

**Administración**

Departamento	No. de cuenta	Sueldo Neto	Fis	Abonos Fis	Nomina
<b>10 CORTE</b>					
2455	JOSE GUADALUPE RAMIREZ ZACARIAS		1,199.59		
1809	JUAN JOSE CELEDONIO HERNANDEZ 5256780686090397		883.73		
2304	FRANCISCO O RAMOS PEREZ		752.26		
1617	JUAN GABRIEL GOMEZ CAMPOS 5256780289510692		705.34		
1953	MIGUEL ANGEL HERNANDEZ LARA		1,525.43		
2937	JOSE TRINIDAD CAMACHO RUIZ		1,154.95		
1512	JOSE GUADALUPE RAMIREZ O 5256780370447697		1,058.95		
1947	JORGE O ROMO NERI		698.28		
2740	JOSE RIGOBERTO ZACARIAS HORTA		1,407.24		
1390	DANIEL ALEJANDRO GARCIA ROMO 5256780270968495		836.39		
1937	VICTOR MANUEL GUERRA TOVAR		564.06		
2721	GAUDENCIO O MENDEZ ARENAS				
1276	JUAN O HERNANDEZ BECERRA 5256780120073496		1,671.92		
1879	GABRIEL O BARAJAS REYNA		755.86		
2705	OSVALDO ARTURO HELGUERA		1,295.03		
1133	OMAR O VISCENCIO TORRES 5256786001001597		1,152.10		
1865	JULIO CESAR CELEDONIO HERNANDEZ 5256780804755293		938.90		
<b>Total por departamento CORTE</b>		-14,884.22	16,600.03	0.00	-14,884.22
<b>30 REBAJADO Y PERFORADO</b>					
1894	MIGUEL O CELEDONIO HERNANDEZ		785.50		
49	JORGE ISAAC RAMOS LOPEZ 5256780029429492		605.79		
<b>Total por departamento REBAJADO Y PERFORADO</b>		-1,598.63	1,391.29	0.00	-1,598.63
<b>60 LASER</b>					
3014	JOSE ABRAHAM DASSAEV CHAVEZ		900.53		
2374	JAIR OMAR ENRIQUEZ CHAVEZ		579.54		
<b>Total por departamento LASER</b>		-1,238.71	1,480.07	0.00	-1,238.71
<b>70 PREL-CORTE</b>					
2663	MARIA DE LOURDES WENDOLYNE	1,476.78	1,106.44	1,106.44	370.34
2331	RUBEN OMAR NAVARRO AVINA		1,129.74		
2012	BERTHA O ROJAS ARAUJO		551.07		
1224	ANA ROSA TRUJILLO CASTRO 5256780121157793		879.07		
3045	MARTINA DELGADO CERVANTES	1,204.00			1,204.00
1223	CLAUDIA CRISTINA TRUJILLO 5256780088449290		570.00		
2885	CLAUDIA VELA GUERRERO		1,192.77		
1131	ROSA MARIA DELGADO SANCHEZ 5256786000551790		552.40		
2881	ELIZABETH BUZO HERNANDEZ	1,373.24	1,250.71	1,250.71	122.53
<b>Total por departamento PREL-CORTE</b>		-664.96	7,232.20	2,357.15	-3,022.11
<b>80 RAYADO CONTADO</b>					
3050	EVELIA ABIGAIL MEDINA AMARO	20.60			20.60
2673	MARISELA O MEDINA HERNANDEZ		1,295.03		
1752	LUCERO O ROMO OLIVARES 5256780547882990		1,079.17		
1727	ELVIRA O ROMERO MORALES 5256780480585295		1,055.19		
11	ESTHELA O DIAZ O 5256780677302892				
<b>Total por departamento RAYADO CONTADO</b>		-810.64	3,429.39	0.00	-810.64
<b>90 ENTRETELADO</b>					
2160	YOBANA MARISOL TAVARES		1,111.98		
<b>Total por departamento ENTRETELADO</b>		-280.03	1,111.98	0.00	-280.03
<b>110 PESPUNTE</b>					
3034	MIGUEL PEREZ NIETO	55.80			55.80
1186	FRANCISCO DE JESUS AYALA GALVAN 5256780183866794		544.81		
2632	OMAR ALEJANDRO RAMIREZ GARAY		1,046.59		
1912	AURELIANO O LOPEZ CORONADO	1,037.35	940.04	940.04	97.31
2808	CHRISTIAN AGUSTIN FLORES RIVERA		1,038.21		
2408	JOSE O LOZANO HERNANDEZ		992.46		
3006	FEDERICO DE JESUS RAMIREZ GARAY		1,074.38		
1122	JUAN IGNACIO SANDOVAL LOPEZ 5256780066317196		598.97		
2631	JOSE O GODINES ZAVALA		796.10		
1880	RAMON O VILLALPANDO CERVANTES		1,274.78		
2801	JUAN ARTURO FLORES RIVERA		1,407.24		
2274	CARLOS EDUARDO SALINAS CUEVAS		1,129.74		
3005	JUAN CAUDILLO VILLALPANDO		1,250.71		
23	RAMON O MACIAS HERNANDEZ 5256780029430391				
2630	ISRAEL O DONATO ROMERO		584.65		
1878	JOSE MANUEL TERRONES CRUZ	1,800.05			1,800.05
2752	JUAN PABLO GONZALEZ MENDOZA		174.40		

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Departamento	No. de cuenta	Neto	Sueldo	Fis	Fis	Abonos	Nomina
	2217	ALEXIS EDUARDO FLORES JUAREZ		975.56			
	2988	JOSUE DAVID CUELLAR BUENO		1,250.71			
	2614	ALEJANDRO 0 AGUIRRE ROCHA		1,295.03			
	1870	JUAN CARLOS PADRON CANO		1,569.75			
	2685	ALEJANDRO 0 REYNOSO CRUZ		1,295.03			
	2080	ROBERTO JORGE SANCHEZ CANSINO		609.42			
	2935	CARLOS ALEJANDRO MEDEL CERVERA					
	2593	MANUEL 0 SANDOVAL HERNANDEZ		1,063.77			
	1815	JOSE SEBASTIAN CUEVAS VARELA	5256780709201997	1,055.19			
	2684	NICOLAS 0 HERNANDEZ ARELLANO		1,068.34			
	2005	ALEJANDRO 0 HERNANDEZ NAVA		1,068.06			
	2863	JULIO ALBERTO MURILLO ROMERO		779.06			
	2498	ISIDRO 0 GARNICA GARNICA	5256780088452492				
	1348	CARLOS EDUARDO SALINAS CRUZ	5256780247365494	790.66			
	2647	JUAN ANTONIO DE LA CRUZ GOMEZ		1,130.68			
	1995	LUIS ARTURO ZENDEJAS PORRAS		1,031.31			
	2809	JORGE DIEGO FLORES RIVERA		1,407.24			
	2481	LUIS OMAR CANDELARIO SEGURA		916.39			
		<b>Total por departamento</b>	<b>PESPUNTE</b>	-19,699.67	30,159.28	940.04	-20,639.71
120	PREL-PESPUNTE						
	1777	MARTHA 0 CONTRERAS MARTINEZ	5256780629799997	1,031.28			
	2959	JUAN HORACIO HERNANDEZ SALAZAR		40.94			40.94
	2500	LILIANA 0 PONCE ORTIZ		970.02			
	3018	CLAUDIA GABRIELA GAMINO ORTEGA		35.36			35.36
	2842	FRIDA SOFIA ONTIVEROS OJEDA		1,201.34			
	1140	MARIA GUADALUPE MEDINA ESTRADA	5256780785868594	635.24			
	2918	JOSE DE JESUS CELEDONIO		5.01	1,132.53		5.01
	2485	SOCORRO 0 MARTINEZ GALLARDO					
	3012	BRENDA ROSAURA ACOSTA VAZQUEZ		47.99			47.99
	2832	MARIA VERONICA RODRIGUEZ LOPEZ	1	1,014.30	1,407.24		1,014.30
	282	JOSE LUIS AGUILAR AYALA	5256780480585097				
	2909	MA DEL ROSARIO ROCHA URRUTIA		691.71			
	2290	VERONICA ELIZABETH PADILLA		1,129.74			
	3010	JUAN PABLO CARMONA VERA		1,074.38			
	2829	ANA CECILIA CARMONA VERA		1,386.62	691.71	691.71	694.91
	58	MARIA GUADALUPE LOPEZ DE LIRA	5256780310448193	863.69			
	3043	FERNANDO GODINEZ VARGAS		79.40			79.40
	2906	JUANA BERENICE MORENO REVELES		539.32	1,407.24		539.32
	1941	CLAUDIA RITA MORENO ROMERO		578.55			
	2974	KARLA GUADALUPE LOPEZ ROJAS		70.29	1,250.71		70.29
	2826	MARIA ESTHER VERA MONROY		1,187.45			
	3036	YOLANDA FLORES PEREZ		15.74			15.74
	2896	IGNACIA MORALES LOPEZ		631.48			
	1885	FILIBERTA 0 REYES HERNANDEZ		1,031.28			
	2971	MARIA GUADALUPE OJEDA ROCHA		1,558.28			
	2516	GUADALUPE MARIA JOSE CORONADO		1,295.03			
	3035	MARIA GUADALUPE PEREZ CASTRO		23.58	1,074.38		23.58
	2880	MARIA DE LA LUZ CARMONA TORRES		967.30			
	1835	CINTHYA IVONNE MENDEZ GUERRA	5256780686110096	1,145.89			
	2970	EDUARDO MIGUEL PACHECO ALONSO		1,558.28			
	2515	MARTHA GUADALUPE RAMIREZ		1,471.82			
	3031	MARTHA DANIELA SOTO MORENO		44.54			44.54
	2864	ESTELA NAVARRO RAMIREZ		1,407.24			
		<b>Total por departamento</b>	<b>PREL-PESPUNTE</b>	-6,548.97	27,393.81	691.71	-7,240.68
130	ALMACEN PESPUNTE						
	3047	JUAN CARLOS GARCIA RAMIREZ		4,500.02			4,500.02
		<b>Total por departamento</b>	<b>ALMACEN PESPUNTE</b>	4,500.02	0.00	0.00	4,500.02
140	ENSUELADO						
	2892	CLAUDIA ANTONIA RAMIREZ SALINAS					
	2718	NESTOR URIEL MORENO SANCHEZ		1,295.03			
	1955	KARINA GUADALUPE LARA MAYA		1,109.32			
	1548	HUGO 0 ARENAS FALCON	5256780343019698	1,031.28			</

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Departamento			No. de cuenta	Sueldo		Abonos	
				Neto	Fis	Fis	Nomina
	2716	CAROLINA 0 GALVAN FONSECA					
	286	FABIOLA 0 HERNANDEZ HERNANDEZ	5256780064801894		982.16		
	2025	MARIA GUADALUPE QUEZADA PEREZ					
	2645	FRANCO 0 VALDEZ GODINEZ					
	285	MA ANGELICA 0 VALADEZ TORRES	5256780769166494		1,191.89		
	1132	MARIA EUGENIA MEDINA ESCAREÑO	5177126082862193				
	2641	ALMA DELIA GUERRERO ESPINOZA					
	284	MA SANJUANA 0 MARTINEZ OLIVA	5256780031974394		621.08		
	1044	BALBINA 0 PINA ORTEGA	5256780064803098		982.25		
	2640	ANTONIO 0 HERNANDEZ HERNANDEZ					
	97	ALBERTO 0 MEDINA RAMIREZ	5256780063331596				
	613	REYNA 0 LOPEZ HERNANDEZ	5256780031974493	1,086.31	1,028.83	1,028.83	57.49
	2361	J PATRICIO CHAVEZ CERVANTES					
	31	PAULA 0 LOPEZ PALMA	5177126052767497		1,055.19		
	2963	SOFIA GUERRERO HERNANDEZ					
	288	MARIA DEL ROCIO ORTEGA CERVANTES	5256780064803197		886.76		
	2179	DOMITILA 0 NICASIO RAMIREZ					
	30	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463499				
	2748	MARIA GUADALUPE CASTILLO REYES					
	287	MA EUGENIA 0 ROJAS ARAUJO	5256780616049695		838.87		
	2051	SANTIAGO 0 ROCHA 0					
	<b>Total por departamento</b>		<b>TEJIDO</b>	<b>-10,079.23</b>	<b>7,587.03</b>	<b>1,028.83</b>	<b>-11,108.05</b>
170	<b>CHOFERES</b>						
	2636	ROGELIO 0 JARAMILLO ORNELAS		697.74	1,085.59		697.74
	1032	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463390	1,632.49	900.22	900.22	732.27
	1011	ARMANDO ERNESTO TERRONEZ VERA	5256780686124394	1,160.39	734.21	734.21	426.18
	84	MIGUEL IVAN GUZMAN MELENDEZ	5256780121136193	571.30	696.40		571.30
	83	RIGOBERTO 0 VENEGAS GUERRERO	5256780091228392	1,331.46	560.87	560.87	770.59
	<b>Total por departamento</b>		<b>CHOFERES</b>	<b>5,393.38</b>	<b>3,977.29</b>	<b>2,195.30</b>	<b>3,198.08</b>
180	<b>MONTADO "A"</b>						
	52	JOSE GUADALUPE ANDRADE	5256780673752793		890.82		
	2933	FIDENCIO GUADALUPE ANDRADE			1,558.28		
	48	JOSE DE JESUS RAMIREZ ALDANA	5256780686116291				
	2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ			1,068.34		
	29	LUIS ALBERTO REGALADO MARTINEZ	5256780718416396		734.21		
	2094	OSCAR ANTONIO MANRIQUE GARCIA			895.29		
	21	JOSE ANTONIO LOPEZ PORTUGAL	5256780619760595		982.25		
	2055	SILVANO 0 SEGURA VELAZQUEZ			532.51		
	5	JAVIER 0 ANDRADE AFANADOR	5256780827724698		668.99		
	2041	JOSE ISRAEL PALOMARES ALMAGUER			587.06		
	3040	MIGUEL ARMANDO FUENTES RAMIREZ		28.39			28.39
	1031	OLEGARIO PABLO SALAZAR	5256780653236692		1,456.93		
	2957	FERNANDO RAFAEL MEDINA QUINTANA		964.27	1,558.28		964.27
	<b>Total por departamento</b>		<b>MONTADO "A"</b>	<b>-7,465.13</b>	<b>10,932.96</b>	<b>0.00</b>	<b>-7,465.13</b>
190	<b>MONTADO "B"</b>						
	2047	JOSE LUIS MARTINEZ SANCHEZ		180.37	590.65		180.37
	1506	JUAN PABLO SIERRA RODRIGUEZ	5256780310429292	831.56	308.79	308.79	522.77
	7	JUAN 0 ANGUIANO DE JESUS	5256780439806099		1,569.70		
	2669	ENRIQUE 0 BARRON VELAZQUEZ		1,200.12	1,295.03		1,200.12
	2106	FIDENCIO JESUS SEGURA SEGURA			687.44		
	<b>Total por departamento</b>		<b>MONTADO "B"</b>	<b>988.32</b>	<b>4,451.61</b>	<b>308.79</b>	<b>679.53</b>
200	<b>PEGADO</b>						
	2802	JOSE DE JESUS SEGURA SOTELO			812.93		
	1972	JOSE RAFAEL ROCHA RAMIREZ			499.73		
	<b>Total por departamento</b>		<b>PEGADO</b>	<b>-2,117.62</b>	<b>1,312.66</b>	<b>0.00</b>	<b>-2,117.62</b>
210	<b>ADORNO "A"</b>						
	1460	ANDREA 0 VALDEZ GIL	5256780307869393		708.08		
	2502	JUANA ALEJANDRA RANGEL CORTES			1,199.62		
	37	ELVIRA 0 RODRIGUEZ TORRES	5256780310440596		1,019.61		
	2154	ESTEFANIA MAYELI CABRERA			1,309.21		
	12	AGUSTINA 0 ESTEVEZ VAZQUEZ	5177126052768495		560.08		
	2069	MARIA CONCEPCION HERNANDEZ			763.68		
	1803	SIMONA 0 HIBARRA LOPES	5256780686082899		724.23		
	1772	MA DEL SOCORRO 0 REA TORRES	5256780629808293		527.91		
	1601	VERONICA 0 ALVARADO SERRANO	5256780428148891		1,053.80		
	3030	ELSA ZERMENO RAMIREZ		35.91			35.91

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Departamento	No. de cuenta	Sueldo	Fis	Fis	Abonos	Nomina
		Neto				
<b>Total por departamento</b>	<b>ADORNO "A"</b>	-4,975.97	7,866.22		0.00	-4,975.97
<b>220 ADOORNO "B"</b>						
2423	TOMASA 0 RODRIGUEZ PEREZ		842.79			
1114	JOSEFINA 0 SANCHEZ MACIAS 5256780218594593		1,058.95			
<b>Total por departamento</b>	<b>ADORNO "B"</b>	-1,083.97	1,901.74		0.00	-1,083.97
<b>280 CALIDAD</b>						
2939	FELIPE VAZQUEZ PUGA	1,436.82	1,330.83	1,330.83		105.99
3024	BEATRIZ RAMIREZ SANCHEZ	1,110.79	707.51	707.51		403.28
2877	BERNARDINA CORTES RAMIREZ	404.71	885.73			404.71
3021	LUIS ALBERTO BARROSO MORENO	1,377.65	1,074.38	1,074.38		303.27
2874	LUIS ANTONIO CAMARENA ESCOBAR	921.54	548.48	548.48		373.06
3016	AMERICA ARMENTA LOPEZ	1,231.41	916.39	916.39		315.02
2834	JOSE DEL REFUGIO PEREZ GARCIA	1,764.30	1,558.28	1,558.28		206.02
2996	JESSICA DANIELA MURILLO ROJAS	1,473.20	1,250.71	1,250.71		222.49
2590	JORGE 0 RODRIGUEZ FLORES	1,119.88	735.71	735.71		384.17
2994	DIEGO ALBERTO MENDEZ SANCHEZ	778.06				778.06
3046	JAQUELINE SANCHEZ NICASIO	499.94				499.94
1856	ARACELI 0 GOMEZ VILLEGAS 5256780804755699	1,137.03	1,180.97			1,137.03
2941	MONICA DEL ROCIO MARTINEZ CORTES	821.62	1,115.49			821.62
3044	JUAN MIGUEL GONZALEZ GOMEZ	1,499.96				1,499.96
1422	EFRAIN 0 TAVARES MENDEZ 5256780270978791	1,373.82	724.82	724.82		649.00
<b>Total por departamento</b>	<b>CALIDAD</b>	16,950.74	12,029.30	8,847.11		8,103.63
<b>290 VENTAS</b>						
3032	PATRICIA GOMEZ ORTIZ	1,956.91	1,250.71	1,250.71		706.20
2551	KAREN 0 VALENZUELA GONZALEZ	2,250.39	1,295.03	1,295.03		955.36
2107	SUSANA ELENA SUAREZ BARRENA	2,595.06				2,595.06
<b>Total por departamento</b>	<b>VENTAS</b>	6,802.36	2,545.74	2,545.74		4,256.62
<b>300 SUPERVISION</b>						
8	ROBERTO 0 ARENAS VIDALES 5256780709204595	2,084.94				2,084.94
2738	YULIANA 0 TAVARES ALDAPE	958.40	1,043.86			958.40
2704	JOSE GUADALUPE RIOS PINA	206.66	832.68			206.66
2086	JUAN FRANCISCO GARCIA HERNANDEZ	2,177.77	1,068.06	1,068.06		1,109.71
1485	JOSE DE JESUS ANDRADE BELTRAN 5256780310452591		884.66			
3019	DIDIER EDGARDO JUAREZ MACIAS	7,000.00				7,000.00
1383	JESUS MOISES SALAZAR DELGADO 5256780058023695		493.73			
3004	RAFAEL RIVERA SANTOYO	3,000.06				3,000.06
1256	MARTIN DE JESUS AZUA RINCON 5256780088453797	1,897.95	1,055.19	1,055.19		842.76
2875	GUSTAVO CONTRERAS GONZALEZ	2,752.50	690.45	690.45		2,062.05
<b>Total por departamento</b>	<b>SUPERVISION</b>	18,588.44	6,068.63	2,813.70		15,774.74
<b>310 PROGRAMACION</b>						
499	JUAN PABLO TAVARES CALVILLO 5256780485832098	2,209.19	892.21	892.21		1,316.98
<b>Total por departamento</b>	<b>PROGRAMACION</b>	2,209.19	892.21	892.21		1,316.98
<b>320 COBRANZA</b>						
2129	LUZ MARIA DIAZ NEGRETE	1,493.72	1,688.50			1,493.72
319	MIGUEL ANGEL RODRIGUEZ RIOS 5256780031974790	872.07	739.30	739.30		132.77
<b>Total por departamento</b>	<b>COBRANZA</b>	2,365.79	2,427.80	739.30		1,626.49
<b>340 CONTABILIDAD</b>						
2772	MAURICIO 0 BARRIENTOS GARCIA	735.00				735.00
2650	J JESUS 0 CRUZ JUAREZ	4,805.62	2,867.30	2,867.30		1,938.32
2495	JUAN RENATO IBARRA GUAJARDO	1,757.53	1,199.62	1,199.62		557.91
1876	MARIBEL 0 CUELLAR GARCIA 5256780747308291	891.35	746.03	746.03		145.32
3007	KARLA VICTORIA ALONSO GARCIA	1,377.70	1,074.38	1,074.38		303.32
1622	ARACELI 0 HERNANDEZ GONZALEZ 5256780439819696	1,947.34	808.36	808.36		1,138.98
2951	ELVIRA ANDRADE BELMONTES	1,337.21	1,558.28			1,337.21
2927	MARIA MAGNOLIA MELENDEZ	1,333.22	1,558.28			1,333.22
<b>Total por departamento</b>	<b>CONTABILIDAD</b>	14,184.97	9,812.25	6,695.69		7,489.28
<b>350 FINANZAS</b>						
280	MA DE LA LUZ 0 FUENTES PEDROZA 5256780686124196	2,034.05	954.41	954.41		1,079.64
2697	CECILIA 0 MARTINEZ AZPEITIA	1,735.34	1,295.03	1,295.03		440.31
<b>Total por departamento</b>	<b>FINANZAS</b>	3,769.39	2,249.44	2,249.44		1,519.95
<b>360 SISTEMAS</b>						
2805	MARIO GIOVANNI GUERRERO FLORES	4,238.59	1,407.24	1,407.24		2,831.35
2803	CHRISTIAN MOISES MEDINA JUAREZ	5,138.84	1,407.24	1,407.24		3,731.60
2790	HUMBERTO 0 RAMIREZ GARAY	550.06				550.06
294	FILIBERTO 0 RIVERA GARCIA 5256780038480692	3,391.85	411.57	411.57		2,980.28
<b>Total por departamento</b>	<b>SISTEMAS</b>	13,319.34	3,226.05	3,226.05		10,093.29

**Administración**

Departamento	No. de cuenta	Sueldo Neto	Fis	Abonos Fis	Nomina
<b>370 DISEÑO</b>					
1405	GABRIELA 0 LOPEZ HERNANDEZ 5256780241076493	2,205.00			2,205.00
2490	LUIS ALBERTO ORTEGA HERNANDEZ	2,015.71	432.78	432.78	1,582.93
1403	FERNANDO 0 REYES SUAREZ 5256780241076394	3,097.83	1,408.49	1,408.49	1,689.34
2328	SUSANA GUADALUPE ISABEL ORTEGA		862.12		
2206	JOSE LUIS ALVARADO ZARATE	3,436.23	1,129.71	1,129.71	2,306.52
1901	MA ALEJANDRA LEON MORENO	2,183.02	1,558.28	1,558.28	624.74
1838	JORGE 0 RIOS VAZQUEZ 5256780686110294	3,410.66	1,111.29	1,111.29	2,299.37
3028	DIONEY JAIR NAVA GUEVARA	1,777.68	1,074.38	1,074.38	703.30
1765	BENJAMIN 0 ALBA VILLANUEVA 5256780547883196	3,399.69	767.70	767.70	2,631.99
2806	CARLOS ADRIAN RODRIGUEZ PEREZ	1,086.34	1,407.24		1,086.34
<b>Total por departamento DISEÑO</b>		22,120.78	9,751.99	7,482.63	14,638.15
<b>380 REC-HUMANOS</b>					
1682	SANDRA CECILIA HERNANDEZ IBARRA 5256780686116499	1,903.28	1,068.09	1,068.09	835.19
2596	MARIA DEL CARMEN RIVAS GARCIA	1,210.39	1,295.03		1,210.39
25	BERTHA ALICIA MUNOZ GRIMALDO 5256780678861599	2,469.68	1,461.57	1,461.57	1,008.11
1550	MONICA 0 GARCIA GONZALEZ 5256780686101996	302.57	1,199.62		302.57
2841	ANET ALEJANDRA PEREZ HERNANDEZ	85.50	1,250.71		85.50
<b>Total por departamento REC-HUMANOS</b>		5,971.42	6,275.02	2,529.66	3,441.76
<b>390 COMPRAS</b>					
2993	TERESA DE JESUS MARES LOPEZ	1,384.20	1,027.92	1,027.92	356.28
1935	ARACELI 0 BARCO VAZQUEZ	3,461.41	750.31	750.31	2,711.10
<b>Total por departamento COMPRAS</b>		4,845.61	1,778.23	1,778.23	3,067.38
<b>400 ALMACEN M.P.</b>					
2679	JOSE PEDRO PEREZ NAVA	1,609.67	1,295.03	1,295.03	314.64
2550	MARCOS RAFAEL SANCHEZ FONSECA	1,922.17	1,295.03	1,295.03	627.14
2373	VERONICA GUADALUPE MATA	550.06			550.06
3026	JOSE FABRIZIO HERNANDEZ ESTRELLA	1,335.91	732.64	732.64	603.27
2227	ALBERTO 0 GARCIA LANDEROS		315.17		
2888	CHRISTIAN IVAN MARTINEZ BARRON	1,719.29	1,407.24	1,407.24	312.05
292	LAURA ALICIA GUTIERREZ RUBALCAVA	64.28	898.79		64.28
2717	DANIEL 0 ALDANA VILLEGAS	2,072.18	1,295.03	1,295.03	777.15
91	FEDERICO 0 ESPINOZA MACIAS 5256780686102093				
2713	JUAN MANUEL VAZQUEZ ROSAS	1,495.45	1,068.34	1,068.34	427.11
<b>Total por departamento ALMACEN M.P.</b>		9,574.17	8,307.27	7,093.31	2,480.86
<b>410 INGENIERIA</b>					
3029	JOSE DE JESUS MARTINEZ GARCIA	820.05			820.05
3023	JOSUE MOISES ROCHA MURILLO	1,810.78	1,250.71	1,250.71	560.07
3009	PERFECTO HERNANDEZ BUSTOS	3,882.31	1,107.38	1,107.38	2,774.93
2845	LEONARDO DANIEL LUNA CORONA	1,569.27	1,407.24	1,407.24	162.03
2559	YOALI YAZBEK ARANDA HERNANDEZ				
1355	LUIS ALVARO RAMIREZ DELGADO 5256780270977397	1,181.12	643.26	643.26	537.86
436	HECTOR 0 NICASIO CARPIO 5256780088435695	2,234.79	982.25	982.25	1,252.54
<b>Total por departamento INGENIERIA</b>		11,498.32	5,390.84	5,390.84	6,107.48
<b>420 FACTURACION</b>					
492	MA IGNACIA VICTORIA GONZALEZ 5256786011570599	1,713.17	803.26	803.26	909.91
<b>Total por departamento FACTURACION</b>		1,713.17	803.26	803.26	909.91
<b>430 EMBARQUE</b>					
2966	PABLO IVAN DE LA CRUZ DELGADO	1,464.28	1,558.28		1,464.28
60	JAIME 0 SALAZAR DELGADO 5256780088451999	1,197.14	913.21	913.21	283.93
59	JUAN ANTONIO RAMIREZ HERNANDEZ 5256780673749393	1,619.46	719.54	719.54	899.92
<b>Total por departamento EMBARQUE</b>		4,280.88	3,191.03	1,632.75	2,648.13
<b>440 MANTENIMIENTO/LIMPIEZA</b>					
2612	J JESUS ROCIO BARRON	2,587.83	1,005.67	1,005.67	1,582.16
2146	FRANCISCO 0 ORTEGA VELAZQUEZ	1,122.83	1,068.09	1,068.09	54.74
2074	ROSA 0 GALVEZ HERNANDEZ	585.34	1,295.03		585.34
500	MA DEL CONSUELO 0 GALVEZ 5256780837405197	840.35	1,295.03		840.35
2968	MA DEL CARMEN ARENAS MEDINA	431.64	332.97	332.97	98.67
2761	JUAN JESUS ROCIO LOPEZ	1,613.39	1,043.86	1,043.86	569.53
<b>Total por departamento MANTENIMIENTO/LIMPIEZA</b>		7,181.38	6,040.65	3,450.59	3,730.79
<b>450 PENSIÓN ALIMENTICIA</b>					
2703	MARYCRUZ 0 OLMEDO TAPIA	330.05			330.05
2358	MARIA OFELIA BUENO MARES	570.01			570.01
<b>Total por departamento PENSIÓN ALIMENTICIA</b>		900.06	0.00	0.00	900.06
<b>460 PARTICULARES</b>					
3013	JUAN DANIEL ORTIZ CARRANCO	2,023.26	1,250.71	1,250.71	772.55



## Administración

Departamento			No. de cuenta	Sueldo		Abonos		Nomina
				Neto	Fis	Fis		
	327	MARIA DE LA LUZ MUNOZ GONZALEZ	5256780208350691	9,570.05			9,570.05	
	2186	ARCADIA 0 RAMIREZ ALVAREZ		525.00			525.00	
	2695	LORENA 0 TOVAR PADILLA		1,310.01			1,310.01	
	38	J CARMEN 0 HERNANDEZ MARTINEZ	5177126026883099	1,453.77	1,028.83	1,028.83	424.94	
	1931	MARIA EUGENIA TORRES CORTES		0.03			0.03	
	2659	MARIANA 0 CASTILLO MORALES		800.03			800.03	
	1292	MARCOS AURELIO MUNOZ TORRES		0.02			0.02	
	2464	MARIA DOLORES CARRANZA MARTINEZ		1,160.01			1,160.01	
	1085	MARIA ELENA CARRANCO MARTINEZ	5177126293182894	1,909.58	681.23	681.23	1,228.35	
	2404	CLAUDIA 0 MARTINOLL 0		1,999.97			1,999.97	
	1077	JOSE DE JESUS OLMOS RAMIREZ	5177126052767794	1,888.41	1,040.04	1,040.04	848.37	
	2188	MAURICIO 0 MUNOZ MUNOZ		2,000.04			2,000.04	
	369	ANDRES 0 MACIAS BECERRA	5177126052766895	1,210.02			1,210.02	
	2187	MARCO 0 MUNOZ MUNOZ		2,880.01			2,880.01	
	Total por departamento			PARTICULARES	28,730.21	4,000.81	4,000.81	24,729.40
470	TIENDAS							
	2979	LUIS EDUARDO LOZANO SALDIVAR						
	2978	ESTEBAN OSVALDO AVINA TORRES						
	2984	MANUEL ALFONSO HURTADO MARTINEZ						
	2977	ANA CECILIA OLMOS GAONA						
	2983	CARLOS CAMARENA						
	2976	DANIEL MUNOZ AGUIRRE						
	2982	LAURA NAYELI CASTILLO CORTES						
	2981	MAYRA LARA NEGRETE						
	2980	HARRIJAN FELIPE ROSALES AVILA						
	Total por departamento			TIENDAS	0.00	0.00	0.00	0.00
480	VIGILANCIA							
	2595	JUAN MARTIN GUTIERREZ CARRILLO		1,175.57	908.42	908.42	267.15	
	2406	JUAN LUIS CERVANTES MEDINA		1,064.16	649.16	649.16	415.00	
	2998	JOSE SILVA HERNANDEZ		1,542.66	930.13	930.13	612.53	
	2734	SALVADOR 0 PALMA MARQUEZ		1,762.18	1,295.03	1,295.03	467.15	
	Total por departamento			VIGILANCIA	5,544.57	3,782.74	3,782.74	1,761.83
Total general de nomina				117,059.11	221,952.97	73,475.88	43,583.23	