

No.	Nombre	Cuenta	Importe
<b>ABONO EN NÓMINA</b>			
<b>Depto. 10 CORTE</b>			
1390	DANIEL ALEJANDRO GARCIA ROMO	80572752101	\$ 830.00
1879	GABRIEL BARAJAS REYNA	80582992101	\$ 750.00
1947	JORGE ROMO NERI	90648252101	\$ 542.00
2455	JOSE GUADALUPE RAMIREZ ZACARIAS	163078942101	\$ 1,199.00
2937	JOSE TRINIDAD CAMACHO RUIZ	236493872101	\$ 1,150.00
1276	JUAN HERNANDEZ BECERRA	80571192101	\$ 1,671.00
1865	JULIO CESAR CELEDONIO HERNANDEZ	80581822101	\$ 1,274.00
1133	OMAR VISCENCIO TORRES	80570282101	\$ 1,152.00
1937	VICTOR MANUEL GUERRA TOVAR	90647342101	\$ 556.00
<b>Total x Depto</b>			<b>\$ 18,009.00</b>
<b>Depto. 30 REBAJADO Y PERFORADO</b>			
1224	ANA ROSA TRUJILLO CASTRO	80570852101	\$ 879.00
1894	MIGUEL CELEDONIO HERNANDEZ	62555582101	\$ 787.00
<b>Total x Depto</b>			<b>\$ 3,239.00</b>
<b>Depto. 60 LASER</b>			
2374	JAIR OMAR ENRIQUEZ CHAVEZ	150674812101	\$ 761.00
<b>Total x Depto</b>			<b>\$ 761.00</b>
<b>Depto. 70 PREL-CORTE</b>			
2012	BERTHA ROJAS ARAUJO	100225562101	\$ 385.00
2881	ELIZABETH BUZO HERNANDEZ	234850142101	\$ 728.00
<b>Total x Depto</b>			<b>\$ 3,376.00</b>
<b>Depto. 80 RAYADO CONTADO</b>			
1727	ELVIRA ROMERO MORALES	80578122101	\$ 1,055.00
2673	MARISELA MEDINA HERNANDEZ	189978902101	\$ 1,295.00
<b>Total x Depto</b>			<b>\$ 3,429.00</b>
<b>Depto. 90 ENTRETELADO</b>			
2160	YOBANA MARISOL TAVARES MOSQUEDA	116487222101	\$ 1,111.00
<b>Total x Depto</b>			<b>\$ 1,111.00</b>
<b>Depto. 110 PESPUNTE</b>			
2647	JUAN ANTONIO DE LA CRUZ GOMEZ	101952462101	\$ 1,001.00
2005	ALEJANDRO HERNANDEZ NAVA	101832002101	\$ 1,068.00
2217	ALEXIS EDUARDO FLORES JUAREZ	127503292101	\$ 975.00
2274	CARLOS EDUARDO SALINAS CUEVAS	137944662101	\$ 1,129.00
1186	FRANCISCO DE JESUS AYALA GALVAN	80570512101	\$ 539.00
2809	JORGE DIEGO FLORES RIVERA	184219172101	\$ 1,407.00
2780	JOSE IVAN GODINEZ SAAVEDRA	210911032101	\$ 1,407.00
1815	JOSE SEBASTIAN CUEVAS VARELA	80579452101	\$ 1,055.00
1870	JUAN CARLOS PADRON CANO	80582162101	\$ 1,284.00
1122	JUAN IGNACIO SANDOVAL LOPEZ	80569962101	\$ 654.00
1995	LUIS ARTURO ZENDEJAS PORRAS	97863852101	\$ 1,031.00
2718	NESTOR URIEL MORENO SANCHEZ	200803542101	\$ 1,295.00
2632	OMAR ALEJANDRO RAMIREZ GARAY	130559672101	\$ 834.00
1880	RAMON VILLALPANDO CERVANTES	80583072101	\$ 1,274.00
<b>Total x Depto</b>			<b>\$ 29,278.00</b>
<b>Depto. 120 PREL-PESPUNTE</b>			
1941	CLAUDIA RITA MORENO ROMERO	90647752101	\$ 716.00
1885	FILIBERTA REYES HERNANDEZ	81063612101	\$ 1,031.00
2974	KARLA GUADALUPE LOPEZ ROJAS	242262012101	\$ 1,250.00
2880	MARIA DE LA LUZ CARMONA TORRES	227607062101	\$ 728.00
2934	MARIA TERESA PEREZ ZUNIGA	236493532101	\$ 1,250.00
2290	VERONICA ELIZABETH PADILLA TORRES	137945992101	\$ 1,129.00
<b>Total x Depto</b>			<b>\$ 13,087.00</b>
<b>Depto. 140 ENSUELADO</b>			
2008	ADOLFO SANCHEZ NICASIO	101832182101	\$ 911.00
1548	HUGO ARENAS FALCON	80575072101	\$ 1,031.00
<b>Total x Depto</b>			<b>\$ 4,260.00</b>
<b>Depto. 150 TEJIDO</b>			
97	ALBERTO MEDINA RAMIREZ	80566402101	\$ 1,191.00
286	FABIOLA HERNANDEZ HERNANDEZ	80567072101	\$ 982.00
287	MA EUGENIA ROJAS ARAUJO	80567152101	\$ 836.00

No.	Nombre	Cuenta	Importe
2304	FRANCISCO RAMOS PEREZ	0139086522101	\$ 746.00
2721	GAUDENCIO MENDEZ ARENAS	200803702101	\$ 926.00
1512	JOSE GUADALUPE RAMIREZ 0	80574812101	\$ 1,058.00
2740	JOSE RIGOBERTO ZACARIAS HORTA	200805112101	\$ 1,407.00
1617	JUAN GABRIEL GOMEZ CAMPOS	80576222101	\$ 700.00
1809	JUAN JOSE CELEDONIO HERNANDEZ	70806252102	\$ 1,228.00
1953	MIGUEL ANGEL HERNANDEZ LARA	92073252101	\$ 1,525.00
2705	OSVALDO ARTURO HELGUERA CAMACHO	193096572101	\$ 1,295.00
49	JORGE ISAAC RAMOS LOPEZ	80564832101	\$ 605.00
2331	RUBEN OMAR NAVARRO AVINA	143279022101	\$ 968.00
2885	CLAUDIA VELA GUERRERO	227607142101	\$ 1,189.00
2986	RAUL MISAEAL PINA RAMIREZ	242262352101	\$ 1,074.00
1752	LUCERO ROMO OLIVARES	80578462101	\$ 1,079.00
2614	ALEJANDRO AGUIRRE ROCHA	181743832101	\$ 1,078.00
2685	ALEJANDRO REYNOSO CRUZ	189979812101	\$ 1,295.00
1348	CARLOS EDUARDO SALINAS CRUZ	80571922101	\$ 615.00
2808	CHRISTIAN AGUSTIN FLORES RIVERA	184219092101	\$ 1,038.00
2630	ISRAEL DONATO ROMERO	184460622101	\$ 576.00
2631	JOSE GODINES ZAVALA	130559832101	\$ 571.00
2408	JOSE LOZANO HERNANDEZ	150235262101	\$ 992.00
2801	JUAN ARTURO FLORES RIVERA	190047122101	\$ 1,407.00
2947	JUAN CARLOS RAMIREZ CISNEROS	242260372101	\$ 1,558.00
2863	JULIO ALBERTO MURILLO ROMERO	225894362101	\$ 771.00
2593	MANUEL SANDOVAL HERNANDEZ	181742352101	\$ 1,063.00
2684	NICOLAS HERNANDEZ ARELLANO	189979732101	\$ 1,068.00
2771	PEDRO CORONA PEINADO	210910532101	\$ 1,407.00
2080	ROBERTO JORGE SANCHEZ CANSINO	107283012101	\$ 886.00
2970	EDUARDO MIGUEL PACHECO ALONSO	242261852101	\$ 1,558.00
2997	JULIO CESAR MARES RIVERA	247583512101	\$ 1,471.00
2909	MA DEL ROSARIO ROCHA URRUTIA	230536632101	\$ 1,250.00
1140	MARIA GUADALUPE MEDINA ESTRADA	80570362101	\$ 630.00
1777	MARTHA CONTRERAS MARTINEZ	80578952101	\$ 1,031.00
2738	YULIANA TAVARES ALDAPE	200804952101	\$ 1,043.00
2991	ALEJANDRO ALBERTO TORRES MUNOZ	247583022101	\$ 1,250.00
2086	JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 1,068.00
1044	BALBINA PINA ORTEGA	80569212101	\$ 982.00
285	MA ANGELICA VALADEZ TORRES	80566992101	\$ 1,191.00
284	MA SANJUANA MARTINEZ OLIVA	80566812101	\$ 614.00

No.	Nombre	Cuenta	Importe
<b>ABONO EN NÓMINA</b>			
<b>Deppto. 150 TEJIDO</b>			
31	PAULA LOPEZ PALMA	80564342101	\$ 1,055.00
<b>Total x Depto</b>			<b>\$ 7,879.00</b>
<b>Deppto. 170 CHOFERES</b>			
1011	ARMANDO ERNESTO TERRONEZ VERA	80568892101	\$ 729.00
<b>Total x Depto</b>			<b>\$ 1,419.00</b>
<b>Deppto. 180 MONTADO "A"</b>			
5	JAVIER ANDRADE AFANADOR	80562852101	\$ 661.00
48	JOSE DE JESUS RAMIREZ ALDANA	80564752101	\$ 1,468.00
2041	JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 582.00
29	LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 729.00
2094	OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 887.00
<b>Total x Depto</b>			<b>\$ 8,970.00</b>
<b>Deppto. 190 MONTADO "B"</b>			
2669	ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 1,295.00
7	JUAN ANGUIANO DE JESUS	80562932101	\$ 1,569.00
<b>Total x Depto</b>			<b>\$ 4,386.00</b>
<b>Deppto. 200 PEGADO</b>			
2802	JOSE DE JESUS SEGURA SOTELO	210913682101	\$ 803.00
<b>Total x Depto</b>			<b>\$ 1,329.00</b>
<b>Deppto. 210 ADORNO "A"</b>			
12	AGUSTINA ESTEVEZ VAZQUEZ	80563352101	\$ 555.00
37	ELVIRA RODRIGUEZ TORRES	80564592101	\$ 1,019.00
2069	MARIA CONCEPCION HERNANDEZ	107282362101	\$ 758.00
1601	VERONICA ALVARADO SERRANO	80576062101	\$ 1,053.00
<b>Total x Depto</b>			<b>\$ 5,328.00</b>
<b>Deppto. 220 ADORNO "B"</b>			
1114	JOSEFINA SANCHEZ MACIAS	80569882101	\$ 1,058.00
<b>Total x Depto</b>			<b>\$ 1,585.00</b>
<b>Deppto. 280 CALIDAD</b>			
2694	ALFREDO CORONA PEINADO	193096082101	\$ 1,151.00
1422	EFRAIN TAVARES MENDEZ	80573332101	\$ 719.00
1874	GABRIEL ROCHA O	80582402101	\$ 733.00
2834	JOSE DEL REFUGIO PEREZ GARCIA	230535232101	\$ 1,558.00
<b>Total x Depto</b>			<b>\$ 7,784.00</b>
<b>Deppto. 290 VENTAS</b>			
2551	KAREN VALENZUELA GONZALEZ	179447782101	\$ 1,295.00
<b>Total x Depto</b>			<b>\$ 2,702.00</b>
<b>Deppto. 300 SUPERVISION</b>			
2868	ANGEL ALFONSO GRAJEDA CHARPENELL	225285662101	\$ 1,407.00
2704	JOSE GUADALUPE RIOS PINA	194436542101	\$ 823.00
1256	MARTIN DE JESUS AZUA RINCON	80571012101	\$ 1,055.00
<b>Total x Depto</b>			<b>\$ 5,421.00</b>
<b>Deppto. 310 PROGRAMACION</b>			
499	JUAN PABLO TAVARES CALVILLO	80568482101	\$ 884.00
<b>Total x Depto</b>			<b>\$ 884.00</b>
<b>Deppto. 320 COBRANZA</b>			
319	MIGUEL ANGEL RODRIGUEZ RIOS	80567562101	\$ 730.00
<b>Total x Depto</b>			<b>\$ 730.00</b>
<b>Deppto. 340 CONTABILIDAD</b>			
1622	ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 824.00
2654	JUAN CARLOS GOMEZ RIOS	187620132101	\$ 3,057.00
1876	MARIBEL CUELLAR GARCIA	80582652101	\$ 740.00
<b>Total x Depto</b>			<b>\$ 8,687.00</b>
<b>Deppto. 350 FINANZAS</b>			
2697	CECILIA MARTINEZ AZPEITIA	80582242101	\$ 1,295.00
<b>Total x Depto</b>			<b>\$ 1,295.00</b>
<b>Deppto. 360 SISTEMAS</b>			
2803	CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 1,407.00
2805	MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 1,407.00

No.	Nombre	Cuenta	Importe
613	REYNA LOPEZ HERNANDEZ	80568632101	\$ 1,028.00
84	MIGUEL IVAN GUZMAN MELENDEZ	80566162101	\$ 690.00
21	JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 982.00
52	JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 847.00
2836	JUAN HORACIO MARES REA	218616042101	\$ 1,407.00
2787	LUIS ERNESTO ARCE VAZQUEZ	218606632101	\$ 1,407.00
2106	FIDENCIO JESUS SEGURA SEGURA	032156212101	\$ 1,044.00
1506	JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 478.00
2055	SILVANO SEGURA VELAZQUEZ	103349282101	\$ 526.00
1460	ANDREA VALDEZ GIL	80573582101	\$ 702.00
1772	MA DEL SOCORRO REA TORRES	80578872101	\$ 522.00
1803	SIMONA HIBARRA LOPES	80579372101	\$ 719.00
1963	NANCY SANCHEZ MANDUJANO	41303572101	\$ 527.00
2877	BERNARDINA CORTES RAMIREZ	225288222101	\$ 877.00
2939	FELIPE VAZQUEZ PUGA	236494032101	\$ 1,130.00
2590	JORGE RODRIGUEZ FLORES	179449842101	\$ 726.00
2503	MARIA DE LOS ANGELES CAMPOS OLVERA	169506692101	\$ 890.00
2744	NOEMI LOPEZ SANCHEZ	203465322101	\$ 1,407.00
2875	GUSTAVO CONTRERAS GONZALEZ	225288142101	\$ 678.00
2931	MARIO ENRIQUE SILVA JIMENEZ	162379192103	\$ 938.00
2989	ROBERTO CARLOS QUEZADA ARANDA	242262922101	\$ 520.00
2650	J JESUS CRUZ JUAREZ	184461792101	\$ 2,867.00
2495	JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 1,199.00
294	FILIBERTO RIVERA GARCIA	80567492101	\$ 401.00

No.	Nombre	Cuenta	Importe
<b>ABONO EN NÓMINA</b>			
<b>Depto.</b>	360 SISTEMAS		
		<b>Total x Depto</b>	<b>\$ 3,215.00</b>
<b>Depto.</b>	370 DISEÑO		
	1765 BENJAMIN ALBA VILLANUEVA	80578612101	\$ 759.00
	1838 JORGE RIOS VAZQUEZ	80580342101	\$ 1,098.00
	2490 LUIS ALBERTO ORTEGA HERNANDEZ	160455442101	\$ 420.00
		<b>Total x Depto</b>	<b>\$ 5,650.00</b>
<b>Depto.</b>	380 REC-HUMANOS		
	25 BERTHA ALICIA MUNOZ GRIMALDO	80563922101	\$ 1,461.00
		<b>Total x Depto</b>	<b>\$ 1,461.00</b>
<b>Depto.</b>	390 COMPRAS		
	1935 ARACELI BARCO VAZQUEZ	90647182101	\$ 742.00
		<b>Total x Depto</b>	<b>\$ 742.00</b>
<b>Depto.</b>	410 INGENIERIA		
	1355 LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 574.00
		<b>Total x Depto</b>	<b>\$ 574.00</b>
<b>Depto.</b>	420 FACTURACION		
	492 MA IGNACIA VICTORIA GONZALEZ	80568142101	\$ 803.00
		<b>Total x Depto</b>	<b>\$ 803.00</b>
<b>Depto.</b>	430 EMBARQUE		
	60 JAIME SALAZAR DELGADO	80565582101	\$ 776.00
		<b>Total x Depto</b>	<b>\$ 1,490.00</b>
<b>Depto.</b>	440 MANTENIMIENTO/LIMPIEZA		
	2968 MA DEL CARMEN ARENAS MEDINA	242261692101	\$ 128.00
		<b>Total x Depto</b>	<b>\$ 128.00</b>
<b>Depto.</b>	480 VIGILANCIA		
	2595 JUAN MARTIN GUTIERREZ CARRILLO	181742432101	\$ 902.00
	2734 SALVADOR PALMA MARQUEZ	200804612101	\$ 1,295.00
		<b>Total x Depto</b>	<b>\$ 2,995.00</b>
<b>Depto.</b>	999 NO EXISTE DEPTO		
	2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 384.00
	2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 1,407.00
	2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 1,407.00
	2472 EFRAIN ESPINOZA IBARRA	169505452101	\$ 874.00
	436 HECTOR NICASIO CARPIO	80568062101	\$ 982.00
	2612 J JESUS ROCIO BARRON	181743752101	\$ 997.00
	1077 JOSE DE JESUS OLMOS RAMIREZ	80569542101	\$ 1,040.00
	2988 JOSUE DAVID CUELLAR BUENO	242262762101	\$ 1,250.00
	2925 JUAN FELIPE PEREZ MEDINA	236493042101	\$ 814.00
	2985 JUAN MANUEL TORRES ARRIAGA	242262272101	\$ 1,366.00
	1085 MARIA ELENA CARRANCO MARTINEZ	80569622101	\$ 675.00
	83 RIGOBERTO VENEGAS GUERRERO	80566082101	\$ 556.00
		<b>Total x Depto</b>	<b>\$ 22,570.00</b>
		<b>Total x Tipo</b>	<b>\$ 174,577.00</b>

No.	Nombre	Cuenta	Importe
1403	FERNANDO REYES SUAREZ	80572832101	\$ 1,276.00
2206	JOSE LUIS ALVARADO ZARATE	123776022101	\$ 1,129.00
2328	SUSANA GUADALUPE ISABEL ORTEGA	143278782101	\$ 968.00
59	JUAN ANTONIO RAMIREZ HERNANDEZ	81020632101	\$ 714.00
2406	JUAN LUIS CERVANTES MEDINA	137096472101	\$ 798.00
1946	BRYAN PERSEO MARTINEZ ZAMORA	92072832101	\$ 718.00
2990	CARLOS JOSE MERCED RODRIGUEZ	242263182101	\$ 694.00
2717	DANIEL ALDANA VILLEGAS	200803472101	\$ 1,295.00
2866	FELIPE DE JESUS SEGOVIANO GUADIAN	225894512101	\$ 721.00
38	J CARMEN HERNANDEZ MARTINEZ	80564672101	\$ 1,028.00
1383	JESUS MOISES SALAZAR DELGADO	80572672101	\$ 900.00
2679	JOSE PEDRO PEREZ NAVA	193095412101	\$ 1,295.00
1032	JUAN ALEJANDRO CHAVEZ LOPEZ	80569132101	\$ 900.00
2761	JUAN JESUS ROCIO LOPEZ	203466492101	\$ 1,043.00
2550	MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 1,295.00
2213	MIGUEL ANGEL PALOMARES FUENTES	127502952101	\$ 929.00

No.	Nombre	Cuenta	Importe
<b>DEPÓSITO EN EFECTIVO</b>			
<b>Depto. 10 CORTE</b>			
1390	DANIEL ALEJANDRO GARCIA ROMO	80572752101	\$ 994.00
1879	GABRIEL BARAJAS REYNA	80582992101	\$ 762.00
1947	JORGE ROMO NERI	90648252101	\$ 295.00
2455	JOSE GUADALUPE RAMIREZ ZACARIAS	163078942101	\$ 2,072.00
2937	JOSE TRINIDAD CAMACHO RUIZ	236493872101	\$ 686.00
1276	JUAN HERNANDEZ BECERRA	80571192101	\$ 293.00
1865	JULIO CESAR CELEDONIO HERNANDEZ	80581822101	\$ 880.00
1133	OMAR VISCENCIO TORRES	80570282101	\$ 1,361.00
1937	VICTOR MANUEL GUERRA TOVAR	90647342101	\$ 1,666.00
<b>Total x Depto</b>			<b>\$ 17,816.00</b>
<b>Depto. 30 REBAJADO Y PERFORADO</b>			
1224	ANA ROSA TRUJILLO CASTRO	80570852101	\$ 357.00
2727	FRANCISCO AGUIRRE GONZALEZ	200804042101	\$ 1,190.00
2817	MARIA GUADALUPE TRUJILLO GUTIERREZ	153289252101	\$ 446.00
2331	RUBEN OMAR NAVARRO AVINA	143279022101	\$ 123.00
<b>Total x Depto</b>			<b>\$ 7,216.00</b>
<b>Depto. 40 FOLEADO</b>			
2935	CARLOS ALEJANDRO MEDEL CERVERA	236493612101	\$ 1,367.00
<b>Total x Depto</b>			<b>\$ 1,367.00</b>
<b>Depto. 60 LASER</b>			
2571	ISMAEL ALEJANDRO MANDUJANO	179448442101	\$ 342.00
<b>Total x Depto</b>			<b>\$ 2,750.00</b>
<b>Depto. 70 PREL-CORTE</b>			
2012	BERTHA ROJAS ARAUJO	100225562101	\$ 174.00
2881	ELIZABETH BUZO HERNANDEZ	234850142101	\$ 52.00
2955	JONATHAN ALBERTO ALVAREZ VELOZ	242260522101	\$ 699.00
2986	RAUL MISAEL PINA RAMIREZ	242262352101	\$ 803.00
<b>Total x Depto</b>			<b>\$ 4,810.00</b>
<b>Depto. 80 RAYADO CONTADO</b>			
2987	ANA ALEJANDRA HERNANDEZ PEREZ	242262502101	\$ 1,300.00
1727	ELVIRA ROMERO MORALES	80578122101	\$ 578.00
1752	LUCERO ROMO OLIVARES	80578462101	\$ 390.00
<b>Total x Depto</b>			<b>\$ 5,411.00</b>
<b>Depto. 90 ENTRETRELADO</b>			
2160	YOBANA MARISOL TAVARES MOSQUEDA	116487222101	\$ 1,097.00
<b>Total x Depto</b>			<b>\$ 1,097.00</b>
<b>Depto. 110 PESPUNTE</b>			
2647	JUAN ANTONIO DE LA CRUZ GOMEZ	101952462101	\$ 117.00
2005	ALEJANDRO HERNANDEZ NAVA	101832002101	\$ 662.00
2217	ALEXIS EDUARDO FLORES JUAREZ	127503292101	\$ 868.00
1348	CARLOS EDUARDO SALINAS CRUZ	80571922101	\$ 300.00
2808	CHRISTIAN AGUSTIN FLORES RIVERA	184219092101	\$ 886.00
2498	ISIDRO GARNICA GARNICA	80563502101	\$ 1,420.00
2809	JORGE DIEGO FLORES RIVERA	184219172101	\$ 1,051.00
2780	JOSE IVAN GODINEZ SAAVEDRA	210911032101	\$ 555.00
1878	JOSE MANUEL TERRONES CRUZ	80582812101	\$ 1,654.00
2801	JUAN ARTURO FLORES RIVERA	190047122101	\$ 1,051.00
2947	JUAN CARLOS RAMIREZ CISNEROS	242260372101	\$ 1,470.00
2752	JUAN PABLO GONZALEZ MENDOZA	203466072101	\$ 726.00
1995	LUIS ARTURO ZENDEJAS PORRAS	97863852101	\$ 447.00
2593	MANUEL SANDOVAL HERNANDEZ	181742352101	\$ 169.00
2684	NICOLAS HERNANDEZ ARELLANO	189979732101	\$ 1,530.00
2771	PEDRO CORONA PEINADO	210910532101	\$ 687.00
1880	RAMON VILLALPANDO CERVANTES	80583072101	\$ 3,647.00
<b>Total x Depto</b>			<b>\$ 33,891.00</b>
<b>Depto. 120 PREL-PESPUNTE</b>			
2829	ANA CECILIA CARMONA VERA	218615702101	\$ 1,026.00
1835	CINTHYA IVONNE MENDEZ GUERRA	80580002101	\$ 769.00
2970	EDUARDO MIGUEL PACHECO ALONSO	242261852101	\$ 236.00
1885	FILIBERTA REYES HERNANDEZ	81063612101	\$ 480.00
2516	GUADALUPE MARIA JOSE CORONADO	169507012101	\$ 1,177.00

No.	Nombre	Cuenta	Importe
2304	FRANCISCO RAMOS PEREZ	0139086522101	\$ 1,362.00
2721	GAUDENCIO MENDEZ ARENAS	200803702101	\$ 366.00
1512	JOSE GUADALUPE RAMIREZ 0	80574812101	\$ 1,356.00
2740	JOSE RIGOBERTO ZACARIAS HORTA	200805112101	\$ 825.00
1617	JUAN GABRIEL GOMEZ CAMPOS	80576222101	\$ 1,309.00
1809	JUAN JOSE CELEDONIO HERNANDEZ	70806252102	\$ 1,555.00
1953	MIGUEL ANGEL HERNANDEZ LARA	92073252101	\$ 552.00
2705	OSVALDO ARTURO HELGUERA CAMACHO	193096572101	\$ 1,482.00
1223	CLAUDIA CRISTINA TRUJILLO GUTIERREZ	80570772101	\$ 109.00
49	JORGE ISAAC RAMOS LOPEZ	80564832101	\$ 2,751.00
1894	MIGUEL CELEDONIO HERNANDEZ	62555582101	\$ 2,240.00
2374	JAIR OMAR ENRIQUEZ CHAVEZ	150674812101	\$ 2,408.00
2885	CLAUDIA VELA GUERRERO	227607142101	\$ 1,253.00
2890	ELIZABETH MARGARITA LARA MAYA	230535642101	\$ 485.00
2663	MARIA DE LOURDES WENDOLYNE	189978252101	\$ 1,165.00
1131	ROSA MARIA DELGADO SANCHEZ	80570022101	\$ 179.00
2616	CRISTIAN GUADALUPE GOMEZ RAMIREZ	181744092101	\$ 905.00
11	ESTHELA DIAZ 0	80563272101	\$ 1,727.00
2673	MARISELA MEDINA HERNANDEZ	189978902101	\$ 511.00
2614	ALEJANDRO AGUIRRE ROCHA	181743832101	\$ 1,095.00
2685	ALEJANDRO REYNOSO CRUZ	189979812101	\$ 1,422.00
1912	AURELIANO LOPEZ CORONADO	88495312101	\$ 828.00
2274	CARLOS EDUARDO SALINAS CUEVAS	137944662101	\$ 712.00
1186	FRANCISCO DE JESUS AYALA GALVAN	80570512101	\$ 1,325.00
2630	ISRAEL DONATO ROMERO	184460622101	\$ 524.00
2631	JOSE GODINES ZAVALA	130559832101	\$ 832.00
2408	JOSE LOZANO HERNANDEZ	150235262101	\$ 881.00
1815	JOSE SEBASTIAN CUEVAS VARELA	80579452101	\$ 2,940.00
1870	JUAN CARLOS PADRON CANO	80582162101	\$ 1.00
1122	JUAN IGNACIO SANDOVAL LOPEZ	80569962101	\$ 2,042.00
2863	JULIO ALBERTO MURILLO ROMERO	225894362101	\$ 152.00
2481	LUIS OMAR CANDELARIO SEGURA	169505602101	\$ 1,097.00
2718	NESTOR URIEL MORENO SANCHEZ	200803542101	\$ 12.00
2632	OMAR ALEJANDRO RAMIREZ GARAY	130559672101	\$ 39.00
23	RAMON MACIAS HERNANDEZ	80563842101	\$ 2,170.00
2080	ROBERTO JORGE SANCHEZ CANSINO	107283012101	\$ 579.00
3001	ANA MARIA PEREZ ZUNIGA	247583772101	\$ 1,091.00
1941	CLAUDIA RITA MORENO ROMERO	90647752101	\$ 149.00
2864	ESTELA NAVARRO RAMIREZ	225894442101	\$ 1,144.00
2842	FRIDA SOFIA ONTIVEROS OJEDA	221058032101	\$ 766.00
2896	IGNACIA MORALES LOPEZ	227607972101	\$ 1,324.00

No.	Nombre	Cuenta	Importe
<b>DEPÓSITO EN EFECTIVO</b>			
<b>Deppto. 120 PREL-PESPUNTE</b>			
2973	JESSICA ABIGAIL ARMENTA TREJO	247582942101	\$ 1,163.00
282	JOSE LUIS AGUILAR AYALA	80566732101	\$ 450.00
2906	JUANA BERENICE MORENO REVELES	230536482101	\$ 762.00
2997	JULIO CESAR MARES RIVERA	247583512101	\$ 477.00
2500	LILIANA PONCE ORTIZ	171882512101	\$ 587.00
2909	MA DEL ROSARIO ROCHA URRUTIA	230536632101	\$ 99.00
2880	MARIA DE LA LUZ CARMONA TORRES	227607062101	\$ 391.00
58	MARIA GUADALUPE LOPEZ DE LIRA	80565412101	\$ 230.00
2971	MARIA GUADALUPE OJEDA ROCHA	242261932101	\$ 1,281.00
2832	MARIA VERONICA RODRIGUEZ LOPEZ	218607962101	\$ 1,232.00
2515	MARTHA GUADALUPE RAMIREZ CERVERA	169506932101	\$ 816.00
3003	SAN JUANA YADIRA PACHECO ALONSO	247583932101	\$ 1,265.00
2738	YULIANA TAVARES ALDAPE	200804952101	\$ 979.00
<b>Total x Depto</b>			<b>\$ 26,030.00</b>
<b>Deppto. 140 ENSUELADO</b>			
2008	ADOLFO SANCHEZ NICASIO	101832182101	\$ 2,193.00
1548	HUGO ARENAS FALCON	80575072101	\$ 613.00
2086	JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 359.00
<b>Total x Depto</b>			<b>\$ 6,753.00</b>
<b>Deppto. 150 TEJIDO</b>			
97	ALBERTO MEDINA RAMIREZ	80566402101	\$ 7,492.00
2716	CAROLINA GALVAN FONSECA	194437122101	\$ 6,393.00
286	FABIOLA HERNANDEZ HERNANDEZ	80567072101	\$ 2,857.00
30	JUAN ALEJANDRO CHAVEZ LOPEZ	80564262101	\$ 7,160.00
287	MA EUGENIA ROJAS ARAUJO	80567152101	\$ 1,737.00
1132	MARIA EUGENIA MEDINA ESCAREÑO	103348602101	\$ 3,801.00
31	PAULA LOPEZ PALMA	80564342101	\$ 3,431.00
2051	SANTIAGO ROCHA O	103349022101	\$ 5,925.00
<b>Total x Depto</b>			<b>\$ 87,338.00</b>
<b>Deppto. 170 CHOFERES</b>			
1011	ARMANDO ERNESTO TERRONEZ VERA	80568892101	\$ 850.00
<b>Total x Depto</b>			<b>\$ 1,405.00</b>
<b>Deppto. 180 MONTADO "A"</b>			
2933	FIDENCIO GUADALUPE ANDRADE	236493462101	\$ 1,024.00
21	JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 1,046.00
52	JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 306.00
2836	JUAN HORACIO MARES REA	218616042101	\$ 16.00
2910	LUIS ANTONIO VAZQUEZ ROJAS	230536712101	\$ 704.00
1031	OLEGARIO PABLO SALAZAR	80569052101	\$ 1,228.00
<b>Total x Depto</b>			<b>\$ 7,283.00</b>
<b>Deppto. 190 MONTADO "B"</b>			
2669	ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 205.00
2047	JOSE LUIS MARTINEZ SANCHEZ	102022992101	\$ 243.00
1506	JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 243.00
<b>Total x Depto</b>			<b>\$ 1,244.00</b>
<b>Deppto. 200 PEGADO</b>			
2802	JOSE DE JESUS SEGURA SOTELO	210913682101	\$ 438.00
2055	SILVANO SEGURA VELAZQUEZ	103349282101	\$ 160.00
<b>Total x Depto</b>			<b>\$ 848.00</b>
<b>Deppto. 210 ADORNO "A"</b>			
12	AGUSTINA ESTEVEZ VAZQUEZ	80563352101	\$ 91.00
37	ELVIRA RODRIGUEZ TORRES	80564592101	\$ 372.00
1772	MA DEL SOCORRO REA TORRES	80578872101	\$ 168.00
1803	SIMONA HIBARRA LOPES	80579372101	\$ 204.00
<b>Total x Depto</b>			<b>\$ 2,603.00</b>
<b>Deppto. 220 ADORNO "B"</b>			
2154	ESTEFANIA MAYELI CABRERA MARTINEZ	117359332101	\$ 984.00
1963	NANCY SANCHEZ MANDUJANO	41303572101	\$ 451.00
<b>Total x Depto</b>			<b>\$ 2,721.00</b>
<b>Deppto. 280 CALIDAD</b>			

No.	Nombre	Cuenta	Importe
2996	JESSICA DANIELA MURILLO ROJAS	247583442101	\$ 1,583.00
2959	JUAN HORACIO HERNANDEZ SALAZAR	247582862101	\$ 487.00
2793	JUANA CINTHIA GABRIELA FUNES	210912282101	\$ 1,559.00
2974	KARLA GUADALUPE LOPEZ ROJAS	242262012101	\$ 593.00
2872	MA DEL ROCIO ACEVEDO	225288062101	\$ 139.00
2826	MA ESTHER VERA MONROY	218615622101	\$ 930.00
2897	MARIA ANEL MEDINA RAMIREZ	225455782101	\$ 1,036.00
1140	MARIA GUADALUPE MEDINA ESTRADA	80570362101	\$ 459.00
2934	MARIA TERESA PEREZ ZUNIGA	236493532101	\$ 6.00
1777	MARTHA CONTRERAS MARTINEZ	80578952101	\$ 87.00
2743	MIRIAM SUSANA SALAZAR CASTRO	203465242101	\$ 859.00
2290	VERONICA ELIZABETH PADILLA TORRES	137945992101	\$ 398.00
2991	ALEJANDRO ALBERTO TORRES MUNOZ	247583022101	\$ 871.00
2911	IRMA LIRA TORRES	236492622101	\$ 1,357.00
1955	KARINA GUADALUPE LARA MAYA	93438562101	\$ 1,360.00
1044	BALBINA PINA ORTEGA	80569212101	\$ 4,802.00
2179	DOMITILA NICASIO RAMIREZ	232046702101	\$ 7,754.00
2361	J PATRICIO CHAVEZ CERVANTES	210910382101	\$ 7,934.00
285	MA ANGELICA VALADEZ TORRES	80566992101	\$ 3,832.00
284	MA SANJUANA MARTINEZ OLIVA	80566812101	\$ 44.00
2748	MARIA GUADALUPE CASTILLO REYES	210910462101	\$ 8,131.00
613	REYNA LOPEZ HERNANDEZ	80568632101	\$ 8,404.00
2963	SOFIA GUERRERO HERNANDEZ	242261102101	\$ 7,641.00
84	MIGUEL IVAN GUZMAN MELENDEZ	80566162101	\$ 555.00
5	JAVIER ANDRADE AFANADOR	80562852101	\$ 673.00
48	JOSE DE JESUS RAMIREZ ALDANA	80564752101	\$ 654.00
2041	JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 320.00
29	LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 746.00
2787	LUIS ERNESTO ARCE VAZQUEZ	218606632101	\$ 231.00
2094	OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 335.00
2106	FIDENCIO JESUS SEGURA SEGURA	032156212101	\$ 285.00
7	JUAN ANGUIANO DE JESUS	80562932101	\$ 268.00
1972	JOSE RAFAEL ROCHA RAMIREZ	88496972101	\$ 250.00
1460	ANDREA VALDEZ GIL	80573582101	\$ 320.00
2502	JUANA ALEJANDRA RANGEL CORTES	169506512101	\$ 713.00
2069	MARIA CONCEPCION HERNANDEZ	107282362101	\$ 418.00
1601	VERONICA ALVARADO SERRANO	80576062101	\$ 317.00
1114	JOSEFINA SANCHEZ MACIAS	80569882101	\$ 262.00
2423	TOMASA RODRIGUEZ PEREZ	80572182103	\$ 1,024.00



No.	Nombre	Cuenta	Importe
<b>DEPÓSITO EN EFECTIVO</b>			
<b>Deppto. 280 CALIDAD</b>			
2694	ALFREDO CORONA PEINADO	193096082101	\$ 62.00
2877	BERNARDINA CORTES RAMIREZ	225288222101	\$ 12.00
2992	ERIKA CAMPOS OLVERA	247583102101	\$ 1,179.00
1874	GABRIEL ROCHA O	80582402101	\$ 608.00
2834	JOSE DEL REFUGIO PEREZ GARCIA	230535232101	\$ 140.00
2503	MARIA DE LOS ANGELES CAMPOS OLVERA	169506692101	\$ 195.00
2891	NATANAEL JAISBETH ORTIZ RUVALCABA	227607552101	\$ 1,003.00
<b>Total x Depto</b>			<b>\$ 7,605.00</b>
<b>Deppto. 290 VENTAS</b>			
2965	ALMA BERENICE GUERRERO RAMIREZ	242261362101	\$ 1,204.00
2744	NOEMI LOPEZ SANCHEZ	203465322101	\$ 163.00
<b>Total x Depto</b>			<b>\$ 4,593.00</b>
<b>Deppto. 300 SUPERVISION</b>			
2868	ANGEL ALFONSO GRAJEDA CHARPENELL	225285662101	\$ 3,602.00
2704	JOSE GUADALUPE RIOS PINA	194436542101	\$ 1,687.00
1256	MARTIN DE JESUS AZUA RINCON	80571012101	\$ 2,083.00
8	ROBERTO ARENAS VIDALES	80563012101	\$ 4,127.00
<b>Total x Depto</b>			<b>\$ 19,459.00</b>
<b>Deppto. 310 PROGRAMACION</b>			
499	JUAN PABLO TAVARES CALVILLO	80568482101	\$ 1,195.00
<b>Total x Depto</b>			<b>\$ 1,195.00</b>
<b>Deppto. 320 COBRANZA</b>			
2129	LUZ MARIA DIAZ NEGRETE	113535052101	\$ 836.00
<b>Total x Depto</b>			<b>\$ 858.00</b>
<b>Deppto. 340 CONTABILIDAD</b>			
2938	ANGELICA GOMEZ PACHECO	236493952101	\$ 549.00
2951	ELVIRA ANDRADE BELMONTES	242260452101	\$ 1,208.00
2654	JUAN CARLOS GOMEZ RIOS	187620132101	\$ 3,721.00
2927	MARIA MAGNOLIA MELENDEZ BERMUDEZ	234851542101	\$ 1,418.00
2772	MAURICIO BARRIENTOS GARCIA	210910612101	\$ 585.00
<b>Total x Depto</b>			<b>\$ 10,752.00</b>
<b>Deppto. 350 FINANZAS</b>			
2697	CECILIA MARTINEZ AZPEITIA	80582242101	\$ 202.00
<b>Total x Depto</b>			<b>\$ 202.00</b>
<b>Deppto. 360 SISTEMAS</b>			
2803	CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 2,322.00
2790	HUMBERTO RAMIREZ GARAY	210911942101	\$ 550.00
<b>Total x Depto</b>			<b>\$ 8,950.00</b>
<b>Deppto. 370 DISEÑO</b>			
1765	BENJAMIN ALBA VILLANUEVA	80578612101	\$ 2,367.00
1405	GABRIELA LOPEZ HERNANDEZ	80573092101	\$ 2,205.00
2206	JOSE LUIS ALVARADO ZARATE	123776022101	\$ 2,023.00
2490	LUIS ALBERTO ORTEGA HERNANDEZ	160455442101	\$ 1,301.00
2328	SUSANA GUADALUPE ISABEL ORTEGA	143278782101	\$ 141.00
<b>Total x Depto</b>			<b>\$ 14,609.00</b>
<b>Deppto. 380 REC-HUMANOS</b>			
2841	ANET ALEJANDRA PEREZ HERNANDEZ	221666562101	\$ 1,013.00
2596	MARIA DEL CARMEN RIVAS GARCIA	181742502101	\$ 1,082.00
<b>Total x Depto</b>			<b>\$ 3,829.00</b>
<b>Deppto. 390 COMPRAS</b>			
1935	ARACELI BARCO VAZQUEZ	90647182101	\$ 2,511.00
<b>Total x Depto</b>			<b>\$ 4,051.00</b>
<b>Deppto. 400 ALMACEN M.P.</b>			
91	FEDERICO ESPINOZA MACIAS	80566242101	\$ 1,615.00
<b>Total x Depto</b>			<b>\$ 1,615.00</b>
<b>Deppto. 410 INGENIERIA</b>			
1355	LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 223.00
<b>Total x Depto</b>			<b>\$ 876.00</b>
<b>Deppto. 420 FACTURACION</b>			
492	MA IGNACIA VICTORIA GONZALEZ	80568142101	\$ 736.00

No.	Nombre	Cuenta	Importe
1856	ARACELI GOMEZ VILLEGAS	80581332101	\$ 1,070.00
1422	EFRAIN TAVARES MENDEZ	80573332101	\$ 969.00
2939	FELIPE VAZQUEZ PUGA	236494032101	\$ 86.00
2590	JORGE RODRIGUEZ FLORES	179449842101	\$ 348.00
2961	LUZ CAROLINA SEGURA RODRIGUEZ	242260942101	\$ 1,069.00
2941	MONICA DEL ROCIO MARTINEZ CORTES	236494292101	\$ 864.00
2551	KAREN VALENZUELA GONZALEZ	179447782101	\$ 631.00
2107	SUSANA ELENA SUAREZ BARRENA	109029632101	\$ 2,595.00
2875	GUSTAVO CONTRERAS GONZALEZ	225288142101	\$ 2,250.00
2931	MARIO ENRIQUE SILVA JIMENEZ	162379192103	\$ 1,924.00
3004	RAFAEL RIVERA SANTOYO	247584012101	\$ 2,690.00
2989	ROBERTO CARLOS QUEZADA ARANDA	242262922101	\$ 1,096.00
319	MIGUEL ANGEL RODRIGUEZ RIOS	80567562101	\$ 22.00
1622	ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 739.00
2650	J JESUS CRUZ JUAREZ	184461792101	\$ 2,074.00
2495	JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 410.00
1876	MARIBEL CUELLAR GARCIA	80582652101	\$ 48.00
294	FILIBERTO RIVERA GARCIA	80567492101	\$ 3,056.00
2805	MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 3,022.00
1403	FERNANDO REYES SUAREZ	80572832101	\$ 1,980.00
1838	JORGE RIOS VAZQUEZ	80580342101	\$ 2,256.00
2649	LUIS ALBERTO GOMEZ PUENTE	184461612101	\$ 918.00
1901	MA ALEJANDRA LEON MORENO	84857812101	\$ 1,418.00
25	BERTHA ALICIA MUNOZ GRIMALDO	80563922101	\$ 919.00
1550	MONICA GARCIA GONZALEZ	80575152101	\$ 815.00
2993	TERESA DE JESUS MARES LOPEZ	247583282101	\$ 1,540.00
2559	YOALI YAZBEK ARANDA HERNANDEZ	97862942101	\$ 653.00

No.	Nombre	Cuenta	Importe
<b>DEPÓSITO EN EFECTIVO</b>			
<b>Depto.</b>	420 FACTURACION		
		<b>Total x Depto</b>	<b>\$ 736.00</b>
<b>Depto.</b>	430 EMBARQUE		
	60 JAIME SALAZAR DELGADO	80565582101	\$ 880.00
	59 JUAN ANTONIO RAMIREZ HERNANDEZ	81020632101	\$ 1,080.00
		<b>Total x Depto</b>	<b>\$ 4,628.00</b>
<b>Depto.</b>	440 MANTENIMIENTO/LIMPIEZA		
	2968 MA DEL CARMEN ARENAS MEDINA	242261692101	\$ 249.00
	2074 ROSA GALVEZ HERNANDEZ	107282512101	\$ 607.00
		<b>Total x Depto</b>	<b>\$ 1,435.00</b>
<b>Depto.</b>	450 PENCION ALIMENTICIA		
	2703 MARYCRUZ OLMEDO TAPIA	193096402101	\$ 330.00
		<b>Total x Depto</b>	<b>\$ 330.00</b>
<b>Depto.</b>	460 PARTICULARES		
	2404 CLAUDIA MARTINOLL O	0134003870201	\$ 1,999.00
		<b>Total x Depto</b>	<b>\$ 1,999.00</b>
<b>Depto.</b>	480 VIGILANCIA		
	2998 JOSE SILVA HERNANDEZ	247583692101	\$ 1,869.00
	2406 JUAN LUIS CERVANTES MEDINA	137096472101	\$ 417.00
		<b>Total x Depto</b>	<b>\$ 2,953.00</b>
<b>Depto.</b>	999 NO EXISTE DEPTO		
	2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 1,295.00
	2186 ARCADIA RAMIREZ ALVAREZ	117359582101	\$ 375.00
	2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 86.00
	2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 32.00
	2975 DANIELA MICHELLE HERNANDEZ	242292192101	\$ 513.00
	2866 FELIPE DE JESUS SEGOVIANO GUADIAN	225894512101	\$ 1,218.00
	2146 FRANCISCO ORTEGA VELAZQUEZ	113536462101	\$ 997.00
	38 J CARMEN HERNANDEZ MARTINEZ	80564672101	\$ 425.00
	1383 JESUS MOISES SALAZAR DELGADO	80572672101	\$ 827.00
	1485 JOSE DE JESUS ANDRADE BELTRAN	80574242101	\$ 978.00
	2679 JOSE PEDRO PEREZ NAVA	193095412101	\$ 297.00
	1032 JUAN ALEJANDRO CHAVEZ LOPEZ	80569132101	\$ 528.00
	2761 JUAN JESUS ROCIO LOPEZ	203466492101	\$ 434.00
	2713 JUAN MANUEL VAZQUEZ ROSAS	194436962101	\$ 715.00
	2845 LEONARDO DANIEL LUNA CORONA	221058292101	\$ 1,312.00
	2187 MARCO MUNOZ MUNOZ	119434532101	\$ 2,880.00
	327 MARIA DE LA LUZ MUNOZ GONZALEZ	80567722101	\$ 8,570.00
	1085 MARIA ELENA CARRANCO MARTINEZ	80569622101	\$ 1,229.00
	2659 MARIANA CASTILLO MORALES	187620472101	\$ 800.00
	2213 MIGUEL ANGEL PALOMARES FUENTES	127502952101	\$ 119.00
	2636 ROGELIO JARAMILLO ORNELAS	184460882101	\$ 600.00
		<b>Total x Depto</b>	<b>\$ 43,292.00</b>
		<b>Total x Tipo</b>	<b>\$ 344,550.00</b>

No.	Nombre	Cuenta	Importe
2930	JORGE LUIS ROCHA GOMEZ	236493202101	\$ 1,384.00
2966	PABLO IVAN DE LA CRUZ DELGADO	242261442101	\$ 1,284.00
500	MA DEL CONSUELO GALVEZ HERNANDEZ	80568552101	\$ 579.00
2595	JUAN MARTIN GUTIERREZ CARRILLO	181742432101	\$ 290.00
2734	SALVADOR PALMA MARQUEZ	200804612101	\$ 377.00
369	ANDRES MACIAS BECERRA	80567982101	\$ 1,210.00
1946	BRYAN PERSEO MARTINEZ ZAMORA	92072832101	\$ 967.00
2990	CARLOS JOSE MERCED RODRIGUEZ	242263182101	\$ 1,146.00
2717	DANIEL ALDANA VILLEGAS	200803472101	\$ 597.00
2472	EFRAIN ESPINOZA IBARRA	169505452101	\$ 69.00
2957	FERNANDO RAFAEL MEDINA QUINTANA	242260602101	\$ 1,459.00
436	HECTOR NICASIO CARPIO	80568062101	\$ 968.00
2612	J JESUS ROCIO BARRON	181743752101	\$ 1,422.00
2918	JOSE DE JESUS CELEDONIO HERNANDEZ	234851132101	\$ 1,859.00
1077	JOSE DE JESUS OLMOS RAMIREZ	80569542101	\$ 848.00
2988	JOSUE DAVID CUELLAR BUENO	242262762101	\$ 190.00
2925	JUAN FELIPE PEREZ MEDINA	236493042101	\$ 247.00
2985	JUAN MANUEL TORRES ARRIAGA	242262272101	\$ 58.00
292	LAURA ALICIA GUTIERREZ RUBALCAVA	80567312101	\$ 59.00
2695	LORENA TOVAR PADILLA	191929132101	\$ 1,310.00
2550	MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 447.00
2464	MARIA DOLORES CARRANZA MARTINEZ	163079362101	\$ 2,320.00
2358	MARIA OFELIA BUENO MARES	144658011701	\$ 570.00
2188	MAURICIO MUNOZ MUNOZ	119434612101	\$ 2,000.00
83	RIGOBERTO VENEGAS GUERRERO	80566082101	\$ 766.00
2373	VERONICA GUADALUPE MATA GALLEGOS	150674732101	\$ 550.00



**CALZADO LOBO, S.A. DE C.V.**

Depósitos de nómina de la fecha 30/06/2019

Fecha de aplicación 09/09/2019

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dom, 30 jun 2019 12:02:16

No.	Nombre	Cuenta	Importe
		Total general	\$ 519,127.00