enart:	amento			No. de cuenta	Abono Neto
9	NO EXISTE DEPTO			No. uc cuciita	Abolio Neto
		1931	MARIA EUGENIA TORRES CORTES		0.03
)	CORTE		_		
	1	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	-293.26
		1953	MIGUEL ANGEL HERNANDEZ LARA		-450.50
		2937	JOSE TRINIDAD CAMACHO RUIZ		-618.00
		1512	JOSE GUADALUPE RAMIREZ 0	5256780370447697	-422.07
		1947	JORGE 0 ROMO NERI	3230100310441031	-1,098.19
		2740			· · · · · · · · · · · · · · · · · · ·
			JOSE RIGOBERTO ZACARIAS HORTA	50505005000000	-230.71
		1390	DANIEL ALEJANDRO GARCIA ROMO	5256780270968495	-843.41
		1937	VICTOR MANUEL GUERRA TOVAR		-859.16
		2721	GAUDENCIO 0 MENDEZ ARENAS		-535.00
		1276	JUAN 0 HERNANDEZ BECERRA	5256780120073496	-173.38
		1879	GABRIEL 0 BARAJAS REYNA		-832.35
		2705	OSVALDO ARTURO HELGUERA CAMACHO		-462.82
		1133	OMAR 0 VISCENCIO TORRES	5256786001001597	-224.38
		1865	JULIO CESAR CELEDONIO HERNANDEZ	5256780804755293	-1,488.36
	REBAJADO Y PERFORADO				
	"	1894	MIGUEL 0 CELEDONIO HERNANDEZ		-816.76
		49	JORGE ISAAC RAMOS LOPEZ	5256780029429492	-581.87
	LASER				
		3014	JOSE ABRAHAM DASSAEV CHAVEZ NAVARRO		-393.24
		2374	JAIR OMAR ENRIQUEZ CHAVEZ		-845.47
	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	-451.95
				3230700121137793	
		3045	MARTINA DELGADO CERVANTES	505050000110000	1,204.00
		1223	CLAUDIA CRISTINA TRUJILLO GUTIERREZ	5256780088449290	-670.67
		2885	CLAUDIA VELA GUERRERO		-445.18
		1131	ROSA MARIA DELGADO SANCHEZ	5256786000551790	-723.18
		2881	ELIZABETH BUZO HERNANDEZ		122.53
	RAYADO CONTADO				
		3050	EVELIA ABIGAIL MEDINA AMARO		20.60
		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	-123.90
	ENTRETELADO				
		2160	YOBANA MARISOL TAVARES MOSQUEDA		-198.83
	PESPUNTE		_		
		3034	MIGUEL PEREZ NIETO		0.00
		1186	FRANCISCO DE JESUS AYALA GALVAN	5256780183866794	-1,114.96
		2632	OMAR ALEJANDRO RAMIREZ GARAY		-726.36
		1912	AURELIANO 0 LOPEZ CORONADO		597.31
		2808	CHRISTIAN AGUSTIN FLORES RIVERA		-599.74
		2408	JOSE 0 LOZANO HERNANDEZ		-532.55
		3006	FEDERICO DE JESUS RAMIREZ GARAY	F0F0W000000000000000000000000000000000	-122.30
		1122	JUAN IGNACIO SANDOVAL LOPEZ	5256780066317196	-835.51
		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		-243.06
		23	RAMON 0 MACIAS HERNANDEZ	5256780029430391	-250.00
		2630	ISRAEL 0 DONATO ROMERO		-938.20
		1878	JOSE MANUEL TERRONES CRUZ		1,800.05
		2752	JUAN PABLO GONZALEZ MENDOZA		-638.39
		2217			-675.44
		2988	ALEXIS EDUARDO FLORES JUAREZ		
		/4XX	JOSUE DAVID CUELLAR BUENO		-250.78
		2614	ALEJANDRO 0 AGUIRRE ROCHA		-227.82
		2614 1870	ALEJANDRO 0 AGUIRRE ROCHA JUAN CARLOS PADRON CANO		-424.32
		2614	ALEJANDRO 0 AGUIRRE ROCHA		

amento			No. de cuenta	Abono Neto
	2080	ROBERTO JORGE SANCHEZ CANSINO		-1,480.89
	2935	CARLOS ALEJANDRO MEDEL CERVERA		-200.00
	2593	MANUEL 0 SANDOVAL HERNANDEZ		-409.08
	1815	JOSE SEBASTIAN CUEVAS VARELA	5256780709201997	-221.99
	2684	NICOLAS 0 HERNANDEZ ARELLANO		-585.76
	2005	ALEJANDRO 0 HERNANDEZ NAVA		-503.50
	2863	JULIO ALBERTO MURILLO ROMERO		-793.89
	2498	ISIDRO 0 GARNICA GARNICA	5256780088452492	-150.00
	1348	CARLOS EDUARDO SALINAS CRUZ	5256780247365494	-526.64
	2647	JUAN ANTONIO DE LA CRUZ GOMEZ ANDRADE	0200100241000404	-507.27
	1995	LUIS ARTURO ZENDEJAS PORRAS		-321.41
	2809	JORGE DIEGO FLORES RIVERA		-230.71
	2481	LUIS OMAR CANDELARIO SEGURA RODRIGUEZ		-218.59
PREL-PESPUNTE		_		
	1777	MARTHA 0 CONTRERAS MARTINEZ	5256780629799997	-171.44
	2959	JUAN HORACIO HERNANDEZ SALAZAR		0.00
	2500	LILIANA 0 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 0 MARTINEZ GALLARDO		-50.00
	3012	BRENDA ROSAURA ACOSTA VAZQUEZ		0.00
			A	
	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
	58	MARIA GUADALUPE LOPEZ DE LIRA	5256780310448193	-447.99
	3043	FERNANDO GODINEZ VARGAS		0.00
	2906	JUANA BERENICE MORENO REVELES		1,269.32
	1941	CLAUDIA RITA MORENO ROMERO		-624.17
	2974	KARLA GUADALUPE LOPEZ ROJAS		-26.76
	2826	MARIA ESTHER VERA MONROY		-506.51
	3036	YOLANDA FLORES PEREZ		0.00
	2896	IGNACIA MORALES LOPEZ		-727.70
	1885	FILIBERTA 0 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	-513.30
	2970	EDUARDO MIGUEL PACHECO ALONSO		-85.68
	2515	MARTHA GUADALUPE RAMIREZ CERVERA		
	2010	MANTHA GUADALUFL NAMINLE GERVERA		-323.24
	2024	MADTHA DANIELA COTO MODENO		-232.24
	3031	MARTHA DANIELA SOTO MORENO		0.00
ALMAQE:: 2525::::-	3031 2864	MARTHA DANIELA SOTO MORENO ESTELA NAVARRO RAMIREZ		
ALMACEN PESPUNTE	2864	ESTELA NAVARRO RAMIREZ		0.00 -130.71
				0.00
ALMACEN PESPUNTE	3047	ESTELA NAVARRO RAMIREZ JUAN CARLOS GARCIA RAMIREZ		0.00 -130.71 4,500.02
	2864 3047 2892	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS		0.00 -130.71 4,500.02
	3047	ESTELA NAVARRO RAMIREZ JUAN CARLOS GARCIA RAMIREZ		0.00 -130.71 4,500.02
	2864 3047 2892	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS		0.00 -130.71 4,500.02
	2864 3047 2892 2718	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ	5256780343019698	0.00 -130.71 4,500.02 0.00 -127.82
	2864 3047 2892 2718 1955	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA	5256780343019698	0.00 -130.71 4,500.02 0.00 -127.82 -684.64
	2892 2718 1955 1548	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON	5256780343019698	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44
	2892 2718 1955 1548 2987	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ	5256780343019698	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98
ENSUELADO	2892 2718 1955 1548 2987	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ	5256780343019698	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES	5256780343019698 5256780064801894	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911	JUAN CARLOS GARCIA RAMIREZ JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ		0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025	JUAN CARLOS GARCIA RAMIREZ JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ		0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645	JUAN CARLOS GARCIA RAMIREZ JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ	5256780064801894	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645 285	UAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ MA ANGELICA 0 VALADEZ TORRES	5256780064801894 5256780769166494	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00 -725.33
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645	JUAN CARLOS GARCIA RAMIREZ JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ	5256780064801894	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645 285	UAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ MA ANGELICA 0 VALADEZ TORRES	5256780064801894 5256780769166494	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00 -725.33
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645 285 1132	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ MA ANGELICA 0 VALADEZ TORRES MARIA EUGENIA MEDINA ESCAREÑO	5256780064801894 5256780769166494	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00 -725.33 -21.44
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645 285 1132 2641	UAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ MA ANGELICA 0 VALADEZ TORRES MARIA EUGENIA MEDINA ESCAREÑO ALMA DELIA GUERRERO ESPINOZA	5256780064801894 5256780769166494 5177126082862193	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00 -725.33 -21.44 0.00
ENSUELADO	2864 3047 2892 2718 1955 1548 2987 2911 2716 286 2025 2645 285 1132 2641 284	JUAN CARLOS GARCIA RAMIREZ CLAUDIA ANTONIA RAMIREZ SALINAS NESTOR URIEL MORENO SANCHEZ KARINA GUADALUPE LARA MAYA HUGO 0 ARENAS FALCON ANA ALEJANDRA HERNANDEZ PEREZ IRMA LIRA TORRES CAROLINA 0 GALVAN FONSECA FABIOLA 0 HERNANDEZ HERNANDEZ MARIA GUADALUPE QUEZADA PEREZ FRANCO 0 VALDEZ GODINEZ MA ANGELICA 0 VALADEZ TORRES MARIA EUGENIA MEDINA ESCAREÑO ALMA DELIA GUERRERO ESPINOZA MA SANJUANA 0 MARTINEZ OLIVA	5256780064801894 5256780769166494 5177126082862193 5256780031974394	0.00 -130.71 4,500.02 0.00 -127.82 -684.64 -171.44 -272.98 -168.76 -500.00 -862.65 0.00 0.00 -725.33 -21.44 0.00 -1,145.00

partamento			No. de cuenta	Abono Neto
partamento	97	ALBERTO 0 MEDINA RAMIREZ	5256780063331596	0.00
	613	REYNA 0 LOPEZ HERNANDEZ	525678003331330	57.49
		J PATRICIO CHAVEZ CERVANTES	3230700031974493	
	2361		5477400050707407	0.00
	31	PAULA 0 LOPEZ PALMA	5177126052767497	-683.75
	2963	SOFIA GUERRERO HERNANDEZ		0.00
	288	MARIA DEL ROCIO ORTEGA CERVANTES	5256780064803197	-538.55
	2179	DOMITILA 0 NICASIO RAMIREZ		0.00
	2748	MARIA GUADALUPE CASTILLO REYES		-300.00
	287	MA EUGENIA 0 ROJAS ARAUJO	5256780616049695	-1,682.61
	2051	SANTIAGO 0 ROCHA 0		-500.00
CHOFERES		_		
	1032	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463390	732.27
	1011	ARMANDO ERNESTO TERRONEZ VERA	5256780686124394	426.18
	84	MIGUEL IVAN GUZMAN MELENDEZ	5256780121136193	374.90
	83	RIGOBERTO 0 VENEGAS GUERRERO	5256780091228392	770.59
	30	JUAN ALEJANDRO CHAVEZ LOPEZ	5256780088463499	0.00
			3230700000403499	
MONTADO "A"	2636	ROGELIO 0 JARAMILLO ORNELAS		112.15
MONTADO "A"		_		
	52	JOSE GUADALUPE ANDRADE AFANADOR	5256780673752793	-232.82
	2933	FIDENCIO GUADALUPE ANDRADE BELTRAN		-25.20
	48	JOSE DE JESUS RAMIREZ ALDANA	5256780686116291	-346.96
	2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ		-240.44
	29	LUIS ALBERTO REGALADO MARTINEZ	5256780718416396	-447.74
	2094	OSCAR ANTONIO MANRIQUE GARCIA		-327.17
	21	JOSE ANTONIO LOPEZ PORTUGAL	5256780619760595	-252.90
	2055	SILVANO 0 SEGURA VELAZQUEZ		-866.11
			E2EC700027704000	
	5	JAVIER 0 ANDRADE AFANADOR	5256780827724698	-723.94
	2041	JOSE ISRAEL PALOMARES ALMAGUER		-685.40
	3040	MIGUEL ARMANDO FUENTES RAMIREZ		28.39
	1031	OLEGARIO PABLO SALAZAR	5256780653236692	-289.11
	2957	FERNANDO RAFAEL MEDINA QUINTANA		1,464.27
MONTADO "B"				
	2047	JOSE LUIS MARTINEZ SANCHEZ		309.72
	1506	JUAN PABLO SIERRA RODRIGUEZ	5256780310429292	522.77
	7	JUAN 0 ANGUIANO DE JESUS	5256780439806099	-207.99
	2669	ENRIQUE 0 BARRON VELAZQUEZ		477.09
	2106			
	2106	FIDENCIO JESUS SEGURA SEGURA		-515.75
PEGADO	0000	LOSE DE JESUS SEGUEN SOTELO		205.00
	2802	JOSE DE JESUS SEGURA SOTELO		-625.02
	1972	JOSE RAFAEL ROCHA RAMIREZ		-1,053.08
ADORNO "A"		_		
'	1460	ANDREA 0 VALDEZ GIL	5256780307869393	-542.39
	2502	JUANA ALEJANDRA RANGEL CORTES		-213.68
	37	ELVIRA 0 RODRIGUEZ TORRES	5256780310440596	27.50
	2154	ESTEFANIA MAYELI CABRERA MARTINEZ		-516.44
	12	AGUSTINA 0 ESTEVEZ VAZQUEZ	5177126052768495	-652.74
	2069	MARIA CONCEPCION HERNANDEZ RODRIGUEZ		-314.92
			5256700c0c00000	
	1803	SIMONA 0 HIBARRA LOPES	5256780686082899	-470.15
	1772	MA DEL SOCORRO 0 REA TORRES	5256780629808293	-887.56
	1601	VERONICA 0 ALVARADO SERRANO	5256780428148891	-291.49
	3030	ELSA ZERMENO RAMIREZ		35.91
ADORNO "B"				
	2423	TOMASA 0 RODRIGUEZ PEREZ		-284.69
	1114	JOSEFINA 0 SANCHEZ MACIAS	5256780218594593	-299.28
CALIDAD				
	2939	FELIPE VAZQUEZ PUGA		105.99
	3024	BEATRIZ RAMIREZ SANCHEZ		403.28
	2877	BERNARDINA CORTES RAMIREZ		518.99
	3021	LUIS ALBERTO BARROSO MORENO		303.27
	2874	LUIS ANTONIO CAMARENA ESCOBAR		373.06
	3016	AMERICA ARMENTA LOPEZ		315.02
	2834	JOSE DEL REFUGIO PEREZ GARCIA		206.02
		JESSICA DANIELA MURILLO ROJAS		222.49
	2996	0_00.07. 27		
	2996 2590	JORGE 0 RODRIGUEZ FLORES		384.17
	2590	JORGE 0 RODRIGUEZ FLORES		
	2590 2994	JORGE () RODRIGUEZ FLORES DIEGO ALBERTO MENDEZ SANCHEZ		1,350.06
	2590	JORGE 0 RODRIGUEZ FLORES	5256780804755699	

603.27

-909.84

312.05

3026

2227

2888

JOSE FABRIZIO HERNANDEZ ESTRELLA

CHRISTIAN IVAN MARTINEZ BARRON

ALBERTO 0 GARCIA LANDEROS

		19/12/2019	Al 25/12/2019	Banamex	
	Dei	19/12/2018	9 AI 23/12/2019		
nar	tamento			No. de cuenta	Abono Neto
pai	tamento	2941	MONICA DEL ROCIO MARTINEZ CORTE		6.13
		3044	JUAN MIGUEL GONZALEZ GOMEZ		1,499.96
		1422	EFRAIN 0 TAVARES MENDEZ	5256780270978791	1,079.00
)	VENTAS				· · · · · · · · · · · · · · · · · · ·
	1	3032	PATRICIA GOMEZ ORTIZ		706.20
		2551	KAREN 0 VALENZUELA GONZALEZ		1,455.36
		2107	SUSANA ELENA SUAREZ BARRENA		2,595.06
0	SUPERVISION		_		
		8	ROBERTO 0 ARENAS VIDALES	5256780709204595	2,084.94
		2738	YULIANA 0 TAVARES ALDAPE		634.54
		2704	JOSE GUADALUPE RIOS PINA		373.99
		2086	JUAN FRANCISCO GARCIA HERNANDE		1,109.71
		1485	JOSE DE JESUS ANDRADE BELTRAN	5256780310452591	-280.46
		3019	DIDIER EDGARDO JUAREZ MACIAS		7,000.00
		1383	JESUS MOISES SALAZAR DELGADO	5256780058023695	-909.38
		3004	RAFAEL RIVERA SANTOYO	5050000015000	3,000.06
		1256	MARTIN DE JESUS AZUA RINCON	5256780088453797	842.76
	DDOOD AMA OLON	2875	GUSTAVO CONTRERAS GONZALEZ		2,062.05
)	PROGRAMACION	499	JUAN PABLO TAVARES CALVILLO	5256780485832098	1,316.98
)	COBRANZA	433	JOAN PABEO TAVARES CALVILLO	32307 00403032030	1,310.90
_	COBITAINEA	2129	LUZ MARIA DIAZ NEGRETE		525.22
		319	MIGUEL ANGEL RODRIGUEZ RIOS	5256780031974790	1,282.77
)	CONTABILIDAD				
		2772	MAURICIO 0 BARRIENTOS GARCIA		735.00
		2650	J JESUS 0 CRUZ JUAREZ		1,938.32
		2495	JUAN RENATO IBARRA GUAJARDO		557.91
		1876	MARIBEL 0 CUELLAR GARCIA	5256780747308291	145.32
		3007	KARLA VICTORIA ALONSO GARCIA		303.32
		1622	ARACELI 0 HERNANDEZ GONZALEZ	5256780439819696	1,138.98
		2951	ELVIRA ANDRADE BELMONTES		1,337.21
		2927	MARIA MAGNOLIA MELENDEZ BERMU	DEZ	1,333.22
0	FINANZAS				
	,	280	MA DE LA LUZ 0 FUENTES PEDROZA	5256780686124196	2,079.64
		2697	CECILIA 0 MARTINEZ AZPEITIA		440.31
)	SISTEMAS		—		
		2805	MARIO GIOVANNI GUERRERO FLORES		2,644.10
		2803	CHRISTIAN MOISES MEDINA JUAREZ		3,471.60
		2790	HUMBERTO 0 RAMIREZ GARAY	505050000000000000000000000000000000000	550.06
	DIOTÑO	294	FILIBERTO 0 RIVERA GARCIA	5256780038480692	3,340.28
)	DISEÑO	1405	GABRIELA 0 LOPEZ HERNANDEZ	5256780241076493	2,205.00
		2490	LUIS ALBERTO ORTEGA HERNANDEZ	3230700241070433	1,582.93
		1403	FERNANDO 0 REYES SUAREZ	5256780241076394	2,589.34
		2328	SUSANA GUADALUPE ISABEL ORTEG		-491.38
		2206	JOSE LUIS ALVARADO ZARATE	AGENTANTEG	2,306.52
		1901	MA ALEJANDRA LEON MORENO		1,124.74
		1838	JORGE 0 RIOS VAZQUEZ	5256780686110294	2,299.37
		3028	DIONEY JAIR NAVA GUEVARA	223. 3300110207	703.30
		1765	BENJAMIN 0 ALBA VILLANUEVA	5256780547883196	2,631.99
		2806	CARLOS ADRIAN RODRIGUEZ PEREZ		1,386.34
)	REC-HUMANOS				· · · · · · · · · · · · · · · · · · ·
		1682	SANDRA CECILIA HERNANDEZ IBARRA	5256780686116499	922.69
		2596	MARIA DEL CARMEN RIVAS GARCIA		1,210.39
		25	BERTHA ALICIA MUNOZ GRIMALDO	5256780678861599	1,008.11
		1550	MONICA 0 GARCIA GONZALEZ	5256780686101996	602.95
		2841	ANET ALEJANDRA PEREZ HERNANDE	z	385.50
)	COMPRAS				
		2993	TERESA DE JESUS MARES LOPEZ		356.28
		1935	ARACELI 0 BARCO VAZQUEZ		2,711.10
)	ALMACEN M.P.				
		2679	JOSE PEDRO PEREZ NAVA		314.64
		2550	MARCOS RAFAEL SANCHEZ FONSECA		627.14
		2373	VERONICA GUADALUPE MATA GALLE		550.06
			LOGE EARRISIS LIERVANIRES FORREI I	_	

AI 25/12/2019

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epar	tamento			No. de cuenta	Abono Neto
		292	LAURA ALICIA GUTIERREZ RUBALCAVA		64.28
		2717	DANIEL 0 ALDANA VILLEGAS		777.15
		91	FEDERICO 0 ESPINOZA MACIAS	5256780686102093	-285.00
		2713	JUAN MANUEL VAZQUEZ ROSAS		427.11
)	INGENIERIA				
		3029	JOSE DE JESUS MARTINEZ GARCIA		820.05
		3023	JOSUE MOISES ROCHA MURILLO		560.07
		3009	PERFECTO HERNANDEZ BUSTOS		2,774.93
		2845	LEONARDO DANIEL LUNA CORONA		162.03
		2559	YOALI YAZBEK ARANDA HERNANDEZ		0.00
		1355	LUIS ALVARO RAMIREZ DELGADO	5256780270977397	737.86
		436	HECTOR 0 NICASIO CARPIO	5256780088435695	1,252.54
0	FACTURACION		-		
		492	MA IGNACIA VICTORIA GONZALEZ ESPINOZA	5256786011570599	909.91
0	EMBARQUE		-		
		2966	PABLO IVAN DE LA CRUZ DELGADO		1,464.28
		60	JAIME 0 SALAZAR DELGADO	5256780088451999	933.93
		59	JUAN ANTONIO RAMIREZ HERNANDEZ	5256780673749393	899.92
0	MANTENIMIENTO/LIMPIEZA		<u> </u>		
	-,	2612	J JESUS ROCIO BARRON		1,582.16
		2146	FRANCISCO 0 ORTEGA VELAZQUEZ		54.74
		2074	ROSA 0 GALVEZ HERNANDEZ		585.34
		500	MA DEL CONSUELO 0 GALVEZ HERNANDEZ	5256780837405197	840.35
		2968	MA DEL CARMEN ARENAS MEDINA	0200100001400101	98.67
		2761	JUAN JESUS ROCIO LOPEZ		569.53
_	PENSIÓN ALIMENTICIA	2/01	JUAN JESUS RUCIO EUFEZ		309.33
0	PENSION ALIMENTICIA	2703	MARYCRUZ 0 OLMEDO TAPIA		330.05
		2358	MARIA OFELIA BUENO MARES		570.01
0	PARTICULARES	2330	MARIA OFELIA BUENO MARES		370.01
U	PARTICULARES	3013	JUAN DANIEL ORTIZ CARRANCO		772.55
				E47742002002000	
		38	J CARMEN 0 HERNANDEZ MARTINEZ	5177126026883099	424.94
		2186	ARCADIA 0 RAMIREZ ALVAREZ		525.00
		2695	LORENA 0 TOVAR PADILLA		1,310.01
		1292	MARCOS AURELIO MUNOZ TORRES		0.02
		2659	MARIANA 0 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 0 MARTINOLL 0		1,999.97
		369	ANDRES 0 MACIAS BECERRA	5177126052766895	1,210.02
		2188	MAURICIO 0 MUNOZ MUNOZ		2,000.04
		327	MARIA DE LA LUZ MUNOZ GONZALEZ	5256780208350691	9,570.05
		2187	MARCO 0 MUNOZ MUNOZ		2,880.01
)	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
0	VIGILANCIA	2313	EGIS EDUANDO EGZANO SAEDIVAN		0.00
	VIGILANCIA	2406	JUAN LUIS CERVANTES MEDINA		915.00
		2998	JOSE SILVA HERNANDEZ		612.53
		2734	SALVADOR 0 PALMA MARQUEZ		467.15
		2595	JUAN MARTIN GUTIERREZ CARRILLO		267.15