

Administración fiscal

Departamento	No. de cuenta	Sueldo	Fis	Abonos	Nomina
		Neto		Fis	
10 CORTE					
1809	JUAN JOSE CELEDONIO HERNANDEZ	5256780686090397	0.00	0.00	0.00
3062	CLAUDIA BERENICE MENDEZ RAMIREZ	030225900020179882	249.97	0.00	249.97
1865	JULIO CESAR CELEDONIO HERNANDEZ	5256780804755293	409.21	513.34	409.21
1879	GABRIEL BARAJAS REYNA		-442.48	528.89	-442.48
1133	OMAR VISCENCIO TORRES	5256786001001597	771.90	901.37	771.90
1937	VICTOR MANUEL GUERRA TOVAR		-2.93	371.94	-2.93
1276	JUAN HERNANDEZ BECERRA	5256780120073496	497.11	901.37	497.11
1947	JORGE ROMO NERI		-449.71	521.66	-449.71
1390	DANIEL ALEJANDRO GARCIA ROMO	5256780270968495	45.04	507.51	45.04
2705	OSVALDO ARTURO HELGUERA		439.76	901.37	439.76
1512	JOSE GUADALUPE RAMIREZ	5256780370447697	500.70	901.37	500.70
2740	JOSE RIGOBERTO ZACARIAS HORTA		248.21	901.37	248.21
Total por departamento CORTE			2,266.78	6,950.19	0.00
30 REBAJADO Y PERFORADO					
49	JORGE ISAAC RAMOS LOPEZ	5256780029429492	361.56	0.00	361.56
1894	MIGUEL CELEDONIO HERNANDEZ		720.89	0.00	720.89
Total por departamento REBAJADO Y PERFORADO			1,082.44	0.00	0.00
60 LASER					
2374	JAIR OMAR ENRIQUEZ CHAVEZ		-481.24	420.13	-481.24
3014	JOSE ABRAHAM DASSAEV CHAVEZ		-276.26	625.11	-276.26
Total por departamento LASER			-757.50	1,045.24	0.00
70 PREL-CORTE					
1223	CLAUDIA CRISTINA TRUJILLO	5256780088449290	-235.95	583.99	-235.95
1224	ANA ROSA TRUJILLO CASTRO	5256780121157793	91.06	901.37	91.06
2881	ELIZABETH BUZO HERNANDEZ		0.00	901.37	0.00
2885	CLAUDIA VELA GUERRERO		510.10	656.60	510.10
2959	JUAN HORACIO HERNANDEZ SALAZAR		1,344.00	0.00	1,344.00
2971	MARIA GUADALUPE OJEDA ROCHA		609.96	901.37	609.96
1131	ROSA MARIA DELGADO SANCHEZ	5256786000551790	515.36	564.07	515.36
3012	BRENDA ROSAURA ACOSTA VAZQUEZ		0.00	901.37	0.00
Total por departamento PREL-CORTE			2,834.53	5,410.14	0.00
80 RAYADO CONTADO					
11	ESTHELA DIAZ	5256780677302892	0.00	0.00	0.00
1727	ELVIRA ROMERO MORALES	5256780480585295	620.32	901.37	620.32
1752	LUCERO ROMO OLIVARES	5256780547882990	862.54	901.37	862.54
2673	MARISELA MEDINA HERNANDEZ		543.20	901.37	543.20
3050	EVELIA ABIGAIL MEDINA AMARO		240.87	901.37	240.87
Total por departamento RAYADO CONTADO			2,266.93	3,605.48	0.00
90 ENTRETRELADO					
2160	YOBANA MARISOL TAVARES		612.62	901.37	612.62
Total por departamento ENTRETRELADO			612.62	901.37	0.00

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110 PESPUNTE					
1880	RAMON VILLALPANDO CERVANTES	-1.00	901.37	0.00	-1.00
2684	NICOLAS HERNANDEZ ARELLANO	-310.77	590.60	0.00	-310.77
23	RAMON MACIAS HERNANDEZ 5256780029430391	0.00	0.00	0.00	0.00
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
1122	JUAN IGNACIO SANDOVAL LOPEZ 5256780066317196	-428.55	472.82	0.00	-428.55
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
1186	FRANCISCO DE JESUS AYALA GALVAN 5256780183866794	-468.35	393.25	0.00	-468.35
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
1348	CARLOS EDUARDO SALINAS CRUZ 5256780247365494	-444.55	456.82	0.00	-444.55
2631	JOSE GODINES ZAVALA	-568.63	332.74	0.00	-568.63
3075	LUIS ENRIQUE SOTO MORENO	0.00	0.00	0.00	0.00
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
1815	JOSE SEBASTIAN CUEVAS VARELA 5256780709201997	0.00	901.37	0.00	0.00
2632	OMAR ALEJANDRO RAMIREZ GARAY	-481.20	490.17	0.00	-481.20
3076	BRIAN ALBERTO MATA TAVAREZ	0.00	0.00	0.00	0.00
2274	CARLOS EDUARDO SALINAS CUEVAS	0.00	901.37	0.00	0.00
2808	CHRISTIAN AGUSTIN FLORES RIVERA	0.00	901.37	0.00	0.00
1870	JUAN CARLOS PADRON CANO	-71.00	901.37	0.00	-71.00
2647	JUAN ANTONIO DE LA CRUZ GOMEZ	-315.45	585.92	0.00	-315.45
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
Total por departamento PESPUNTE		-5,923.38	18,865.84	0.00	-5,923.38
120 PREL-PESPUNTE					
2826	MARIA ESTHER VERA MONROY	222.04	490.57	0.00	222.04
3091	JENNIFER ANDREA REGALADO	374.00	0.00	0.00	374.00
1777	MARTHA CONTRERAS MARTINEZ 5256780629799997	402.54	901.37	0.00	402.54
2974	KARLA GUADALUPE LOPEZ ROJAS	0.00	0.00	0.00	0.00
2842	FRIDA SOFIA ONTIVEROS OJEDA	489.15	901.37	0.00	489.15
1885	FILIBERTA REYES HERNANDEZ	604.30	901.37	0.00	604.30
3018	CLAUDIA GABRIELA GAMINO ORTEGA	505.76	0.00	0.00	505.76
2880	MARIA DE LA LUZ CARMONA TORRES	329.13	597.66	0.00	329.13
1941	CLAUDIA RITA MORENO ROMERO	232.75	558.36	0.00	232.75
3031	MARTHA DANIELA SOTO MORENO	562.84	901.37	0.00	562.84
2896	IGNACIA MORALES LOPEZ	140.07	478.60	0.00	140.07
2485	SOCORRO MARTINEZ GALLARDO	0.00	0.00	0.00	0.00
3035	MARIA GUADALUPE PEREZ CASTRO	604.30	901.37	0.00	604.30
2906	JUANA BERENICE MORENO REVELES	575.76	901.37	0.00	575.76
2515	MARTHA GUADALUPE RAMIREZ	632.84	901.37	0.00	632.84
3051	CLAUDIA GRACIELA HURTADO MUNOZ	575.76	901.37	0.00	575.76
2918	JOSE DE JESUS CELEDONIO	632.84	901.37	0.00	632.84
2663	MARIA DE LOURDES WENDOLYNE	575.76	901.37	0.00	575.76
3080	JULIO CESAR MARES RIVERA	1,836.53	0.00	0.00	1,836.53
1140	MARIA GUADALUPE MEDINA ESTRADA 5256780785868594	233.32	558.93	0.00	233.32
2970	EDUARDO MIGUEL PACHECO ALONSO	632.84	901.37	0.00	632.84
Total por departamento PREL-PESPUNTE		10,162.55	12,599.19	0.00	10,162.55
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

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150 TEJIDO					
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	0.00
2051	SANTIAGO ROCHA	913.19	0.00	0.00	913.19
31	PAULA LOPEZ PALMA 5177126052767497	836.98	901.37	0.00	836.98
2179	DOMITILA NICASIO RAMIREZ	2,096.40	0.00	0.00	2,096.40
30	JUAN ALEJANDRO CHAVEZ LOPEZ 5256780088463499	2,312.62	0.00	0.00	2,312.62
2716	CAROLINA GALVAN FONSECA	1,780.57	0.00	0.00	1,780.57
97	ALBERTO MEDINA RAMIREZ 5256780063331596	0.00	0.00	0.00	0.00
2748	MARIA GUADALUPE CASTILLO REYES	2,084.87	0.00	0.00	2,084.87
284	MA SANJUANA MARTINEZ OLIVA 5256780031974394	-52.66	476.03	0.00	-52.66
2944	MARIA CRISTINA RAMIREZ ROMO	0.00	0.00	0.00	0.00
288	MARIA DEL ROCIO ORTEGA CERVANTES 5256780064803197	658.88	704.91	0.00	658.88
Total por departamento TEJIDO		12,332.39	2,082.31	0.00	12,332.39
170 CHOFERES					
2636	ROGELIO JARAMILLO ORNELAS	0.00	0.00	0.00	0.00
Total por departamento CHOFERES		0.00	0.00	0.00	0.00
180 MONTADO "A"					
2094	OSCAR ANTONIO MANRIQUE GARCIA	0.00	901.37	0.00	0.00
2106	FIDENCIO JESUS SEGURA SEGURA	0.00	901.37	0.00	0.00
52	JOSE GUADALUPE ANDRADE 5256780673752793	0.00	901.37	0.00	0.00
2933	FIDENCIO GUADALUPE ANDRADE	0.00	901.37	0.00	0.00
21	JOSE ANTONIO LOPEZ PORTUGAL 5256780619760595	0.00	901.37	0.00	0.00
3070	LUIS ERNESTO ARCE VAZQUEZ null	0.00	901.37	0.00	0.00
5	JAVIER ANDRADE AFANADOR 5256780827724698	-493.45	407.92	0.00	-493.45
3092	RODRIGO AGUIRRE VELAZQUEZ	1,400.00	0.00	0.00	1,400.00
1031	OLEGARIO PABLO SALAZAR 5256780653236692	-200.00	901.37	0.00	-200.00
2041	JOSE ISRAEL PALOMARES ALMAGUER	-431.81	569.56	0.00	-431.81
Total por departamento MONTADO "A"		274.74	7,287.07	0.00	274.74
190 MONTADO "B"					
7	JUAN ANGUIANO DE JESUS 5256780439806099	0.00	901.37	0.00	0.00
3073	JUAN HUMBERTO TORRES CSINO	0.00	0.00	0.00	0.00
3090	RODRIGO HURTADO VALDIVIA	0.00	0.00	0.00	0.00
29	LUIS ALBERTO REGALADO MARTINEZ 5256780718416396	-336.02	565.35	0.00	-336.02
Total por departamento MONTADO "B"		-336.02	1,466.72	0.00	-336.02
200 PEGADO					
1972	JOSE RAFAEL ROCHA RAMIREZ	-466.46	434.91	0.00	-466.46
2055	SILVANO SEGURA VELAZQUEZ	-401.84	499.53	0.00	-401.84
2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ	0.00	901.37	0.00	0.00
2802	JOSE DE JESUS SEGURA SOTELO	-677.23	224.14	0.00	-677.23
Total por departamento PEGADO		-1,545.53	2,059.95	0.00	-1,545.53
210 ADORNO "A"					
2502	JUANA ALEJANDRA RANGEL CORTES	0.00	901.37	0.00	0.00
37	ELVIRA RODRIGUEZ TORRES 5256780310440596	-70.00	901.37	0.00	-70.00
3060	MILAGROS ELOISA CERVANTES	-100.00	901.37	0.00	-100.00
12	AGUSTINA ESTEVEZ VAZQUEZ 5177126052768495	-398.31	573.06	0.00	-398.31
1114	JOSEFINA SANCHEZ MACIAS 5256780218594593	0.00	901.37	0.00	0.00
1460	ANDREA VALDEZ GIL 5256780307869393	-465.78	505.59	0.00	-465.78
1772	MA DEL SOCORRO REA TORRES 5256780629808293	-385.62	515.75	0.00	-385.62
2069	MARIA CONCEPCION HERNANDEZ	-337.17	564.20	0.00	-337.17
Total por departamento ADORNO "A"		-1,756.88	5,764.08	0.00	-1,756.88
220 ADORNO "B"					
3093	M BERNARDA TAVAREZ SALCEDO	862.54	0.00	0.00	862.54
1601	VERONICA ALVARADO SERRANO 5256780428148891	0.00	901.37	0.00	0.00
2154	ESTEFANIA MAYELI CABRERA	0.00	901.37	0.00	0.00
2423	TOMASA RODRIGUEZ PEREZ	-70.00	901.37	0.00	-70.00
3089	NANCY SANCHEZ MANDUJANO	0.00	0.00	0.00	0.00
Total por departamento ADORNO "B"		792.54	2,704.11	0.00	792.54
280 CALIDAD					
3046	JAQUELINE SANCHEZ NICASIO	406.00	0.00	0.00	406.00
3081	DULCE MARIA NEGRETE GUERRERO	1,200.01	0.00	0.00	1,200.01
3083	CESAR GERARDO ROCHA GONZALEZ	1,200.01	0.00	0.00	1,200.01
Total por departamento CALIDAD		2,806.02	0.00	0.00	2,806.02

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		Neto				
290 VENTAS						
2107	SUSANA ELENA SUAREZ BARRENA	1,737.05	0.00	0.00	1,737.05	
3068	MARIA DEL CARMEN JUAREZ RAMIREZ	300.02	0.00	0.00	300.02	
Total por departamento	VENTAS	2,037.07	0.00	0.00	2,037.07	
300 SUPERVISION						
1292	MARCOS AURELIO MUNOZ TORRES	0.00	0.00	0.00	0.00	
1485	JOSE DE JESUS ANDRADE BELTRAN 5256780310452591	720.02	901.37	0.00	720.02	
3004	RAFAEL RIVERA SANTOYO	2,700.04	0.00	0.00	2,700.04	
3019	DIDIER EDGARDO JUAREZ MACIAS	5,199.95	0.00	0.00	5,199.95	
8	ROBERTO ARENAS VIDALES 5256780709204595	2,250.01	0.00	0.00	2,250.01	
Total por departamento	SUPERVISION	10,870.02	901.37	0.00	10,870.02	
340 CONTABILIDAD						
3007	KARLA VICTORIA ALONSO GARCIA	840.00	901.37	0.00	840.00	
3079	JAVIER DE JESUS ROCHA AGUAYO	420.00	0.00	0.00	420.00	
Total por departamento	CONTABILIDAD	1,260.00	901.37	0.00	1,260.00	
370 DISEÑO						
1405	GABRIELA LOPEZ HERNANDEZ 5256780241076493	1,323.00	0.00	0.00	1,323.00	
Total por departamento	DISEÑO	1,323.00	0.00	0.00	1,323.00	
400 ALMACEN M.P.						
91	FEDERICO ESPINOZA MACIAS 5256780686102093	1,514.03	0.00	0.00	1,514.03	
292	LAURA ALICIA GUTIERREZ RUBALCAVA	0.93	558.28	0.00	0.93	
2373	VERONICA GUADALUPE MATA	440.02	0.00	0.00	440.02	
Total por departamento	ALMACEN M.P.	1,954.98	558.28	0.00	1,954.98	
410 INGENIERIA						
3009	PERFECTO HERNANDEZ BUSTOS	0.00	0.00	0.00	0.00	
3059	OSCAR LEONARDO BARAJAS RUIZ	640.01	0.00	0.00	640.01	
Total por departamento	INGENIERIA	640.01	0.00	0.00	640.01	
440 MANTENIMIENTO/LIMPIEZA						
2074	ROSA GALVEZ HERNANDEZ	588.00	901.37	0.00	588.00	
2146	FRANCISCO ORTEGA VELAZQUEZ	807.03	901.37	0.00	807.03	
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	
Total por departamento	MANTENIMIENTO/LIMPIEZA	2,600.38	3,218.82	0.00	2,600.38	
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						
2695	LORENA TOVAR PADILLA	1,410.01	0.00	0.00	1,410.01	
369	ANDRES MACIAS BECERRA 5177126052766895	1,210.02	0.00	0.00	1,210.02	
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	
2188	MAURICIO MUNOZ MUNOZ	2,000.04	0.00	0.00	2,000.04	
2464	MARIA DOLORES CARRANZA MARTINEZ	2,320.01	0.00	0.00	2,320.01	
2659	MARIANA CASTILLO MORALES	800.03	0.00	0.00	800.03	
327	MARIA DE LA LUZ MUNOZ GONZALEZ 5256780208350691	9,570.05	0.00	0.00	9,570.05	
Total por departamento	PARTICULARES	20,190.17	0.00	0.00	20,190.17	
Total general de nomina		69,449.73	79,616.66	0.00	69,449.73	