

SERVICIOS Y TRANSPORTES O.P.D.

PLANTILLA DE PERSONAL MAYO 2013

| DEPARTAMENTO | CLAVE | NOMBRE | PUESTO | FECHA INGRESO | SUELDO MENSUAL | NIVEL | PENSIONES | NETO MENSUAL | NETO QUINCENAL |
|---|-------|-----------------------------------|-------------------|---------------|----------------|-------|-----------|--------------|----------------|
| DIRECCION GENERAL 8 | 8983 | ZAMORA VAZQUEZ SAMUEL HECTOR | ENCARGADO DE LA | 09/03/2013 | 71,562.00 | 29 | CONFIANZA | | |
| | 8793 | LUNA PRECIADO LAURA ROXANA | SECRETARIO PART. | 01/05/2013 | 28,475.00 | 20 | CONFIANZA | | |
| | 8988 | RODRIGUEZ OROZCO LUIS MANUEL | COORD. ADMVO | 01/04/2013 | 16,453.00 | 15 | CONFIANZA | | |
| | 8984 | MONTES CASTILLO ANTONIO | CHOFER DE DIRECC | 01/03/2013 | 11,526.00 | 9 | BASE | | |
| | 8995 | MONTES CASTILLO CRISTIAN JESUS | SOPORTE TECNICO | 01/04/2013 | 12,886.00 | 11 | BASE | | |
| | 8986 | SPENCE MAGALLANES ELIZABETH | SUPERVISOR | 01/04/2013 | 9,720.00 | 6 | BASE | | |
| | 8966 | ALONSO PULIDO NOEMI BERENICE | ASISTENTE | 23/10/2012 | 7,379.00 | 1 | BASE | | |
| | 9005 | DE LA TORRE CORDOVA JOSE GUADALUF | SECRETARIO | 01/05/2013 | 6,516.00 | 2 | BASE | | |
| | | TOTAL | | | 158,001.00 | | | | |
| CONTRALORIA INTERNA 3 | 9016 | MERCADO RIVERA MARIA DEL CARMEN | CONTRALOR | 01/05/2013 | 14,234.00 | 14 | CONFIANZA | | |
| | 8491 | OSORNO AMEZCUA LAURA | SECRETARIA | 02/05/2001 | 7,379.00 | 1 | BASE | | |
| | 8930 | GONZALEZ RODRIGUEZ JORGE | AUXILIAR | 04/08/2011 | 6,258.00 | 1 | BASE | | |
| | | TOTAL | | | 27,871.00 | | | | |
| DEPARTAMENTO DE INSPECCIÓN DEL TRANSPORTE 18 | 9008 | BARRIOS NAVARRO MARCON ANTONIO | JEFE INSP. Y VIG. | 01/05/2013 | 18,510.00 | 16 | CONFIANZA | | |
| | 9011 | PRADO IBARRA VICTOR GERARDO | SUPERVISOR | 01/05/2013 | 11,294.00 | 9 | BASE | | |
| | 8845 | NAZARIN INFANTE EDGAR NORBERTO | SUPERVISOR | 03/03/2009 | 11,294.00 | 9 | BASE | | |
| | 8070 | MEDINA VALADEZ CARLOS FERNANDO | INSPECTOR | 17/09/1999 | 8,587.00 | 4 | BASE | | |
| | 8223 | ALCARAZ BAILON DORA ELENA | AUXLIAR | 04/01/2001 | 6,258.00 | 1 | BASE | | |
| | 8452 | ALVAREZ GARCIA SALVADOR | INSPECTOR | 08/02/2001 | 6,515.00 | 1 | BASE | | |
| | | VACANTE | INSPECTOR | | 6,515.00 | 1 | BASE | | |
| | 8814 | AVILA NAVARRO LUIS GUILLERMO | INSPECTOR | 01/09/2007 | 6,515.00 | 1 | BASE | | |
| | 8921 | FIERRO HERNANDEZ JOSE EDUARDO | INSPECTOR | 26/04/2011 | 6,515.00 | 1 | BASE | | |
| | 8948 | CAMPOS HERNÁNDEZ RAUL MARTIN | INSPECTOR | 07/07/2012 | 6,515.00 | 1 | BASE | | |

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| | 8831 | RODRÍGUEZ DELGADO VICTOR ADOLFO | INSPECTOR | 01/09/2008 | 6,515.00 | 1 | BASE | | | |
| | 8832 | MONTES DÍAZ ANGELO | INSPECTOR | 01/10/2008 | 6,515.00 | 1 | BASE | | | |
| | 8840 | VACANTE | INSPECTOR | | 6,515.00 | 1 | BASE | | | |
| | 9025 | GARCIA VALLESTEROS JUAN CARLOS FC | INSPECTOR | 16/05/2013 | 6,515.00 | 1 | BASE | | | |
| | 8847 | LÓPEZ MUÑOZ ALBERTO | INSPECTOR | 30/03/2009 | 6,515.00 | 1 | BASE | | | |
| | | VACANTE | INSPECTOR | | 6,515.00 | 1 | BASE | | | |
| | 8940 | VACANTE | INSPECTOR | | 6,515.00 | 1 | BASE | | | |
| | 8947 | CASTILLO NEGRETE HUMBERTO FRANCIS | INSPECTOR | 07/07/2012 | 6,515.00 | 1 | BASE | | | |
| | 8889 | DIAZ IÑIGUEZ EVARISTO | INSPECTOR | 09/06/2010 | 6,515.00 | 1 | BASE | | | |
| | 8910 | VACANTE | INSPECTOR | | 6,515.00 | 1 | BASE | | | |
| | TOTAL | | | | 153,668.00 | | BASE | | | |
| DEPARTAMENTO DE SEGURIDAD Y VIGILANCIA 7 | 7729 | FLORES NOLASCO MARTÍN | ENCARGADO | 23/06/1998 | 10,277.00 | 7 | BASE | | | |
| | 7728 | FLORES HERNÁNDEZ LORENZO | VIGILANTE | 23/06/1998 | 7,950.00 | 3 | BASE | | | |
| | 8435 | JIMÉNEZ CASTORENA SALVADOR | VIGILANTE | 29/01/2001 | 7,139.00 | 1 | BASE | | | |
| | 8939 | GUTIÉRREZ GONZÁLEZ FERNANDO | VIGILANTE | 01/02/2012 | 6,307.00 | 1 | BASE | | | |
| | 8925 | LÓPEZ GAETA RAYMUNDO | VIGILANTE | 12/03/2010 | 6,307.00 | 1 | BASE | | | |
| | 8125 | RAMÍREZ PÉREZ EXIQUIO | VIGILANTE | 05/11/1999 | 6,307.00 | 1 | BASE | | | |
| | 7215 | GONZALEZ MUNGUIA CAYETANO | VIGILANTE | 02/06/1992 | 6,307.00 | 1 | BASE | | | |
| | TOTAL | | | | 50,594.00 | | BASE | | | |
| DEPARTAMENTO DE SUBROGADO 3 | 9002 | MORALES GUILLEN GABRIELA | JEFE | 16/04/2013 | 16,453.00 | 15 | CONFIANZA | 1078.66 | #¡VALOR! | #¡VALOR! |
| | 8585 | RUIZ LOPEZ FRANCISCO JAVIER | AUXILIAR ADMVO. | 15/08/2001 | 7,379.00 | 1 | BASE | | | |
| | 7208 | GONZALEZ GONZALEZ MAURA | SECRETARIA | 17/06/1991 | 6,515.00 | 1 | BASE | | | |
| | TOTAL | | | | 30,347.00 | | | | | |
| DIRECCION DE ADMON. Y DE FINANZAS 4 | 8991 | MONTAÑEZ ARCE NORMA GABRIELA | DIRECTOR DE ADMII | 04/04/2013 | 29,798.00 | 20 | CONFIANZA | | | |
| | 9013 | CONTRERAS URTEAGA FRANCISCO | ENCARGADA PROVE | 01/05/2013 | 13,349.00 | 12 | CONFIANZA | | | |
| | 7076 | CASTELLANOS IBARRA OLIVIA LETICIA | ENCARGADA | 24/03/1993 | 9,722.00 | 6 | BASE | | | |
| | 8293 | GARCIA JIMENEZ IGNACIO | JEFE REV. Y CONTROL | 21/11/2000 | 11,294.00 | 9 | BASE | | | |
| | TOTAL | | | | 64,163.00 | | | | | |
| | 8997 | ESCAMILLA ARROYO MOISÉS ALEJANDRC | JEFE | 16/04/2013 | 17,387.00 | 16 | CONFIANZA | 1,136.30 | #¡VALOR! | #¡VALOR! |
| | 7001 | ACOSTA RAMIREZ MARTINA | CAJERO LIQUIDATAI | 17/11/1991 | 7,033.00 | 1 | BASE | | | |
| | 7016 | ALVAREZ FRANCO MARCO ANTONIO | ENCARGADO | 30/07/1996 | 9,023.00 | 5 | BASE | | | |

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| DEPARTAMENTO DE ECAUDACION E INGRESO 12 | 7090 | CORTES DIAZ MARIA GUADALUPE | CAJERO LIQUIDATAI | 17/11/1991 | 7,033.00 | 1 | BASE | 410.56 | #¡VALOR! | #¡VALOR! | |
| | 7369 | NAVARRO GARCIA TERESA | CAJERO LIQUIDATAI | 17/11/1991 | 7,033.00 | 1 | BASE | | | | |
| | 9002 | MORALES GUILLÉN GABRIELA | LIQUIDATARIO | 16/04/2013 | 6,515.00 | 2 | BASE | | | | |
| | 8926 | ANGUIANO GARCIA JUANA ANGELICA | LIQUIDATARIO | 07/06/2011 | 6,515.00 | 1 | BASE | | | | |
| | 7689 | ESPINOZA CASTELLANOS IRAN | CAJERO LIQUIDATAI | 13/02/1998 | 7,722.00 | 2 | BASE | | | | |
| | 9021 | RAMOS CASTRO NORMA GRISELDA | CAJERO LIQUIDATAI | 16/05/2013 | 7,722.00 | 2 | BASE | | | | |
| | 8953 | RAMOS JARAMILLO GLAFIRA YOCHABEL | CAJERO LIQUIDATAI | 10/07/2012 | 7,722.00 | 1 | BASE | | | | |
| | 8856 | SANTOS RUIZ CLAUDIA | LIQUIDATARIO | 15/07/2009 | 6,515.00 | 1 | BASE | | | | |
| | 8837 | HERNÁNDEZ PÉREZ JOSEFINA | LIQUIDATARIO | 04/12/2008 | 6,515.00 | 1 | BASE | | | | |
| TOTAL | | | | | 96,735.00 | | | | | | |
| DEPARTAMENTO DE CONTABILIDAD 3 | 7895 | MARQUEZ GUTIERREZ MARIA LAURA | JEFE | 13/03/1999 | 11,607.00 | 9 | BASE | | | | |
| | 9026 | ACOSTA ROBLES SERGIO ALBERTO | AUXILIAR CONTABLI | 16/05/2013 | 9,101.00 | 5 | BASE | | | | |
| | 8923 | REYES TAMAYO MARIA DEL CARMEN | AUXILIAR CONTABLI | 16/05/2011 | 6,258.00 | 1 | BASE | | | | |
| | TOTAL | | | | | 26,966.00 | | | | | |
| DEPARTAMENTO DE PATRIMONIO 2 | 7455 | RODRIGUEZ MACIEL JOSE LUIS | JEFE | 08/01/1993 | 12,860.00 | 11 | BASE | | | | |
| | 8427 | GONZALEZ TOBON FCO. MARTIN | AUXILIAR ADMVO. | 19/01/2001 | 7,379.00 | 1 | BASE | | | | |
| | TOTAL | | | | | 20,239.00 | | | | | |
| DEPARTAMENTO INFORMATICA 5 | 9022 | CASTELLANOS HERNANDEZ CARLOS MAF | JEFE | 16/05/2013 | 16,453.00 | 15 | CONFIANZA | 539.36 | #¡VALOR! | #¡VALOR! | |
| | 8304 | BERNABE MENDOZA VICTOR HUGO | PROGRAMADOR | 27/11/2000 | 13,250.00 | 11 | BASE | | | | |
| | 9027 | OSORNO OCHOA DIEGO EMANUEL | SECRETARIO | 16/05/2013 | 6,515.00 | 1 | BASE | | | | |
| | 9000 | SALMON MELCHOR GERMÁN ARMANDO | SOPORTE TECNICO | 16/04/2013 | 11,113.00 | 9 | BASE | | | | |
| | 8885 | AGUIRRE SANTIAGO NANCY | SOPORTE TECNICO | 27/04/2010 | 8,353.00 | 4 | BASE | | | | |
| | TOTAL | | | | | 55,684.00 | | | | | |
| DEPARTAMENTO DE COMBUSTIBLES 10 | 8993 | QUEVEDO HERNÁNDEZ INGRID BETSABÉ | JEFE | 01/04/2013 | 15,578.00 | 15 | CONFIANZA | | | | |
| | 7032 | ARIAS SAINZ ROBERTO | SUPERVISOR | 03/12/1991 | 11,294.00 | 9 | BASE | | | | |
| | 7718 | HERNANDEZ RODRIGUEZ MARIA A. | SECRETARIA | 25/05/1998 | 6,515.00 | 1 | BASE | | | | |
| | 7096 | CRUZ PALMA JAIME | DESP. DE COMBUST | 19/07/1995 | 6,148.00 | 1 | BASE | | | | |
| | 7298 | LOPEZ GUZMAN PEDRO | DESP. DE COMBUST | 11/03/1996 | 5,706.00 | 1 | BASE | | | | |
| | 7381 | OROZCO SANDOVAL FRANCISCO MERCEI | DESP. DE COMBUST | 19/01/1993 | 5,706.00 | 1 | BASE | | | | |

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| DEPARTAMENTO DE BOLETOS 9 | 7432 | RAZON RAMIREZ JUAN JOSE | DESP. DE COMBUST | 20/01/1993 | 5,706.00 | 1 | BASE | | | |
| | 8915 | VACANTES | DESP. DE COMBUSTIBLE | | 5,706.00 | 1 | BASE | | | |
| | 7967 | VELAZQUEZ NAVARRO PATRICIO | DESP. DE COMBUST | 09/06/1999 | 5,706.00 | 1 | BASE | | | |
| | 8466 | GARCIA SANCHEZ NESTOR | DESP. DE COMBUST | 05/06/1995 | 5,706.00 | 1 | BASE | | | |
| | TOTAL | | | | 73,771.00 | | | | | |
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| | 7727 | MONDRAGON ANDRADE HECTOR | JEFE | 23/06/1998 | 16,453.00 | 15 | CONFIANZA | | | |
| | 8656 | CHAVEZ PONCE MARIA DEL REFUGIO | SUPERVISOR | 09/08/2002 | 10,237.00 | 7 | BASE | | | |
| | 8147 | CHAVEZ RODRIGUEZ LUIS FERNANDO | CHOFER | 19/11/1999 | 9,023.00 | 5 | BASE | | | |
| | 8400 | SANCHEZ FLORES CESAR | CHOFER | 14/12/2000 | 8,237.00 | 3 | BASE | | | |
| DEPARTAMENTO DE COMPRAS 3 | 7275 | JIMENEZ AVILA MA DE LOS ANGELES | SECRETARIA | 23/10/1992 | 7,379.00 | 1 | BASE | | | |
| | 8261 | GAMIÑO GUTIERREZ MA. GUADALUPE | AUXILIAR | 30/10/2000 | 6,515.00 | 1 | BASE | | | |
| | 8980 | RAMIREZ PADILLA GRISELDA YEREMI | AUXILIAR | 14/12/2012 | 6,515.00 | 1 | BASE | | | |
| | 8961 | GUTIÉRREZ FLORES OLIMPIA | AUXILIAR | 08/10/2012 | 6,515.00 | 1 | BASE | | | |
| | 7498 | SANCHEZ ALCALA AMANDA | AUXILIAR | 17/11/1991 | 6,515.00 | 1 | BASE | | | |
| | TOTAL | | | | 77,389.00 | | | | | |
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| | 8998 | GUTIÉRREZ SÁNCHEZ JOSÉ ANTONIO | COORDINADOR | 16/04/2013 | 13,024.00 | 11 | BASE | 874.66 | #¡VALOR! | #¡VALOR! |
| | 9010 | CARDENAS GOMEZ JUAN CARLOS | SECRETARIO | 01/05/2013 | 8,533.00 | 4 | BASE | | | |
| | 9024 | ORTIZ SANCHEZ ROGELIO ODILON | ASISTENTE | 16/05/2013 | 8,416.00 | 5 | BASE | | | |
| DEPARTAMENTO DE SERVICIOS GENERALES 13 | 9017 | CABEZA DE VACA GARCIA HUGO RENE | MECANICO B | 01/05/2013 | 6,002.00 | | | | | |
| | TOTAL | | | | 35,975.00 | | | | | |
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| | 9007 | RIZO GONZALEZ CESAR ALFONSO | JEFE | 01/05/2013 | 18,510.00 | 16 | BASE | 1246.96 | #¡VALOR! | #¡VALOR! |
| | 7964 | GARCIA LOMELI ADAN | ENCARGADO | 03/06/1999 | 12,860.00 | 11 | BASE | | | |
| | 8864 | ARREOLA PÉREZ EVERARDO | TECNICO EN MATTC | 23/11/2009 | 8,416.00 | 4 | BASE | | | |
| | 7536 | VARGAS MENDOZA JOSE | TECNICO EN MATTC | 13/01/1993 | 10,727.00 | 8 | BASE | | | |
| | 7890 | SANCHEZ RODRIGUEZ MIGUEL | TECNICO EN MATTC | 09/03/1999 | 9,795.00 | 6 | BASE | | | |
| | 8649 | RAMOS MONTELONGO JOSE MANUEL | TECNICO EN MATTC | 11/07/2002 | 9,582.00 | 6 | BASE | | | |
| | 8982 | GUTIERREZ FLORES ALFREDO | AUXILIAR DE MATTC | 12/02/2013 | 6,469.00 | 1 | BASE | | | |
| | 7861 | GODINEZ SANCHEZ RAQUEL | INTENDENTE | 04/02/1999 | 5,316.00 | 1 | BASE | | | |
| | 8978 | MORALES CERVANTES ANA MARIA | INTENDENTE | 14/12/2012 | 5,316.00 | 1 | BASE | | | |
| | 8362 | MORA SANCHEZ HOLGA MARI LUX | INTENDENTE | 30/01/2001 | 5,316.00 | 1 | BASE | | | |

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| DEPARTAMENTO RECURSOS HUMANOS 8 | 8454 | ESCALERA LOZANO RAMONA | INTENDENTE | 12/02/2001 | 5,316.00 | 1 | BASE | | | |
| | 8564 | CHAVEZ PACHECO TOMASA | INTENDENTE | 26/07/2001 | 5,316.00 | 1 | BASE | | | |
| | 8894 | MEDINA BELECHE FERNANDO | INTENDENTE | 09/07/2010 | 5,316.00 | 1 | BASE | | | |
| | TOTAL | | | | 108,255.00 | | | | | |
| | 8493 | CARDENAS CURIEL ABEL GILDARDO | JEFE REC. HUMANO | 02/05/2001 | 21,261.00 | 17 | CONFIANZA | | | |
| | 7059 | CAMACHO LOPEZ ALFONSO | JEFE NOMINAS | 29/04/1993 | 16,453.00 | 15 | CONFIANZA | | | |
| | 8398 | CARDENAS ALATORRE TERESA | JEFE DE CONTROL I | 27/03/2001 | 14,829.00 | 14 | BASE | | | |
| | 7717 | PLASCENCIA ENRIQUEZ RODRIGO | AUDITOR | 25/05/1998 | 10,289.00 | 7 | BASE | | | |
| | 7141 | FLORES DELGADO ALEJANDRA | INSTRUCTOR | 21/09/2010 | 9,023.00 | 4 | BASE | | | |
| | 7538 | VAZQUEZ GONZALEZ MARIA DE LA LUZ | RECEPCIONISTA | 09/05/1990 | 6,515.00 | 1 | BASE | | | |
| DEPARTEMENTO DE ALMACEN GRAL. 6 | 7337 | MELENDEZ CHAVAJE GABRIELA | AUXILIAR | 25/01/1995 | 6,515.00 | 1 | BASE | | | |
| | 8631 | MARQUEZ LOPEZ ROBERTO | AUXILIAR | 12/06/2002 | 4,528.00 | 1 | BASE | | | |
| | TOTAL | | | | 89,413.00 | | | | | |
| | 9001 | RODRIGUEZ PULIDO ROBETO | JEFE | 16/04/2013 | 15,770.00 | 15 | CONFIANZA | | | |
| | 8799 | HERNANDEZ PEREZ LEONOR | SECRETARIA | 15/05/2007 | 8,533.00 | 4 | BASE | 1032.76 | #¡VALOR! | #¡VALOR! |
| | 9015 | LOZANO LOMELI FRANCISCO ALEJANDRO | ALMACENISTA | 01/05/2013 | 8,237.00 | 3 | BASE | | | |
| | 7578 | LARIOS RAMOS LUIS GREGORIO | ENC.ALMACEN REP | 14/10/1996 | 8,237.00 | 3 | BASE | | | |
| | 8951 | JARAMILLO CASTELLANOS GLAFIRA | ALMACENISTA | 09/07/2012 | 8,237.00 | 3 | BASE | | | |
| | 9014 | ORNELAS ACEVEDO JOSE OCTAVIO | ALMACENISTA | 01/05/2013 | 8,237.00 | 3 | BASE | | | |
| | TOTAL | | | | 57,251.00 | | | | | |
| DIRECCION JURIDICA 5 | 8990 | PLASCENCIA MARISCAL RICARDO HUMBE | ENCARGADO DE LA | 01/04/2013 | 33,893.00 | 22 | CONFIANZA | | | |
| | 8996 | ISLAS CORTEZ ROGER ALEJANDRO | ABOGADO | 08/04/2013 | 12,796.00 | 11 | BASE | | | |
| | 9004 | GARCIA AZCUE LEONARDO | ABOGADO | 01/05/2013 | 11,526.00 | 9 | BASE | | | |
| | 8907 | GONZALEZ VILLA SUSANA | SECRETARIA | 03/01/2011 | 7,379.00 | 1 | BASE | | | |
| | 8981 | DE HORTA PLASCENCIA PATRICIA | SECRETARIA | 01/02/2013 | 6,515.00 | 1 | BASE | | | |
| | | | | 72,109.00 | | | | | | |
| DEPARTEMENTO DE ACCIDENTES | 7428 | RAMIREZ VELAZCO ALFONSO | JEFE | 08/02/1992 | 11,490.00 | 9 | BASE | | | |
| | 8260 | GUTIERREZ ARAGON OSCAR | SUPERVISOR SINIEES | 23/10/2000 | 11,461.00 | 9 | BASE | | | |
| | 7543 | VELAZCO MADRIGAL MARIA ELENA | SECRETARIA | 26/09/1991 | 7,033.00 | 1 | BASE | | | |

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| 3 | | | TOTAL | | 29,984.00 | | |
| COMISION MIXTA 3 | 8994 | GALAN VAZQUEZ MIROSLAVA | JEFE | 01/04/2013 | 20,528.00 | 17 | CONFIANZA |
| | 7545 | VELAZQUEZ HERNANDEZ LUZ M. | SECRETARIA | 06/07/1992 | 8,189.00 | 3 | BASE |
| | 8892 | VERDUZCO BRAMBILA FABIAN ALFONSO | AUXILIAR | 29/06/2010 | 7,139.00 | 1 | BASE |
| | | TOTAL | | | 35,856.00 | | |
| DIRECCION TECNICA Y OPERATIVA 5 | 7101 | CHAVEZ LUNA ALFREDO ALFONSO | DIRECTOR | 22/06/1994 | 33,893.00 | 22 | CONFIANZA |
| | 7546 | VELAZQUEZ MEDEROS TEODORO ARTUR | GERENTE.TRAF.Y O | 12/06/1995 | 18,511.00 | 16 | CONFIANZA |
| | 7139 | FIGUEROA MONROY JOSE LUIS | JEFE PLANEACION I | 10/05/1995 | 14,082.00 | 13 | CONFIANZA |
| | 7867 | HERNANDEZ SANDOVAL ADRIANA | SECRETARIA | 09/02/1999 | 6,979.00 | 1 | BASE |
| | 8597 | BARBA LOPEZ ELVIA ALICIA | SECRETARIA | 04/01/2001 | 6,515.00 | 1 | BASE |
| | | TOTAL | | | 79,980.00 | | |
| OPERACIÓN Y TRAFICO TESISTAN 32 | 7006 | AGUILERA VALDEZ JAIME | DESPACHADOR | 19/01/1994 | 6,432.00 | 1 | BASE |
| | 7024 | ANDRADE ANTONIO | JEFE DE RUTA | 20/09/1994 | 8,066.00 | 3 | BASE |
| | 7108 | DE LA CRUZ BUE RAYMUNDO DAVID | DESPACHADOR | 16/01/1994 | 7,033.00 | 1 | BASE |
| | 7236 | HERNANDEZ BECERRIL MARTIN | JEFE DE RUTA | 09/01/1992 | 7,722.00 | 2 | BASE |
| | 8976 | VALDIVIA ALATORRE HECTOR DANIEL | DESPACHADOR | 14/12/2012 | 5,373.00 | 1 | BASE |
| | 7360 | MORENO ZARAGOZA JOSE LUIS | JEFE DE RUTA "O" | 17/04/1995 | 7,722.00 | 2 | BASE |
| | 7373 | NUÑEZ HERNANDEZ GERARDO | DESPACHADOR | 23/06/1993 | 5,373.00 | 1 | BASE |
| | 8975 | FLORES BRISEÑO OSWALDO JAVIER | DESPACHADOR | 22/11/2012 | 5,373.00 | 1 | BASE |
| | 7395 | PEÑA RODRIGUEZ IGNACIO | SUPERVISOR RUTA | 08/12/1987 | 11,294.00 | 9 | BASE |
| | 8691 | ORTEGA CASTELLANOS JOSUE | SUPERVISOR RUTA | 10/10/2002 | 11,294.00 | 9 | BASE |
| | 7563 | ZAPATA SANCHEZ JUAN MANUEL | JEFE DE RUTA | 25/02/1991 | 8,066.00 | 3 | BASE |
| | 7572 | VAZQUEZ CATEDRAL ANTONIO | SUPERVISOR RUTA | 20/08/1996 | 11,294.00 | 9 | BASE |
| | 7619 | TAVARES PENILLA ROGELIO | JEFE DE RUTA | 26/03/1997 | 7,898.00 | 3 | BASE |
| | 7632 | HERNANDEZ RODRIGUEZ JUAN MANUEL | DESPACHADOR | 02/06/1997 | 5,373.00 | 1 | BASE |
| | 7749 | LOPEZ ROMERO JUAN | DESPACHADOR | 01/07/1998 | 5,373.00 | 1 | BASE |
| | 8145 | GARCIA GUARDADO JAIME | OPERADOR DE RAD | 17/11/1999 | 7,202.00 | 1 | BASE |
| | 8151 | GUTIERREZ NAVARRO RUBEN | DESPACHADOR | 23/11/1999 | 7,033.00 | 1 | BASE |
| | 8363 | OLIVA INFANTE CARLOS | OPERADOR DE RAD | 30/01/2001 | 7,202.00 | 1 | BASE |
| | 8482 | TOSCANO CUEVA JOSE DE JESUS | DESPACHADOR | 30/03/2001 | 5,891.00 | 1 | BASE |

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|----------------------------------|-------|------------------------------------|-----------------|------------|------------|---|------|
| OPERACIÓN Y TRAFICO 371 25 | 8668 | GONZALEZ DE MENDOZA AGUILAR IVAN F | DESPACHADOR | 04/09/2002 | 6,515.00 | 1 | BASE |
| | 7287 | LINARES GUZMAN ALBERTO | DESPACHADOR | 09/06/1995 | 5,706.00 | 1 | BASE |
| | 8916 | BRISEÑO VARGAS CAMILO | DESPACHADOR | 09/02/2011 | 5,373.00 | 1 | BASE |
| | 8701 | GARCIA CHAVIRA JOSE MARTIN | OPERADOR DE RAD | 04/11/2002 | 7,202.00 | 1 | BASE |
| | 8726 | DAVILA DELGADILLO GABRIEL | OPERADOR DE RAD | 20/05/2003 | 7,202.00 | 1 | BASE |
| | 8851 | JARAMILLO CASTELLANOS JOSE LUIS | JEFE DE RUTA | 04/06/2006 | 7,614.00 | 2 | BASE |
| | 8893 | BASABE ALVIN MARIO ALEXIS | DESPACHADOR | 22/06/2010 | 6,407.00 | 1 | BASE |
| | 8967 | MACIEL RODRÍGUEZ FILIBERTO | DESPACHADOR | 25/10/2012 | 4,904.00 | 1 | BASE |
| | 8903 | MEDINA BELECHE ARMANDO | DESPACHADOR | 26/10/2010 | 5,891.00 | 1 | BASE |
| | 8973 | GAITAN VELÁZQUEZ VICTORINO | DESPACHADOR | 23/11/2012 | 5,373.00 | 1 | BASE |
| | 8920 | GONZÁLEZ JAUREGUI ANTONIO | DESPACHADOR | 18/04/2011 | 5,807.00 | 1 | BASE |
| | 7169 | GARCIA BECERRIL CARLOS | SUPERVISOR | 17/11/1991 | 11,294.00 | 9 | BASE |
| | 8971 | ALVIN COVARRUBIAS ANTONIO | DESPACHADOR | 06/11/2012 | 4,904.00 | 1 | BASE |
| | TOTAL | | | | 225,206.00 | | |
| | 7003 | ACOSTA RUIZ MAGDALENO | DESPACHADOR | 17/11/1991 | 5,373.00 | 1 | BASE |
| | 7237 | HERNANDEZ CABRERA ERASMO | DESPACHADOR | 22/11/1993 | 6,738.00 | 1 | BASE |
| | 7009 | AHUMADA MANJARREZ JESUS FERNANDC | DESPACHADOR | 13/11/1991 | 8,581.00 | 4 | BASE |
| | 7168 | GARCIA ASCENCIO JOSE LUIS | JEFE DE RUTA | 09/09/1992 | 8,066.00 | 3 | BASE |
| | 7184 | GARCIA ROSALES VICTOR | JEFE DE RUTA | 13/12/1993 | 6,407.00 | 1 | BASE |
| | 7265 | IÑIGUEZ GUERRERO RICARDO | SUPERVISOR RUTA | 30/05/1995 | 11,294.00 | 9 | BASE |
| | 7310 | LOZANO AVILA ANDRES SEGUNDO | DESPACHADOR | 17/11/1991 | 6,407.00 | 1 | BASE |
| | 7343 | MONROY CORREA JUAN | JEFE DE RUTA | 04/07/1995 | 8,066.00 | 3 | BASE |
| | 7410 | PRIETO REYES JUAN MANUEL | DESPACHADOR | 26/10/1993 | 5,891.00 | 1 | BASE |
| | 7495 | SALAZAR MARTINEZ JOSE ANTONIO | SUPERVISOR RUTA | 18/01/1995 | 11,294.00 | 9 | BASE |
| | 7530 | VALENZUELA DURON MIGUEL ANGEL | JEFE DE RUTA | 15/05/1995 | 8,750.00 | 4 | BASE |
| | 7541 | VEGA MURILLO JOSE MARIA | JEFE DE RUTA | 15/06/1995 | 8,105.00 | 3 | BASE |
| | 8963 | AVILA NAVARRO SAMUEL | DESPACHADOR | 09/10/2012 | 4,904.00 | 1 | BASE |
| | 7622 | TADEO SANCHEZ JUAN SABAS | JEFE DE RUTA | 03/04/1997 | 8,066.00 | 3 | BASE |
| | 7671 | GONZALEZ ZARATE NELSON OSWALDO | DESPACHADOR | 13/10/1997 | 6,407.00 | 1 | BASE |
| | 7992 | CARDENAS GALAN RAUL | DESPACHADOR | 08/07/1999 | 5,373.00 | 1 | BASE |
| | 8378 | VILLALOBOS ARRIAGA RUBEN DARIO | DESPACHADOR | 13/03/2001 | 7,139.00 | 1 | BASE |
| | 8974 | FERNANDEZ NEGRETE JOSE JUAN | DESPACHADOR | 23/11/2012 | 5,373.00 | 1 | BASE |
| | 8868 | MURO BELECHE MARIO ALFREDO | DESPACHADOR | 25/01/2010 | 6,515.00 | 1 | BASE |
| | 8688 | LOPEZ GUERRERO ARTURO | OPERADOR DE RAD | 04/10/2002 | 7,202.00 | 1 | BASE |

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|---------------------------------------|-------|-----------------------------------|------------------|------------|------------|----|-----------|---------|-------------------|
| GERENCIA DE MANTENIMIENTO TESISTAN 72 | 8844 | BOTELLO RODRÍGUEZ FIDEL | JEFE DE RUTA | 25/02/2009 | 8,105.00 | 3 | BASE | | |
| | 8901 | ZAMBRANO BAUTISTA JOSE MA. | OPERADOR DE RAD | 20/09/2010 | 7,202.00 | 1 | BASE | | |
| | 8928 | SILVA ALFONSO JOSE | DESPACHADOR | 02/07/2011 | 5,373.00 | 1 | BASE | | |
| | 8979 | GONZALEZ TOVAR JOSE DE JESUS | DESPACHADOR | 13/12/2012 | 4,904.00 | 1 | BASE | | |
| | 8914 | AVILA NAVARRO JOSE AARON | DESPACHADOR | 22/01/2011 | 5,373.00 | 1 | BASE | | |
| | TOTAL | | | | 176,908.00 | | | | |
| | 7123 | DIAZ MARTINEZ ENRIQUE | SUPERVISOR DE TE | 25/11/1991 | 11,526.00 | 9 | BASE | | |
| | 7234 | HERNANDEZ AGUIRRE MARIA ALEJANDRA | SECRETARIA | 17/11/1991 | 8,750.00 | 4 | BASE | | |
| | 8999 | CAYEROS GUTIÉRREZ MIGUEL | GERENTE | 16/04/2013 | 25,988.00 | 19 | CONFIANZA | | |
| | 8800 | BOCARDI SANCHEZ JOSE LUIS | JEFE TALLER | 15/05/2007 | 11,655.00 | 9 | BASE | 1746.76 | #¡VALOR! #¡VALOR! |
| | 8890 | ROSAS HERNANDEZ JOSE LUIS | AUXILIAR | 18/06/2010 | 7,808.00 | 2 | BASE | | |
| | 8891 | LÓPEZ VELADOR HUGO EMMANUEL | AUXILIAR | 25/06/2010 | 6,515.00 | 1 | BASE | | |
| | 7205 | GONZALEZ BECERRA ANTONIO | SUPERVISOR | 13/11/1991 | 10,503.00 | 7 | BASE | | |
| | 7273 | JAUREGUI MARTINEZ RAMON | SUPERVISOR | 14/07/1992 | 9,720.00 | 6 | BASE | | |
| | 7409 | PORTILLO GARCIA J. JESUS | MECANICO A | 24/03/1992 | 8,581.00 | 4 | BASE | | |
| | 7488 | SAHAGUN PEREZ PEDRO | MECANICO A | 24/01/1994 | 8,581.00 | 4 | BASE | | |
| | 8084 | GUERRA JIMENEZ LUIS ANTONIO | MECANICO A | 29/09/1999 | 8,581.00 | 4 | BASE | | |
| | 8285 | RODRIGUEZ LOPEZ JUAN CARLOS | MECANICO A | 17/11/2000 | 8,581.00 | 4 | BASE | | |
| | 8370 | AGUAYO CASILLAS EDUARDO | MECANICO B | 09/02/2001 | 7,808.00 | 2 | BASE | | |
| | 8498 | ESCOTO AYON MARCO ANTONIO | MECANICO A | 01/05/2001 | 8,581.00 | 4 | BASE | | |
| | 8510 | CHAVEZ TREJO AVELINO | MECANICO B | 16/05/2001 | 7,033.00 | 1 | BASE | | |
| | 8946 | RAYO VARGAS VICTOR HUGO | MECANICO | 28/05/2012 | 8,581.00 | 4 | BASE | | |
| | 8618 | GIL SANCHEZ FERNANDO | MECANICO A | 04/06/2002 | 8,581.00 | 4 | BASE | | |
| | 8626 | FLORES RAMOS MIGUEL ANGEL | MECANICO B | 10/06/2002 | 7,033.00 | 1 | BASE | | |
| | 8710 | PEDROZA NAVARRO DAVID | MECANICO A | 05/03/2003 | 8,237.00 | 3 | BASE | | |
| | 8746 | SAYAVEDRA TREJO LUIS MIGUEL | MOTORISTA | 01/12/2003 | 8,581.00 | 4 | BASE | | |
| | 9019 | RAMIREZ PEREZ JOSE NICOLAS | SUPERVISOR | 01/05/2013 | 9,720.00 | 6 | BASE | | |
| | 8927 | MONTERD ARTEAGA MAURO | MECANICO A | 01/07/2011 | 8,581.00 | 4 | BASE | | |
| | 8944 | NIEVES GARCIA BENITO | SUPERVISOR | 27/02/2012 | 9,720.00 | 6 | BASE | | |
| | 7033 | ARREGUIN SANCHEZ JOSE | CARROCERO | 13/02/1992 | 7,808.00 | 2 | BASE | | |
| | 8969 | RAMIREZ HERNANDEZ LUIS MIGUEL | CARROCERO | 12/11/2012 | 7,808.00 | 2 | BASE | | |
| | 7176 | GARCIA MANCILLA ROBERTO | SUPERVISOR | 29/06/1994 | 9,720.00 | 6 | BASE | | |
| | 8968 | SANCHEZ ROJAS EMBLO | CARROCERO | 30/10/2012 | 7,808.00 | 2 | BASE | | |

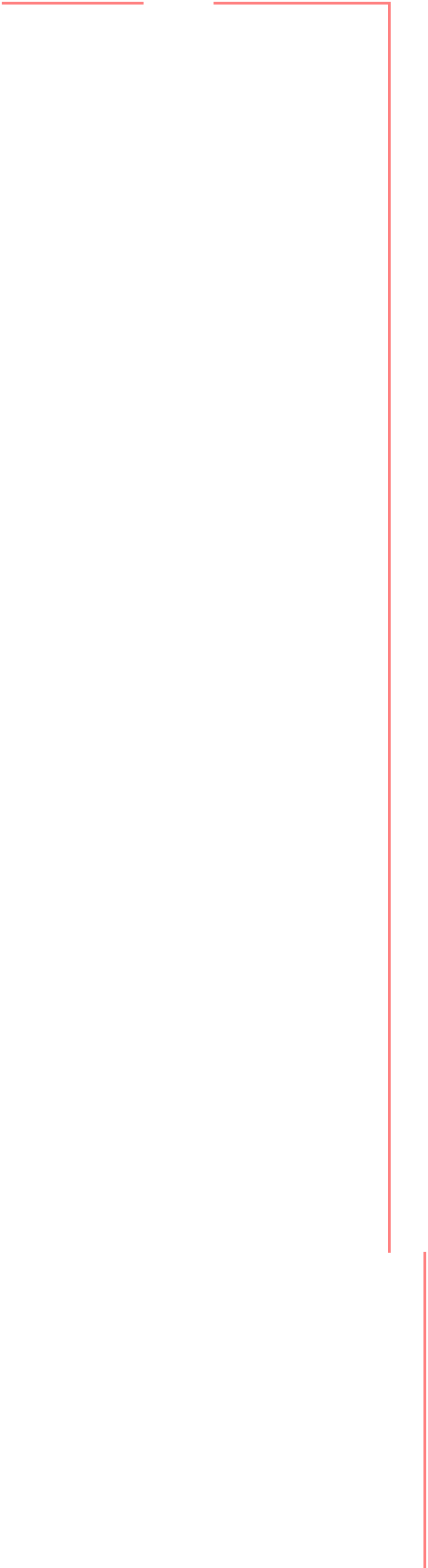
| | | | | | | |
|------|---------------------------------|-----------------|------------|-----------|----|------|
| 7272 | JAUREGUI MARTINEZ MANUEL | CARROCERO | 20/05/1992 | 8,581.00 | 4 | BASE |
| 7327 | MARTINEZ ESTRADA RUBEN | CARROCERO | 04/09/1992 | 7,033.00 | 1 | BASE |
| 7526 | TOSCANO MARTINEZ JOSE | CARROCERO | 29/01/1991 | 8,109.00 | 3 | BASE |
| 8962 | BARRAGAN GALLEGOS JUAN PABLO | CARROCERO | 06/10/2012 | 8,581.00 | 4 | BASE |
| 8881 | GARCIA MARTINEZ FRANCISCO | CARROCERO | 12/03/2010 | 8,581.00 | 4 | BASE |
| 8957 | PALOS YAÑEZ OSCAR DANIEL | CARROCERO | 05/08/2012 | 6,637.00 | 1 | BASE |
| 8886 | LÓPEZ MORA AZAEL | LLANTERO | 11/06/2010 | 7,033.00 | 1 | BASE |
| 8798 | CAMPOS CAZARES RAUL MARTIN | LLANTERO | 03/04/2007 | 7,808.00 | 2 | BASE |
| 8480 | TORRES LABRADOR OSWALDO | LLANTERO | 12/04/2001 | 7,808.00 | 2 | BASE |
| 8797 | RAMIREZ CARDENAS PEDRO | MECANICO A | 30/03/2007 | 9,747.00 | 6 | BASE |
| 8924 | VACANTE | LLANTERO | | 7,033.00 | 1 | BASE |
| 7450 | RODRIGUEZ FLORES MANUEL | MECANICO B | 08/02/1985 | 7,808.00 | 2 | BASE |
| 8522 | MAGAÑON BERBER JUAN ARMANDO | MECANICO A | 22/05/2001 | 8,581.00 | 4 | BASE |
| 7251 | HERNANDEZ ROJAS JOSE JUAN | MUELLERO | 21/09/1994 | 8,581.00 | 4 | BASE |
| 7316 | MACIAS SILVA JOSE LUIS | SUPERVISOR | 13/11/1991 | 8,581.00 | 4 | BASE |
| 7357 | MORENO CASTILLO FIDEL | MUELLERO | 13/11/1991 | 8,581.00 | 4 | BASE |
| 7062 | CAMARENA LOPEZ JOSE DE JESUS | TORNERO | 13/11/1991 | 7,808.00 | 2 | BASE |
| 7063 | CAMPOS REY LUCIO FLAVIO | CARROCERO | 15/12/1993 | 7,033.00 | 1 | BASE |
| 8937 | RIOS ROBLEDO ALEJANDRO | SUPERVISOR | 28/11/2011 | 7,914.00 | 3 | BASE |
| 7134 | ESTRADA MERCADO JORGE UBALDO | SOLDADOR | 13/11/1991 | 7,808.00 | 2 | BASE |
| 7314 | LUNA BARRAGAN MARTIN | TORNERO | 02/12/1994 | 7,808.00 | 2 | BASE |
| 8960 | NIEVES GARCIA JORGE | TORNERO | 14/10/2012 | 7,808.00 | 2 | BASE |
| 8582 | SOTO GUILLEN EULISES GABRIEL | LAVADOR | 14/08/2001 | 7,033.00 | 1 | BASE |
| 8933 | DIAZ FIGUEROA RAUL | LAVADOR DE UNID | 20/09/2011 | 7,033.00 | 1 | BASE |
| 8850 | MORA CASTAÑEDA MIGUEL ANGEL | LAVADOR | 25/05/2009 | 7,033.00 | 1 | BASE |
| 7375 | NUÑO GOMEZ JOSE LUIS | LAVADOR | 13/11/1991 | 7,033.00 | 1 | BASE |
| 7161 | GABRIEL ESCOBEDO JOSE MONSERRAT | TRANSMISIONISTA | 27/11/1992 | 7,808.00 | 2 | BASE |
| 7454 | RODRIGUEZ HERNANDEZ JOSE LUIS | MECANICO A | 24/09/1992 | 9,720.00 | 6 | BASE |
| 7491 | SALAZAR BOBADILLA JORGE ALBERTO | TRANSMISIONISTA | 03/06/1994 | 9,290.00 | 6 | BASE |
| 8256 | MORA ENRIQUEZ JUAN ANTONIO | SUPERVISOR | 17/10/2000 | 13,169.00 | 11 | BASE |
| 8551 | SAHAGUN PEREZ JAIME | FRENERO | 11/07/2001 | 8,581.00 | 4 | BASE |
| 8956 | RAMÍREZ BARTOLO ALEJANDRO | FRENERO | 02/08/2012 | 6,002.00 | 1 | BASE |
| 8559 | SAHAGUN PEREZ GABRIEL | SUPERVISOR | 20/07/2001 | 9,720.00 | 6 | BASE |
| 8568 | GALVAN JIMENEZ AGUSTIN | FRENERO | 02/08/2001 | 8,581.00 | 4 | BASE |

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| 7160 | FUENTES RODRIGUEZ ERNESTO | ELECTRICO A | 13/11/1991 | 8,581.00 | 4 | BASE |
| 7220 | GONZALEZ VERA ALEXANDER | ELECTRICO A | 26/01/1993 | 8,581.00 | 4 | BASE |
| 7510 | SIMENTAL CERVANTES JOSE PABLO | ELECTRICO A | 06/02/1993 | 8,581.00 | 4 | BASE |
| 7993 | FERNANDEZ FLORES FEDERICO | ELECTRICO A | 09/07/1999 | 8,581.00 | 4 | BASE |
| 8942 | PALOS LOZANO JOSE DE JESUS | ELECTRICO A | 13/02/2012 | 6,127.00 | 1 | BASE |
| 7074 | CARRILLO RIVAS GUILLERMO | MECANICO B | 30/04/1993 | 7,808.00 | 2 | BASE |
| 7306 | LOPEZ VILLASEÑOR ISIDRO | MECANICO A | 15/11/1991 | 8,581.00 | 4 | BASE |
| 7470 | ROMERO ROCHA ALBERTO | ELECTRICO A | 17/11/1991 | 8,581.00 | 4 | BASE |
| 7352 | MORALES GARCIA ARMANDO | ELECTRICO B | 17/11/1991 | 7,808.00 | 2 | BASE |
| 8464 | MARTINEZ DAVID | MECANICO B | 30/03/2001 | 7,033.00 | 1 | BASE |
| 8558 | ISOL TORRES JESUS ANTONIO | MECANICO B | 20/07/2001 | 7,808.00 | 2 | BASE |
| TOTAL | | | | 616,724.00 | | BASE |

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|------|---------------------------------|----------------|------------|----------|---|------|
| 7014 | ALVARADO MARTINEZ HECTOR MANUEL | OPERADOR GRUAS | 09/01/1992 | 7,808.00 | 2 | |
| 7088 | CORONA LADINO SERGIO | MECANICO B | 07/07/1994 | 7,808.00 | 2 | BASE |
| 7100 | CHAVARIN GOMEZ BERNABE | SOLDADOR | 24/02/1993 | 7,808.00 | 2 | BASE |
| 7107 | DE ANDA GONZALEZ ISMAEL | ELECTRICO A | 13/11/1991 | 8,581.00 | 4 | BASE |
| 7914 | CARDENAS GRANADOS HUGO ENRIQUE | OPERADOR GRUAS | 12/04/1999 | 8,581.00 | 4 | BASE |
| 7928 | JAUREGUI FLORES OMAR | AUXILIAR | 22/04/1999 | 6,258.00 | 1 | BASE |
| 8972 | TABLEROS GONZALEZ JORGE | LLANTERO | 23/11/2012 | 7,033.00 | 1 | BASE |
| 8064 | BARAJAS PEREZ GASPAR ANTONIO | MECANICO A | 07/09/1999 | 8,581.00 | 4 | BASE |
| 8177 | RODRIGUEZ GONZALEZ CARLOS | ELECTRICO B | 16/03/2000 | 7,808.00 | 2 | BASE |
| 8955 | HERNÁNDEZ SILVA JESÚS ALBERTO | MECANICO | 08/08/2015 | 6,333.00 | 1 | BASE |
| 8949 | AGUILAR MORA ALEJANDRO | MECANICO | 12/07/2012 | 8,581.00 | 4 | BASE |
| 8433 | QUIRARTE MUÑOZ HECTOR ISRAEL | MECANICO B | 29/01/2001 | 7,033.00 | 1 | BASE |
| 8496 | ORTEGA GABRIEL RAMON | MECANICO B | 04/05/2001 | 7,808.00 | 2 | BASE |
| 8543 | DAVILA RODRIGUEZ ALVARO CARLOS | MECANICO A | 03/07/2001 | 7,808.00 | 2 | BASE |
| 8547 | GALVEZ CORDERO JOSE FRANCISCO | MECANICO B | 05/07/2001 | 7,808.00 | 2 | BASE |
| 8552 | SANDOVAL CRUZ OCTAVIO | MECANICO A | 12/07/2001 | 7,553.00 | 2 | BASE |
| 8567 | ESCOBEDO SANCHEZ BRAULIO | FRENERO | 02/08/2001 | 8,581.00 | 4 | BASE |
| 8530 | RAMOS ROBLES ENRIQUE | ELECTRICO | 29/05/2001 | 7,808.00 | 2 | BASE |
| 8650 | GONZALEZ TORRES RAFAEL | MECANICO B | 12/07/2002 | 7,808.00 | 2 | BASE |
| 8945 | GOMEZ GOMEZ LUIS DAVID | ELECTRICO B | 01/05/2012 | 7,033.00 | 1 | BASE |

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|-----------------|-------|---------------------------------|------------------|------------|--------------|----|-----------|
| | 8574 | MORALES GARCIA CRISANTO | MECANICO B | 10/08/2001 | 7,553.00 | 2 | BASE |
| | 8985 | SANDOVAL ALCANTAR OSCAR ARMANDO | MECANICO B | 01/03/2013 | 7,808.00 | 2 | BASE |
| | 9019 | HERMOSILLO ARANA JUAN JOSE | JEFE DE TALLER | 01/05/2013 | 16,773.00 | 15 | CONFIANZA |
| | 7340 | MERCADO LUNA JOSE DE JESUS | MECANICO A | 20/07/1992 | 8,581.00 | 4 | BASE |
| | 8436 | FRIAS GUZMAN JUAN JOSE | MECANICO B | 29/01/2001 | 7,808.00 | 2 | BASE |
| | TOTAL | | | | 202,943.00 | | BASE |
| TALLER 371 3 | 7043 | BARAJAS ABUNDIS MEREGILDO | MECANICO A | 13/11/1991 | 8,581.00 | 4 | BASE |
| | 7478 | RUIZ BARBA JOSE | MECANICO B | 13/11/1991 | 7,808.00 | 2 | BASE |
| | 8675 | LOMELI RODRIGUEZ LUIS ESTEBAN | SUPERVISOR SERV. | 28/08/2002 | 11,526.00 | 9 | BASE |
| | TOTAL | | | | 27,915.00 | | |
| TOTAL PERSONAL | | | 287 | | | | |
| TOTAL SUELDO | | | | | 2,593,947.00 | | |



1,245,377.00
482,094.00
202,943.00
27,915.00
616,724.00
2,575,053.00