

Departamento	No. de cuenta	Abono Neto
999 NO EXISTE DEPTO		
1931 MARIA EUGENIA TORRES CORTES		0.03
10 CORTE		
2455 JOSE GUADALUPE RAMIREZ ZACARIAS		-125.42
1809 JUAN JOSE CELEDONIO HERNANDEZ	5256780686090397	-756.06
2304 FRANCISCO 0 RAMOS PEREZ		-901.16
1617 JUAN GABRIEL GOMEZ CAMPOS	5256780289510692	null
1953 MIGUEL ANGEL HERNANDEZ LARA		null
2937 JOSE TRINIDAD CAMACHO RUIZ		-618.00
1512 JOSE GUADALUPE RAMIREZ 0	5256780370447697	-422.07
1947 JORGE 0 ROMO NERI		-854.44
2740 JOSE RIGOBERTO ZACARIAS HORTA		-230.71
1390 DANIEL ALEJANDRO GARCIA ROMO	5256780270968495	-680.91
1937 VICTOR MANUEL GUERRA TOVAR		null
2721 GAUDENCIO 0 MENDEZ ARENAS		-535.00
1276 JUAN 0 HERNANDEZ BECERRA	5256780120073496	-173.38
1879 GABRIEL 0 BARAJAS REYNA		-644.22
2705 OSVALDO ARTURO HELGUERA CAMACHO		-462.82
1133 OMAR 0 VISCENCIO TORRES	5256786001001597	-224.38
1865 JULIO CESAR CELEDONIO HERNANDEZ	5256780804755293	-1,163.36
30 REBAJADO Y PERFORADO		
1894 MIGUEL 0 CELEDONIO HERNANDEZ		null
49 JORGE ISAAC RAMOS LOPEZ	5256780029429492	null
60 LASER		
3014 JOSE ABRAHAM DASSAEV CHAVEZ NAVARRO		-376.94
2374 JAIR OMAR ENRIQUEZ CHAVEZ		null
70 PREL-CORTE		
2663 MARIA DE LOURDES WENDOLYNE MORENO ACEVEDO		370.34
2331 RUBEN OMAR NAVARRO AVINA		-208.76
2012 BERTHA 0 ROJAS ARAUJO		-839.24
1224 ANA ROSA TRUJILLO CASTRO	5256780121157793	null
3045 MARTINA DELGADO CERVANTES		1,204.00
1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	5256780088449290	null
2885 CLAUDIA VELA GUERRERO		-445.18
1131 ROSA MARIA DELGADO SANCHEZ	5256786000551790	null
2881 ELIZABETH BUZO HERNANDEZ		122.53
80 RAYADO CONTADO		
3050 EVELIA ABIGAIL MEDINA AMARO		0.00
2673 MARISELA 0 MEDINA HERNANDEZ		-227.82
1752 LUCERO 0 ROMO OLIVARES	5256780547882990	-322.53
1727 ELVIRA 0 ROMERO MORALES	5256780480585295	-156.99
11 ESTHELA 0 DIAZ 0	5256780677302892	-200.00
90 ENTRETELADO		
2160 YOBANA MARISOL TAVARES MOSQUEDA		-223.37
110 PESPUNTE		
3034 MIGUEL PEREZ NIETO		0.00
1186 FRANCISCO DE JESUS AYALA GALVAN	5256780183866794	null
2632 OMAR ALEJANDRO RAMIREZ GARAY		-726.36
1912 AURELIANO 0 LOPEZ CORONADO		null
2808 CHRISTIAN AGUSTIN FLORES RIVERA		null
2408 JOSE 0 LOZANO HERNANDEZ		null
3006 FEDERICO DE JESUS RAMIREZ GARAY		-122.30
1122 JUAN IGNACIO SANDOVAL LOPEZ	5256780066317196	null
2631 JOSE 0 GODINES ZAVALA		-726.75
1880 RAMON 0 VILLALPANDO CERVANTES		-527.48
2801 JUAN ARTURO FLORES RIVERA		-230.71
2274 CARLOS EDUARDO SALINAS CUEVAS		-173.76
3005 JUAN CAUDILLO VILLALPANDO		-226.76
23 RAMON 0 MACIAS HERNANDEZ	5256780029430391	-250.00
2630 ISRAEL 0 DONATO ROMERO		null
1878 JOSE MANUEL TERRONES CRUZ		1,800.05
2752 JUAN PABLO GONZALEZ MENDOZA		-638.39
2217 ALEXIS EDUARDO FLORES JUAREZ		null
2988 JOSUE DAVID CUELLAR BUENO		-176.76
2614 ALEJANDRO 0 AGUIRRE ROCHA		-227.82
1870 JUAN CARLOS PADRON CANO		-269.95
2685 ALEJANDRO 0 REYNOSO CRUZ		-362.82

Departamento	No. de cuenta	Abono Neto
2080	ROBERTO JORGE SANCHEZ CANSINO	null
2935	CARLOS ALEJANDRO MEDEL CERVERA	-200.00
2593	MANUEL O SANDOVAL HERNANDEZ	-409.08
1815	JOSE SEBASTIAN CUEVAS VARELA 5256780709201997	-221.99
2684	NICOLAS O HERNANDEZ ARELLANO	null
2005	ALEJANDRO O HERNANDEZ NAVA	-222.25
2863	JULIO ALBERTO MURILLO ROMERO	null
2498	ISIDRO O GARNICA GARNICA 5256780088452492	-150.00
1348	CARLOS EDUARDO SALINAS CRUZ 5256780247365494	-526.64
2647	JUAN ANTONIO DE LA CRUZ GOMEZ ANDRADE	-507.27
1995	LUIS ARTURO ZENDEJAS PORRAS	-321.41
2809	JORGE DIEGO FLORES RIVERA	-230.71
2481	LUIS OMAR CANDELARIO SEGURA RODRIGUEZ	-218.59
120 PREL-PESPUNTE		
1777	MARTHA O CONTRERAS MARTINEZ 5256780629799997	-171.44
2959	JUAN HORACIO HERNANDEZ SALAZAR	0.00
2500	LILIANA O PONCE ORTIZ	-439.99
3018	CLAUDIA GABRIELA GAMINO ORTEGA	0.00
2842	FRIDA SOFIA ONTIVEROS OJEDA	-225.59
1140	MARIA GUADALUPE MEDINA ESTRADA 5256780785868594	-419.41
2918	JOSE DE JESUS CELEDONIO HERNANDEZ	-23.79
2485	SOCORRO O MARTINEZ GALLARDO	-50.00
3012	BRENDA ROSAURA ACOSTA VAZQUEZ	0.00
2832	MARIA VERONICA RODRIGUEZ LOPEZ 1	327.06
282	JOSE LUIS AGUILAR AYALA 5256780480585097	0.00
2909	MA DEL ROSARIO ROCHA URRUTIA	-113.38
2290	VERONICA ELIZABETH PADILLA TORRES	-173.76
3010	JUAN PABLO CARMONA VERA	-522.30
2829	ANA CECILIA CARMONA VERA	694.91
3043	FERNANDO GODINEZ VARGAS	0.00
58	MARIA GUADALUPE LOPEZ DE LIRA 5256780310448193	null
2906	JUANA BERENICE MORENO REVELES	1,269.32
1941	CLAUDIA RITA MORENO ROMERO	null
2974	KARLA GUADALUPE LOPEZ ROJAS	-26.76
2826	MARIA ESTHER VERA MONROY	-506.51
3036	YOLANDA FLORES PEREZ	0.00
2896	IGNACIA MORALES LOPEZ	-565.20
1885	FILIBERTA O REYES HERNANDEZ	-421.44
2971	MARIA GUADALUPE OJEDA ROCHA	-135.68
2516	GUADALUPE MARIA JOSE CORONADO VARGAS	-312.82
3035	MARIA GUADALUPE PEREZ CASTRO	-22.30
2880	MARIA DE LA LUZ CARMONA TORRES	-510.17
1835	CINTHYA IVONNE MENDEZ GUERRA 5256780686110096	null
2970	EDUARDO MIGUEL PACHECO ALONSO	-85.68
2515	MARTHA GUADALUPE RAMIREZ CERVERA	-232.24
3031	MARTHA DANIELA SOTO MORENO	0.00
2864	ESTELA NAVARRO RAMIREZ	-130.71
130 ALMACEN PESPUNTE		
3047	JUAN CARLOS GARCIA RAMIREZ	4,500.02
140 ENSUELADO		
2892	CLAUDIA ANTONIA RAMIREZ SALINAS	0.00
2718	NESTOR URIEL MORENO SANCHEZ	-127.82
1955	KARINA GUADALUPE LARA MAYA	null
1548	HUGO O ARENAS FALCON 5256780343019698	-171.44
2987	ANA ALEJANDRA HERNANDEZ PEREZ	-220.68
2911	IRMA LIRA TORRES	-185.68
150 TEJIDO		
2716	CAROLINA O GALVAN FONSECA	-500.00
286	FABIOLA O HERNANDEZ HERNANDEZ 5256780064801894	-1,020.21
2025	MARIA GUADALUPE QUEZADA PEREZ	0.00
2645	FRANCO O VALDEZ GODINEZ	0.00
285	MA ANGELICA O VALADEZ TORRES 5256780769166494	-725.33
1132	MARIA EUGENIA MEDINA ESCAREÑO 5177126082862193	-21.44
2641	ALMA DELIA GUERRERO ESPINOZA	0.00
284	MA SANJUANA O MARTINEZ OLIVA 5256780031974394	null
1044	BALBINA O PINA ORTEGA 5256780064803098	-420.21
2640	ANTONIO O HERNANDEZ HERNANDEZ	0.00

Departamento	No. de cuenta	Abono Neto
97	ALBERTO 0 MEDINA RAMIREZ	525678006331596
613	REYNA 0 LOPEZ HERNANDEZ	5256780031974493
2361	J PATRICIO CHAVEZ CERVANTES	0.00
31	PAULA 0 LOPEZ PALMA	5177126052767497
2963	SOFIA GUERRERO HERNANDEZ	0.00
288	MARIA DEL ROCIO ORTEGA CERVANTES	5256780064803197
2179	DOMITILA 0 NICASIO RAMIREZ	0.00
2748	MARIA GUADALUPE CASTILLO REYES	-300.00
287	MA EUGENIA 0 ROJAS ARAUJO	5256780616049695
2051	SANTIAGO 0 ROCHA 0	-500.00
170	CHOFERES	
1032	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463390
1011	ARMANDO ERNESTO TERRONEZ VERA	5256780686124394
84	MIGUEL IVAN GUZMAN MELENDEZ	5256780121136193
83	RIGOBERTO 0 VENEGAS GUERRERO	5256780091228392
30	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463499
2636	ROGELIO 0 JARAMILLO ORNELAS	112.15
180	MONTADO "A"	
52	JOSE GUADALUPE ANDRADE AFANADOR	5256780673752793
2933	FIDENCIO GUADALUPE ANDRADE BELTRAN	-35.68
48	JOSE DE JESUS RAMIREZ ALDANA	5256780686116291
2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ	0.00
29	LUIS ALBERTO REGALADO MARTINEZ	5256780718416396
2094	OSCAR ANTONIO MANRIQUE GARCIA	0.00
21	JOSE ANTONIO LOPEZ PORTUGAL	5256780619760595
2055	SILVANO 0 SEGURA VELAZQUEZ	0.00
5	JAVIER 0 ANDRADE AFANADOR	5256780827724698
2041	JOSE ISRAEL PALOMARES ALMAGUER	0.00
3040	MIGUEL ARMANDO FUENTES RAMIREZ	0.00
1031	OLEGARIO PABLO SALAZAR	5256780653236692
2957	FERNANDO RAFAEL MEDINA QUINTANA	1,464.27
190	MONTADO "B"	
2047	JOSE LUIS MARTINEZ SANCHEZ	0.00
1506	JUAN PABLO SIERRA RODRIGUEZ	5256780310429292
7	JUAN 0 ANGUIANO DE JESUS	5256780439806099
2669	ENRIQUE 0 BARRON VELAZQUEZ	477.09
2106	FIDENCIO JESUS SEGURA SEGURA	0.00
200	PEGADO	
2802	JOSE DE JESUS SEGURA SOTELO	-625.02
1972	JOSE RAFAEL ROCHA RAMIREZ	0.00
210	ADORNO "A"	
1460	ANDREA 0 VALDEZ GIL	5256780307869393
2502	JUANA ALEJANDRA RANGEL CORTES	-225.39
37	ELVIRA 0 RODRIGUEZ TORRES	5256780310440596
2154	ESTEFANIA MAYELI CABRERA MARTINEZ	-528.15
12	AGUSTINA 0 ESTEVEZ VAZQUEZ	5177126052768495
2069	MARIA CONCEPCION HERNANDEZ RODRIGUEZ	-326.63
1803	SIMONA 0 HIBARRA LOPES	5256780686082899
1772	MA DEL SOCORRO 0 REA TORRES	5256780629808293
1601	VERONICA 0 ALVARADO SERRANO	5256780428148891
3030	ELSA ZERMENO RAMIREZ	0.00
220	ADORNO "B"	
2423	TOMASA 0 RODRIGUEZ PEREZ	-301.94
1114	JOSEFINA 0 SANCHEZ MACIAS	5256780218594593
280	CALIDAD	
2939	FELIPE VAZQUEZ PUGA	105.99
3024	BEATRIZ RAMIREZ SANCHEZ	403.28
2877	BERNARDINA CORTES RAMIREZ	662.11
3021	LUIS ALBERTO BARROSO MORENO	303.27
2874	LUIS ANTONIO CAMARENA ESCOBAR	0.00
3016	AMERICA ARMENTA LOPEZ	315.02
2834	JOSE DEL REFUGIO PEREZ GARCIA	206.02
2996	JESSICA DANIELA MURILLO ROJAS	222.49
2590	JORGE 0 RODRIGUEZ FLORES	384.17
2994	DIEGO ALBERTO MENDEZ SANCHEZ	1,350.06
3046	JAQUELINE SANCHEZ NICASIO	499.94
1856	ARACELI 0 GOMEZ VILLEGAS	5256780804755699

Departamento	No. de cuenta	Abono Neto
2941	MONICA DEL ROCIO MARTINEZ CORTES	6.13
3044	JUAN MIGUEL GONZALEZ GOMEZ	1,499.96
1422	EFRAIN O TAVARES MENDEZ	5256780270978791
		1,079.00
290 VENTAS		
3032	PATRICIA GOMEZ ORTIZ	722.50
2551	KAREN O VALENZUELA GONZALEZ	1,477.20
2107	SUSANA ELENA SUAREZ BARRENA	2,595.06
300 SUPERVISION		
8	ROBERTO O ARENAS VIDALES	5256780709204595
		2,084.94
2738	YULIANA O TAVARES ALDAPE	634.54
2704	JOSE GUADALUPE RIOS PINA	562.11
2086	JUAN FRANCISCO GARCIA HERNANDEZ	1,109.71
1485	JOSE DE JESUS ANDRADE BELTRAN	5256780310452591
		-117.96
3019	DIDIER EDGARDO JUAREZ MACIAS	7,000.00
1383	JESUS MOISES SALAZAR DELGADO	5256780058023695
		-465.63
3004	RAFAEL RIVERA SANTOYO	3,000.06
1256	MARTIN DE JESUS AZUA RINCON	5256780088453797
		842.76
2875	GUSTAVO CONTRERAS GONZALEZ	2,062.05
310 PROGRAMACION		
499	JUAN PABLO TAVARES CALVILLO	5256780485832098
		1,344.08
320 COBRANZA		
2129	LUZ MARIA DIAZ NEGRETE	672.58
319	MIGUEL ANGEL RODRIGUEZ RIOS	5256780031974790
		1,455.57
340 CONTABILIDAD		
2772	MAURICIO O BARRIENTOS GARCIA	735.00
2650	J JESUS O CRUZ JUAREZ	2,358.54
2495	JUAN RENATO IBARRA GUAJARDO	559.99
1876	MARIBEL O CUELLAR GARCIA	5256780747308291
		307.82
3007	KARLA VICTORIA ALONSO GARCIA	303.32
1622	ARACELI O HERNANDEZ GONZALEZ	5256780439819696
		1,138.98
2951	ELVIRA ANDRADE BELMONTES	1,468.27
2927	MARIA MAGNOLIA MELENDEZ BERMUDEZ	1,464.28
350 FINANZAS		
280	MA DE LA LUZ O FUENTES PEDROZA	5256780686124196
		2,248.97
2697	CECILIA O MARTINEZ AZPEITIA	462.15
360 SISTEMAS		
2805	MARIO GIOVANNI GUERRERO FLORES	3,262.10
2803	CHRISTIAN MOISES MEDINA JUAREZ	3,542.10
2790	HUMBERTO O RAMIREZ GARAY	550.06
294	FILIBERTO O RIVERA GARCIA	5256780038480692
		3,340.28
370 DISEÑO		
1405	GABRIELA O LOPEZ HERNANDEZ	5256780241076493
		2,205.00
2490	LUIS ALBERTO ORTEGA HERNANDEZ	1,585.01
1403	FERNANDO O REYES SUAREZ	5256780241076394
		null
2328	SUSANA GUADALUPE ISABEL ORTEGA CERVANTES	-491.38
2206	JOSE LUIS ALVARADO ZARATE	2,306.52
1901	MA ALEJANDRA LEON MORENO	null
1838	JORGE O RIOS VAZQUEZ	5256780686110294
		2,429.96
3028	DIONEY JAIR NAVA GUEVARA	703.30
1765	BENJAMIN O ALBA VILLANUEVA	5256780547883196
		2,650.93
2806	CARLOS ADRIAN RODRIGUEZ PEREZ	252.05
380 REC-HUMANOS		
1682	SANDRA CECILIA HERNANDEZ IBARRA	5256780686116499
		1,109.69
2596	MARIA DEL CARMEN RIVAS GARCIA	1,232.23
25	BERTHA ALICIA MUNOZ GRIMALDO	5256780678861599
		1,181.41
1550	MONICA O GARCIA GONZALEZ	5256780686101996
		825.03
2841	ANET ALEJANDRA PEREZ HERNANDEZ	401.80
390 COMPRAS		
2993	TERESA DE JESUS MARES LOPEZ	372.58
1935	ARACELI O BARCO VAZQUEZ	2,726.88
400 ALMACEN M.P.		
2679	JOSE PEDRO PEREZ NAVA	477.14
2550	MARCOS RAFAEL SANCHEZ FONSECA	627.14
2373	VERONICA GUADALUPE MATA GALLEGOS	550.06
3026	JOSE FABRIZIO HERNANDEZ ESTRELLA	603.27
2227	ALBERTO O GARCIA LANDEROS	null
2888	CHRISTIAN IVAN MARTINEZ BARRON	312.05

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292 LAURA ALICIA GUTIERREZ RUBALCAVA		64.28
2717 DANIEL O ALDANA VILLEGAS		777.15
91 FEDERICO O ESPINOZA MACIAS	5256780686102093	-285.00
2713 JUAN MANUEL VAZQUEZ ROSAS		null
410 INGENIERIA		
3029 JOSE DE JESUS MARTINEZ GARCIA		820.05
3023 JOSUE MOISES ROCHA MURILLO		722.57
3009 PERFECTO HERNANDEZ BUSTOS		2,905.99
2845 LEONARDO DANIEL LUNA CORONA		162.03
2559 YOALI YAZBEK ARANDA HERNANDEZ		0.00
1355 LUIS ALVARO RAMIREZ DELGADO	5256780270977397	null
436 HECTOR O NICASIO CARPIO	5256780088435695	1,252.54
420 FACTURACION		
492 MA IGNACIA VICTORIA GONZALEZ ESPINOZA	5256786011570599	909.91
430 EMBARQUE		
2966 PABLO IVAN DE LA CRUZ DELGADO		1,464.28
60 JAIME O SALAZAR DELGADO	5256780088451999	933.93
59 JUAN ANTONIO RAMIREZ HERNANDEZ	5256780673749393	899.92
440 MANTENIMIENTO/LIMPIEZA		
2612 J JESUS ROCIO BARRON		1,582.16
2146 FRANCISCO O ORTEGA VELAZQUEZ		54.74
2074 ROSA O GALVEZ HERNANDEZ		607.18
500 MA DEL CONSUELO O GALVEZ HERNANDEZ	5256780837405197	862.19
2968 MA DEL CARMEN ARENAS MEDINA		null
2761 JUAN JESUS ROCIO LOPEZ		569.53
450 PENSIÓN ALIMENTICIA		
2703 MARYCRUZ O OLMEDO TAPIA		330.05
2358 MARIA OFELIA BUENO MARES		570.01
460 PARTICULARES		
3013 JUAN DANIEL ORTIZ CARRANCO		772.55
38 J CARMEN O HERNANDEZ MARTINEZ	5177126026883099	424.94
2186 ARCADIA O RAMIREZ ALVAREZ		525.00
2695 LORENA O TOVAR PADILLA		1,310.01
1292 MARCOS AURELIO MUNOZ TORRES		0.02
2659 MARIANA O CASTILLO MORALES		800.03
1085 MARIA ELENA CARRANCO MARTINEZ	5177126293182894	1,228.35
2464 MARIA DOLORES CARRANZA MARTINEZ		2,160.01
1077 JOSE DE JESUS OLMOS RAMIREZ	5177126052767794	848.37
2404 CLAUDIA O MARTINOLL O		1,999.97
369 ANDRES O MACIAS BECERRA	5177126052766895	1,210.02
2188 MAURICIO O MUNOZ MUNOZ		2,000.04
327 MARIA DE LA LUZ MUNOZ GONZALEZ	5256780208350691	9,570.05
2187 MARCO O MUNOZ MUNOZ		2,880.01
470 TIENDAS		
2978 ESTEBAN OSVALDO AVINA TORRES		0.00
2984 MANUEL ALFONSO HURTADO MARTINEZ		0.00
2977 ANA CECILIA OLMOS GAONA		0.00
2983 CARLOS CAMARENA		0.00
2976 DANIEL MUNOZ AGUIRRE		0.00
2982 LAURA NAYELI CASTILLO CORTES		0.00
2981 MAYRA LARA NEGRETE		0.00
2980 HARRIJAN FELIPE ROSALES AVILA		0.00
2979 LUIS EDUARDO LOZANO SALDIVAR		0.00
480 VIGILANCIA		
2406 JUAN LUIS CERVANTES MEDINA		null
2998 JOSE SILVA HERNANDEZ		612.53
2734 SALVADOR O PALMA MARQUEZ		467.15
2595 JUAN MARTIN GUTIERREZ CARRILLO		267.15
Total general de nomina		96,604.11