00 | 10,159.77 | 14,187.23 | |
| 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 | 386.76 | 4,680.00 | 6,188.26 | 766.63 | 444.60 | 0.00 | 125.00 | 1,336.23 | 4,852.03 | |
| 7306 | LOPEZ VILLASEÑOR ISIDRO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,035.00 | 1,913.08 | 3,002.42 | |
| 7340 | MERCADO LUNA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 125.00 | 1,003.08 | 3,912.42 | |
| 7409 | PORTILLO GARCIA J JESUS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,361.00 | 2,239.08 | 2,676.42 | |
| 7470 | ROMERO ROCHA ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,677.75 | 2,555.83 | 2,359.67 | |
| 7478 | RUIZ BARBA JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 987.00 | 1,773.30 | 2,780.70 | |
| 7488 | SAHAGUN PEREZ PEDRO | 12 | 0 | 0 | 3 | 0 | 0.00 | 197.25 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 5,112.75 | 503.31 | 374.77 | 0.00 | 125.00 | 1,003.08 | 4,109.67 | |
| 8084 | GUERRA JIMENEZ LUIS ANTONIO | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 5,244.25 | 503.31 | 374.77 | 0.00 | 1,901.02 | 2,779.10 | 2,465.15 | |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | 0 | 0 | 15 | 0 | 0 | 3,660.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 0.00 | 4,554.00 | 0.00 | 347.70 | 0.00 | 936.67 | 1,284.37 | 3,269.63 | |
| 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,850.75 | 2,728.83 | 2,186.67 | |
| 8370 | AGUAYO CASILLAS EDUARDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,752.00 | 2,538.30 | 2,015.70 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Importe | | Importe | | Importe | | Estimulo | | Ayuda | | Total | | Pensiones Caja/Presta OtrasDeduc | | | | Total | |
|----------------------------|---------------------------------|--------|--------|-----|------|---------|-------------|------------|--------|----------|----------|-------------|------------|--------|-----------|--------------|----------|----------------------------------|---------|------------|-----------|-----------|--|
| | | | | | | Extras | Incapacidad | Vacaciones | Extras | Compensa | Despensa | Asist/Punt. | Transporte | Otros | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto | |
| 8464 | MARTINEZ DAVID | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 625.00 | 1,311.72 | 2,854.78 | |
| 8618 | GIL SANCHEZ FERNANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,361.00 | 2,239.08 | 2,676.42 | |
| 8650 | GONZALEZ TORRES RAFAEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 125.00 | 911.30 | 3,642.70 | |
| 8675 | LOMELI RODRIGUEZ LUIS ESTEBAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 531.00 | 526.00 | 51.00 | 0.00 | 5,205.00 | 6,313.00 | 793.20 | 494.48 | 0.00 | 2,278.52 | 3,566.20 | 2,746.80 | |
| 8746 | SAYAVEDRA TREJO LUIS MIGUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,361.00 | 2,239.08 | 2,676.42 | |
| 8927 | MONTERD ARTEAGA MAURO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 327.70 | 3,945.00 | 5,243.20 | 565.33 | 374.77 | 0.00 | 672.00 | 1,612.10 | 3,631.10 | |
| 8949 | AGUILAR MORA ALEJANDRO | 10 | 0 | 0 | 5 | 0 | 0.00 | 328.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 5,244.25 | 503.31 | 374.77 | 0.00 | 1,004.72 | 1,882.80 | 3,361.45 | |
| 9084 | JARERO CAMPECHANO JUAN ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 125.00 | 1,003.08 | 3,912.42 | |
| Subtotales | | | | | | | 3,660.00 | 854.75 | 0.00 | 0.00 | 9,167.00 | 7,529.00 | 1,607.00 | 714.46 | 71,520.00 | 95,052.21 | 9,349.16 | 7,142.05 | 0.00 | 19,428.43 | 35,919.64 | 59,132.57 | |
| 12.05 CARROCERIAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7033 | ARREGUIN SANCHEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 648.08 | 1,434.38 | 3,119.62 | |
| 7176 | GARCIA MANCILLA ROBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 2,044.00 | 3,058.11 | 2,351.89 | |
| 7272 | JAUREGUI MARTINEZ JOSE MANUEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,601.00 | 2,479.08 | 2,436.42 | |
| 7327 | MARTINEZ ESTRADA RUBEN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 125.00 | 811.72 | 3,354.78 | |
| 7526 | TOSCANO MARTINEZ JOSE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 506.00 | 373.50 | 88.00 | 0.00 | 3,735.00 | 4,702.50 | 465.18 | 354.82 | 0.00 | 1,872.55 | 2,692.55 | 2,009.95 | |
| 8881 | GARCIA MARTINEZ FRANCISCO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,361.00 | 2,239.08 | 2,676.42 | |
| 8913 | PLASCENCIA CERVANTES JUAN PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 382.00 | 286.50 | 85.00 | 0.00 | 2,865.00 | 3,618.50 | 178.25 | 272.18 | 0.00 | 638.00 | 1,088.43 | 2,530.07 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 3,276.00 | 2,586.50 | 605.00 | 0.00 | 25,815.00 | 32,282.50 | 3,061.30 | 2,452.42 | 0.00 | 8,289.63 | 13,803.35 | 18,479.15 | |
| 12.06 LLANTAS | | | | | | | | | | | | | | | | | | | | | | | |
| 7273 | JAUREGUI MARTINEZ RAMON | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 125.00 | 1,139.11 | 4,270.89 | |
| 8480 | TORRES LABRADOR OSVALDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,978.42 | 2,856.50 | 2,059.00 | |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 1,029.00 | 834.50 | 167.00 | 0.00 | 8,295.00 | 10,325.50 | 1,104.17 | 788.02 | 0.00 | 2,103.42 | 3,995.61 | 6,329.89 | |
| 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 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,835.20 | 2,621.50 | 1,932.50 | |
| 7450 | RODRIGUEZ FLORES MANUEL | 11 | 0 | 0 | 4 | 0 | 0.00 | 244.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,798.00 | 438.60 | 56.41 | 0.00 | 1,562.49 | 2,057.50 | 2,740.50 | |
| 8522 | MAGAÑON BERBER JUAN ARMANDO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,222.78 | 2,100.86 | 2,814.64 | |
| 8558 | ISOL TORRES JESUS ANTONIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,732.90 | 2,519.20 | 2,034.80 | |
| 8946 | RAYO VARGAS VICTOR HUGO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 819.87 | 1,697.95 | 3,217.55 | |
| Subtotales | | | | | | | 0.00 | 244.00 | 0.00 | 0.00 | 2,300.00 | 1,887.00 | 436.00 | 0.00 | 18,870.00 | 23,737.00 | 2,322.42 | 1,501.35 | 0.00 | 7,173.24 | 10,997.01 | 12,739.99 | |
| 12.08 MUELLES | | | | | | | | | | | | | | | | | | | | | | | |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,361.00 | 2,239.08 | 2,676.42 | |
| 7316 | MACIAS SILVA JOSE LUIS | 14 | 0 | 0 | 1 | 0 | 0.00 | 65.75 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,981.25 | 503.31 | 374.77 | 0.00 | 743.28 | 1,621.36 | 3,359.89 | |
| 7357 | MORENO CASTILLO FIDEL | 0 | 0 | 15 | 0 | 0 | 3,945.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 0.00 | 4,915.50 | 0.00 | 374.77 | 0.00 | 125.00 | 499.77 | 4,415.73 | |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,566.25 | 2,444.33 | 2,471.17 | |
| Subtotales | | | | | | | 3,945.00 | 65.75 | 0.00 | 0.00 | 1,960.00 | 1,578.00 | 344.00 | 0.00 | 11,835.00 | 19,727.75 | 1,509.93 | 1,499.08 | 0.00 | 3,795.53 | 6,804.54 | 12,923.21 | |
| 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 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 125.00 | 911.30 | 3,642.70 | |
| 7063 | CAMPOS REY LUCIO FLAVIO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 736.93 | 1,423.65 | 2,742.85 | |
| 7134 | ESTRADA MERCADO JORGE UBALDO | 14 | 1 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 410.62 | 341.60 | 82.04 | 0.00 | 3,416.00 | 4,250.26 | 385.19 | 324.52 | 0.00 | 1,292.00 | 2,001.71 | 2,248.55 | |
| 7314 | LUNA BARRAGAN MARTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 125.00 | 911.30 | 3,642.70 | |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,836.00 | 2,714.08 | 2,201.42 | |
| 8890 | ROSAS HERNANDEZ JOSE LUIS | 12 | 0 | 0 | 3 | 0 | 0.00 | 183.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,737.00 | 438.60 | 347.70 | 0.00 | 814.00 | 1,600.30 | 3,136.70 | |
| 8957 | PALOS YÁÑEZ OSCAR DANIEL | 13 | 0 | 0 | 2 | 0 | 0.00 | 104.50 | 0.00 | 0.00 | 426.00 | 313.50 | 94.00 | 0.00 | 3,135.00 | 4,073.00 | 340.11 | 297.82 | 0.00 | 634.35 | 1,272.28 | 2,800.72 | |



Servicios y Transportes O.P.D.

Prénomina 1ra de JUNIO de 2014 Administrativos

| Clave | Nombre | Dias T | Faltas | Inc | Vaca | Extras | Importe | Importe | Importe | Compensa | Despensa | Estimulo | Ayuda | Otros | Total | | Pensiones Caja/Presta OtrasDeduc | | | Total | | |
|--------------------------|------------------------------------|--------|--------|-----|------|--------|-------------|------------|-----------|----------|------------|-------------|------------|---------|---------------|--------------|----------------------------------|------------|---------|------------|------------|------------|
| | | | | | | | Incapacidad | Vacaciones | Extras | | | Asist/Punt. | Transporte | | Normal | Percepciones | ISPT | Imss | Ahorros | Cred. Sal. | Deducion | Neto |
| 9072 | ZAMARRIPA MORALES FRANCISCO JAVIER | 12 | 0 | 0 | 3 | 0 | 0.00 | 141.75 | 0.00 | 0.00 | 376.00 | 527.50 | 78.00 | 0.00 | 2,835.00 | 3,958.25 | 315.79 | 269.32 | 0.00 | 558.00 | 1,143.11 | 2,815.14 |
| Subtotales | | | | | | | 0.00 | 429.25 | 0.00 | 0.00 | 3,451.62 | 3,006.60 | 695.04 | 0.00 | 27,626.00 | 35,208.51 | 3,231.99 | 2,624.46 | 0.00 | 6,121.28 | 11,977.73 | 23,230.78 |
| 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 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 125.00 | 811.72 | 3,354.78 |
| 8933 | DIAZ FIGUEROA RAUL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,742.27 | 2,428.99 | 1,737.51 |
| Subtotales | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 858.00 | 663.00 | 182.00 | 0.00 | 6,630.00 | 8,333.00 | 743.58 | 629.86 | 0.00 | 1,867.27 | 3,240.71 | 5,092.29 |
| 12.14 TRANSMISIONES | | | | | | | | | | | | | | | | | | | | | | |
| 7161 | GABRIEL ESCOBEDO JOSE MONCERRAT | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 656.00 | 1,442.30 | 3,111.70 |
| 7454 | RODRIGUEZ HERNANDEZ JOSE LUIS | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 565.36 | 1,579.47 | 3,830.53 |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 390.00 | 434.00 | 81.00 | 0.00 | 4,290.00 | 5,195.00 | 555.06 | 407.55 | 0.00 | 1,847.94 | 2,810.55 | 2,384.45 |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | 13 | 0 | 0 | 2 | 0 | 0.00 | 195.00 | 0.00 | 0.00 | 646.00 | 590.50 | 48.00 | 0.00 | 5,850.00 | 7,329.50 | 968.18 | 555.75 | 0.00 | 2,900.33 | 4,424.26 | 2,905.24 |
| 8582 | SOTO GUILLEN EULISES GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 574.00 | 1,260.72 | 2,905.78 |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 429.00 | 331.50 | 91.00 | 0.00 | 3,315.00 | 4,166.50 | 371.79 | 314.93 | 0.00 | 1,716.69 | 2,403.41 | 1,763.09 |
| Subtotales | | | | | | | 0.00 | 195.00 | 0.00 | 0.00 | 2,873.00 | 2,493.50 | 480.00 | 0.00 | 24,780.00 | 30,821.50 | 3,306.28 | 2,354.11 | 0.00 | 8,260.32 | 13,920.71 | 16,900.79 |
| 12.15 FRENOS | | | | | | | | | | | | | | | | | | | | | | |
| 8551 | SAHAGUN PEREZ JAIME | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 125.00 | 1,003.08 | 3,912.42 |
| 8559 | SAHAGUN PEREZ GABRIEL | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 539.00 | 440.00 | 81.00 | 0.00 | 4,350.00 | 5,410.00 | 600.86 | 413.25 | 0.00 | 2,265.63 | 3,279.74 | 2,130.26 |
| 8568 | GALVAN JIMENEZ AGUSTIN | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,237.00 | 2,115.08 | 2,800.42 |
| 8891 | LOPEZ VELADOR HUGO EMMANUEL | 10 | 0 | 0 | 5 | 0 | 0.00 | 258.75 | 0.00 | 0.00 | 397.00 | 310.50 | 95.00 | 0.00 | 3,105.00 | 4,166.25 | 330.35 | 294.98 | 0.00 | 956.00 | 1,581.33 | 2,584.92 |
| 9047 | FLORES LOPEZ HECTOR MARTIN | 14 | 0 | 0 | 1 | 0 | 0.00 | 48.25 | 0.00 | 0.00 | 370.00 | 289.00 | 97.00 | 0.00 | 2,895.00 | 3,699.25 | 181.76 | 275.02 | 0.00 | 443.00 | 899.78 | 2,799.47 |
| Subtotales | | | | | | | 0.00 | 307.00 | 0.00 | 0.00 | 2,286.00 | 1,828.50 | 445.00 | 0.00 | 18,240.00 | 23,106.50 | 2,119.59 | 1,732.79 | 0.00 | 5,026.63 | 8,879.01 | 14,227.49 |
| 12.17 ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | |
| 7160 | FUENTES RODRIGUEZ ERNESTO | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,945.00 | 4,915.50 | 503.31 | 374.77 | 0.00 | 1,278.00 | 2,156.08 | 2,759.42 |
| 7993 | FERNANDEZ FLORES FEDERICO | 13 | 0 | 2 | 0 | 0 | 526.00 | 0.00 | 0.00 | 0.00 | 490.00 | 394.50 | 86.00 | 0.00 | 3,419.00 | 4,915.50 | 409.15 | 374.77 | 0.00 | 125.00 | 908.92 | 4,006.58 |
| 8530 | RAMOS ROBLES ENRIQUE | 15 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 440.00 | 366.00 | 88.00 | 0.00 | 3,660.00 | 4,554.00 | 438.60 | 347.70 | 0.00 | 1,462.43 | 2,248.73 | 2,305.27 |
| Subtotales | | | | | | | 526.00 | 0.00 | 0.00 | 0.00 | 1,420.00 | 1,155.00 | 260.00 | 0.00 | 11,024.00 | 14,385.00 | 1,351.06 | 1,097.24 | 0.00 | 2,865.43 | 5,313.73 | 9,071.27 |
| Totales Generales | | | | | | | 20,848.00 | 5,125.25 | 30,132.13 | 0.00 | 121,650.91 | 107,391.39 | 21,354.03 | 974.951 | 1,049,080.001 | 1,356,556.66 | 149,135.49 | 100,713.11 | 0.00 | 238,292.48 | 488,141.08 | 868,415.58 |