SOLO

Depósitos de nómina de la fecha 09/01/2020

Fecha de aplicación 10/01/2020

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Nombre Cuenta Importe No. Nombre Cuenta Importe ABONO EN NÓMINA 10 CORTE Depto. 1390 DANIEL ALEJANDRO GARCIA ROMO 80572752101 \$ 798.00 2304 FRANCISCO RAMOS PEREZ 0139086522101 \$711.00 1879 GABRIEL BARAJAS REYNA 80582992101 \$719.00 1947 JORGE ROMO NERI 90648252101 \$711.00 1512 JOSE GUADALUPE RAMIREZ 0 80574812101 \$1,058.00 2455 JOSE GUADALUPE RAMIREZ ZACARIAS 163078942101 \$1,199.00 2740 JOSE RIGOBERTO ZACARIAS HORTA 200805112101 \$1,407.00 1617 JUAN GABRIEL GOMEZ CAMPOS 80576222101 \$ 653.00 1276 JUAN HERNANDEZ BECERRA 80571192101 \$ 1 671 00 1809 JUAN JOSE CELEDONIO HERNANDEZ 70806252102 \$ 846 00 1865 JULIO CESAR CELEDONIO HERNANDEZ 80581822101 \$ 902.00 1953 MIGUEL ANGEL HERNANDEZ LARA 92073252101 \$ 1.509.00 1133 OMAR VISCENCIO TORRES 80570282101 \$1,152.00 2705 OSVALDO ARTURO HELGUERA CAMACHO 193096572101 \$1,044.00 1937 VICTOR MANUEL GUERRA TOVAR 90647342101 \$490.00 Total x Depto \$14,870.00 30 REBAJADO Y PERFORADO Depto. 49 JORGE ISAAC RAMOS LOPEZ 80564832101 \$680.00 1894 MIGUEL CELEDONIO HERNANDEZ 62555582101 \$ 547.00 Total x Depto \$ 1,227.00 60 LASER Depto. 2374 JAIR OMAR ENRIQUEZ CHAVEZ 150674812101 3014 JOSE ABRAHAM DASSAEV CHAVEZ \$ 513.00 255312782101 \$ 982.00 Total x Depto \$ 1,495,00 70 PREL-CORTE Depto. 1224 ANA ROSA TRUJILLO CASTRO 80570852101 \$ 996.00 2885 CLAUDIA VELA GUERRERO 227607142101 \$ 963.00 1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ 80570772101 \$ 582.00 2881 ELIZABETH BUZO HERNANDEZ 234850142101 \$1,074.00 1131 ROSA MARIA DELGADO SANCHEZ 80570022101 \$613.00 Total x Depto \$ 4,228.00 80 RAYADO CONTADO Depto. 2673 MARISELA MEDINA HERNANDEZ 189978902101 \$1,295.00 Total x Depto \$ 1,295.00 110 PESPUNTE Depto. 2614 ALEJANDRO AGUIRRE ROCHA 181743832101 2685 ALEJANDRO REYNOSO CRUZ \$ 1.054.00 189979812101 \$ 1.295.00 2217 ALEXIS EDUARDO FLORES JUAREZ 127503292101 \$ 959.00 1912 AURELIANO LOPEZ CORONADO 88495312101 \$979.00 1348 CARLOS EDUARDO SALINAS CRUZ 80571922101 \$579.00 2808 CHRISTIAN AGUSTIN FLORES RIVERA 184219092101 \$1,407.00 3006 FEDERICO DE JESUS RAMIREZ GARAY 255304292101 \$ 1,074.00 1186 FRANCISCO DE JESUS AYALA GALVAN 80570512101 \$ 549.00 2630 ISRAEL DONATO ROMERO 184460622101 \$ 508.00 2809 JORGE DIEGO FLORES RIVERA 184219172101 \$1,407.00 2631 JOSE GODINES ZAVALA 1815 JOSE SEBASTIAN CUEVAS VARELA 130559832101 \$742.00 80579452101 \$ 1.055.00 \$ 1,407.00 2988 JOSUE DAVID CUELLAR BUENO 242262762101 \$1,250.00 2801 JUAN ARTURO FLORES RIVERA 190047122101 3005 JUAN CAUDILLO VILLALPANDO 255304112101 \$1,250.00 2647 JUAN ANTONIO DE LA CRUZ GOMEZ 101952462101 \$ 968.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$ 544.00 2752 JUAN PABLO GONZALEZ MENDOZA 203466072101 \$ 988.00 \$1,080.00 2863 JULIO ALBERTO MURILLO ROMERO 225894362101 \$711.00 1995 LUIS ARTURO ZENDEJAS PORRAS 97863852101 2593 MANUEL SANDOVAL HERNANDEZ 181742352101 \$1,020.00 2684 NICOLAS HERNANDEZ ARELLANO 189979732101 \$1,044.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 1880 RAMON VILLALPANDO CERVANTES \$1,274.00 130559672101 \$ 1.007.00 80583072101 2080 ROBERTO JORGE SANCHEZ CANSINO 107283012101 \$ 560.00 \$ 24,711.00 Total x Depto 120 PREL-PESPUNTE 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$ 1,074.00 1941 CLAUDIA RITA MORENO ROMERO 90647752101 \$ 578.00 2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$1,558.00 2896 IGNACIA MORALES LOPEZ \$ 663.00 227607972101 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$1,132.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 941.00 2826 MARIA ESTHER VERA MONROY \$ 1,147.00 1140 MARIA GUADALUPE MEDINA ESTRADA \$ 747.00 218615622101 80570362101 3035 MARIA GUADALUPE PEREZ CASTRO 259651952101 \$1,074.00 3031 MARTHA DANIELA SOTO MORENO 259654012101 \$1,074.00 Total x Depto \$ 9.988.00 140 ENSUELADO Depto. 1548 HUGO ARENAS FALCON 80575072101 \$ 1,080.00 Total x Depto \$ 1.080.00 Depto. 150 TEJIDO 97 ALBERTO MEDINA RAMIREZ \$1,080.00 80566402101 \$ 1.191.00 1044 BALBINA PINA ORTEGA 80569212101 286 FABIOLA HERNANDEZ HERNANDEZ 80567072101 \$1,080.00 285 MA ANGELICA VALADEZ TORRES 80566992101 \$1,191.00 287 MA EUGENIA ROJAS ARAUJO 80567152101 \$ 900.00 288 MARIA DEL ROCIO ORTEGA CERVANTES 80567232101 \$670.00 31 PAULA LOPEZ PALMA 80564342101 \$ 1,055.00 613 REYNA LOPEZ HERNANDEZ 80568632101 \$1,080.00 Total x Depto \$ 8.247.00 170 CHOFERES Depto. 1011 ARMANDO ERNESTO TERRONEZ VERA 80568892101 \$ 753.00 1032 JUAN ALEJANDRO CHAVEZ LOPEZ 80569132101 \$657.00 84 MIGUEL IVAN QGUZMAN MELENDEZ 80566162101 \$712.00 83 RIGOBERTO VENEGAS GUERRERO 80566082101 \$ 562.00 2636 ROGELIO JARAMILLO ORNELAS 184460882101 \$1,063.00 \$3,747.00 Total x Depto 180 MONTADO "A" Depto.



No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA					
Depto. 180 MONTADO "A"	_				
5 JAVIER ANDRADE AFANADOR	80562852101	\$ 401.00	29 .LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 600.00
21 JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 1,080.00	52 JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 937.00
2041 JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 535.00	1031 OLEGARIO PABLO SALAZAR	80569052101	\$ 1,325.00
2094 OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 562.00			
	Total x Depto	\$ 5,440.00			
Depto. 190 MONTADO "B"	_				
2669 ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 1,295.00	2047 JOSE LUIS MARTINEZ SANCHEZ	102022992101	\$ 539.00
7 JUAN ANGUIANO DE JESUS	80562932101	\$ 1,569.00	1506 JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 74.00
	Total x Depto	\$ 3,477.00			
Depto. 200 PEGADO					
2802 JOSE DE JESUS SEGURA SOTELO	210913682101	\$ 749.00	1972 JOSE RAFAEL ROCHA RAMIREZ	88496972101	\$ 414.00
2055 SILVANO SEGURA VELAZQUEZ	103349282101	\$ 475.00			
	Total x Depto	\$ 1,638.00			
Depto. 210 ADORNO "A"	•				
1460 ANDREA VALDEZ GIL	- 80573582101	\$ 670.00	2069 MARIA CONCEPCION HERNANDEZ	107282362101	\$ 731.00
1803 SIMONA HIBARRA LOPES	80579372101	\$ 387.00	1601 VERONICA ALVARADO SERRANO	80576062101	\$ 1,053.00
	Total x Depto	\$ 2,841.00			
Depto. 280 CALIDAD		v =,0 : : : : :			
3024 BEATRIZ RAMIREZ SANCHEZ	- 259651202101	\$ 679.00	1422 EFRAIN TAVARES MENDEZ	80573332101	\$ 689.00
2939 FELIPE VAZQUEZ PUGA	236494032101	\$ 1,306.00	2590 JORGE RODRIGUEZ FLORES	179449842101	\$ 675.00
	Total x Depto	\$ 3,349.00			
Depto. 290 VENTAS		\$ 0,0 10100			
2551 KAREN VALENZUELA GONZALEZ	- 179447782101	\$ 1,295.00	3032 PATRICIA GOMEZ ORTIZ	259651612101	\$ 1,250.00
3056 VANIA IVETTE SAN JUANA SEGURA	272111012101	\$ 794.00			• • • • • • • • • • • • • • • • • • •
	Total x Depto	\$ 3,339.00			
Depto. 300 SUPERVISION	rotal x Depto	ψ 5,555.50			
2875 GUSTAVO CONTRERAS GONZALEZ	- 225288142101	\$ 613.00	1383 JESUS MOISES SALAZAR DELGADO	80572672101	\$ 777.00
2704 JOSE GUADALUPE RIOS PINA	194436542101	\$ 771.00	2086 JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 1,068.00
1256 MARTIN DE JESUS AZUA RINCON	80571012101	\$ 1,055.00	2738 YULIANA TAVARES ALDAPE	200804952101	\$ 1,043.00
		\$ 5,327.00		20000 1002 10 1	ψ 1,0 10100
Depto. 310 PROGRAMACION	Total x Depto	φ 3,321.00			
499 JUAN PABLO TAVARES CALVILLO	- 80568482101	\$ 844.00			
433 OCHIT MEED THANKED ONEVIEED					
Depto. 320 COBRANZA	Total x Depto	\$ 844.00			
Depto. 320 COBRANZA 319 MIGUEL ANGEL RODRIGUEZ RIOS	- 80567562101	\$ 682.00			
319 MIGOLE ANGLE RODRIGOLZ RIOS					
Depto. 340 CONTABILIDAD	Total x Depto	\$ 682.00			
	- 00576202404	¢ 704 00	2405 ILIANI DENIATO IDADDA CITA IADDO	1710001101	£ 4 400 00
1622 ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 781.00 \$ 1,074.00	2495 JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 1,199.00
3007 KARLA VICTORIA ALONSO GARCIA	255304372101				
- 250 FINANZAC	Total x Depto	\$ 3,054.00			
Depto. 350 FINANZAS	-	0.4.005.00	000 MA DE LA LUZ FUENTEO DEDDOZA	100775000101	# 000 00
2697 CECILIA MARTINEZ AZPEITIA	80582242101	\$ 1,295.00	280 MA DE LA LUZ FUENTES PEDROZA	123775292101	\$ 903.00
- 000 010751440	Total x Depto	\$ 2,198.00			
Depto. 360 SISTEMAS	-				
2803 CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 1,407.00	294 FILIBERTO RIVERA GARCIA	80567492101	\$ 394.00
2805 MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 1,407.00			
	Total x Depto	\$ 3,208.00			
Depto. 370 DISEÑO	_				
1765 BENJAMIN ALBA VILLANUEVA	80578612101	\$ 713.00	2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 1,407.00
3028 DIONEY JAIR NAVA GUEVARA	259653852101	\$ 1,074.00	1403 FERNANDO REYES SUAREZ	80572832101	\$ 1,392.00
1838 JORGE RIOS VAZQUEZ	80580342101	\$ 1,063.00	2206 JOSE LUIS ALVARADO ZARATE	123776022101	\$ 1,129.00
2490 LUIS ALBERTO ORTEGA HERNANDEZ	160455442101	\$ 350.00	1901 MA ALEJANDRA LEON MORENO	84857812101	\$ 1,558.00
	Total x Depto	\$ 8,686.00			
Depto. 380 REC-HUMANOS	_				
25 BERTHA ALICIA MUNOZ GRIMALDO	80563922101	\$ 1,461.00	1550 MONICA GARCIA GONZALEZ	80575152101	\$ 1,199.00
1682 SANDRA CECILIA HERNANDEZ IBARRA	80577392101	\$ 1,068.00			
	Total x Depto	\$ 3,728.00			
Depto. 390 COMPRAS	=				
1935 ARACELI BARCO VAZQUEZ	90647182101	\$ 697.00	3057 LAURA NATHALIE URBINA VIDAL	272111192101	\$ 1,074.00



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No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA					
Depto. 390 COMPRAS	_				
	Total x Depto	\$ 1,771.00			
Depto. 400 ALMACEN M.P.					
2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 220.00	2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 1,407.00
2717 DANIEL ALDANA VILLEGAS	200803472101	\$ 1,295.00	3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	259651382101	\$ 705.00
2679 JOSE PEDRO PEREZ NAVA	193095412101	\$ 1,295.00	2713 JUAN MANUEL VAZQUEZ ROSAS	194436962101	\$ 1,044.00
2550 MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 1,106.00			
	Total x Depto	\$ 7,072.00			
Depto. 410 INGENIERIA	_				
436 HECTOR NICASIO CARPIO	80568062101	\$ 599.00	3023 JOSUE MOISES ROCHA MURILLO	169506282102	\$ 1,074.00
1355 LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 599.00	3009 PERFECTO HERNANDEZ BUSTOS	255304522101	\$ 1,060.00
	Total x Depto	\$ 3,332.00			
Depto. 420 FACTURACION	_				
492 MA IGNACIA VICTORIA GONZALEZ	80568142101	\$ 834.00			
	Total x Depto	\$ 834.00			
Depto. 430 EMBARQUE	_				
60 JAIME SALAZAR DELGADO	80565582101	\$ 857.00	59 JUAN ANTONIO RAMIREZ HERNANDEZ	81020632101	\$ 737.00
	Total x Depto	\$ 1,594.00			
Depto. 440 MANTENIMIENTO/LIMPIEZA	_				
2612 J JESUS ROCIO BARRON	181743752101	\$ 974.00	2761 JUAN JESUS ROCIO LOPEZ	203466492101	\$ 1,043.00
	Total x Depto	\$ 2,017.00			
Depto. 460 PARTICULARES	_				
38 J CARMEN HERNANDEZ MARTINEZ	80564672101	\$ 1,080.00	1077 JOSE DE JESUS OLMOS RAMIREZ	80569542101	\$ 1,040.00
3013 JUAN DANIEL ORTIZ CARRANCO	255304942101	\$ 1,250.00	1085 MARIA ELENA CARRANCO MARTINEZ	80569622101	\$ 715.00
	Total x Depto	\$ 4,085.00			
Depto. 480 VIGILANCIA	_				
2998 JOSE SILVA HERNANDEZ		\$ 895.00	2406 JUAN LUIS CERVANTES MEDINA	137096472101	\$ 590.00
2734 SALVADOR PALMA MARQUEZ	200804612101	\$ 1,295.00			
	Total x Depto	\$ 2,780.00			
	Total x Tipo	\$ 142,184.00			



2004 PRINCISCO RAMOS PRIERZ 019908522101 \$ 1,000 1947 USARC RAMOS PRIVAL 00058622101 \$ 1 1111	No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
Sept	DEPÓSITO EN EFECTIVO					
SERIO CALIDIA BERNICE MINISCE PARMIREZ 28875742701 \$1,900.00	10.00075	•				
2212 ALDERONO MENDEZ ARRENAS 200603702101 \$ 1,000 2400.0000 2400.000 2400.000 2400.000 2400.000 2400.000 2400.000 2400.000 2400.00	3062 CLAUDIA BERENICE MENDEZ RAMIREZ	268752452101	\$ 500.00	1390 DANIEL ALEJANDRO GARCIA ROMO	80572752101	\$ 1,545.00
1912 1056 GMADALUPE RAMIREZ 0	2304 FRANCISCO RAMOS PEREZ	0139086522101	\$ 1,089.00	1879 GABRIEL BARAJAS REYNA	80582992101	\$ 1,635.00
2744 JOSE FIRCOBERTO ZAZARIAS HORTA 2008961192101 3 91.00 1017 JUAN CABRIEL, GOMBZ CAMPOS 2007325101 5 1 1805 JUAI DI CESAR CELEDONIO HERNANDEZ 20089452210 3 978.00 1937 WICTOR HANUEL CUERRA TOWAR 20047352101 3 978.00 2 995	2721 GAUDENCIO MENDEZ ARENAS	200803702101	\$ 2,093.00	1947 JORGE ROMO NERI	90648252101	\$ 1,280.00
1276 JUAN HERNANDEZ ECRERA 8067119/2101 \$460.00 1809 JUAN JOSE CELEDONIO HERNANDEZ 70906022/2102 \$1 133 OMAR VISCENCIO TORRES 8067022/2101 \$1 870.00 \$1 700.00	1512 JOSE GUADALUPE RAMIREZ 0	80574812101	\$ 1,401.00	2455 JOSE GUADALUPE RAMIREZ ZACARIAS	163078942101	\$ 1,490.00
1985 MUSILO CESAR CELEDONIO HERNANDEZ 8087822701 \$ 987 MODIO \$	2740 JOSE RIGOBERTO ZACARIAS HORTA	200805112101	\$ 531.00	1617 JUAN GABRIEL GOMEZ CAMPOS	80576222101	\$ 1,417.00
1933 OMAR WISCENCOI TORRES 80570822101 31000 7014 Dopto 517.046.00 7014 Dopto 517.046.00 7014 Dopto 52.085.00 7014 Dopto 7014 Dopt	1276 JUAN HERNANDEZ BECERRA	80571192101	\$ 456.00	1809 JUAN JOSE CELEDONIO HERNANDEZ	70806252102	\$ 351.00
1937 VICTOR MANUEL QUERRA TOVAR	1865 JULIO CESAR CELEDONIO HERNANDEZ	80581822101	\$ 614.00	1953 MIGUEL ANGEL HERNANDEZ LARA	92073252101	\$ 695.00
Popto 30 REBALADO Y PERFORADO		80570282101		2705 OSVALDO ARTURO HELGUERA CAMACHO	193096572101	\$ 863.00
Page	1937 VICTOR MANUEL GUERRA TOVAR					
## Page ## P	Depto. 30 REBAJADO Y PERFORADO	Total x Depto	\$ 17,046.00			
Dopto. 60 LASER 5014 JAIR OMAR ENRIGUEZ CHAVEZ 150674912101 \$ 1,617.00 5014 JOSE ABRAHAM DASSAEV CHAVEZ 255312782010 \$ 1,220 2976 JA FORDOM. TOTAIX Depto. \$ 3,282.00 PRECORTE \$ 1,220 2017 DEPTO. TO PREL-CORTE \$ 1,220 2017 DEPTO. 2018 BERTHA ROJAS ARAJUJO 100225562101 2 1,220 2018 BERTHA ROJAS ARAJUJO 100225562101 2 1,220 2018 BERTHA ROJAS ARAJUJO 100225562101 2 2,282 001 220 28 001 2 2,282 001 3 2,282 001 2 2,282 001 2 2,282 001 3 2,282 001 2 2,282 001 3 2,282 001 3 2,282 001 2 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 3 2,282 001 <th< td=""><td></td><td>80564832101</td><td>\$ 1,064.00</td><td>1894 MIGUEL CELEDONIO HERNANDEZ</td><td>62555582101</td><td>\$ 1,021.00</td></th<>		80564832101	\$ 1,064.00	1894 MIGUEL CELEDONIO HERNANDEZ	62555582101	\$ 1,021.00
		Total x Depto	\$ 2,085.00			
Total x Depto \$1,416.00 \$1,416.00 \$1,220.00 \$2,220.00		150674919101	¢ 1 617 00	2014 IOSE ARRAHAM DASSAEV CHAVEZ	255242792404	¢ 1 675 00
Depts. 10 PREL-CORTE 21224 ANA ROSA TRULILLO CASTRO 8057082/101 \$ 1,416.00 2012 BERENDA ROSAURA ACOSTA VAZQUEZ 25504862101 \$ 2,282.00 2885 CLAUDIA. VELA GUERRERO 227607142101 1 1722 CLAUDIA CRISTINA TRUJILLO GUTERREZ 28070721201 \$ 1,430.00 2885 CLAUDIA. VELA GUERRERO 227607142101 \$ 3 2859 JUAN HORCO CONTADO TOTAL ROPEO \$ 10,430.00 \$ 1131 ROSA MARIA DELGADO SANCHEZ 8067022101 \$ 1 2967 MARTINA DELGADO CONTADO ***TOTAL ROPEO \$ 10,030.00 \$ 11 ESTHELA DIAZ 0 80653272101 \$ 1 2967 MARRISELA MEDINA HERNANDEZ 18997892101 \$ 3,430.00 \$ 11 ESTHELA DIAZ 0 80653272101 \$ 1 2969 VELIA ABIGAIL MEDINA HERNANDEZ 18997892101 \$ 3,438.00 \$ 15 ESTHELA DIAZ 0 80653272101 \$ 3 2969 VELIA ABIGAIL MEDINA HERNANDEZ 16487222101 \$ 761.00 \$ 15 ESTHELA DIAZ 0 80653272101 \$ 3 2969 VELIA ABIGAIL MEDINA HERNANDEZ 16487222101 \$ 761.00 \$ 2005 ALEJANDRO ALIVARES 806578462101 \$ 2005 ALEJANDRO ALIVARES 806578462101 \$ 2005 ALEJANDRO ALIVARES 806578462101 \$ 2005 ALEJANDRO ALIVARES </td <td>23/4 JAIR OWAR ENRIQUEZ CHAVEZ</td> <td></td> <td></td> <td>3014 JOSE ABRAHAINI DASSAEV CHAVEZ</td> <td>255312782101</td> <td>\$ 1,675.00</td>	23/4 JAIR OWAR ENRIQUEZ CHAVEZ			3014 JOSE ABRAHAINI DASSAEV CHAVEZ	255312782101	\$ 1,675.00
\$2222 CALUDÍA CRISTINA TRUJILLO QUTIERREZ \$2530482101 \$2,220.00 \$2885 CALUDÍA VELA GUERRERO \$22767142101 \$1,220.00 \$1,220.00 \$2885 CALUDÍA VELA GUERRERO \$22765012101 \$1,220.00	Depto. 70 PREL-CORTE	. C.a. A Depio	ψ 0,202.00			
1222 CLAUDIA CRISTINA TRUJILLO GUTTEREZ 80570772101 \$1,423.00 2881 ELIZABETH BUZO HERNANDEZ 24860742101 \$1 \$3050 3041 MARTINA DELGADO CENVANTES 262753212101 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00 \$1,030.00 \$1,034.00	1224 ANA ROSA TRUJILLO CASTRO	80570852101	\$ 1,416.00	2012 BERTHA ROJAS ARAUJO	100225562101	\$ 57.00
2693 JUAN HORACIO HERNANDEZ SALAZAR 247952862101 \$ 976.00 131 ROSA MARIA DE LOURDES WENDOLYNE 189878252101 \$ 1 304.00 131 ROSA MARIA DEL GADO SANCHEZ 05070022101 \$ 1 304.00 131 ROSA MARIA DEL GADO SANCHEZ 05070022101 \$ 1 30500 1 1 ESTHELA DIAZ O 05070022101 \$ 1 30500 \$ 1 272 ELVIRA ROMBRO MORALES 05078122101 \$ 3 379.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 3 41.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 3 41.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 05078023201 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 1 1 ESTHELA DIAZ O 0507802301 \$ 5 7 50.00 0 1 1 ESTHELA DIAZ O 0 1	3012 BRENDA ROSAURA ACOSTA VAZQUEZ	255304862101	\$ 2,282.00	2885 CLAUDIA VELA GUERRERO	227607142101	\$ 13.00
	1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	80570772101	\$ 1,423.00	2881 ELIZABETH BUZO HERNANDEZ	234850142101	\$ 703.00
Total x Depto	2959 JUAN HORACIO HERNANDEZ SALAZAR	247582862101	\$ 976.00	2663 MARIA DE LOURDES WENDOLYNE	189978252101	\$ 1,161.00
Popt SI RAYADO CONTADO S103000 11 ESTHELA DIAZ 0 8058327101 S103000 S10300 S10300 S103000	3045 MARTINA DELGADO CERVANTES	262753212101	\$ 1,034.00	1131 ROSA MARIA DELGADO SANCHEZ	80570022101	\$ 1,284.00
1727 ELVIRA ROMERO MORALES 80578122101 \$1,030.00 11 ESTHELA DIAZ 0 80563272101 \$3 3050 EVELIA ABIGAIL MEDINA AMARO 262753702101 \$3 379.00 \$1752 LUCERO ROMO OLIVARES 80578462101 \$2 3750 MARISELA MEDINA HERNANDEZ 18997802101 \$3 431.00 \$3 41.00 \$3		Total x Depto	\$ 10,349.00			
1752 LUCERO ROMO OLIVARES 80578462101 \$ 20578	- vp. v.		Φ.4.000.00	44 FOTUELA DIA 7 0	00500070404	# 4 000 00
2673 MARISELA MEDINA HERNANDEZ 189978902101 \$ 341.00						\$ 1,069.00
Depto 90 ENTRETELADO \$ 16487922101 \$ 761.00 160 YOBANA MARISOL TAVARES MOSQUEDA 116487222101 \$ 761.00 Depto 10 PESPUNTE 7 Total x Depto \$ 761.00 Depto 110 PESPUNTE \$ 94.00 2005 ALEJANDRO HERNANDEZ NAVA 101832002101 \$ 8 2614 ALEJANDRO REVNOSO CRUZ 189879812101 \$ 994.00 2015 ALEJANDRO FLORES JUAREZ 127503292101 \$ 8 2724 CARLOS EDUARDO SALINAS CUEVAS 137944662101 \$ 280.00 2806 GARLOS FIDELANG CAUNAS CRUZ 280571922101 \$ 2 2826 CHRISTIAN AGUSTIN FLORES RIVERA 184219092101 \$ 472.00 3006 FEDERICO DE JESUS RAMIREZ GARAY 255304292101 \$ 2 2830 ISRAEL DONATO ROMERO 184469622101 \$ 22.00 2498 ISIDRO GARNICA GARNICA 80563502101 \$ 1 2831 JOSE GODINES ZAVALA 130558832101 \$ 347.00 2408 JOSE LOZANO HERNANDEZ 150235262101 \$ 1 2831 JOSE MANUEL TERRONES CRUZ 8052812101 \$ 1,870.00 1815 JOSE SEBASTIAN CUEVAS VARELA 80579452101 \$ 1 2805 JUAN CAUDILLO VILLALPANDO 255304112101 \$ 2,075.00 2647			·	1752 LUCERO ROMO OLIVARES	80578462101	\$ 819.00
Depto 9 ENTRETELADO 2160 YOBANA MARISOL TAVARES MOSQUED 16487222101 \$761.00 Total X Depto \$761.00 2017 A LEXIS EDUARDO FLORES JUAREZ 127503292101 \$8 1812 AURELIANO LOPEZ CORONADO 88495312101 \$360 2217 A LEXIS EDUARDO SALINAS CRUZ 8057922101 \$8 2274 CARLOS EDUARDO SALINAS CUEVAS 137944662101 \$270 3006 FEDERICO DE JESUS RAMIREZ GARAY 255304292101 \$1 2168 FRANCISCO DE JESUS AYALA GALVAN 80570512101 \$270 2498 ISIDRO GARNICA GARNICA 80653022101 \$1 2630 JOSE MADUEL TERRONES CRUZ 80582812101 \$1,870 2498 ISIDRO GARNICA GARNICA 80653052101 \$1 1875 JOSE MANUEL TERRONES CRUZ 80582812101 \$1,870 2408 JOSE LOZANO HERNANDEZ 190047122101 \$2 1875 JUAN CARLOS PADRON CANO 80582812101 \$2,0	2073 MARISELA MEDINA HERNANDEZ					
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Total x Depto \$761.00 \$994.00 2005 ALEJANDRO HERNANDEZ NAVA 101832002101 \$894.00 2005 ALEJANDRO AGUIRRE ROCHA 181743832101 \$994.00 2015 ALEJANDRO HERNANDEZ NAVA 101832002101 \$894.00 2015 ALEJANDRO REYNOSO CRUZ 189979812101 \$199.00 2217 ALEXIS EDUARDO FLORES JUAREZ 127503292101 \$894.00 2016 ALEJANDRO REYNOSO CRUZ 80971922101 \$892.00 2217 ALEXIS EDUARDO FLORES JUAREZ 127503292101 \$892.00 2217 ALEXIS EDUARDO FLORES JUAREZ 127503292101 \$892.00 2217 ALEXIS EDUARDO SALINAS CRUZ 80971922101 \$892.00 2218 AVALOS EDUARDO SALINAS CRUZ 80971922101 \$922.00 2218 AVALOS EDUARDO SALINAS CRUZ 80971922101 \$922.00 2218 AVALOS EDUARDO SALINAS CRUZ 272111842101 \$22808 CHRISTIAN AGUSTIN FLORES RIVERA 80570512101 \$270.00 2498 ISIDRO GARNICA GARNICA 80563502101 \$1893 ISIDRO GARNICA GARNICA 80563502101 \$1878 JOSE MANUEL TERRONES CRUZ 80582812101 \$1,870.00 1815 JOSE SEBASTIAN CUEVAS VARELA 80579452101 \$1878 JOSE MANUEL TERRONES CRUZ 80582812101 \$1,870.00 1815 JOSE SEBASTIAN CUEVAS VARELA 80579452101 \$1870 JUAN CARLOS PADRON CANO 80582162101 \$2,075.00 2801 JUAN ARTURO FLORES RIVERA 190047122101 \$1895 JUINA PABLO GONZALEZ MENDOZA 203466072101 \$852.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$1895 LUIS ARTURO ZENDEJAS PORRAS 97863852101 \$689.00 2693 JULIO ALBERTO MURILLO ROMERO 225894382101 \$1954 JUAN ARTURO PLORES RIVERA 8058002101 \$1954 JUAN CARLOS PORRAS 97863852101 \$689.00 2693 JULIO ALBERTO MURILLO ROMERO 225894382101 \$1954 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$1990.00 \$2430 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$1990.00 \$2430 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$1990.00 \$2430 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$1990.00 \$2630 JUAN ARTURO ZENDEJAS PORRAS 97863852101		. 116497222101	¢ 761 00			
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1912 AURELIANO LOPEZ CORONADO						\$ 400.00
2274 CARLOS EDUARDO SALINAS CUEVAS 137944662101 \$ 287.00 3006 CARLOS FIDEL VAZQUEZ ESPINOZA 272111842101 \$ 2808 CHRISTIAN AGUSTIIN FLORES RIVERA 184219092101 \$ 472.00 3006 FEDERICO DE JESUS RAMIREZ GARAY 255304292101 \$ 186 FRANCISCO DE JESUS AYALA GALVAN 80570512101 \$ 27.00 2498 ISIDRO GARNICA GARNICA 80563502101 \$ 1 2630 ISRAEL DONATO ROMERO 184460622101 \$ 252.00 2809 JORGE DIEGO FLORES RIVERA 184219172101 \$ 2631 JOSE GODINES ZAVALA 130559832101 \$ 347.00 2408 JOSE DIEGO FLORES RIVERA 184219172101 \$ 1 1878 JOSE MANUEL TERRONES CRUZ 80582812101 \$ 1.870.00 1815 JOSE SEBASTIAN CUEVAS VARELA 80579452101 \$ 1 1878 JOSE MANUEL TERRONES CRUZ 80582812101 \$ 1.870.00 2408 JOSUE DAVID CUELLAR BUENO 242262762101 \$ 2.075.00 2647 JUAN ARTURO FLORES RIVERA 19047122101 \$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						\$ 108.00
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1878 JOSE MANUEL TERRONES CRUZ 80582812101 \$1,870.00 1815 JOSE SEBASTIAN CUEVAS VARELA 80579452101 \$1 2988 JOSUE DAVID CUELLAR BUENO 242262762101 \$7.00 2801 JUAN ARTURO FLORES RIVERA 190047122101 \$3 3005 JUAN CAUDILLO VILLALPANDO 255304112101 \$2,075.00 2647 JUAN ANTONIO DE LA CRUZ GOMEZ 101952462101 \$1 870 JUAN CARLOS PADRON CANO 80582162101 \$852.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$3 8752 JUAN PABLO GONZALEZ MENDOZA 203466072101 \$353.00 2683 JULIO ALBERTO MURILLO ROMERO 225894362101 \$3 878 JUAN PABLO GONZALEZ MENDOZA 203466072101 \$353.00 2693 MANUEL SANDOVAL HERNANDEZ 181742352101 \$3 878 JULIO ALBERTO MURILLO ROMERO 225894362101 \$3 878 SAMON MACIAS HERNANDEZ 80563842101 \$2,090.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 \$3 878 SAMON MACIAS HERNANDEZ 80563842101 \$2,090.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 \$3 879 SEPTO JORGE SANCHEZ CANSINO 107283012101 \$1,542.00 30 879 SEPTO JORGE SANCHEZ CAUSINO 272111682101 \$2,310.00 30 879 SEDATIA FRANCISCO JAVIER CALVILLO 272111682101 \$2,310.00 30 870 SEDATO MIGUEL PACHECO ALONSO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3 870 SEPTO JORGE SANCHEZ CAUSINO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3 870 SEDATO MIGUEL PACHECO ALONSO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3 870 SEPTO JORGE SANCHEZ CAUSINO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3 870 SEPTO JORGE SANCHEZ CAUSINO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3 870 SEPTO JORGE SANCHEZ CAUSINO 242261852101 \$494.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$3 870 SEPTO JORGE SANCHEZ ROJAS 242262012101 \$8 870 SEPTO JORGE SANCHEZ ROJAS 242262012101 \$8 870 SEPTO JORGE SANCHEZ CAUSINO 2896 IGNACIA MORALES LOPEZ 227607972101 \$3 870 SEPTO JORGE SANCHEZ ROJAS 242262012101 \$8 870 SEPTO JORGE SANCHEZ CAUSINO 289	2630 ISRAEL DONATO ROMERO	184460622101	\$ 252.00	2809 JORGE DIEGO FLORES RIVERA	184219172101	\$ 772.00
2988 JOSUE DAVID CUELLAR BUENO 242262762101 \$7.00 2801 JUAN ARTURO FLORES RIVERA 190047122101 \$ 3005 JUAN CAUDILLO VILLALPANDO 255304112101 \$2,075.00 2647 JUAN ANTONIO DE LA CRUZ GOMEZ 101952462101 \$ 3100 3 JUAN CARLOS PADRON CANO 80582162101 \$852.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$ 3100 3 JUAN CARLOS PADRON CANO 80582162101 \$ 353.00 2863 JULIO ALBERTO MURILLO ROMERO 225894362101 \$ 3100 3 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$ 3100 3 JUAN CARLOS PADRON CANO 97863852101 \$ 3100 3 JUAN CARLOS PADRON CANO 225894362101 \$ 3100 3 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$ 3100 3 JUAN CARLOS PADRON CANO 225894362101 \$ 3100 3 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$ 3100 3 JUAN ARTURO JANDOVAL HERNANDEZ 181742352101 \$ 3100 3 JUAN ARTURO ZENDEJAS PORRAS 97863852101 \$ 3100 3 JUAN ARTURO FLORES RIVERA 199047122101 \$ 3100 3 JUAN ARTURO FLORES RIVERA 19904712101 \$ 3100 3 JUAN ARTURO FLORES RIVERA 19904711 \$ 3100 3 JUAN ARTURO FLORES RIVERA 1990471 \$ 3100 3 JUAN ARTURO FLORES RIVER	2631 JOSE GODINES ZAVALA	130559832101	\$ 347.00	2408 JOSE LOZANO HERNANDEZ	150235262101	\$ 1,363.00
3005 JUAN CAUDILLO VILLALPANDO 255304112101 \$2,075.00 2647 JUAN ANTONIO DE LA CRUZ GOMEZ 101952462101 \$852.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$80569672101 \$80569677101 110768072101	1878 JOSE MANUEL TERRONES CRUZ	80582812101	\$ 1,870.00	1815 JOSE SEBASTIAN CUEVAS VARELA	80579452101	\$ 1,560.00
1870 JUAN CARLOS PADRON CANO 80582162101 \$852.00 1122 JUAN IGNACIO SANDOVAL LOPEZ 80569962101 \$2752 JUAN PABLO GONZALEZ MENDOZA 203466072101 \$353.00 2863 JULIO ALBERTO MURILLO ROMERO 225894362101 \$1995 LUIS ARTURO ZENDEJAS PORRAS 97863852101 \$688.00 2593 MANUEL SANDOVAL HERNANDEZ 181742352101 \$2684 NICOLAS HERNANDEZ ARELLANO 189979732101 \$679.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 \$2806 ROBERTO JORGE SANCHEZ CANSINO 107283012101 \$1,542.00 \$1,542.00 \$24,326.00 \$24,326.00 \$272111682101 \$2,310.00 \$2,310.00 \$2,310.00 \$1835 CINTHYA IVONNE MENDEZ GUERRA 80580002101 \$2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$408.00 2906 JUANA BERENICE MORENO REVELES 2305366482101 \$2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$931.00 2880 MARIA ESTHER VERA MONROY 218615622101 \$153.00 2880 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$380 MARIA ESTHER VERA MONROY 218615622101 \$153.00 2880 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$380 MARIA GUADALUPE LOPEZ	2988 JOSUE DAVID CUELLAR BUENO	242262762101	\$ 7.00	2801 JUAN ARTURO FLORES RIVERA	190047122101	\$ 502.00
2752 JUAN PABLO GONZALEZ MENDOZA 203466072101 \$353.00 1995 LUIS ARTURO ZENDEJAS PORRAS 97863852101 \$688.00 2593 MANUEL SANDOVAL HERNANDEZ 181742352101 \$ 2684 NICOLAS HERNANDEZ ARELLANO 189979732101 \$679.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 23 RAMON MACIAS HERNANDEZ 80563842101 \$2,090.00 2080 ROBERTO JORGE SANCHEZ CANSINO 107283012101 \$1,542.00 Poepto. 120 PREL-PESPUNTE 3064 CHISTIAN FRANCISCO JAVIER CALVILLO 272111682101 \$2,310.00 3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$1,220.00 3043 FERNANDO GODINEZ VARGAS 262753052101 \$153.00 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$492.00 2846 ESTELA NAVARRO RAMIREZ 225894362101 \$1 3043 FERNANDO GODINEZ VARGAS 262753052101 \$492.00 2846 ESTELA NAVARRO RAMIREZ 225894442101 \$1 3043 FERNANDO GODINEZ VARGAS 262753052101 \$492.00 2846 ESTELA NAVARRO RAMIREZ 225894442101 \$1 3043 FERNANDO GODINEZ VARGAS 262753052101 \$492.00 2849 GINACIA MORALES LOPEZ 227607972101 \$1 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$1 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$153.00 2880 MARIA ESTHER VERA MONROY 218615622101 \$150.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$3 301LIO ALBERTO MURILLO ROMERO 225894362101 \$1 3018 JULIO ALBERTO MURILLO ROMERO 2593 MANUEL SANDOVAL HERNANDEZ 181742352101 \$3 305559672101 \$409.00 1880 RAMON VILLALPANDO CERVANTES 80583072101 \$405.00 1880 RA	3005 JUAN CAUDILLO VILLALPANDO	255304112101	\$ 2,075.00	2647 JUAN ANTONIO DE LA CRUZ GOMEZ	101952462101	\$ 321.00
1995 LUIS ARTURO ZENDEJAS PORRAS 97863852101 \$688.00 2593 MANUEL SANDOVAL HERNANDEZ 181742352101 \$2684 NICOLAS HERNANDEZ ARELLANO 189979732101 \$679.00 2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 \$23 RAMON MACIAS HERNANDEZ 80563842101 \$2,090.00 1880 RAMON VILLALPANDO CERVANTES 80583072101 \$1,542.00 \$24,326	1870 JUAN CARLOS PADRON CANO	80582162101	\$ 852.00	1122 JUAN IGNACIO SANDOVAL LOPEZ	80569962101	\$ 495.00
2684 NICOLAS HERNANDEZ ARELLANO 189979732101 28 RAMON MACIAS HERNANDEZ 80563842101 \$2,090.00 107283012101 \$1,542.00 Total x Depto 120 PREL-PESPUNTE 3064 CHISTIAN FRANCISCO JAVIER CALVILLO 272111682101 \$2,310.00 272111682101 \$1,220.00 3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$1,220.00 27211682101 \$1,220.00 27211682101 \$1,220.00 27211682101 \$1,220.00 27211682101 \$1,220.00 27211682101 \$1,220.00 27211682101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$1,220.00 3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$1,220.00 2865 IBBERTA REYES HERNANDEZ 281063612101 \$1,220.00 2866 IGNACIA MORALES LOPEZ 27607972101 \$2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$1,500 \$1,542.00 \$2632 OMAR ALEJANDRO RAMIREZ GARAY 130559672101 1880 RAMON VILLALPANDO CERVANTES 80583072101 1880 RAMON VILLALPANDO CERVANTES 80583072101 1880 RAMON VILLALPANDO CERVANTES 80583072101 \$2,310.00 \$2,310.00 \$3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$1 \$2,310.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$1 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$1 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$1 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$1 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$209 JUANA BERENICE MORENO REVELES 230536482101 \$209 MA DEL ROSARIO ROCHA UR	2752 JUAN PABLO GONZALEZ MENDOZA	203466072101	\$ 353.00	2863 JULIO ALBERTO MURILLO ROMERO	225894362101	\$ 105.00
23 RAMON MACIAS HERNANDEZ 80563842101 \$ 2,090.00	1995 LUIS ARTURO ZENDEJAS PORRAS	97863852101	\$ 688.00	2593 MANUEL SANDOVAL HERNANDEZ	181742352101	\$ 182.00
Total x Depto \$24,326.00 \$24,326.00 \$24,3		189979732101	\$ 679.00	2632 OMAR ALEJANDRO RAMIREZ GARAY	130559672101	\$ 92.00
Depto. 120 PREL-PESPUNTE 3064 CHISTIAN FRANCISCO JAVIER CALVILLO 272111682101 \$ 2,310.00 1835 CINTHYA IVONNE MENDEZ GUERRA 80580002101 3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$ 1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$ 2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$ 153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$ 3043 FERNANDO GODINEZ VARGAS 262753052101 \$ 949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$ 1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$				1880 RAMON VILLALPANDO CERVANTES	80583072101	\$ 33.00
Depto. 120 PREL-PESPUNTE 3064 CHISTIAN FRANCISCO JAVIER CALVILLO 272111682101 \$ 2,310.00 1835 CINTHYA IVONNE MENDEZ GUERRA 80580002101 3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$ 1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$ 2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$ 153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$ 3043 FERNANDO GODINEZ VARGAS 262753052101 \$ 949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$ 1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$	2080 ROBERTO JORGE SANCHEZ CANSINO	107283012101	\$ 1,542.00			
3064 CHISTIAN FRANCISCO JAVIER CALVILLO 272111682101 \$ 2,310.00 1835 CINTHYA IVONNE MENDEZ GUERRA 80580002101 3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$ 1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$ 2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$ 153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$ 3043 FERNANDO GODINEZ VARGAS 262753052101 \$ 949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$ 1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2826 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$	Dento 120 PREL-PESPUNTE	Total x Depto	\$ 24,326.00			
3018 CLAUDIA GABRIELA GAMINO ORTEGA 255312862101 \$1,220.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ 272110692101 \$2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$3043 FERNANDO GODINEZ VARGAS 262753052101 \$949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$931.00 2880 MARIA ESTHER VERA MONROY 218615622101 \$15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$	- vp. v.	272111682101	\$ 2,310.00	1835 CINTHYA IVONNE MENDEZ GUERRA	80580002101	\$ 25.00
2970 EDUARDO MIGUEL PACHECO ALONSO 242261852101 \$ 153.00 2864 ESTELA NAVARRO RAMIREZ 225894442101 \$ 3043 FERNANDO GODINEZ VARGAS 262753052101 \$ 949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$ 1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2826 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$						\$ 134.00
3043 FERNANDO GODINEZ VARGAS 262753052101 \$ 949.00 1885 FILIBERTA REYES HERNANDEZ 81063612101 \$ 1 2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2826 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$						\$ 892.00
2842 FRIDA SOFIA ONTIVEROS OJEDA 221058032101 \$ 492.00 2896 IGNACIA MORALES LOPEZ 227607972101 \$ 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2826 MARIA ESTHER VERA MONROY 218615622101 \$ 15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$						\$ 1,075.00
2918 JOSE DE JESUS CELEDONIO HERNANDEZ 234851132101 \$ 408.00 2906 JUANA BERENICE MORENO REVELES 230536482101 \$ 2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$ 893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 27607062101						\$ 389.00
2974 KARLA GUADALUPE LOPEZ ROJAS 242262012101 \$893.00 2500 LILIANA PONCE ORTIZ 171882512101 \$ 2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2826 MARIA ESTHER VERA MONROY 218615622101 \$15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$						\$ 913.00
2909 MA DEL ROSARIO ROCHA URRUTIA 230536632101 \$ 931.00 2880 MARIA DE LA LUZ CARMONA TORRES 227607062101 \$ 2880 MARIA GUADALUPE LOPEZ DE LIRA \$ 80565412101 \$ 30500000000000000000000000000000000000						\$ 294.00
2826 MARIA ESTHER VERA MONROY 218615622101 \$15.00 58 MARIA GUADALUPE LOPEZ DE LIRA 80565412101 \$						\$ 240.00
						\$ 355.00
1140 MARIA GUADALUPE MEDINA ESTRADA 80570362101 \$183.00 2971 MARIA GUADALUPE OJEDA ROCHA 242261932101 \$	1140 MARIA GUADALUPE MEDINA ESTRADA		\$ 183.00	2971 MARIA GUADALUPE OJEDA ROCHA		\$ 982.00



No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
DEPÓSITO EN EFECTIVO					<u> </u>
Depto. 120 PREL-PESPUNTE	ı				
3035 MARIA GUADALUPE PEREZ CASTRO	259651952101	\$ 399.00	3058 MARIA MAGDALENA GUTIERREZ DUENAS	272111272101	\$ 442.00
2832 MARIA VERONICA RODRIGUEZ LOPEZ	218607962101	\$ 1,302.00	1777 MARTHA CONTRERAS MARTINEZ	80578952101	\$ 248.00
3031 MARTHA DANIELA SOTO MORENO	259654012101	\$ 248.00	2515 MARTHA GUADALUPE RAMIREZ CERVERA	169506932101	\$ 995.00
2331 RUBEN OMAR NAVARRO AVINA	143279022101	\$ 10.00	2485 SOCORRO MARTINEZ GALLARDO	169505862101	\$ 819.00
3036 YOLANDA FLORES PEREZ		\$ 1,104.00	2465 SOCORRO MARTINEZ GALLARDO	109303002101	\$ 619.00
5030 TOLANDA FLORES PEREZ	259652032101				
- 440 ENGLIELADO	Total x Depto	\$ 18,420.00			
Depto. 140 ENSUELADO					
2987 ANA ALEJANDRA HERNANDEZ PEREZ	242262502101	\$ 851.00	1548 HUGO ARENAS FALCON	80575072101	\$ 628.00
2911 IRMA LIRA TORRES	236492622101	\$ 1,353.00	1955 KARINA GUADALUPE LARA MAYA	93438562101	\$ 690.00
2718 NESTOR URIEL MORENO SANCHEZ	200803542101	\$ 767.00			
	Total x Depto	\$ 4,289.00			
Depto. 150 TEJIDO					
97 ALBERTO MEDINA RAMIREZ	80566402101	\$ 430.00	1044 BALBINA PINA ORTEGA	80569212101	\$ 1,902.00
2716 CAROLINA GALVAN FONSECA	194437122101	\$ 4,173.00	2179 DOMITILA NICASIO RAMIREZ	232046702101	\$ 4,286.00
286 FABIOLA HERNANDEZ HERNANDEZ	80567072101	\$ 1,432.00	30 JUAN ALEJANDRO CHAVEZ LOPEZ	80564262101	\$ 3,835.00
285 MA ANGELICA VALADEZ TORRES	80566992101	\$ 1,899.00	287 MA EUGENIA ROJAS ARAUJO	80567152101	\$ 952.00
284 MA SANJUANA MARTINEZ OLIVA	80566812101	\$ 40.00	288 MARIA DEL ROCIO ORTEGA CERVANTES	80567232101	\$ 968.00
1132 MARIA EUGENIA MEDINA ESCAREÑO	103348602101	\$ 1,654.00	2748 MARIA GUADALUPE CASTILLO REYES	210910462101	\$ 3,858.00
31 PAULA LOPEZ PALMA	80564342101	\$ 2,702.00	613 REYNA LOPEZ HERNANDEZ	80568632101	\$ 4,626.00
2051 SANTIAGO ROCHA 0	103349022101	\$ 3,710.00	2963 SOFIA GUERRERO HERNANDEZ	242261102101	\$ 4,206.00
		\$ 40.673.00			
Depto. 170 CHOFERES	Total x Depto	\$ 40,673.00			
		¢ 500 00	4000 HIAN ALE IANDRO CHAVEZ I OREZ	00500400404	f 400 00
1011 ARMANDO ERNESTO TERRONEZ VERA	80568892101	\$ 592.00	1032 JUAN ALEJANDRO CHAVEZ LOPEZ	80569132101	\$ 460.00
84 MIGUEL IVAN QGUZMAN MELENDEZ	80566162101	\$ 872.00	83 RIGOBERTO VENEGAS GUERRERO	80566082101	\$ 432.00
2636 ROGELIO JARAMILLO ORNELAS	184460882101	\$ 26.00			
	Total x Depto	\$ 2,382.00			
Depto. 180 MONTADO "A"					
5 JAVIER ANDRADE AFANADOR	80562852101	\$ 113.00	29 .LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 648.00
2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ	181744092101	\$ 698.00	2933 FIDENCIO GUADALUPE ANDRADE	236493462101	\$ 1,094.00
21 JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 933.00	52 JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 702.00
2041 JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 697.00	3070 LUIS ERNESTO ARCE VAZQUEZ	null	\$ 905.00
1031 OLEGARIO PABLO SALAZAR	80569052101	\$ 156.00	2094 OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 152.00
	Total x Depto	\$ 6,098.00			
Depto. 190 MONTADO "B"	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
2669 ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 387.00	2106 FIDENCIO JESUS SEGURA SEGURA	032156212101	\$ 1,711.00
2047 JOSE LUIS MARTINEZ SANCHEZ	102022992101	\$ 79.00	7 JUAN ANGUIANO DE JESUS	80562932101	\$ 311.00
1506 JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 342.00	3040 MIGUEL ARMANDO FUENTES RAMIREZ	259652292101	\$ 859.00
1000 00/WYT/NDEO CIETATO TROBINGOLE			O TO THIS OLD THE TOTAL WHITE E	200002202101	Ψ 000.00
- 200 PECADO	Total x Depto	\$ 3,689.00			
Depto. 200 PEGADO		A 0== 00	2000 1005 DE 150110 05011D4 00751 0	0.100.10000.101	
2957 FERNANDO RAFAEL MEDINA QUINTANA	242260602101	\$ 955.00	2802 JOSE DE JESUS SEGURA SOTELO	210913682101	\$ 816.00
1972 JOSE RAFAEL ROCHA RAMIREZ	88496972101	\$ 29.00	2055 SILVANO SEGURA VELAZQUEZ	103349282101	\$ 1,074.00
	Total x Depto	\$ 2,874.00			
Depto. 210 ADORNO "A"					
12 AGUSTINA ESTEVEZ VAZQUEZ	80563352101	\$ 521.00	1460 ANDREA VALDEZ GIL	80573582101	\$ 43.00
3065 BONIFACIA MARCELINO MOLOHUA	272111762101	\$ 813.00	37 ELVIRA RODRIGUEZ TORRES	80564592101	\$ 946.00
2154 ESTEFANIA MAYELI CABRERA MARTINEZ	117359332101	\$ 943.00	2502 JUANA ALEJANDRA RANGEL CORTES	169506512101	\$ 964.00
1772 MA DEL SOCORRO REA TORRES	80578872101	\$ 158.00	2069 MARIA CONCEPCION HERNANDEZ	107282362101	\$ 240.00
3060 MILAGROS ELOISA CERVANTES MEDINA	272111432101	\$ 790.00	1803 SIMONA HIBARRA LOPES	80579372101	\$ 648.00
1601 VERONICA ALVARADO SERRANO	80576062101	\$ 49.00			
	Total x Depto	\$ 6,115.00			
Depto. 220 ADORNO "B"	Total A Dopto	ψ 0,110.00			
3048 DIANA ELENA LIRA RAMIREZ	272110512101	\$ 684.00	3030 ELSA ZERMENO RAMIREZ	259653932101	\$ 992.00
1114 JOSEFINA SANCHEZ MACIAS	80569882101	\$ 728.00	2423 TOMASA RODRIGUEZ PEREZ	80572182103	\$ 412.00
1114 JOSEFINA SANCHEZ MACIAS			2423 TOMASA RODRIGUEZ PEREZ	00372102103	\$ 412.00
	Total x Depto	\$ 2,816.00			
Depto. 280 CALIDAD					
3016 AMERICA ARMENTA LOPEZ	255305102101	\$ 640.00	1856 ARACELI GOMEZ VILLEGAS	80581332101	\$ 816.00
3061 ARMANDO MARTINEZ RAMIREZ	152758602102	\$ 1,069.00	3024 BEATRIZ RAMIREZ SANCHEZ	259651202101	\$ 9.00
2877 BERNARDINA CORTES RAMIREZ	225288222101	\$ 775.00	2994 DIEGO ALBERTO MENDEZ SANCHEZ	255304032101	\$ 640.00
1422 EFRAIN TAVARES MENDEZ	80573332101	\$ 539.00	2939 FELIPE VAZQUEZ PUGA	236494032101	\$ 105.00
3046 JAQUELINE SANCHEZ NICASIO	262753392101	\$ 499.00	2996 JESSICA DANIELA MURILLO ROJAS	247583442101	\$ 859.00



No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
DEPÓSITO EN EFECTIVO					
Depto. 280 CALIDAD					
2590 JORGE RODRIGUEZ FLORES	179449842101	\$ 384.00	2834 JOSE DEL REFUGIO PEREZ GARCIA	230535232101	\$ 1,352.00
3044 JUAN MIGUEL GONZALEZ GOMEZ	262753132101	\$ 788.00	3021 LUIS ALBERTO BARROSO MORENO	259651042101	\$ 780.00
2874 LUIS ANTONIO CAMARENA ESCOBAR	225285902101	\$ 903.00	3055 MARGARITA PEREZ CASTRO	272110932101	\$ 1,627.00
2941 MONICA DEL ROCIO MARTINEZ CORTES	236494292101	\$ 396.00			
	Total x Depto	\$ 12,181.00			
Depto. 290 VENTAS	-				
2551 KAREN VALENZUELA GONZALEZ	179447782101	\$ 788.00	3032 PATRICIA GOMEZ ORTIZ	259651612101	\$ 236.00
2107 SUSANA ELENA SUAREZ BARRENA	109029632101	\$ 2,895.00	3056 VANIA IVETTE SAN JUANA SEGURA	272111012101	\$ 278.00
	Total x Depto	\$ 4.197.00			
Depto. 300 SUPERVISION	•	, ,			
3019 DIDIER EDGARDO JUAREZ MACIAS	255305362101	\$ 6,164.00	2875 GUSTAVO CONTRERAS GONZALEZ	225288142101	\$ 3,652.00
1383 JESUS MOISES SALAZAR DELGADO	80572672101	\$ 1,232.00	1485 JOSE DE JESUS ANDRADE BELTRAN	80574242101	\$ 711.00
2704 JOSE GUADALUPE RIOS PINA	194436542101	\$ 1,987.00	2086 JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 1,013.00
1256 MARTIN DE JESUS AZUA RINCON	80571012101	\$ 1,868.00	3004 RAFAEL RIVERA SANTOYO	247584012101	\$ 4,212.00
8 ROBERTO ARENAS VIDALES	80563012101	\$ 4,021.00	2738 YULIANA TAVARES ALDAPE	200804952101	\$ 191.00
	Total x Depto	\$ 25,051.00			
Depto. 310 PROGRAMACION	. J.a. x Dopto	Ţ 20,00 1.00			
499 JUAN PABLO TAVARES CALVILLO	80568482101	\$ 1,316.00			
TO SOLUTION OF THE STATE OF THE					
Depto. 320 COBRANZA	Total x Depto	\$ 1,316.00			
	. 442525052404	f 4 652 00	240 MICHEL ANCEL PODDICHEZ DIOS	00567560404	£ 4 202 00
2129 LUZ MARIA DIAZ NEGRETE	113535052101	\$ 1,653.00	319 MIGUEL ANGEL RODRIGUEZ RIOS	80567562101	\$ 1,292.00
0.40 0001748111848	Total x Depto	\$ 2,945.00			
Depto. 340 CONTABILIDAD					
1622 ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 1,238.00	2951 ELVIRA ANDRADE BELMONTES	242260452101	\$ 1,217.00
2495 JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 257.00	3007 KARLA VICTORIA ALONSO GARCIA	255304372101	\$ 63.00
2927 MARIA MAGNOLIA MELENDEZ BERMUDEZ	234851542101	\$ 1,090.00	1876 MARIBEL CUELLAR GARCIA	80582652101	\$ 290.00
2772 MAURICIO BARRIENTOS GARCIA	210910612101	\$ 735.00			
	Total x Depto	\$ 4,890.00			
Depto. 350 FINANZAS					
2697 CECILIA MARTINEZ AZPEITIA	80582242101	\$ 100.00	280 MA DE LA LUZ FUENTES PEDROZA	123775292101	\$ 2,175.00
	Total x Depto	\$ 2,275.00			
Depto. 360 SISTEMAS					
2803 CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 3,191.00	294 FILIBERTO RIVERA GARCIA	80567492101	\$ 2,890.00
2790 HUMBERTO RAMIREZ GARAY	210911942101	\$ 550.00	2805 MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 4,491.00
	Total x Depto	\$ 11,122.00			
Depto. 370 DISEÑO		, ,			
1765 BENJAMIN ALBA VILLANUEVA	80578612101	\$ 2,119.00	2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 101.00
3028 DIONEY JAIR NAVA GUEVARA	259653852101	\$ 204.00	1403 FERNANDO REYES SUAREZ	80572832101	\$ 2,071.00
1405 GABRIELA LOPEZ HERNANDEZ	80573092101	\$ 2,205.00	1838 JORGE RIOS VAZQUEZ	80580342101	\$ 2,275.00
2206 JOSE LUIS ALVARADO ZARATE	123776022101	\$ 1,910.00	2490 LUIS ALBERTO ORTEGA HERNANDEZ	160455442101	\$ 1,462.00
1901 MA ALEJANDRA LEON MORENO	84857812101	\$ 731.00	2328 SUSANA GUADALUPE ISABEL ORTEGA	143278782101	\$ 314.00
	Total x Depto	\$ 13,392.00			• • • • • • • • • • • • • • • • • • • •
Depto. 380 REC-HUMANOS	Total X Depto	ψ 13,332.00			
2841 ANET ALEJANDRA PEREZ HERNANDEZ	221666562101	\$ 776.00	25 BERTHA ALICIA MUNOZ GRIMALDO	80563922101	\$ 1,003.00
2596 MARIA DEL CARMEN RIVAS GARCIA	181742502101	\$ 1,210.00	1550 MONICA GARCIA GONZALEZ	80575152101	\$ 490.00
1682 SANDRA CECILIA HERNANDEZ IBARRA	80577392101	\$ 619.00	1000 MONION GARGIA GONZALLZ	00373132101	Ψ 490.00
1002 SANDINA GEGIEIA FIERINANDEZ IDANNA					
Depto. 390 COMPRAS	Total x Depto	\$ 4,098.00			
		# 0.400.00	OOEZ LALIDA MATUALIE USSINA VISA	070444400404	# 222 22
1935 ARACELI BARCO VAZQUEZ	90647182101	\$ 2,420.00	3057 LAURA NATHALIE URBINA VIDAL	272111192101	\$ 282.00
400 4144 0544	Total x Depto	\$ 2,702.00			
Depto. 400 ALMACEN M.P.					
2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 1,160.00	2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 192.00
2717 DANIEL ALDANA VILLEGAS	200803472101	\$ 598.00	91 FEDERICO ESPINOZA MACIAS	80566242101	\$ 1,411.00
3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	259651382101	\$ 458.00	2679 JOSE PEDRO PEREZ NAVA	193095412101	\$ 386.00
2713 JUAN MANUEL VAZQUEZ ROSAS	194436962101	\$ 148.00	292 LAURA ALICIA GUTIERREZ RUBALCAVA	80567312101	\$ 688.00
2550 MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 23.00	2373 VERONICA GUADALUPE MATA GALLEGOS	150674732101	\$ 550.00
	Total x Depto	\$ 5,614.00			
Depto. 410 INGENIERIA	•	•			
436 HECTOR NICASIO CARPIO	80568062101	\$ 608.00	3023 JOSUE MOISES ROCHA MURILLO	169506282102	\$ 409.00
1355 LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 356.00	3059 OSCAR LEONARDO BARAJAS RUIZ	272111352101	\$ 554.00



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No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
DEPÓSITO EN EFECTIVO					
Depto. 410 INGENIERIA	<u> </u>				
3009 PERFECTO HERNANDEZ BUSTOS	255304522101	\$ 1,961.00	2559 YOALI YAZBEK ARANDA HERNANDEZ	97862942101	\$ 823.00
	Total x Depto	\$ 4,711.00			
Depto. 420 FACTURACION					
492 MA IGNACIA VICTORIA GONZALEZ	80568142101	\$ 782.00			
	Total x Depto	\$ 782.00			
Depto. 430 EMBARQUE					
60 JAIME SALAZAR DELGADO	80565582101	\$ 1,485.00	59 JUAN ANTONIO RAMIREZ HERNANDEZ	81020632101	\$ 711.00
2966 PABLO IVAN DE LA CRUZ DELGADO	242261442101	\$ 1,468.00			
	Total x Depto	\$ 3,664.00			
Depto. 440 MANTENIMIENTO/LIMPIEZA					
2146 FRANCISCO ORTEGA VELAZQUEZ	113536462101	\$ 704.00	2612 J JESUS ROCIO BARRON	181743752101	\$ 2,052.00
2761 JUAN JESUS ROCIO LOPEZ	203466492101	\$ 599.00	2968 MA DEL CARMEN ARENAS MEDINA	242261692101	\$ 258.00
500 MA DEL CONSUELO GALVEZ HERNANDE	Z 80568552101	\$ 840.00	2074 ROSA GALVEZ HERNANDEZ	107282512101	\$ 535.00
	Total x Depto	\$ 4,988.00			
Depto. 450 PENSIÓN ALIMENTICIA	•				
2358 MARIA OFELIA BUENO MARES	144658011701	\$ 570.00	2703 MARYCRUZ OLMEDO TAPIA	193096402101	\$ 422.00
	Total x Depto	\$ 992.00			
Depto. 460 PARTICULARES	•				
369 ANDRES MACIAS BECERRA	80567982101	\$ 1,210.00	2186 ARCADIA RAMIREZ ALVAREZ	117359582101	\$ 1,050.00
2404 CLAUDIA MARTINOLL 0	0134003870201	\$ 1,999.00	38 J CARMEN HERNANDEZ MARTINEZ	80564672101	\$ 1,847.00
1077 JOSE DE JESUS OLMOS RAMIREZ	80569542101	\$ 2,958.00	3013 JUAN DANIEL ORTIZ CARRANCO	255304942101	\$ 2,822.00
2695 LORENA TOVAR PADILLA	191929132101	\$ 2,820.00	2187 MARCO MUNOZ MUNOZ	119434532101	\$ 2,880.00
1292 MARCOS AURELIO MUNOZ TORRES	80571352101	\$ 0.00	327 MARIA DE LA LUZ MUNOZ GONZALEZ	80567722101	\$ 9,570.00
2464 MARIA DOLORES CARRANZA MARTINEZ	163079362101	\$ 4,640.00	1085 MARIA ELENA CARRANCO MARTINEZ	80569622101	\$ 3,617.00
1931 MARIA EUGENIA TORRES CORTES	0	\$ 0.00	2659 MARIANA CASTILLO MORALES	187620472101	\$ 1,600.00
2188 MAURICIO MUNOZ MUNOZ	119434612101	\$ 2,000.00			
	Total x Depto	\$ 39,013.00			
Depto. 480 VIGILANCIA	<u></u>				
2998 JOSE SILVA HERNANDEZ	247583692101	\$ 544.00	2595 JUAN MARTIN GUTIERREZ CARRILLO	181742432101	\$ 741.00
2406 JUAN LUIS CERVANTES MEDINA	137096472101	\$ 990.00	2734 SALVADOR PALMA MARQUEZ	200804612101	\$ 586.00
	Total x Depto	\$ 2,861.00			
	Total x Depto	Ψ 2,001.00			

CALZADO LOBO, S.A. DE C.V.
Depósitos de nómina de la fecha 09/01/2020

Fecha de aplicación 10/01/2020

No. Nombre Cuenta Importe Total general \$ 437,831.00

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