

Clave	Nombre	Dias T	Faltas	Inc	Vac	Importe				Despensa	Estimulo	Ayuda		Total			Pensiones			Caja/Presta		OtrasDeduc	Total	Neto
						Extras	Incapacidad	Vacaciones	Extras			Compensa	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion			
8.00 DIRECCIÓN DE ADMINISTRACIÓN Y FINANZAS																								
8293	GARCIA JIMENEZ IGNACIO	15	0	0	0	0	0.00	0.00	0.00	0.00	653.00	505.00	94.00	123.40	6,169.95	7,545.35	937.75	709.54	0.00	223.40	1,870.66	5,674.66		
9140	MARTINEZ MUNGUIA SANDRA SARAHÍ	15	0	0	0	0	0.00	0.00	0.00	0.00	1,286.00	0.00	34.00	246.90	12,345.00	13,911.90	2,305.38	1,419.67	0.00	246.90	3,971.95	9,939.95		
Subtotales						0.00	0.00	0.00	0.00	1,939.00	505.00	128.00	370.30	18,514.95	21,457.25	3,243.13	2,129.21	0.00	470.30	5,842.64	15,614.61			
8.01 CONTABILIDAD																								
9009	ESPINOZA ESCOBEDO IRMA LETICIA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	6,758.15	772.77	636.80	0.00	3,047.23	4,456.80	2,301.35		
9158	VILLEGAS FUENTES ERIKA GIOVANA	15	0	0	0	0	0.00	0.00	0.00	0.00	710.00	0.00	37.00	134.50	6,724.95	7,606.45	948.40	773.37	0.00	134.50	1,856.27	5,750.18		
9171	AGUILAR PINEDA LUIS JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	380.50	0.00	96.00	98.55	4,927.50	5,502.55	528.17	566.66	0.00	98.55	1,193.36	4,309.17		
Subtotales						0.00	0.00	0.00	0.00	1,664.50	440.00	229.00	343.80	17,189.85	19,867.15	2,249.34	1,976.83	0.00	3,280.28	7,506.45	12,360.70			
8.02 INFORMÁTICA																								
9026	OSORNO OCHOA DIEGO EMMANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	518.00	392.50	101.00	103.85	5,192.55	6,307.90	678.34	597.14	0.00	203.85	1,479.33	4,828.57		
9155	BERNABE MENDOZA VICTOR HUGO	15	0	0	0	0	0.00	0.00	0.00	0.00	734.00	0.00	36.00	140.80	7,039.95	7,950.75	1,020.40	809.58	0.00	3,355.17	5,185.16	2,765.59		
9159	ROSAS CALVILLO AGUSTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	637.00	0.00	48.00	132.90	6,645.00	7,462.90	918.17	764.18	0.00	132.90	1,815.25	5,647.65		
Subtotales						0.00	0.00	0.00	0.00	1,889.00	392.50	185.00	377.55	18,877.50	21,721.55	2,616.91	2,170.91	0.00	3,691.92	8,479.74	13,241.81			
8.03 BOLETOS																								
7275	JIMENEZ AVILA MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	489.00	344.50	106.00	95.00	4,750.05	5,784.55	579.28	546.26	0.00	2,231.00	3,356.54	2,428.01		
8147	CHAVEZ RODRIGUEZ LUIS FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	456.95	5,272.50	6,805.95	784.08	606.34	0.00	2,891.81	4,282.23	2,523.72		
8400	SANCHEZ FLORES CESAR	15	0	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.13	589.38	0.00	202.50	1,452.01	4,769.04		
9137	QUEVEDO HERNANDEZ INGRID BETSABE	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	0.00	37.00	138.70	6,934.95	7,521.65	929.45	797.52	0.00	138.70	1,865.67	5,655.98		
Subtotales						0.00	0.00	0.00	0.00	1,981.00	1,135.50	341.00	793.15	22,082.55	26,333.20	2,952.94	2,539.50	0.00	5,464.01	10,956.45	15,376.75			
8.04 COMBUSTIBLES																								
7298	LOPEZ GUZMAN PEDRO	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	475.78	465.18	0.00	180.90	1,121.86	4,081.76		
7381	OROZCO SANDOVAL FRANCISCO MERCED	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	475.78	465.18	0.00	2,203.90	3,144.86	2,058.76		
7718	HERNANDEZ RODRIGUEZ MARIA AUXILIO	15	0	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	2,076.10	3,084.63	2,261.02		
8000	REYNOSO JIMENEZ ELBA GRACIELA	15	0	0	0	0	0.00	0.00	0.00	0.00	385.00	283.50	104.00	82.70	4,135.05	4,990.25	441.35	475.53	0.00	1,955.70	2,872.58	2,117.67		
8466	GARCIA SANCHEZ NESTOR	15	0	0	0	0	0.00	0.00	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,203.62	475.78	465.18	0.00	180.90	1,121.86	4,081.76		
9145	GUERRERO JIMENEZ MARIO ALBERTO	15	0	0	0	0	0.00	0.00	0.00	0.00	493.00	0.00	34.00	161.20	8,059.95	8,748.15	1,185.90	926.89	0.00	161.20	2,273.96	6,474.16		
Subtotales						0.00	0.00	0.00	0.00	2,588.00	1,395.00	593.00	1,383.71	28,735.20	34,694.91	3,556.54	3,304.54	0.00	6,758.70	13,619.75	21,075.13			
8.05 COMPRAS																								
7867	HERNANDEZ SANDOVAL ADRIANA	10	0	0	5	0	0.00	553.74	0.00	0.00	574.00	440.00	96.00	110.75	5,537.40	7,311.89	772.77	636.80	0.00	2,584.75	3,994.32	3,317.57		
8845	NAZARIN INFANTE EDGAR NORBERTO	14	0	0	1	0	0.00	73.00	0.00	0.00	432.00	310.50	110.00	759.56	4,380.00	6,065.06	608.61	503.70	0.00	1,017.12	2,129.43	3,935.63		
9080	HUERTA TORRES SAUL	15	0	0	0	0	0.00	0.00	0.00	0.00	628.00	498.50	95.00	122.20	6,109.95	7,453.65	918.48	702.64	0.00	3,277.20	4,898.32	2,555.33		
9192	ARELLANO ARRIAGA ANA ROSA	15	0	0	0	0	0.00	0.00	0.00	0.00	574.00	0.00	96.00	104.75	5,237.55	6,012.30	618.30	602.31	0.00	104.75	1,325.36	4,686.94		
Subtotales						0.00	626.74	0.00	0.00	2,208.00	1,249.00	397.00	1,097.26	21,264.90	26,842.90	2,918.16	2,445.45	0.00	6,983.82	12,347.43	14,495.47			
8.07 SERVICIOS GENERALES																								
7861	GODINEZ SANCHEZ RAQUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,523.86	2,374.95	2,361.30		
7890	SANCHEZ RODRIGUEZ MIGUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	578.00	443.50	96.00	111.35	5,567.40	6,796.25	780.76	640.25	0.00	211.35	1,632.36	5,163.89		
8362	MORA SANCHEZ HOLGA MARI LUX	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,382.20	2,233.25	2,502.96		
8454	ESCALERA LOZANO RAMONA	14	0	0	1	0	0.00	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,801.42	401.43	449.66	0.00	2,133.91	2,985.00	1,816.42		
8564	CHAVEZ PACHECO TOMASA	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,382.20	2,233.25	2,502.96		
8894	MEDINA BELECHE FERNANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	369.00	261.00	118.00	78.20	3,910.05	4,736.25	401.43	449.66	0.00	1,994.12	2,845.21	1,891.04		
8978	MORALES CERVANTES ANA MARIA	12	0	2	1	0	521.34	65.17	0.00	0.00	369.00	261.00	118.00	78.20	3,388.71	4,801.42	318.02	449.66	0.00	2,103.20	2,870.85	1,930.54		

Clave	Nombre	Días T	Faltas	Inc	Vaca	Importe		Importe		Estimulo		Ayuda		Total			Pensiones Caja/Presta OtrasDeduc			Total	
						Extras	Incapacidad	Vacaciones	Extras	Compensa	Despensa	Asist/Punt.	Transporte	Otros	Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.	Deduccion
9170	MEZA BERNAL DIEGO GIOVANNI	15	0	0	0	0.00	0.00	0.00	0.00	583.00	0.00	95.00	108.00	5,400.00	6,186.00	651.49	621.00	0.00	108.00	1,380.4€	4,805.51
Subtotales						521.3	130.34	0.00	0.00	3,375.00	2,009.50	899.00	688.55	33,906.3€	41,530.09	3,757.42	3,959.21	0.00	10,838.84	18,555.47	22,974.62
8.08 RECURSOS HUMANOS																					
7141	FLORES DELGADO ALEJANDRA	15	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	105.45	5,272.50	6,454.45	709.22	606.34	0.00	2,465.45	3,781.01	2,673.44
9157	ONTIVEROS DAVILA RUTH PAULINA	15	0	0	0	0.00	0.00	0.00	0.00	522.00	0.00	96.00	116.75	5,837.40	6,572.15	731.88	671.30	0.00	1,050.75	2,453.9€	4,118.22
Subtotales						0.0€	0.00	0.00	0.00	1,090.00	408.50	196.00	222.20	11,109.9€	13,026.60	1,441.10	1,277.64	0.00	3,516.20	6,234.94	6,791.66
8.09 PATRIMONIO																					
7455	RODRIGUEZ MACIEL JOSE LUIS	15	0	0	0	0.00	0.00	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,158.15	1,065.26	791.21	0.00	237.60	2,094.07	6,064.08
Subtotales						0.0€	0.00	0.00	0.00	500.50	592.00	48.00	137.60	6,880.05	8,158.15	1,065.26	791.21	0.00	237.60	2,094.07	6,064.08
8.10 ALMACÉN GENERAL																					
7337	MELENDEZ CHAVAJE GABRIELA	15	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	719.67	4,405.05	5,977.22	615.01	506.58	0.00	2,076.10	3,197.6€	2,779.53
7578	LARIOS RAMOS LUIS GREGORIO	15	0	0	0	0.00	0.00	0.00	0.00	513.00	382.50	98.00	102.50	5,125.05	6,221.05	660.13	589.38	0.00	202.50	1,452.01	4,769.04
7727	MONDRAGON ANDRADE HECTOR	15	0	0	0	0.00	0.00	0.00	0.00	734.00	691.50	36.00	140.80	7,039.95	8,642.25	1,167.69	809.59	0.00	3,759.56	5,736.84	2,905.41
9172	CASTAÑEDA JIMENEZ CRISTOPHER	15	0	0	0	0.00	0.00	0.00	0.00	513.00	0.00	98.00	96.50	4,825.05	5,532.55	533.90	554.88	0.00	96.50	1,185.2€	4,347.27
Subtotales						0.0€	0.00	0.00	0.00	2,192.00	1,384.50	342.00	1,059.47	21,395.1€	26,373.07	2,976.73	2,460.43	0.00	6,134.66	11,571.82	14,801.25
9.00 DIRECCIÓN JURÍDICA																					
9127	MACIAS VELASCO GREGORIO	15	0	0	0	0.00	0.00	0.00	0.00	488.00	589.00	48.00	137.21	6,860.25	8,122.46	1,057.74	788.93	0.00	237.21	2,083.8€	6,038.58
9130	HERNANDEZ VAZQUEZ ALEJANDRO ESAUD	15	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	616.99	6,379.95	8,154.94	1,066.70	733.65	0.00	1,477.60	3,277.9€	4,876.95
9152	LAUREANO MARTINEZ JOSE DE JESUS	15	0	0	0	0.00	0.00	0.00	0.00	694.00	0.00	16.50	294.90	14,745.0€	15,750.40	2,726.14	1,695.68	0.00	294.90	4,716.72	11,033.68
Subtotales						0.0€	0.00	0.00	0.00	1,748.00	1,115.00	130.50	1,049.10	27,985.2€	32,027.80	4,850.58	3,218.30	0.00	2,009.71	10,078.5€	21,949.21
9.01 COMISIÓN MIXTA																					
7208	GONZALEZ GONZALEZ MAURA	15	0	0	0	0.00	0.00	0.00	0.00	628.00	0.00	94.00	122.20	6,109.95	6,954.15	812.08	702.64	0.00	1,837.20	3,351.92	3,602.23
7545	VELAZQUEZ HERNANDEZ LUZ MARIA	15	0	0	0	0.00	0.00	0.00	0.00	534.00	377.50	103.00	101.60	5,080.05	6,196.15	655.02	584.21	0.00	2,557.04	3,796.27	2,399.88
9173	ROJAS MARTINEZ ROSA	14	0	0	1	0.00	146.50	0.00	0.00	561.00	0.00	34.00	175.80	8,790.00	9,707.30	1,355.88	1,010.85	0.00	175.80	2,542.5€	7,164.77
Subtotales						0.0€	146.50	0.00	0.00	1,723.00	377.50	231.00	399.60	19,980.0€	22,857.60	2,822.98	2,297.70	0.00	4,570.04	9,690.72	13,166.88
9.02 ACCIDENTES																					
7428	RAMIREZ VELASCO ALFONSO	15	0	0	0	0.00	0.00	0.00	0.00	629.00	518.00	68.00	126.10	6,304.95	7,646.05	958.63	725.07	0.00	226.10	1,909.80	5,736.25
7543	VELASCO MADRIGAL MARIA ELENA	15	0	0	0	0.00	0.00	0.00	0.00	481.00	361.00	104.00	98.30	4,915.05	5,959.35	609.98	565.23	0.00	2,656.30	3,831.51	2,127.84
8260	GUTIERREZ ARAGON OSCAR	15	0	0	0	0.00	0.00	0.00	0.00	697.00	510.50	68.00	539.93	6,229.95	8,045.38	1,044.01	716.44	0.00	2,894.60	4,655.0€	3,390.33
Subtotales						0.0€	0.00	0.00	0.00	1,807.00	1,389.50	240.00	764.33	17,449.95	21,650.78	2,612.62	2,006.74	0.00	5,777.00	10,396.3€	11,254.42
10.00 DIRECCIÓN TÉCNICA Y OPERATIVA																					
7101	CHAVEZ LUNA ALFREDO ALFONSO	15	0	0	0	0.00	0.00	0.00	0.00	694.00	1,474.50	33.00	294.90	14,745.0€	17,241.40	3,076.53	1,695.68	0.00	4,440.32	9,212.5€	8,028.87
8436	FRIAS GUZMAN JUAN JOSE	15	0	0	0	0.00	0.00	529.02	0.00	475.00	366.00	103.00	99.20	4,960.05	6,532.27	727.12	570.41	0.00	2,704.20	4,001.7€	2,530.54
8597	BARBA LOPEZ ELVIA ALICIA	15	0	0	0	0.00	0.00	0.00	0.00	432.00	310.50	110.00	88.10	4,405.05	5,345.65	501.95	506.58	0.00	2,076.10	3,084.6€	2,261.02
9092	SANDOVAL SEGURA CRISTIAN ARMANDO	14	0	0	1	0.00	67.42	0.00	0.00	426.00	267.00	115.00	350.57	4,045.05	5,271.04	475.78	465.18	0.00	180.90	1,121.8€	4,149.18
9110	BASABE ALVIN MARIANO ALEXIS	15	0	0	0	0.00	0.00	469.76	0.00	432.00	310.50	110.00	88.10	4,405.05	5,815.41	586.04	506.58	0.00	2,076.10	3,168.72	2,646.69
Subtotales						0.0€	67.42	998.78	0.00	2,459.00	2,728.50	471.00	920.87	32,560.2€	40,205.77	5,367.42	3,744.43	0.00	11,477.62	20,589.47	19,616.30
10.01 OPERACIÓN Y TRÁFICO TESISTAN																					
7009	AHUMADA MANJARREZ JESUS FERNANDO	15	0	0	0	0.00	0.00	559.36	0.00	525.00	394.50	101.00	454.57	5,245.05	7,279.48	885.07	603.18	0.00	1,853.90	3,342.1€	3,937.33
7016	ALVAREZ FRANCO MARCO ANTONIO	15	0	0	0	0.00	0.00	0.00	0.00	568.00	408.50	100.00	456.95	5,272.50	6,805.95	784.08	606.34	0.00	1,956.30	3,346.72	3,459.23
7108	DE LA CRUZ BUE RAYMUNDO DAVID	15	0	0	0	0.00	0.00	492.16	0.00	464.00	331.50	106.00	399.97	4,615.05	6,408.68	702.07	530.73	0.00	2,080.81	3,313.61	3,095.07

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						Incapacidad	Vacaciones									Normal	Percepciones	ISPT	Imss	Ahorros	Cred. Sal.		
8864	ARREOLA PEREZ EVERARDO	0	0	15	0	0	5,110.05	0.00	0.00	0.00	591.00	381.00	101.00	102.20	0.00	6,285.25	0.00	587.66	0.00	2,815.10	3,402.76	2,882.49	
8890	ROSAS HERNANDEZ JOSE LUIS	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.68	570.41	0.00	2,106.85	3,294.94	2,708.31	
8913	PLASCENCIA CERVANTES JUAN PABLO	15	0	0	0	0	0.00	0.00	0.00	0.00	417.00	286.50	100.00	83.30	4,165.05	5,051.85	451.11	478.98	0.00	2,141.30	3,071.38	1,980.46	
8937	RIOS ROBLEDO ERNESTO ALEJANDRO	11	2	0	2	0	0.00	153.84	0.00	0.00	402.09	287.30	91.78	92.30	3,999.71	5,027.02	417.95	530.73	0.00	2,381.21	3,329.88	1,697.13	
8949	AGUILAR MORA ALEJANDRO	14	1	0	0	0	0.00	0.00	0.00	0.00	490.00	368.20	94.22	104.90	4,895.38	5,952.70	602.45	603.18	0.00	2,731.90	3,937.53	2,015.17	
8957	PALOS YAÑEZ OSCAR DANIEL	10	0	0	5	0	0.00	369.59	0.00	0.00	461.00	313.50	109.00	88.70	4,435.05	5,776.84	512.87	510.03	0.00	2,432.18	3,455.08	2,321.76	
8985	SANDOVAL ALCANTAR OSCAR ARMANDO	15	0	0	0	0	0.00	0.00	0.00	0.00	475.00	366.00	103.00	99.20	4,960.05	6,003.25	617.68	570.41	0.00	2,350.20	3,538.28	2,464.96	
9047	FLORES LOPEZ HECTOR MARTIN	15	0	0	0	0	0.00	0.00	0.00	0.00	405.00	289.00	112.00	83.90	4,195.05	5,084.95	456.31	482.43	0.00	208.90	1,147.64	3,937.31	
9048	OCHOA ZUÑIGA SANTOS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,608.85	548.31	530.73	0.00	2,061.30	3,140.34	2,468.51	
9072	ZAMARRIPA MORALES FRANCISCO JAVIER	15	0	0	0	0	0.00	0.00	0.00	0.00	411.00	527.50	93.00	82.70	4,135.05	5,249.25	485.66	475.53	0.00	1,980.70	2,941.88	2,307.36	
9084	JARERO CAMPECHANO JUAN ANTONIO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	2,477.90	3,772.52	2,597.93	
9124	MORA CASTAÑEDA JUAN ANTONIO DE JESUS	15	0	0	0	0	0.00	0.00	0.00	0.00	464.00	331.50	106.00	92.30	4,615.05	5,608.85	548.31	530.73	0.00	2,195.30	3,274.34	2,334.51	
9177	RENTERIA RAMIREZ JUAN MANUEL	15	0	0	0	0	0.00	0.00	0.00	0.00	306.00	0.00	48.00	129.60	6,480.00	6,963.60	812.52	745.20	0.00	129.60	1,687.32	5,276.28	
9185	CARRILLO RODRIGUEZ LUZ MARIA DE LOS ANGELES	15	0	0	0	0	0.00	0.00	0.00	0.00	481.00	0.00	104.00	425.30	4,915.05	5,925.35	603.89	565.23	0.00	98.30	1,267.42	4,657.93	
Subtotales							5,110.0	3,199.17	0.00	0.00	28,069.93	21,074.74	5,626.22	7,958.86	289,424.65	360,463.62	37,852.00	34,059.60	0.00	105,908.24	177,819.84	182,643.78	
12.04 SERVICIO EXPRESS																							
8675	LOMELI RODRIGUEZ LUIS ESTEBAN	15	0	0	0	0	0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,665.55	962.46	733.69	0.00	2,962.60	4,658.75	3,006.80	
Subtotales							0.00	0.00	0.00	0.00	566.00	526.00	66.00	127.60	6,379.95	7,665.55	962.46	733.69	0.00	2,962.60	4,658.75	3,006.80	
12.07 AUXILIO VIAL Y GRÚAS																							
8558	ISOL TORRES JESUS ANTONIO	14	1	0	0	0	0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.19	570.41	0.00	3,189.20	4,306.80	1,302.66	
Subtotales							0.00	0.00	0.00	0.00	443.24	341.60	96.04	99.20	4,629.38	5,609.46	547.19	570.41	0.00	3,189.20	4,306.80	1,302.66	
12.17 ELECTRICIDAD																							
7160	FUENTES RODRIGUEZ ERNESTO	15	0	0	0	0	0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	1,878.90	3,173.52	3,196.93	
Subtotales							0.00	0.00	0.00	0.00	525.00	394.50	101.00	104.90	5,245.05	6,370.45	691.44	603.18	0.00	1,878.90	3,173.52	3,196.93	
Totales Generales							15,722.17	5,550.20	13,764.42	0.00	94,104.97	58,541.44	18,936.88	37,649.50	990,164.17	1,234,433.75	138,691.75	115,480.36	0.00	288,425.75	542,597.93	691,835.82	