

Administración

Departamento	No. de cuenta	Sueldo Neto	Fis	Abonos Fis	Nomina
10 CORTE					
1617	JUAN GABRIEL GOMEZ CAMPOS 5256780289510692	795.37	570.49	570.49	224.88
2455	JOSE GUADALUPE RAMIREZ ZACARIAS	962.55	901.37	901.37	61.18
1809	JUAN JOSE CELEDONIO HERNANDEZ 5256780686090397	0.00	0.00	0.00	0.00
2705	OSVALDO ARTURO HELGUERA	439.76	901.37	0.00	439.76
1865	JULIO CESAR CELEDONIO HERNANDEZ 5256780804755293	409.21	513.34	0.00	409.21
1133	OMAR VISCENCIO TORRES 5256786001001597	771.90	901.37	0.00	771.90
2740	JOSE RIGOBERTO ZACARIAS HORTA	248.21	901.37	0.00	248.21
1879	GABRIEL BARAJAS REYNA	-442.48	528.89	0.00	-442.48
1276	JUAN HERNANDEZ BECERRA 5256780120073496	497.11	901.37	0.00	497.11
3062	CLAUDIA BERENICE MENDEZ RAMIREZ 030225900020179882	249.97	0.00	0.00	249.97
1937	VICTOR MANUEL GUERRA TOVAR	-2.93	371.94	0.00	-2.93
1390	DANIEL ALEJANDRO GARCIA ROMO 5256780270968495	45.04	507.51	0.00	45.04
1947	JORGE ROMO NERI	-449.71	521.66	0.00	-449.71
1512	JOSE GUADALUPE RAMIREZ 5256780370447697	500.70	901.37	0.00	500.70
2304	FRANCISCO RAMOS PEREZ	508.24	483.28	483.28	24.96
Total por departamento CORTE		4,532.94	8,905.33	1,955.14	2,577.80
30 REBAJADO Y PERFORADO					
49	JORGE ISAAC RAMOS LOPEZ 5256780029429492	361.56	0.00	0.00	361.56
1894	MIGUEL CELEDONIO HERNANDEZ	720.89	0.00	0.00	720.89
Total por departamento REBAJADO Y PERFORADO		1,082.44	0.00	0.00	1,082.44
60 LASER					
2374	JAIR OMAR ENRIQUEZ CHAVEZ	-481.24	420.13	0.00	-481.24
3014	JOSE ABRAHAM DASSAEV CHAVEZ	-276.26	625.11	0.00	-276.26
Total por departamento LASER		-757.50	1,045.24	0.00	-757.50
70 PREL-CORTE					
2885	CLAUDIA VELA GUERRERO	510.10	656.60	0.00	510.10
2959	JUAN HORACIO HERNANDEZ SALAZAR	1,344.00	0.00	0.00	1,344.00
1131	ROSA MARIA DELGADO SANCHEZ 5256786000551790	515.36	564.07	0.00	515.36
2971	MARIA GUADALUPE OJEDA ROCHA	609.96	901.37	0.00	609.96
1223	CLAUDIA CRISTINA TRUJILLO 5256780088449290	-235.95	583.99	0.00	-235.95
3012	BRENDA ROSAURA ACOSTA VAZQUEZ	0.00	901.37	0.00	0.00
1224	ANA ROSA TRUJILLO CASTRO 5256780121157793	91.06	901.37	0.00	91.06
2012	BERTHA ROJAS ARAUJO	782.89	312.18	312.18	470.71
2881	ELIZABETH BUZO HERNANDEZ	0.00	901.37	0.00	0.00
Total por departamento PREL-CORTE		3,617.42	5,722.32	312.18	3,305.24
80 RAYADO CONTADO					
1752	LUCERO ROMO OLIVARES 5256780547882990	862.54	901.37	0.00	862.54
2673	MARISELA MEDINA HERNANDEZ	543.20	901.37	0.00	543.20
3050	EVELIA ABIGAIL MEDINA AMARO	240.87	901.37	0.00	240.87
11	ESTHELA DIAZ 5256780677302892	0.00	0.00	0.00	0.00
1727	ELVIRA ROMERO MORALES 5256780480585295	620.32	901.37	0.00	620.32
Total por departamento RAYADO CONTADO		2,266.93	3,605.48	0.00	2,266.93
90 ENTRETELADO					
2160	YOBANA MARISOL TAVARES	612.62	901.37	0.00	612.62
Total por departamento ENTRETELADO		612.62	901.37	0.00	612.62
110 PESPUNTE					
1186	FRANCISCO DE JESUS AYALA GALVAN 5256780183866794	-468.35	393.25	0.00	-468.35
2614	ALEJANDRO AGUIRRE ROCHA	0.00	901.37	0.00	0.00
2988	JOSUE DAVID CUELLAR BUENO	0.00	901.37	0.00	0.00
2005	ALEJANDRO HERNANDEZ NAVA	0.00	901.37	0.00	0.00
2718	NESTOR URIEL MORENO SANCHEZ	0.00	901.37	0.00	0.00
1348	CARLOS EDUARDO SALINAS CRUZ 5256780247365494	-444.55	456.82	0.00	-444.55
2630	ISRAEL DONATO ROMERO	-551.28	350.09	0.00	-551.28
3005	JUAN CAUDILLO VILLALPANDO	-70.00	901.37	0.00	-70.00
2080	ROBERTO JORGE SANCHEZ CANSINO	-341.15	560.22	0.00	-341.15
2752	JUAN PABLO GONZALEZ MENDOZA	-501.12	470.25	0.00	-501.12
1815	JOSE SEBASTIAN CUEVAS VARELA 5256780709201997	0.00	901.37	0.00	0.00
2631	JOSE GODINES ZAVALA	-568.63	332.74	0.00	-568.63
3006	FEDERICO DE JESUS RAMIREZ GARAY	1,529.99	901.37	901.37	628.62
2217	ALEXIS EDUARDO FLORES JUAREZ	-70.00	901.37	0.00	-70.00
2801	JUAN ARTURO FLORES RIVERA	0.00	901.37	0.00	0.00
1870	JUAN CARLOS PADRON CANO	-71.00	901.37	0.00	-71.00
2632	OMAR ALEJANDRO RAMIREZ GARAY	-481.20	490.17	0.00	-481.20
3075	LUIS ENRIQUE SOTO MORENO	0.00	0.00	0.00	0.00
2274	CARLOS EDUARDO SALINAS CUEVAS	0.00	901.37	0.00	0.00

Departamento			No. de cuenta	Neto	Sueldo	Fis	Fis	Abonos	Nomina
	2808	CHRISTIAN AGUSTIN FLORES RIVERA		0.00	901.37		0.00		0.00
	1880	RAMON VILLALPANDO CERVANTES		-1.00	901.37		0.00		-1.00
	2647	JUAN ANTONIO DE LA CRUZ GOMEZ		-315.45	585.92		0.00		-315.45
	3076	BRIAN ALBERTO MATA TAVAREZ		0.00	0.00		0.00		0.00
	23	RAMON MACIAS HERNANDEZ	5256780029430391	0.00	0.00		0.00		0.00
	2408	JOSE LOZANO HERNANDEZ		0.00	901.37		0.00		0.00
	2809	JORGE DIEGO FLORES RIVERA		-628.33	273.04		0.00		-628.33
	1912	AURELIANO LOPEZ CORONADO		1,439.97	901.37		901.37		538.60
	2684	NICOLAS HERNANDEZ ARELLANO		-310.77	590.60		0.00		-310.77
	1122	JUAN IGNACIO SANDOVAL LOPEZ	5256780066317196	-428.55	472.82		0.00		-428.55
	2498	ISIDRO GARNICA GARNICA	5256780088452492	0.00	0.00		0.00		0.00
	2863	JULIO ALBERTO MURILLO ROMERO		-602.00	369.37		0.00		-602.00
	1995	LUIS ARTURO ZENDEJAS PORRAS		0.00	901.37		0.00		0.00
	2685	ALEJANDRO REYNOSO CRUZ		-70.00	901.37		0.00		-70.00
	Total por departamento		PESPUNTE	-2,953.42	20,668.58		1,802.74		-4,756.16
120	PREL-PESPUNTE								
	1140	MARIA GUADALUPE MEDINA ESTRADA	5256780785868594	233.32	558.93		0.00		233.32
	2896	IGNACIA MORALES LOPEZ		140.07	478.60		0.00		140.07
	2515	MARTHA GUADALUPE RAMIREZ		632.84	901.37		0.00		632.84
	3031	MARTHA DANIELA SOTO MORENO		562.84	901.37		0.00		562.84
	1777	MARTHA CONTRERAS MARTINEZ	5256780629799997	402.54	901.37		0.00		402.54
	2906	JUANA BERENICE MORENO REVELES		575.76	901.37		0.00		575.76
	2663	MARIA DE LOURDES WENDOLYNE		575.76	901.37		0.00		575.76
	3035	MARIA GUADALUPE PEREZ CASTRO		604.30	901.37		0.00		604.30
	1835	CINTHYA IVONNE MENDEZ GUERRA	5256780686110096	1,854.12	901.37		901.37		952.75
	2909	MA DEL ROSARIO ROCHA URRUTIA		1,224.35	901.37		901.37		322.98
	2826	MARIA ESTHER VERA MONROY		222.04	490.57		0.00		222.04
	3043	FERNANDO GODINEZ VARGAS		1,136.76	901.37		901.37		235.39
	1885	FILIBERTA REYES HERNANDEZ		604.30	901.37		0.00		604.30
	2918	JOSE DE JESUS CELEDONIO		632.84	901.37		0.00		632.84
	2832	MARIA VERONICA RODRIGUEZ LOPEZ	1	1,449.98	901.37		901.37		548.61
	3051	CLAUDIA GRACIELA HURTADO MUNOZ		575.76	901.37		0.00		575.76
	1941	CLAUDIA RITA MORENO ROMERO		232.75	558.36		0.00		232.75
	2970	EDUARDO MIGUEL PACHECO ALONSO		632.84	901.37		0.00		632.84
	2842	FRIDA SOFIA ONTIVEROS OJEDA		489.15	901.37		0.00		489.15
	3080	JULIO CESAR MARES RIVERA		1,836.53	0.00		0.00		1,836.53
	2485	SOCORRO MARTINEZ GALLARDO		0.00	0.00		0.00		0.00
	2974	KARLA GUADALUPE LOPEZ ROJAS		0.00	0.00		0.00		0.00
	58	MARIA GUADALUPE LOPEZ DE LIRA	5256780310448193	1,836.53	901.37		901.37		935.16
	2880	MARIA DE LA LUZ CARMONA TORRES		329.13	597.66		0.00		329.13
	3091	JENNIFER ANDREA REGALADO		374.00	0.00		0.00		374.00
	2500	LILIANA PONCE ORTIZ		987.58	647.01		647.01		340.57
	3018	CLAUDIA GABRIELA GAMINO ORTEGA		505.76	0.00		0.00		505.76
	Total por departamento		PREL-PESPUNTE	18,651.87	17,753.05		5,153.86		13,498.01
140	ENSUELADO								
	3087	JUAN CARLOS HELGUERA CAMACHO		0.00	0.00		0.00		0.00
	1548	HUGO ARENAS FALCON	5256780343019698	0.00	0.00		0.00		0.00
	1955	KARINA GUADALUPE LARA MAYA		-380.36	591.01		0.00		-380.36
	2331	RUBEN OMAR NAVARRO AVINA		536.90	901.37		0.00		536.90
	2911	IRMA LIRA TORRES		761.15	901.37		0.00		761.15
	2987	ANA ALEJANDRA HERNANDEZ PEREZ		734.46	901.37		0.00		734.46
	3071	YULIANA CAROLINA PEREZ CLAUDIO		785.75	0.00		0.00		785.75
	Total por departamento		ENSUELADO	2,437.89	3,295.12		0.00		2,437.89
150	TEJIDO								
	2179	DOMITILA NICASIO RAMIREZ		2,096.40	0.00		0.00		2,096.40
	287	MA EUGENIA ROJAS ARAUJO	5256780616049695	1,952.99	716.36		716.36		1,236.63
	31	PAULA LOPEZ PALMA	5177126052767497	836.98	901.37		0.00		836.98
	2716	CAROLINA GALVAN FONSECA		1,780.57	0.00		0.00		1,780.57
	288	MARIA DEL ROCIO ORTEGA CERVANTES	5256780064803197	658.88	704.91		0.00		658.88
	30	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463499	2,312.62	0.00		0.00		2,312.62
	2748	MARIA GUADALUPE CASTILLO REYES		2,084.87	0.00		0.00		2,084.87
	613	REYNA LOPEZ HERNANDEZ	5256780031974493	2,007.96	901.37		901.37		1,106.59
	97	ALBERTO MEDINA RAMIREZ	5256780063331596	0.00	0.00		0.00		0.00
	2944	MARIA CRISTINA RAMIREZ ROMO		0.00	0.00		0.00		0.00
	1044	BALBINA PINA ORTEGA	5256780064803098	1,846.86	901.37		901.37		945.49
	284	MA SANJUANA MARTINEZ OLIVA	5256780031974394	-52.66	476.03		0.00		-52.66

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2963	SOFIA GUERRERO HERNANDEZ	1,701.54	0.00	0.00	1,701.54
1132	MARIA EUGENIA MEDINA ESCAREÑO	5177126082862193	0.00	0.00	0.00
285	MA ANGELICA VALADEZ TORRES	5256780769166494	999.68	901.37	98.31
2051	SANTIAGO ROCHA		913.19	0.00	913.19
286	FABIOLA HERNANDEZ HERNANDEZ	5256780064801894	2,078.00	901.37	1,176.63
Total por departamento		TEJIDO	21,217.88	6,404.15	4,321.84
170	CHOFERES				
1032	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463390	853.88	613.27	240.61
2636	ROGELIO JARAMILLO ORNELAS		0.00	0.00	0.00
84	MIGUEL IVAN GUZMAN MELENDEZ	5256780121136193	660.93	522.30	138.63
1011	ARMANDO ERNESTO TERRONEZ VERA	5256780686124394	1,199.99	565.35	634.64
Total por departamento		CHOFERES	2,714.80	1,700.92	1,013.88
180	MONTADO "A"				
2041	JOSE ISRAEL PALOMARES ALMAGUER		-431.81	569.56	-431.81
2094	OSCAR ANTONIO MANRIQUE GARCIA		0.00	901.37	0.00
2106	FIDENCIO JESUS SEGURA SEGURA		0.00	901.37	0.00
52	JOSE GUADALUPE ANDRADE	5256780673752793	0.00	901.37	0.00
2933	FIDENCIO GUADALUPE ANDRADE		0.00	901.37	0.00
21	JOSE ANTONIO LOPEZ PORTUGAL	5256780619760595	0.00	901.37	0.00
3070	LUIS ERNESTO ARCE VAZQUEZ	null	0.00	901.37	0.00
5	JAVIER ANDRADE AFANADOR	5256780827724698	-493.45	407.92	-493.45
3092	RODRIGO AGUIRRE VELAZQUEZ		1,400.00	0.00	1,400.00
1031	OLEGARIO PABLO SALAZAR	5256780653236692	-200.00	901.37	-200.00
Total por departamento		MONTADO "A"	274.74	7,287.07	0.00
190	MONTADO "B"				
29	LUIS ALBERTO REGALADO MARTINEZ	5256780718416396	-336.02	565.35	-336.02
7	JUAN ANGUIANO DE JESUS	5256780439806099	0.00	901.37	0.00
1506	JUAN PABLO SIERRA RODRIGUEZ	5256780310429292	1,053.57	254.99	798.58
2047	JOSE LUIS MARTINEZ SANCHEZ		1,699.98	901.37	798.61
2669	ENRIQUE BARRON VELAZQUEZ		1,799.98	901.37	898.61
3073	JUAN HUMBERTO TORRES CSINO		0.00	0.00	0.00
3090	RODRIGO HURTADO VALDIVIA		0.00	0.00	0.00
Total por departamento		MONTADO "B"	4,217.51	3,524.45	2,057.73
200	PEGADO				
1972	JOSE RAFAEL ROCHA RAMIREZ		-466.46	434.91	-466.46
2055	SILVANO SEGURA VELAZQUEZ		-401.84	499.53	-401.84
2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ		0.00	901.37	0.00
2802	JOSE DE JESUS SEGURA SOTELO		-677.23	224.14	-677.23
Total por departamento		PEGADO	-1,545.53	2,059.95	0.00
210	ADORNO "A"				
1114	JOSEFINA SANCHEZ MACIAS	5256780218594593	0.00	901.37	0.00
1460	ANDREA VALDEZ GIL	5256780307869393	-465.78	505.59	-465.78
1772	MA DEL SOCORRO REA TORRES	5256780629808293	-385.62	515.75	-385.62
2069	MARIA CONCEPCION HERNANDEZ		-337.17	564.20	-337.17
2502	JUANA ALEJANDRA RANGEL CORTES		0.00	901.37	0.00
37	ELVIRA RODRIGUEZ TORRES	5256780310440596	-70.00	901.37	-70.00
3060	MILAGROS ELOISA CERVANTES		-100.00	901.37	-100.00
12	AGUSTINA ESTEVEZ VAZQUEZ	5177126052768495	-398.31	573.06	-398.31
Total por departamento		ADORNO "A"	-1,756.88	5,764.08	0.00
220	ADORNO "B"				
2154	ESTEFANIA MAYELI CABRERA		0.00	901.37	0.00
2423	TOMASA RODRIGUEZ PEREZ		-70.00	901.37	-70.00
3030	ELSA ZERMENO RAMIREZ		938.00	901.37	36.63
3089	NANCY SANCHEZ MANDUJANO		0.00	0.00	0.00
3093	M BERNARDA TAVAREZ SALCEDO		862.54	0.00	862.54
1601	VERONICA ALVARADO SERRANO	5256780428148891	0.00	901.37	0.00
Total por departamento		ADORNO "B"	1,730.54	3,605.48	901.37
280	CALIDAD				
3024	BEATRIZ RAMIREZ SANCHEZ		953.33	494.67	458.66
1856	ARACELI GOMEZ VILLEGAS	5256780804755699	955.70	497.04	458.66
3046	JAQUELINE SANCHEZ NICASIO		406.00	0.00	406.00
2590	JORGE RODRIGUEZ FLORES		728.59	263.98	464.61
3055	MARGARITA PEREZ CASTRO		1,360.03	901.37	458.66
2834	JOSE DEL REFUGIO PEREZ GARCIA		1,439.97	901.37	538.60
3081	DULCE MARIA NEGRETE GUERRERO		1,200.01	0.00	1,200.01
2877	BERNARDINA CORTES RAMIREZ		1,145.69	307.04	838.65

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	3083	CESAR GERARDO ROCHA GONZALEZ	1,200.01	0.00	0.00
	2939	FELIPE VAZQUEZ PUGA	1,100.48	641.82	641.82
	3016	AMERICA ARMENTA LOPEZ	1,279.95	901.37	901.37
	1422	EFRAIN TAVARES MENDEZ	5256780270978791	1,427.03	520.37
		Total por departamento CALIDAD	13,196.79	5,429.03	5,429.03
290	VENTAS				
	3032	PATRICIA GOMEZ ORTIZ	1,599.99	901.37	901.37
	3068	MARIA DEL CARMEN JUAREZ RAMIREZ	300.02	0.00	0.00
	2107	SUSANA ELENA SUAREZ BARRENA	1,737.05	0.00	0.00
	2551	KAREN VALENZUELA GONZALEZ	2,560.04	901.37	901.37
		Total por departamento VENTAS	6,197.10	1,802.74	1,802.74
300	SUPERVISION				
	1485	JOSE DE JESUS ANDRADE BELTRAN	5256780310452591	720.02	901.37
	2086	JUAN FRANCISCO GARCIA HERNANDEZ	1,920.03	901.37	901.37
	2704	JOSE GUADALUPE RIOS PINA	1,045.30	246.63	246.63
	8	ROBERTO ARENAS VIDALES	5256780709204595	2,250.01	0.00
	2738	YULIANA TAVARES ALDAPE	1,900.01	901.37	901.37
	1256	MARTIN DE JESUS AZUA RINCON	5256780088453797	2,200.03	901.37
	2875	GUSTAVO CONTRERAS GONZALEZ	2,708.34	84.70	84.70
	1292	MARCOS AURELIO MUNOZ TORRES	0.00	0.00	0.00
	3004	RAFAEL RIVERA SANTOYO	2,700.04	0.00	0.00
	1383	JESUS MOISES SALAZAR DELGADO	5256780058023695	880.34	611.66
	3019	DIDIER EDGARDO JUAREZ MACIAS	5,199.95	0.00	0.00
		Total por departamento SUPERVISION	21,524.07	4,548.47	3,647.10
310	PROGRAMACION				
	499	JUAN PABLO TAVARES CALVILLO	5256780485832098	1,661.10	394.43
		Total por departamento PROGRAMACION	1,661.10	394.43	394.43
320	COBRANZA				
	319	MIGUEL ANGEL RODRIGUEZ RIOS	5256780031974790	1,758.35	299.32
	2129	LUZ MARIA DIAZ NEGRETE	2,079.98	901.37	901.37
		Total por departamento COBRANZA	3,838.33	1,200.69	1,200.69
340	CONTABILIDAD				
	2951	ELVIRA ANDRADE BELMONTES	1,203.16	901.37	901.37
	3007	KARLA VICTORIA ALONSO GARCIA	840.00	901.37	0.00
	3079	JAVIER DE JESUS ROCHA AGUAYO	420.00	0.00	0.00
	1622	ARACELI HERNANDEZ GONZALEZ	5256780439819696	1,738.56	623.93
	1876	MARIBEL CUELLAR GARCIA	5256780747308291	1,085.52	558.89
	2495	JUAN RENATO IBARRA GUAJARDO	1,428.00	901.37	901.37
		Total por departamento CONTABILIDAD	6,715.24	3,886.93	2,985.56
350	FINANZAS				
	280	MA DE LA LUZ FUENTES PEDROZA	5256780686124196	2,358.40	359.73
	2697	CECILIA MARTINEZ AZPEITIA	1,428.00	901.37	901.37
		Total por departamento FINANZAS	3,786.40	1,261.10	1,261.10
360	SISTEMAS				
	2803	CHRISTIAN MOISES MEDINA JUAREZ	3,100.03	901.37	901.37
	2805	MARIO GIOVANNI GUERRERO FLORES	3,600.03	901.37	901.37
	294	FILIBERTO RIVERA GARCIA	5256780038480692	2,200.90	215.26
		Total por departamento SISTEMAS	8,900.96	2,018.00	2,018.00
370	DISEÑO				
	2328	SUSANA GUADALUPE ISABEL ORTEGA	668.92	593.79	593.79
	2490	LUIS ALBERTO ORTEGA HERNANDEZ	1,797.27	50.61	50.61
	1403	FERNANDO REYES SUAREZ	5256780241076394	2,828.00	901.37
	2806	CARLOS ADRIAN RODRIGUEZ PEREZ	1,134.00	901.37	901.37
	1405	GABRIELA LOPEZ HERNANDEZ	5256780241076493	1,323.00	0.00
	3028	DIONEY JAIR NAVA GUEVARA	1,080.03	901.37	901.37
	1765	BENJAMIN ALBA VILLANUEVA	5256780547883196	2,825.63	326.96
	1901	MA ALEJANDRA LEON MORENO	2,118.00	901.37	901.37
	2206	JOSE LUIS ALVARADO ZARATE	2,370.00	901.37	901.37
		Total por departamento DISEÑO	16,144.85	5,478.21	5,478.21
380	REC-HUMANOS				
	1682	SANDRA CECILIA HERNANDEZ IBARRA	5256780686116499	1,680.00	901.37
	2596	MARIA DEL CARMEN RIVAS GARCIA	615.50	520.91	520.91
	2841	ANET ALEJANDRA PEREZ HERNANDEZ	995.96	901.37	901.37
	25	BERTHA ALICIA MUNOZ GRIMALDO	5256780678861599	2,540.02	901.37
	1550	MONICA GARCIA GONZALEZ	5256780686101996	3,280.06	901.37
		Total por departamento REC-HUMANOS	9,111.54	4,126.39	4,126.39

Administración

Departamento	No. de cuenta	Sueldo Neto	Fis	Abonos Fis	Nomina
390 COMPRAS					
1935	ARACELI BARCO VAZQUEZ	3,434.66	335.95	335.95	3,098.71
3057	LAURA NATHALIE URBINA VIDAL	1,439.97	901.37	901.37	538.60
Total por departamento COMPRAS		4,874.63	1,237.32	1,237.32	3,637.31
400 ALMACEN M.P.					
2888	CHRISTIAN IVAN MARTINEZ BARRON	1,400.00	901.37	901.37	498.63
2227	ALBERTO GARCIA LANDEROS	1,641.52	62.86	62.86	1,578.66
3026	JOSE FABRIZIO HERNANDEZ ESTRELLA	979.67	521.01	521.01	458.66
2373	VERONICA GUADALUPE MATA	440.02	0.00	0.00	440.02
2550	MARCOS RAFAEL SANCHEZ FONSECA	1,560.02	901.37	901.37	658.65
2679	JOSE PEDRO PEREZ NAVA	1,659.98	901.37	901.37	758.61
2713	JUAN MANUEL VAZQUEZ ROSAS	1,480.01	901.37	901.37	578.64
91	FEDERICO ESPINOZA MACIAS 5256780686102093	1,514.03	0.00	0.00	1,514.03
2717	DANIEL ALDANA VILLEGAS	1,680.00	901.37	901.37	778.63
292	LAURA ALICIA GUTIERREZ RUBALCAVA	0.93	558.28	0.00	0.93
Total por departamento ALMACEN M.P.		12,356.18	5,649.00	5,090.72	7,265.46
410 INGENIERIA					
3059	OSCAR LEONARDO BARAJAS RUIZ	640.01	0.00	0.00	640.01
436	HECTOR NICASIO CARPIO 5256780088435695	2,324.00	901.37	901.37	1,422.63
1355	LUIS ALVARO RAMIREZ DELGADO 5256780270977397	1,159.74	563.11	563.11	596.63
3009	PERFECTO HERNANDEZ BUSTOS	0.00	0.00	0.00	0.00
3023	JOSUE MOISES ROCHA MURILLO	1,600.06	901.37	901.37	698.69
Total por departamento INGENIERIA		5,723.81	2,365.85	2,365.85	3,357.96
420 FACTURACION					
492	MA IGNACIA VICTORIA GONZALEZ 5256786011570599	1,429.96	643.35	643.35	786.61
Total por departamento FACTURACION		1,429.96	643.35	643.35	786.61
430 EMBARQUE					
59	JUAN ANTONIO RAMIREZ HERNANDEZ 5256780673749393	1,287.31	548.65	548.65	738.66
60	JAIMES SALAZAR DELGADO 5256780088451999	1,485.48	312.82	312.82	1,172.66
2966	PABLO IVAN DE LA CRUZ DELGADO	1,200.01	901.37	901.37	298.64
Total por departamento EMBARQUE		3,972.80	1,762.84	1,762.84	2,209.96
440 MANTENIMIENTO/LIMPIEZA					
2146	FRANCISCO ORTEGA VELAZQUEZ	807.03	901.37	0.00	807.03
2612	J JESUS ROCIO BARRON	1,963.67	581.01	581.01	1,382.66
2761	JUAN JESUS ROCIO LOPEZ	1,071.00	901.37	901.37	169.63
2968	MA DEL CARMEN ARENAS MEDINA	413.37	514.71	0.00	413.37
500	MA DEL CONSUELO GALVEZ 5256780837405197	791.98	901.37	0.00	791.98
2074	ROSA GALVEZ HERNANDEZ	588.00	901.37	0.00	588.00
Total por departamento MANTENIMIENTO/LIMPIEZA		5,635.05	4,701.20	1,482.38	4,152.67
450 PENSIÓN ALIMENTICIA					
2358	MARIA OFELIA BUENO MARES	455.98	0.00	0.00	455.98
2703	MARYCRUZ OLMEDO TAPIA	567.98	0.00	0.00	567.98
Total por departamento PENSIÓN ALIMENTICIA		1,023.96	0.00	0.00	1,023.96
460 PARTICULARES					
38	J CARMEN HERNANDEZ MARTINEZ 5177126026883099	1,475.04	901.37	901.37	573.67
2188	MAURICIO MUNOZ MUNOZ	2,000.04	0.00	0.00	2,000.04
327	MARIA DE LA LUZ MUNOZ GONZALEZ 5256780208350691	9,570.05	0.00	0.00	9,570.05
2464	MARIA DOLORES CARRANZA MARTINEZ	2,320.01	0.00	0.00	2,320.01
369	ANDRES MACIAS BECERRA 5177126052766895	1,210.02	0.00	0.00	1,210.02
2659	MARIANA CASTILLO MORALES	800.03	0.00	0.00	800.03
1077	JOSE DE JESUS OLMOS RAMIREZ 5177126052767794	2,010.05	901.37	901.37	1,108.68
2695	LORENA TOVAR PADILLA	1,410.01	0.00	0.00	1,410.01
1085	MARIA ELENA CARRANCO MARTINEZ 5177126293182894	1,984.19	525.51	525.51	1,458.68
3013	JUAN DANIEL ORTIZ CARRANCO	1,550.02	901.37	901.37	648.65
1931	MARIA EUGENIA TORRES CORTES	0.00	0.00	0.00	0.00
2187	MARCO MUNOZ MUNOZ	2,880.01	0.00	0.00	2,880.01
Total por departamento PARTICULARES		27,209.47	3,229.62	3,229.62	23,979.85
470 TIENDAS					
2983	CARLOS CAMARENA	0.00	0.00	0.00	0.00
2977	ANA CECILIA OLMOS GAONA	0.00	0.00	0.00	0.00
2984	MANUEL ALFONSO HURTADO MARTINEZ	0.00	0.00	0.00	0.00
2978	ESTEBAN OSVALDO AVINA TORRES	0.00	0.00	0.00	0.00
2979	LUIS EDUARDO LOZANO SALDIVAR	0.00	0.00	0.00	0.00
2980	HARRIJAN FELIPE ROSALES AVILA	0.00	0.00	0.00	0.00
2981	MAYRA LARA NEGRETE	0.00	0.00	0.00	0.00
2982	LAURA NAYELI CASTILLO CORTES	0.00	0.00	0.00	0.00



Administración

Departamento	No. de cuenta		Sueldo		Abonos	
			Neto	Fis	Fis	Nomina
	2976	DANIEL MUNOZ AGUIRRE	0.00	0.00	0.00	0.00
Total por departamento			0.00	0.00	0.00	0.00
TIENDAS						
480	VIGILANCIA					
	2406	JUAN LUIS CERVANTES MEDINA	1,604.61	450.97	450.97	1,153.64
	2595	JUAN MARTIN GUTIERREZ CARRILLO	1,449.24	460.61	460.61	988.63
	2734	SALVADOR PALMA MARQUEZ	1,890.00	901.37	901.37	988.63
Total por departamento			4,943.85	1,812.95	1,812.95	3,130.90
VIGILANCIA						
Total general de nomina			214,590.35	143,790.64	64,174.06	150,416.29