

CALZADO LOBO, S.A. DE C.V.
Depositos de vacaciones del pintolocol Fecha de aplicación 01/01/2019 20/11/2019

No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA					
Depto. 10 CORTE	_				
1133 OMAR VISCENCIO TORRES	80570282101	\$ 2,792.00	1276 JUAN HERNANDEZ BECERRA	80571192101	\$ 4,033.00
1390 DANIEL ALEJANDRO GARCIA ROMO	80572752101	\$ 2,538.00	1512 JOSE GUADALUPE RAMIREZ 0	80574812101	\$ 2,211.00
1617 JUAN GABRIEL GOMEZ CAMPOS	80576222101	\$ 2,538.00	1809 JUAN JOSE CELEDONIO HERNANDEZ	70806252102	\$ 2,642.00
1865 JULIO CESAR CELEDONIO HERNANDEZ	80581822101	\$ 2,753.00	1879 GABRIEL BARAJAS REYNA	80582992101	\$ 2,302.00
1937 VICTOR MANUEL GUERRA TOVAR	90647342101	\$ 2,685.00	1947 JORGE ROMO NERI	90648252101	\$ 2,148.00
1953 MIGUEL ANGEL HERNANDEZ LARA	92073252101	\$ 3,529.00	2304 FRANCISCO RAMOS PEREZ	0139086522101	\$ 1,706.00
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	163078942101	\$ 1,460.00	2705 OSVALDO ARTURO HELGUERA CAMACHO	193096572101	\$ 1,200.00
2721 GAUDENCIO MENDEZ ARENAS	200803702101	\$ 1,200.00	2740 JOSE RIGOBERTO ZACARIAS HORTA	200805112101	\$ 1,210.00
2937 JOSE TRINIDAD CAMACHO RUIZ	236493872101 Total x Depto	\$ 404.00 \$ 37,351.00			
Depto. 30 REBAJADO Y PERFORADO	-	V 01,001100			
49 JORGE ISAAC RAMOS LOPEZ	80564832101	\$ 2,322.00	1894 MIGUEL CELEDONIO HERNANDEZ	62555582101	\$ 2,753.00
2727 FRANCISCO AGUIRRE GONZALEZ	200804042101	\$ 0.00	2955 JONATHAN ALBERTO ALVAREZ VELOZ	242260522101	\$ 98.00
	Total x Depto	\$ 5,173.00			
Depto. 60 LASER		A. 100.00	0 10111 11 - 11 1	.=	
2374 JAIR OMAR ENRIQUEZ CHAVEZ	150674812101	\$ 1,460.00	2571 ISMAEL ALEJANDRO MANDUJANO	179448442101	\$ 1,600.00
70 DDEL CORTE	Total x Depto	\$ 3,060.00			
Depto. 70 PREL-CORTE		ф o 40= cc	4000 OLAUDIA ODIOTINA TRUI III O OLITITATE	00570770101	A. A.
1131 ROSA MARIA DELGADO SANCHEZ	80570022101	\$ 2,407.00	1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	80570772101	\$ 2,408.00
1224 ANA ROSA TRUJILLO CASTRO	80570852101	\$ 2,211.00	2012 BERTHA ROJAS ARAUJO 2663 MARIA DE LOURDES WENDOLYNE	100225562101	\$ 2,231.00
2331 RUBEN OMAR NAVARRO AVINA 2764 ANA LAURA MONTENEGRO TAPIA	143279022101 225894102101	\$ 1,706.00		189978252101	\$ 1,200.00
2881 ELIZABETH BUZO HERNANDEZ	234850142101	\$ 822.00 \$ 98.00	2817 MARIA GUADALUPE TRUJILLO GUTIERREZ 2885 CLAUDIA VELA GUERRERO	153289252101 227607142101	\$ 822.00 \$ 706.00
2890 ELIZABETH MARGARITA LARA MAYA	230535642101	\$ 119.00	2895 CLAUDIA GUADALUPE LOPEZ PEREZ	230535802101	\$ 590.00
2986 RAUL MISAEL PINA RAMIREZ	242262352101	\$ 98.00	2000 OENOBIN GONDNEOI E EOI EZ I ENEZ	200000002101	ψ 330.00
2000 TO TOE MICKEL THOU TO WINNEL	Total x Depto	\$ 15,418.00			
Depto. 80 RAYADO CONTADO		* 13,11313			
11 ESTHELA DIAZ 0	80563272101	\$ 0.00	1727 ELVIRA ROMERO MORALES	80578122101	\$ 2,202.00
1752 LUCERO ROMO OLIVARES	80578462101	\$ 2,257.00	2673 MARISELA MEDINA HERNANDEZ	189978902101	\$ 1,200.00
	Total x Depto	\$ 5,659.00			
Depto. 90 ENTRETELADO	_				
2160 YOBANA MARISOL TAVARES MOSQUEDA	116487222101	\$ 2,011.00	2961 LUZ CAROLINA SEGURA RODRIGUEZ	242260942101	\$ 98.00
	Total x Depto	\$ 2,109.00			
Depto. 110 PESPUNTE	=				
23 RAMON MACIAS HERNANDEZ	80563842101	\$ 0.00	1122 JUAN IGNACIO SANDOVAL LOPEZ	80569962101	\$ 2,680.00
1186 FRANCISCO DE JESUS AYALA GALVAN	80570512101	\$ 2,211.00	1348 CARLOS EDUARDO SALINAS CRUZ	80571922101	\$ 2,538.00
1815 JOSE SEBASTIAN CUEVAS VARELA	80579452101	\$ 2,202.00	1870 JUAN CARLOS PADRON CANO	80582162101	\$ 3,196.00
1878 JOSE MANUEL TERRONES CRUZ	80582812101	\$ 0.00	1880 RAMON VILLALPANDO CERVANTES	80583072101	\$ 2,753.00
1912 AURELIANO LOPEZ CORONADO	88495312101	\$ 2,148.00	1995 LUIS ARTURO ZENDEJAS PORRAS	97863852101	\$ 2,148.00
2005 ALEJANDRO HERNANDEZ NAVA 2217 ALEXIS EDUARDO FLORES JUAREZ	101832002101	\$ 1,913.00	2080 ROBERTO JORGE SANCHEZ CANSINO 2274 CARLOS EDUARDO SALINAS CUEVAS	107283012101	\$ 1,913.00
2408 JOSE LOZANO HERNANDEZ	127503292101 150235262101	\$ 1,706.00 \$ 1,460.00	2481 LUIS OMAR CANDELARIO SEGURA	137944662101 169505602101	\$ 1,706.00 \$ 0.00
2498 ISIDRO GARNICA GARNICA	80563502101	\$ 0.00	2593 MANUEL SANDOVAL HERNANDEZ	181742352101	\$ 1,600.00
2614 ALEJANDRO AGUIRRE ROCHA	181743832101	\$ 1,600.00	2630 ISRAEL DONATO ROMERO	184460622101	\$ 1,200.00
2631 JOSE GODINES ZAVALA	130559832101	\$ 1,200.00	2632 OMAR ALEJANDRO RAMIREZ GARAY	130559672101	\$ 1,210.00
2647 JUAN ANTONIO DE LA CRUZ GOMEZ	101952462101	\$ 1,210.00	2684 NICOLAS HERNANDEZ ARELLANO	189979732101	\$ 1,200.00
2685 ALEJANDRO REYNOSO CRUZ	189979812101	\$ 1,200.00	2752 JUAN PABLO GONZALEZ MENDOZA	203466072101	\$ 961.00
2771 PEDRO CORONA PEINADO	210910532101	\$ 1,210.00	2780 JOSE IVAN GODINEZ SAAVEDRA	210911032101	\$ 1,054.00
2801 JUAN ARTURO FLORES RIVERA	190047122101	\$ 914.00	2808 CHRISTIAN AGUSTIN FLORES RIVERA	184219092101	\$ 961.00
2809 JORGE DIEGO FLORES RIVERA	184219172101	\$ 961.00	2863 JULIO ALBERTO MURILLO ROMERO	225894362101	\$ 590.00
2919 JORGE ALBERTO ROMERO MARTINEZ	236492702101	\$ 381.00	2925 JUAN FELIPE PEREZ MEDINA	236493042101	\$ 335.00
2935 CARLOS ALEJANDRO MEDEL CERVERA	236493612101	\$ 281.00	2947 JUAN CARLOS RAMIREZ CISNEROS	242260372101	\$ 227.00
2962 ALVARO JESUS RUANO ORTIZ	242261022101	\$ 98.00	2988 JOSUE DAVID CUELLAR BUENO	242262762101	\$ 98.00
Depto. 120 PREL-PESPUNTE	Total x Depto	\$ 47,065.00			
58 MARIA GUADALUPE LOPEZ DE LIRA	- 80565412101	\$ 2,168.00	282 JOSE LUIS AGUILAR AYALA	80566732101	\$ 0.00
1140 MARIA GUADALUPE MEDINA ESTRADA	80570362101	\$ 2,189.00	1777 MARTHA CONTRERAS MARTINEZ	80578952101	\$ 2,148.00
1835 CINTHYA IVONNE MENDEZ GUERRA	80580002101	\$ 2,804.00	1885 FILIBERTA REYES HERNANDEZ	81063612101	\$ 2,148.00
1941 CLAUDIA RITA MORENO ROMERO	90647752101	\$ 2,148.00	2290 VERONICA ELIZABETH PADILLA TORRES	137945992101	\$ 1,706.00
2500 LILIANA PONCE ORTIZ	171882512101	\$ 1,460.00	2515 MARTHA GUADALUPE RAMIREZ CERVERA	169506932101	\$ 0.00
2516 GUADALUPE MARIA JOSE CORONADO	169507012101	\$ 0.00	2743 MIRIAM SUSANA SALAZAR CASTRO	203465242101	\$ 1,200.00
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No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA					
Depto. 120 PREL-PESPUNTE	•				
2793 JUANA CINTHIA GABRIELA FUNES	210912282101	\$ 932.00	2826 MARIA ESTHER VERA MONROY	218615622101	\$ 281.00
2829 ANA CECILIA CARMONA VERA	218615702101	\$ 98.00	2832 MARIA VERONICA RODRIGUEZ LOPEZ	218607962101	\$ 427.00
2842 FRIDA SOFIA ONTIVEROS OJEDA	221058032101	\$ 543.00	2864 ESTELA NAVARRO RAMIREZ	225894442101	\$ 613.00
2872 MA DEL ROCIO ACEVEDO	225288062101	\$ 659.00	2880 MARIA DE LA LUZ CARMONA TORRES	227607062101	\$ 98.00
2896 IGNACIA MORALES LOPEZ	227607972101	\$ 0.00	2897 MARIA ANEL MEDINA RAMIREZ	225455782101	\$ 613.00
2906 JUANA BERENICE MORENO REVELES	230536482101	\$ 497.00	2909 MA DEL ROSARIO ROCHA URRUTIA	230536632101	\$ 98.00
2918 JOSE DE JESUS CELEDONIO HERNANDEZ	234851132101	\$ 0.00	2934 MARIA TERESA PEREZ ZUNIGA	236493532101	\$ 98.00
2959 JUAN HORACIO HERNANDEZ SALAZAR	247582862101	\$ 0.00	2964 DANIEL DE JESUS TORRES MONASTERIO	242261282101	\$ 98.00
2970 EDUARDO MIGUEL PACHECO ALONSO	242261852101	\$ 119.00	2971 MARIA GUADALUPE OJEDA ROCHA	242261932101	\$ 119.00
2974 KARLA GUADALUPE LOPEZ ROJAS	242262012101	\$ 98.00	2995 JOSE EDUARDO VENEGAS	247583362101	\$ 0.00
2997 JULIO CESAR MARES RIVERA	247583512101	\$ 0.00			*
	Total x Depto	\$ 23,362.00			
Depto. 140 ENSUELADO	Total X Depto	Ψ 23,302.00			
1548 HUGO ARENAS FALCON	80575072101	\$ 2,148.00	1955 KARINA GUADALUPE LARA MAYA	93438562101	\$ 119.00
2008 ADOLFO SANCHEZ NICASIO	101832182101	\$ 2,231.00	2718 NESTOR URIEL MORENO SANCHEZ	200803542101	\$ 1,200.00
2892 CLAUDIA ANTONIA RAMIREZ SALINAS	232046962101	\$ 474.00	2911 IRMA LIRA TORRES	236492622101	\$ 1,200.00
2987 ANA ALEJANDRA HERNANDEZ PEREZ	242262502101	\$ 119.00	2991 ALEJANDRO ALBERTO TORRES MUNOZ	247583022101	\$ 98.00
2907 ANA ALEJANDRA HERNANDEZ PEREZ			2991 ALEJANDRO ALBERTO TORRES MONOZ	247363022101	\$ 90.00
450 TE 11D0	Total x Depto	\$ 6,616.00			
Depto. 150 TEJIDO					
30 JUAN ALEJANDRO CHAVEZ LOPEZ	80564262101	\$ 0.00	31 PAULA LOPEZ PALMA	80564342101	\$ 0.00
97 ALBERTO MEDINA RAMIREZ	80566402101	\$ 0.00	284 MA SANJUANA MARTINEZ OLIVA	80566812101	\$ 0.00
285 MA ANGELICA VALADEZ TORRES	80566992101	\$ 0.00	286 FABIOLA HERNANDEZ HERNANDEZ	80567072101	\$ 0.00
287 MA EUGENIA ROJAS ARAUJO	80567152101	\$ 0.00	288 MARIA DEL ROCIO ORTEGA CERVANTES	80567232101	\$ 0.00
613 REYNA LOPEZ HERNANDEZ	80568632101	\$ 0.00	1044 BALBINA PINA ORTEGA	80569212101	\$ 0.00
1132 MARIA EUGENIA MEDINA ESCAREÑO	103348602101	\$ 0.00	2051 SANTIAGO ROCHA 0	103349022101	\$ 0.00
2179 DOMITILA NICASIO RAMIREZ	232046702101	\$ 0.00	2361 J PATRICIO CHAVEZ CERVANTES	210910382101	\$ 0.00
2716 CAROLINA GALVAN FONSECA	194437122101	\$ 0.00	2748 MARIA GUADALUPE CASTILLO REYES	210910462101	\$ 0.00
2944 MARIA CRISTINA RAMIREZ ROMO	242260292101	\$ 0.00	2963 SOFIA GUERRERO HERNANDEZ	242261102101	\$ 0.00
	Total x Depto	\$ 0.00			
Depto. 170 CHOFERES	-				
83 RIGOBERTO VENEGAS GUERRERO	80566082101	\$ 2,432.00	84 MIGUEL IVAN GUZMAN MELENDEZ	80566162101	\$ 2,432.00
1011 ARMANDO ERNESTO TERRONEZ VERA	80568892101	\$ 2,432.00	1032 JUAN ALEJANDRO CHAVEZ LOPEZ	80569132101	\$ 2,148.00
2636 ROGELIO JARAMILLO ORNELAS	184460882101	\$ 1,200.00			
	Total x Depto	\$ 10,644.00			
Depto. 180 MONTADO "A"					
5 JAVIER ANDRADE AFANADOR	80562852101	\$ 3,295.00	21 JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 2,310.00
29 LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 2,432.00	48 JOSE DE JESUS RAMIREZ ALDANA	80564752101	\$ 3,380.00
52 JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 2,407.00	1031 OLEGARIO PABLO SALAZAR	80569052101	\$ 4,033.00
2041 JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 2,231.00	2055 SILVANO SEGURA VELAZQUEZ	103349282101	\$ 1,913.00
2094 OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 1,913.00	2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ	181744092101	\$ 1,600.00
2787 LUIS ERNESTO ARCE VAZQUEZ	218606632101	\$ 752.00	2836 JUAN HORACIO MARES REA	218616042101	\$ 914.00
2910 LUIS ANTONIO VAZQUEZ ROJAS	230536712101	\$ 335.00	2933 FIDENCIO GUADALUPE ANDRADE	236493462101	\$ 227.00
2957 FERNANDO RAFAEL MEDINA QUINTANA	242260602101	\$ 119.00			
	Total x Depto	\$ 27,861.00			
Depto. 190 MONTADO "B"	Total x Depto	Ψ 27,001.00			
7 JUAN ANGUIANO DE JESUS	80562932101	\$ 3,653.00	1506 JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 2,202.00
2047 JOSE LUIS MARTINEZ SANCHEZ	102022992101	\$ 2,231.00	2106 FIDENCIO JESUS SEGURA SEGURA	032156212101	\$ 1,460.00
2669 ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 1,200.00	2100 TIDENCIO JEGGO GEGORA GEGORA	032130212101	ψ 1,400.00
2009 ENTIQUE BAILTON VELAZQUEZ					
- 000 PECADO	Total x Depto	\$ 10,746.00			
Depto. 200 PEGADO		*			* * * * * * * * * * * * * * * * * * *
1972 JOSE RAFAEL ROCHA RAMIREZ	88496972101	\$ 1,913.00	2213 MIGUEL ANGEL PALOMARES FUENTES	127502952101	\$ 1,694.00
2802 JOSE DE JESUS SEGURA SOTELO	210913682101	\$ 752.00			
	Total x Depto	\$ 4,359.00			
Depto. 210 ADORNO "A"					
12 AGUSTINA ESTEVEZ VAZQUEZ	80563352101	\$ 2,407.00	37 ELVIRA RODRIGUEZ TORRES	80564592101	\$ 2,408.00
1460 ANDREA VALDEZ GIL	80573582101	\$ 2,202.00	1601 VERONICA ALVARADO SERRANO	80576062101	\$ 2,199.00
1772 MA DEL SOCORRO REA TORRES	80578872101	\$ 2,202.00	1803 SIMONA HIBARRA LOPES	80579372101	\$ 2,156.00
2069 MARIA CONCEPCION HERNANDEZ	107282362101	\$ 1,913.00	2154 ESTEFANIA MAYELI CABRERA MARTINEZ	117359332101	\$ 2,430.00
2502 JUANA ALEJANDRA RANGEL CORTES	169506512101	\$ 1,460.00			
	Total x Depto	\$ 19,377.00			
Depto. 220 ADORNO "B"		+ 10,011100			



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Depositos de vacaciones del perdeball Fecha de aplicación 01/01/2019

No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA	Cuenta	importe	NO. NOTIFIE	Cuenta	importe
Depto. 220 ADORNO "B"	J				
1114 JOSEFINA SANCHEZ MACIAS	- 80569882101	\$ 2,211.00	1963 NANCY SANCHEZ MANDUJANO	41303572101	\$ 2,148.00
2423 TOMASA RODRIGUEZ PEREZ	80572182103	\$ 1,460.00			Ψ 2,1 10.00
	Total x Depto	\$ 5,819.00			
Depto. 280 CALIDAD	Total x Depto	Ψ 3,013.00			
1422 EFRAIN TAVARES MENDEZ	- 80573332101	\$ 2,211.00	1856 ARACELI GOMEZ VILLEGAS	80581332101	\$ 38.00
1874 GABRIEL ROCHA 0	80582402101	\$ 2,202.00	2503 MARIA DE LOS ANGELES CAMPOS OLVERA	169506692101	\$ 1,460.00
2590 JORGE RODRIGUEZ FLORES	179449842101	\$ 1,600.00	2694 ALFREDO CORONA PEINADO	193096082101	\$ 1,210.00
2834 JOSE DEL REFUGIO PEREZ GARCIA	230535232101	\$ 119.00	2874 LUIS ANTONIO CAMARENA ESCOBAR	225285902101	\$ 0.00
2877 BERNARDINA CORTES RAMIREZ	225288222101	\$ 706.00	2891 NATANAEL JAISBETH ORTIZ RUVALCABA	227607552101	\$ 98.00
2939 FELIPE VAZQUEZ PUGA	236494032101	\$ 119.00	2941 MONICA DEL ROCIO MARTINEZ CORTES	236494292101	\$ 254.00
2973 JESSICA ABIGAIL ARMENTA TREJO	247582942101	\$ 98.00	2992 ERIKA CAMPOS OLVERA	247583102101	\$ 0.00
2996 JESSICA DANIELA MURILLO ROJAS	247583442101	\$ 0.00			
	Total x Depto	\$ 10,115.00			
Depto. 290 VENTAS	_				
2107 SUSANA ELENA SUAREZ BARRENA	109029632101	\$ 0.00	2551 KAREN VALENZUELA GONZALEZ	179447782101	\$ 1,600.00
2744 NOEMI LOPEZ SANCHEZ	203465322101	\$ 1,210.00	2965 ALMA BERENICE GUERRERO RAMIREZ	242261362101	\$ 119.00
	Total x Depto	\$ 2,929.00			
Depto. 300 SUPERVISION	<u>-</u>				
8 ROBERTO ARENAS VIDALES	80563012101	\$ 0.00	1256 MARTIN DE JESUS AZUA RINCON	80571012101	\$ 2,202.00
1383 JESUS MOISES SALAZAR DELGADO	80572672101	\$ 2,202.00	1485 JOSE DE JESUS ANDRADE BELTRAN	80574242101	\$ 2,159.00
2086 JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 1,913.00	2704 JOSE GUADALUPE RIOS PINA	194436542101	\$ 1,210.00
2738 YULIANA TAVARES ALDAPE	200804952101	\$ 932.00	2868 ANGEL ALFONSO GRAJEDA CHARPENELL	225285662101	\$ 358.00
2875 GUSTAVO CONTRERAS GONZALEZ	225288142101	\$ 706.00	2931 MARIO ENRIQUE SILVA JIMENEZ	162379192103	\$ 308.00
2989 ROBERTO CARLOS QUEZADA ARANDA	242262922101	\$ 119.00			
	Total x Depto	\$ 12,109.00			
Depto. 310 PROGRAMACION	-				
499 JUAN PABLO TAVARES CALVILLO	80568482101	\$ 3,295.00			
	Total x Depto	\$ 3,295.00			
Depto. 320 COBRANZA	-				
319 MIGUEL ANGEL RODRIGUEZ RIOS	80567562101	\$ 3,127.00	2129 LUZ MARIA DIAZ NEGRETE	113535052101	\$ 3,565.00
	Total x Depto	\$ 6,692.00			
Depto. 340 CONTABILIDAD	-				
1622 ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 2,211.00	1876 MARIBEL CUELLAR GARCIA	80582652101	\$ 2,202.00
2495 JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 1,460.00	2650 J JESUS CRUZ JUAREZ	184461792101	\$ 2,488.00
2654 JUAN CARLOS GOMEZ RIOS	187620132101	\$ 2,986.00	2772 MAURICIO BARRIENTOS GARCIA	210910612101	\$ 0.00
2927 MARIA MAGNOLIA MELENDEZ BERMUDEZ	234851542101	\$ 281.00	2938 ANGELICA GOMEZ PACHECO	236493952101	\$ 0.00
2951 ELVIRA ANDRADE BELMONTES	242260452101	\$ 119.00	2960 ELIDA MORENO RAMIREZ	242260862101	\$ 119.00
50 FINANZAC	Total x Depto	\$ 11,866.00			
Depto. 350 FINANZAS	- 400775000404	# 0 000 00	OCOZ OFOLIA MARTINEZ AZREITIA	00500040404	# 4 000 00
280 MA DE LA LUZ FUENTES PEDROZA	123775292101	\$ 3,283.00	2697 CECILIA MARTINEZ AZPEITIA	80582242101	\$ 1,200.00
- accordance	Total x Depto	\$ 4,483.00			
Depto. 360 SISTEMAS	-	A. 0. 4. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	0700 III II IDEDTO DALIUDET CADAV		
294 FILIBERTO RIVERA GARCIA	80567492101	\$ 2,148.00	2790 HUMBERTO RAMIREZ GARAY	210911942101	\$ 0.00
2803 CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 1,100.00	2805 MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 1,100.00
Depto. 370 DISEÑO	Total x Depto	\$ 4,348.00			
	-	Ф. 0.70.00	ATOS DENIMANINI AL DA VILLI ANILISVA	00570040404	0.745.00
1403 FERNANDO REYES SUAREZ	80572832101	\$ 3,272.00	1765 BENJAMIN ALBA VILLANUEVA	80578612101	\$ 2,745.00
1838 JORGE RIOS VAZQUEZ	80580342101	\$ 3,272.00	1901 MA ALEJANDRA LEON MORENO	84857812101	\$ 0.00
2206 JOSE LUIS ALVARADO ZARATE 2490 LUIS ALBERTO ORTEGA HERNANDEZ	123776022101 160455442101	\$ 1,706.00 \$ 1,460.00	2328 SUSANA GUADALUPE ISABEL ORTEGA 2649 LUIS ALBERTO GOMEZ PUENTE	143278782101 184461612101	\$ 1,706.00 \$ 932.00
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 1,100.00	2043 EGIS ALBERTO GOMEZ I GENTE	104401012101	ψ 932.00
2000 Office of Abrillian Robinson 2 1 EREZ					
Depto. 380 REC-HUMANOS	Total x Depto	\$ 16,193.00			
Depto. 380 REC-HUMANOS 25 BERTHA ALICIA MUNOZ GRIMALDO	- 80563922101	\$ 2,521.00	1550 MONICA GARCIA GONZALEZ	80575152101	\$ 1,460.00
			2596 MARIA DEL CARMEN RIVAS GARCIA		
1682 SANDRA CECILIA HERNANDEZ IBARRA 2841 ANET ALEJANDRA PEREZ HERNANDEZ	80577392101 221666562101	\$ 1,913.00 \$ 98.00	2000 IVIANIA DEL CANIVIEN RIVAS GARCIA	181742502101	\$ 1,200.00
2011 MACT MELONIADINAT LINEZ HERIVANDEZ					
Depto. 390 COMPRAS	Total x Depto	\$ 7,192.00			
Depto. 390 COMPRAS 1935 ARACELI BARCO VAZQUEZ	- 90647182101	\$ 2,685.00	2993 TERESA DE JESUS MARES LOPEZ	247583282101	\$ 0.00
1000 ANAOLLI DANOO VAZQUEZ			2000 TENEON DE JEOUS MANES LOFEZ	271 JUJZUZ IU I	φ 0.00
	Total x Depto	\$ 2,685.00			

CALZADO LOBO, S.A. DE C.V. Depositos de vacaciones del pórtoles de aplicación 01/01/2019

20/11/2019

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No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
ABONO EN NÓMINA					
Depto. 400 ALMACEN M.P.	_				
91 FEDERICO ESPINOZA MACIAS	80566242101	\$ 0.00	292 LAURA ALICIA GUTIERREZ RUBALCAVA	80567312101	\$ 1,460.00
2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 1,460.00	2373 VERONICA GUADALUPE MATA GALLEGOS	150674732101	\$ 0.00
2550 MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 1,600.00	2679 JOSE PEDRO PEREZ NAVA	193095412101	\$ 1,200.00
2713 JUAN MANUEL VAZQUEZ ROSAS	194436962101	\$ 1,200.00	2717 DANIEL ALDANA VILLEGAS	200803472101	\$ 1,200.00
2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 427.00			
Depto. 410 INGENIERIA	Total x Depto	\$ 8,547.00			
436 HECTOR NICASIO CARPIO	- 80568062101	\$ 2,310.00	1355 LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 2,202.00
2559 YOALI YAZBEK ARANDA HERNANDEZ	97862942101	\$ 98.00	2845 LEONARDO DANIEL LUNA CORONA	221058292101	\$ 682.00
	Total x Depto	\$ 5,292.00			· · · · · · · · · · · · · · · · · · ·
Depto. 420 FACTURACION	-				
492 MA IGNACIA VICTORIA GONZALEZ	80568142101	\$ 2,432.00			
Depto. 430 EMBARQUE	Total x Depto	\$ 2,432.00			
59 JUAN ANTONIO RAMIREZ HERNANDEZ	- 81020632101	\$ 2,432.00	60 JAIME SALAZAR DELGADO	80565582101	\$ 3,283.00
2930 JORGE LUIS ROCHA GOMEZ	236493202101	\$ 308.00	2966 PABLO IVAN DE LA CRUZ DELGADO	242261442101	\$ 119.00
	Total x Depto	\$ 6,142.00			
Depto. 440 MANTENIMIENTO/LIMPIEZA	Total x Depto	\$ 0,142.00			
500 MA DEL CONSUELO GALVEZ HERNANDEZ	- 80568552101	\$ 1,200.00	2074 ROSA GALVEZ HERNANDEZ	107282512101	\$ 1,200.00
2146 FRANCISCO ORTEGA VELAZQUEZ	113536462101	\$ 1,913.00	2612 J JESUS ROCIO BARRON	181743752101	\$ 1,600.00
2761 JUAN JESUS ROCIO LOPEZ	203466492101	\$ 932.00	2968 MA DEL CARMEN ARENAS MEDINA	242261692101	\$ 65.00
	Total x Depto	\$ 6,910.00			· ·
Depto. 460 PARTICULARES	rotal x Dopto	ψ 0,0 10.00			
38 J CARMEN HERNANDEZ MARTINEZ	- 80564672101	\$ 2,432.00	327 MARIA DE LA LUZ MUNOZ GONZALEZ	80567722101	\$ 0.00
369 ANDRES MACIAS BECERRA	80567982101	\$ 0.00	1077 JOSE DE JESUS OLMOS RAMIREZ	80569542101	\$ 2,168.00
1085 MARIA ELENA CARRANCO MARTINEZ	80569622101	\$ 2,385.00	2186 ARCADIA RAMIREZ ALVAREZ	117359582101	\$ 0.00
2187 MARCO MUNOZ MUNOZ	119434532101	\$ 0.00	2188 MAURICIO MUNOZ MUNOZ	119434612101	\$ 0.00
2464 MARIA DOLORES CARRANZA MARTINEZ	163079362101	\$ 0.00	2659 MARIANA CASTILLO MORALES	187620472101	\$ 0.00
2695 LORENA TOVAR PADILLA	191929132101	\$ 0.00			
	Total x Depto	\$ 6,985.00			
Depto. 480 VIGILANCIA	rotal x Dopto	ψ 0,000.00			
2406 JUAN LUIS CERVANTES MEDINA	- 137096472101	\$ 1,460.00	2595 JUAN MARTIN GUTIERREZ CARRILLO	181742432101	\$ 1,600.00
2734 SALVADOR PALMA MARQUEZ	200804612101	\$ 1,200.00	2998 JOSE SILVA HERNANDEZ	247583692101	\$ 0.00
	Total x Depto	\$ 4,260.00			•
Depto. 999 NO EXISTE DEPTO	rotal x Depto	Ψ 4,200.00			
1946 BRYAN PERSEO MARTINEZ ZAMORA	- 92072832101	\$ 2,148.00	2216 CRUZ ELIZABETH PACHECO HERNANDEZ	127503112101	\$ 1,706.00
2472 EFRAIN ESPINOZA IBARRA	169505452101	\$ 1,460.00	2866 FELIPE DE JESUS SEGOVIANO GUADIAN	225894512101	\$ 497.00
2975 DANIELA MICHELLE HERNANDEZ	242292192101	\$ 98.00	2985 JUAN MANUEL TORRES ARRIAGA	242262272101	\$ 119.00
2990 CARLOS JOSE MERCED RODRIGUEZ	242263182101	\$ 119.00			ψ 110.00
2000 O'INLOG GOOL WILKOLD NODNIGULZ					
	Total x Depto	\$ 6,147.00			



CALZADO LOBO, S.A. DE C.V.
Depositos de vacaciones del Fecha de aplicación 01/01/2019

No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
DEPÓSITO EN EFECTIVO	Ouenta	importe	No. Nombre	Guerria	importe
10.00075	1				
Depto. 10 CORTE	•				
1133 OMAR VISCENCIO TORRES	80570282101	\$ 3,875.00	1276 JUAN HERNANDEZ BECERRA	80571192101	\$ 1,435.00
1390 DANIEL ALEJANDRO GARCIA ROMO	80572752101	\$ 3,879.00	1512 JOSE GUADALUPE RAMIREZ 0	80574812101	\$ 3,788.00
1617 JUAN GABRIEL GOMEZ CAMPOS	80576222101	\$ 3,648.00	1809 JUAN JOSE CELEDONIO HERNANDEZ	70806252102	\$ 3,235.00
1865 JULIO CESAR CELEDONIO HERNANDEZ	80581822101	\$ 3,514.00	1879 GABRIEL BARAJAS REYNA	80582992101	\$ 4,031.00
1937 VICTOR MANUEL GUERRA TOVAR	90647342101	\$ 3,805.00	1947 JORGE ROMO NERI	90648252101	\$ 3,936.00
1953 MIGUEL ANGEL HERNANDEZ LARA	92073252101	\$ 1,961.00	2304 FRANCISCO RAMOS PEREZ	0139086522101	\$ 2,552.00
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	163078942101	\$ 2,097.00	2705 OSVALDO ARTURO HELGUERA CAMACHO	193096572101	\$ 1,175.00
2721 GAUDENCIO MENDEZ ARENAS	200803702101	\$ 733.00	2740 JOSE RIGOBERTO ZACARIAS HORTA	200805112101	\$ 682.00
2937 JOSE TRINIDAD CAMACHO RUIZ	236493872101	\$ 372.00			
- CO DEDA IADO V DEDEODADO	Total x Depto	\$ 44,718.00			
Depto. 30 REBAJADO Y PERFORADO 49 JORGE ISAAC RAMOS LOPEZ	- 80564832101	\$ 7,881.00	1894 MIGUEL CELEDONIO HERNANDEZ	62555582101	\$ 5,162.00
2727 FRANCISCO AGUIRRE GONZALEZ	200804042101	\$ 1,928.00	2955 JONATHAN ALBERTO ALVAREZ VELOZ	242260522101	\$ 419.00
ZIZI TIVIVOIGGO AGGINNE GONZALEZ			2303 GOIVIII III VALDERI O NEVAREZ VEEGZ	242200022101	Ψ +13.00
Depto. 60 LASER	Total x Depto	\$ 15,390.00			
2374 JAIR OMAR ENRIQUEZ CHAVEZ	- 150674812101	\$ 6,867.00	2571 ISMAEL ALEJANDRO MANDUJANO	179448442101	\$ 5,091.00
	Total x Depto	\$ 11,958.00			
Depto. 70 PREL-CORTE	-				
1131 ROSA MARIA DELGADO SANCHEZ	80570022101	\$ 2,418.00	1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	80570772101	\$ 4,747.00
1224 ANA ROSA TRUJILLO CASTRO	80570852101	\$ 4,659.00	2012 BERTHA ROJAS ARAUJO	100225562101	\$ 4,729.00
2331 RUBEN OMAR NAVARRO AVINA	143279022101	\$ 1,150.00	2663 MARIA DE LOURDES WENDOLYNE	189978252101	\$ 245.00
2764 ANA LAURA MONTENEGRO TAPIA	225894102101	\$ 1,011.00	2817 MARIA GUADALUPE TRUJILLO GUTIERREZ	153289252101	\$ 1,280.00
2881 ELIZABETH BUZO HERNANDEZ	234850142101	\$ 526.00	2885 CLAUDIA VELA GUERRERO	227607142101	\$ 1,251.00
2890 ELIZABETH MARGARITA LARA MAYA	230535642101	\$ 779.00	2895 CLAUDIA GUADALUPE LOPEZ PEREZ	230535802101	\$ 260.00
2986 RAUL MISAEL PINA RAMIREZ	242262352101	\$ 130.00			
	Total x Depto	\$ 23,185.00			
Depto. 80 RAYADO CONTADO	_				
11 ESTHELA DIAZ 0	80563272101	\$ 2,000.00	1727 ELVIRA ROMERO MORALES	80578122101	\$ 2,211.00
1752 LUCERO ROMO OLIVARES	80578462101	\$ 2,322.00	2673 MARISELA MEDINA HERNANDEZ	189978902101	\$ 547.00
	Total x Depto	\$ 7,080.00			
Depto. 90 ENTRETELADO	. otal x 2 opto	V 1,000.00			
2160 YOBANA MARISOL TAVARES MOSQUEDA	- 116487222101	\$ 1,736.00	2961 LUZ CAROLINA SEGURA RODRIGUEZ	242260942101	\$ 151.00
2100 TOBANAN MANAGOL INVANCEO MOGGOLDA			2301 EGZ G/MOLIN/CGEGGIA/MODINIGGEZ	242200342101	Ψ 101.00
Depto. 110 PESPUNTE	Total x Depto	\$ 1,887.00			
Depto. 110 PESPUNTE 23 RAMON MACIAS HERNANDEZ	00562042404	¢ 1 001 00	4422 ILIAN ICNACIO CANDOVAL LODEZ	00560060404	¢ = 110 00
1186 FRANCISCO DE JESUS AYALA GALVAN	80563842101	\$ 1,961.00	1122 JUAN IGNACIO SANDOVAL LOPEZ 1348 CARLOS EDUARDO SALINAS CRUZ	80569962101	\$ 5,116.00
	80570512101	\$ 5,551.00		80571922101	\$ 1,607.00
1815 JOSE SEBASTIAN CUEVAS VARELA	80579452101	\$ 6,454.00	1870 JUAN CARLOS PADRON CANO	80582162101	\$ 1,395.00
1878 JOSE MANUEL TERRONES CRUZ	80582812101	\$ 1,928.00	1880 RAMON VILLALPANDO CERVANTES	80583072101	\$ 8,086.00
1912 AURELIANO LOPEZ CORONADO	88495312101	\$ 2,476.00	1995 LUIS ARTURO ZENDEJAS PORRAS	97863852101	\$ 3,187.00
2005 ALEJANDRO HERNANDEZ NAVA	101832002101	\$ 2,524.00	2080 ROBERTO JORGE SANCHEZ CANSINO	107283012101	\$ 7,689.00
2217 ALEXIS EDUARDO FLORES JUAREZ	127503292101	\$ 2,893.00	2274 CARLOS EDUARDO SALINAS CUEVAS	137944662101	\$ 1,796.00
2408 JOSE LOZANO HERNANDEZ	150235262101	\$ 3,317.00	2481 LUIS OMAR CANDELARIO SEGURA	169505602101	\$ 2,230.00
2498 ISIDRO GARNICA GARNICA	80563502101	\$ 1,358.00	2593 MANUEL SANDOVAL HERNANDEZ	181742352101	\$ 629.00
2614 ALEJANDRO AGUIRRE ROCHA	181743832101	\$ 2,301.00	2630 ISRAEL DONATO ROMERO	184460622101	\$ 1,726.00
2631 JOSE GODINES ZAVALA	130559832101	\$ 1,848.00	2632 OMAR ALEJANDRO RAMIREZ GARAY	130559672101	\$ 1,839.00
2647 JUAN ANTONIO DE LA CRUZ GOMEZ	101952462101	\$ 1,839.00	2684 NICOLAS HERNANDEZ ARELLANO	189979732101	\$ 1,367.00
2685 ALEJANDRO REYNOSO CRUZ	189979812101	\$ 1,367.00	2752 JUAN PABLO GONZALEZ MENDOZA	203466072101	\$ 1,220.00
2771 PEDRO CORONA PEINADO	210910532101	\$ 1,302.00	2780 JOSE IVAN GODINEZ SAAVEDRA	210911032101	\$ 992.00
2801 JUAN ARTURO FLORES RIVERA	190047122101	\$ 1,719.00	2808 CHRISTIAN AGUSTIN FLORES RIVERA	184219092101	\$ 1,645.00
2809 JORGE DIEGO FLORES RIVERA	184219172101	\$ 1,672.00	2863 JULIO ALBERTO MURILLO ROMERO	225894362101	\$ 862.00
2919 JORGE ALBERTO ROMERO MARTINEZ	236492702101	\$ 271.00	2925 JUAN FELIPE PEREZ MEDINA	236493042101	\$ 646.00
2935 CARLOS ALEJANDRO MEDEL CERVERA	236493612101	\$ 284.00	2947 JUAN CARLOS RAMIREZ CISNEROS	242260372101	\$ 691.00
2962 ALVARO JESUS RUANO ORTIZ	242261022101	\$ 151.00	2988 JOSUE DAVID CUELLAR BUENO	242262762101	\$ 181.00
400 PDEL PEOPLINITE	Total x Depto	\$ 84,120.00			
Depto. 120 PREL-PESPUNTE	90565440404	¢ 0 000 00	202 IOSETTIIS ACTIII AB AVALA	00500700404	¢ =0= 00
58 MARIA GUADALUPE MEDINA FOTRADA	80565412101	\$ 2,098.00	282 JOSE LUIS AGUILAR AYALA	80566732101	\$ 535.00
1140 MARIA GUADALUPE MEDINA ESTRADA	80570362101	\$ 2,181.00	1777 MARTHA CONTRERAS MARTINEZ	80578952101	\$ 1,351.00
1835 CINTHYA IVONNE MENDEZ GUERRA	80580002101	\$ 1,070.00	1885 FILIBERTA REYES HERNANDEZ	81063612101	\$ 2,238.00
1941 CLAUDIA RITA MORENO ROMERO	90647752101	\$ 1,496.00	2290 VERONICA ELIZABETH PADILLA TORRES	137945992101	\$ 1,242.00
2500 LILIANA PONCE ORTIZ	171882512101	\$ 493.00	2515 MARTHA GUADALUPE RAMIREZ CERVERA	169506932101	\$ 1,705.00
2516 GUADALUPE MARIA JOSE CORONADO	169507012101	\$ 1,178.00	2743 MIRIAM SUSANA SALAZAR CASTRO	203465242101	\$ 370.00



CALZADO LOBO, S.A. DE C.V.
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DEPÓSITO EN EFECTIVO Depto. 120 PREL-PESPUNTE 2793 JUANA CINTHIA GABRIELA FUNES 2829 ANA CECILIA CARMONA VERA 2842 FRIDA SOFIA ONTIVEROS OJEDA 2872 MA DEL ROCIO ACEVEDO 2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES 2918 JOSE DE JESUS CELEDONIO HERNANDEZ	210912282101 218615702101 221058032101	\$ 567.00 \$ 1,151.00	2826 MARIA ESTHER VERA MONROY 2832 MARIA VERONICA RODRIGUEZ LOPEZ	218615622101	\$ 1,241.00
2793 JUANA CINTHIA GABRIELA FUNES 2829 ANA CECILIA CARMONA VERA 2842 FRIDA SOFIA ONTIVEROS OJEDA 2872 MA DEL ROCIO ACEVEDO 2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES	218615702101				\$ 1,241.00
2829 ANA CECILIA CARMONA VERA 2842 FRIDA SOFIA ONTIVEROS OJEDA 2872 MA DEL ROCIO ACEVEDO 2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES	218615702101				\$ 1,241.00
2842 FRIDA SOFIA ONTIVEROS OJEDA 2872 MA DEL ROCIO ACEVEDO 2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES		\$ 1,151.00	2022 MADIA VEDONICA DODDIGUEZ LODEZ	040007000404	
2872 MA DEL ROCIO ACEVEDO 2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES	221058032101		2002 MARIA VERONICA RODRIGUEZ LOFEZ	218607962101	\$ 947.00
2896 IGNACIA MORALES LOPEZ 2906 JUANA BERENICE MORENO REVELES		\$ 732.00	2864 ESTELA NAVARRO RAMIREZ	225894442101	\$ 423.00
2906 JUANA BERENICE MORENO REVELES	225288062101	\$ 284.00	2880 MARIA DE LA LUZ CARMONA TORRES	227607062101	\$ 1,083.00
	227607972101	\$ 1,033.00	2897 MARIA ANEL MEDINA RAMIREZ	225455782101	\$ 491.00
2918 JOSE DE JESUS CELEDONIO HERNANDEZ	230536482101	\$ 440.00	2909 MA DEL ROSARIO ROCHA URRUTIA	230536632101	\$ 608.00
	234851132101	\$ 867.00	2934 MARIA TERESA PEREZ ZUNIGA	236493532101	\$ 401.00
2959 JUAN HORACIO HERNANDEZ SALAZAR	247582862101	\$ 284.00	2964 DANIEL DE JESUS TORRES MONASTERIO	242261282101	\$ 81.00
2970 EDUARDO MIGUEL PACHECO ALONSO	242261852101	\$ 193.00	2971 MARIA GUADALUPE OJEDA ROCHA	242261932101	\$ 160.00
2974 KARLA GUADALUPE LOPEZ ROJAS	242262012101	\$ 65.00	2995 JOSE EDUARDO VENEGAS	247583362101	\$ 71.00
2997 JULIO CESAR MARES RIVERA	247583512101	\$ 160.00			
	Total x Depto	\$ 27,239.00			
Depto. 140 ENSUELADO					
1548 HUGO ARENAS FALCON	8 0575072101	\$ 2,967.00	1955 KARINA GUADALUPE LARA MAYA	93438562101	\$ 3,380.00
2008 ADOLFO SANCHEZ NICASIO	101832182101	\$ 7,945.00	2718 NESTOR URIEL MORENO SANCHEZ	200803542101	\$ 653.00
2892 CLAUDIA ANTONIA RAMIREZ SALINAS	232046962101	\$ 363.00	2911 IRMA LIRA TORRES	236492622101	\$ 491.00
2987 ANA ALEJANDRA HERNANDEZ PEREZ	242262502101	\$ 126.00	2991 ALEJANDRO ALBERTO TORRES MUNOZ	247583022101	\$ 382.00
	Total x Depto	\$ 16,307.00			
Depto. 150 TEJIDO	_				
30 JUAN ALEJANDRO CHAVEZ LOPEZ	80564262101	\$ 1,200.00	31 PAULA LOPEZ PALMA	80564342101	\$ 1,200.00
97 ALBERTO MEDINA RAMIREZ	80566402101	\$ 1,200.00	284 MA SANJUANA MARTINEZ OLIVA	80566812101	\$ 1,200.00
285 MA ANGELICA VALADEZ TORRES	80566992101	\$ 1,200.00	286 FABIOLA HERNANDEZ HERNANDEZ	80567072101	\$ 1,200.00
287 MA EUGENIA ROJAS ARAUJO	80567152101	\$ 1,200.00	288 MARIA DEL ROCIO ORTEGA CERVANTES	80567232101	\$ 1,200.00
613 REYNA LOPEZ HERNANDEZ	80568632101	\$ 1,200.00	1044 BALBINA PINA ORTEGA	80569212101	\$ 1,200.00
1132 MARIA EUGENIA MEDINA ESCAREÑO	103348602101	\$ 1,200.00	2051 SANTIAGO ROCHA 0	103349022101	\$ 1,200.00
2179 DOMITILA NICASIO RAMIREZ	232046702101	\$ 1,200.00	2361 J PATRICIO CHAVEZ CERVANTES	210910382101	\$ 1,200.00
2716 CAROLINA GALVAN FONSECA	194437122101	\$ 1,200.00	2748 MARIA GUADALUPE CASTILLO REYES	210910462101	\$ 1,200.00
2944 MARIA CRISTINA RAMIREZ ROMO	242260292101	\$ 240.00	2963 SOFIA GUERRERO HERNANDEZ	242261102101	\$ 1,200.00
	Total x Depto	\$ 20,640.00			
Depto. 170 CHOFERES	_				
83 RIGOBERTO VENEGAS GUERRERO	80566082101	\$ 3,339.00	84 MIGUEL IVAN GUZMAN MELENDEZ	80566162101	\$ 3,068.00
1011 ARMANDO ERNESTO TERRONEZ VERA	80568892101	\$ 3,053.00	1032 JUAN ALEJANDRO CHAVEZ LOPEZ	80569132101	\$ 3,623.00
2636 ROGELIO JARAMILLO ORNELAS	184460882101	\$ 1,349.00			
	Total x Depto	\$ 14,432.00			
Depto. 180 MONTADO "A"	_				
5 JAVIER ANDRADE AFANADOR	80562852101	\$ 6,574.00	21 JOSE ANTONIO LOPEZ PORTUGAL	80563762101	\$ 6,081.00
29 LUIS ALBERTO REGALADO MARTINEZ	80564182101	\$ 6,865.00	48 JOSE DE JESUS RAMIREZ ALDANA	80564752101	\$ 5,153.00
52 JOSE GUADALUPE ANDRADE AFANADOR	80564912101	\$ 5,378.00	1031 OLEGARIO PABLO SALAZAR	80569052101	\$ 3,371.00
2041 JOSE ISRAEL PALOMARES ALMAGUER	102022402101	\$ 4,002.00	2055 SILVANO SEGURA VELAZQUEZ	103349282101	\$ 7,163.00
2094 OSCAR ANTONIO MANRIQUE GARCIA	80649092103	\$ 3,916.00	2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ	181744092101	\$ 883.00
2787 LUIS ERNESTO ARCE VAZQUEZ	218606632101	\$ 1,360.00	2836 JUAN HORACIO MARES REA	218616042101	\$ 424.00
2910 LUIS ANTONIO VAZQUEZ ROJAS	230536712101	\$ 361.00	2933 FIDENCIO GUADALUPE ANDRADE	236493462101	\$ 353.00
2957 FERNANDO RAFAEL MEDINA QUINTANA	242260602101	\$ 659.00			
	Total x Depto	\$ 52,543.00			
Depto. 190 MONTADO "B"	_				
7 JUAN ANGUIANO DE JESUS	80562932101	\$ 4,226.00	1506 JUAN PABLO SIERRA RODRIGUEZ	80574572101	\$ 2,047.00
2047 JOSE LUIS MARTINEZ SANCHEZ	102022992101	\$ 1,518.00	2106 FIDENCIO JESUS SEGURA SEGURA	032156212101	\$ 4,923.00
2669 ENRIQUE BARRON VELAZQUEZ	189978582101	\$ 1,191.00			
- 000 PECAPO	Total x Depto	\$ 13,905.00			
Depto. 200 PEGADO 1972 JOSE RAFAEL ROCHA RAMIREZ	- 88496972101	\$ 5,278.00	2213 MIGUEL ANGEL PALOMARES FUENTES	127502952101	\$ 3,013.00
2802 JOSE DE JESUS SEGURA SOTELO		\$ 2,139.00	2213 MIGOLL ANGLE FALOWARES FOLINTES	127302932101	φ 3,013.00
2002 JOSE DE JESUS SEGURA SOTELO	210913682101				
Depto. 210 ADORNO "A"	Total x Depto	\$ 10,430.00			
12 AGUSTINA ESTEVEZ VAZQUEZ	- 80563352101	\$ 5,132.00	37 ELVIRA RODRIGUEZ TORRES	80564592101	\$ 4,378.00
1460 ANDREA VALDEZ GIL	80573582101	\$ 2,365.00	1601 VERONICA ALVARADO SERRANO	80576062101	\$ 2,740.00
1772 MA DEL SOCORRO REA TORRES	80578872101	\$ 2,571.00	1803 SIMONA HIBARRA LOPES	80579372101	\$ 2,740.00
	107282362101	\$ 2,913.00	2154 ESTEFANIA MAYELI CABRERA MARTINEZ	117359332101	\$ 1,480.00
2069 MARIA CONCEPCION HERNANDEZ		\$ 1 207 00			
	169506512101 Total x Depto	\$ 1,297.00 \$ 25,660.00			



CALZADO LOBO, S.A. DE C.V. Depositos de vacaciones del perdeball Fecha de aplicación 01/01/2019

No. Nombro	C	l	No. Nombre	Cu	lunet-
No. Nombre	Cuenta 1	Importe	No. Nombre	Cuenta	Importe
DEPÓSITO EN EFECTIVO Depto. 220 ADORNO "B"	l				
Depto. 220 ADORNO "B" 1114 JOSEFINA SANCHEZ MACIAS	- 80569882101	\$ 3,332.00	1963 NANCY SANCHEZ MANDUJANO	41303572101	\$ 2,626.00
2423 TOMASA RODRIGUEZ PEREZ	80572182103	\$ 3,332.00	1903 NAINCT SAINCHEZ MANDOJANO	41303372101	\$ 2,020.00
2420 TOWNO/TROBINGUEZ TENEZ					
Depto. 280 CALIDAD	Total x Depto	\$ 7,178.00			
1422 EFRAIN TAVARES MENDEZ	80573332101	\$ 3,438.00	1856 ARACELI GOMEZ VILLEGAS	80581332101	\$ 4,211.00
1874 GABRIEL ROCHA 0	80582402101	\$ 2,259.00	2503 MARIA DE LOS ANGELES CAMPOS OLVERA	169506692101	\$ 682.00
2590 JORGE RODRIGUEZ FLORES	179449842101	\$ 837.00	2694 ALFREDO CORONA PEINADO	193096082101	\$ 1,039.00
2834 JOSE DEL REFUGIO PEREZ GARCIA	230535232101	\$ 1,005.00	2874 LUIS ANTONIO CAMARENA ESCOBAR	225285902101	\$ 1,571.00
2877 BERNARDINA CORTES RAMIREZ	225288222101	\$ 936.00	2891 NATANAEL JAISBETH ORTIZ RUVALCABA	227607552101	\$ 1,116.00
2939 FELIPE VAZQUEZ PUGA	236494032101	\$ 487.00	2941 MONICA DEL ROCIO MARTINEZ CORTES	236494292101	\$ 352.00
2973 JESSICA ABIGAIL ARMENTA TREJO	247582942101	\$ 134.00	2992 ERIKA CAMPOS OLVERA	247583102101	\$ 134.00
2996 JESSICA DANIELA MURILLO ROJAS	247583442101	\$ 122.00			
	Total x Depto	\$ 18,323.00			
Depto. 290 VENTAS					
2107 SUSANA ELENA SUAREZ BARRENA	109029632101	\$ 7,237.00	2551 KAREN VALENZUELA GONZALEZ	179447782101	\$ 2,970.00
2744 NOEMI LOPEZ SANCHEZ	203465322101	\$ 1,639.00	2965 ALMA BERENICE GUERRERO RAMIREZ	242261362101	\$ 148.00
	Total x Depto	\$ 11,994.00			
Depto. 300 SUPERVISION	-				
8 ROBERTO ARENAS VIDALES	80563012101	\$ 4,743.00	1256 MARTIN DE JESUS AZUA RINCON	80571012101	\$ 9,534.00
1383 JESUS MOISES SALAZAR DELGADO	80572672101	\$ 5,193.00	1485 JOSE DE JESUS ANDRADE BELTRAN	80574242101	\$ 3,146.00
2086 JUAN FRANCISCO GARCIA HERNANDEZ	107283502101	\$ 4,086.00	2704 JOSE GUADALUPE RIOS PINA	194436542101	\$ 2,004.00
2738 YULIANA TAVARES ALDAPE 2875 GUSTAVO CONTRERAS GONZALEZ	200804952101 225288142101	\$ 1,102.00 \$ 1,793.00	2868 ANGEL ALFONSO GRAJEDA CHARPENELL 2931 MARIO ENRIQUE SILVA JIMENEZ	225285662101 162379192103	\$ 2,141.00
2989 ROBERTO CARLOS QUEZADA ARANDA	242262922101	\$ 1,793.00	2931 MARIO ENRIQUE SILVA JIMENEZ	1623/9192103	\$ 1,477.00
2303 NOBERTO CARLOS QUEZADA ARANDA					
Depto. 310 PROGRAMACION	Total x Depto	\$ 35,599.00			
Depto. 310 PROGRAMACION 499 JUAN PABLO TAVARES CALVILLO	80568482101	\$ 4,447.00			
455 CONTINUES INTO MEDICAL					
Depto. 320 COBRANZA	Total x Depto	\$ 4,447.00			
319 MIGUEL ANGEL RODRIGUEZ RIOS	80567562101	\$ 5,303.00	2129 LUZ MARIA DIAZ NEGRETE	113535052101	\$ 1,771.00
OTO MICOLE / MODE NODINGOLE MOD		\$ 7,074.00	ZIZO EGE WINKON BINE NEGNETE	110000002101	Ψ 1,77 1.00
Depto. 340 CONTABILIDAD	Total x Depto	\$ 7,074.00			
1622 ARACELI HERNANDEZ GONZALEZ	80576302101	\$ 4,088.00	1876 MARIBEL CUELLAR GARCIA	80582652101	\$ 2,259.00
2495 JUAN RENATO IBARRA GUAJARDO	171882442101	\$ 1,089.00	2650 J JESUS CRUZ JUAREZ	184461792101	\$ 6,511.00
2654 JUAN CARLOS GOMEZ RIOS	187620132101	\$ 8,406.00	2772 MAURICIO BARRIENTOS GARCIA	210910612101	\$ 787.00
2927 MARIA MAGNOLIA MELENDEZ BERMUDEZ	234851542101	\$ 388.00	2938 ANGELICA GOMEZ PACHECO	236493952101	\$ 196.00
2951 ELVIRA ANDRADE BELMONTES	242260452101	\$ 417.00	2960 ELIDA MORENO RAMIREZ	242260862101	\$ 282.00
	Total x Depto	\$ 24,423.00			
Depto. 350 FINANZAS	_				
280 MA DE LA LUZ FUENTES PEDROZA	123775292101	\$ 8,888.00	2697 CECILIA MARTINEZ AZPEITIA	80582242101	\$ 711.00
	Total x Depto	\$ 9,599.00			
Depto. 360 SISTEMAS	_				
294 FILIBERTO RIVERA GARCIA	80567492101	\$ 11,931.00	2790 HUMBERTO RAMIREZ GARAY	210911942101	\$ 589.00
2803 CHRISTIAN MOISES MEDINA JUAREZ	210913192101	\$ 5,327.00	2805 MARIO GIOVANNI GUERRERO FLORES	210913352101	\$ 5,327.00
	Total x Depto	\$ 23,174.00			
Depto. 370 DISEÑO					
1403 FERNANDO REYES SUAREZ	80572832101	\$ 13,264.00	1765 BENJAMIN ALBA VILLANUEVA	80578612101	\$ 7,879.00
1838 JORGE RIOS VAZQUEZ	80580342101	\$ 6,777.00	1901 MA ALEJANDRA LEON MORENO	84857812101	\$ 8,400.00
2206 JOSE LUIS ALVARADO ZARATE	123776022101	\$ 6,136.00	2328 SUSANA GUADALUPE ISABEL ORTEGA	143278782101	\$ 1,199.00
2490 LUIS ALBERTO ORTEGA HERNANDEZ	160455442101	\$ 3,267.00	2649 LUIS ALBERTO GOMEZ PUENTE	184461612101	\$ 1,638.00
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	218606892101	\$ 924.00			
Depto. 380 REC-HUMANOS	Total x Depto	\$ 49,484.00			
25 BERTHA ALICIA MUNOZ GRIMALDO	80563922101	\$ 8,817.00	1550 MONICA GARCIA GONZALEZ	80575152101	\$ 8,789.00
1682 SANDRA CECILIA HERNANDEZ IBARRA	80577392101	\$ 3,336.00	2596 MARIA DEL CARMEN RIVAS GARCIA	181742502101	\$ 1,170.00
2841 ANET ALEJANDRA PEREZ HERNANDEZ	221666562101	\$ 1,107.00			
	Total x Depto	\$ 23,219.00			
Depto. 390 COMPRAS	-				
1935 ARACELI BARCO VAZQUEZ	90647182101	\$ 9,814.00	2993 TERESA DE JESUS MARES LOPEZ	247583282101	\$ 160.00
	Total x Depto	\$ 9,974.00			

CALZADO LOBO, S.A. DE C.V.
Depositos de vacaciones del Fecha de aplicación 01/01/2019

20/11/2019

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2227 ALBERTO GARCIA LANDEROS 127504102101 \$ 5,182.00 2373 VERONICA GUADALUPE MATA GALLEGOS 15067472101 \$ 888. 2713 JUAN MANUEL VAZOUEZ ROSAS 104493062101 \$ 750.00 2717 DANIEL ALDANA VILLEGAS 20080472101 \$ 1.049. 2718 DANIEL ALDANA VILLEGAS 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101 \$ 1.049. 20080472101	No. Nombre	Cuenta	Importe	No. Nombre	Cuenta	Importe
### STATEMENT O ESPINOZA MACIAS 8058624101 \$ 2,212.100 292 LAURA ALICIA GUTTERREZ RUBALCAVA 80587312101 \$ 3.805 2227 ALBERTO GARCIA LANDEROS 127504102101 \$ 5,182.00 2373 VERONICA GUADALUPE MATA GALLEGOS 506674732101 \$ 3.805 2227 ALBERTO GARCIA LANDEROS 174483752101 \$ 1,080 2737 JUAN MANUEL VAZQUEZ ROSAS 194458662101 \$ 5,587.00 2777 DANIEL ALDANA VILLEGAS 200803472101 \$ 1,080 2777 DANIEL ALDANA VILLEGAS 2	DEPÓSITO EN EFECTIVO					
2227 ALBERTO GARCIA LANDEROS 127504102101 \$ 5,182.00 2375 VERONICA GUADALUPE MATA GALLEGOS 150674722101 \$ 888. 2713 JUAN MANOEL VAZQUEZ ROSAS 194439062101 \$ 750.00 2776 730.00 2776 730.00 2776 730.00 2777 DANIEL ALDANA VILEGAS 20080472101 \$ 10.00 20080472101	Depto. 400 ALMACEN M.P.	-				
2559 MARCOS RAFACEL SANCHEZ FONSECA 17443572010 \$ 1,84.00 \$ 1,049.00 \$	91 FEDERICO ESPINOZA MACIAS	80566242101	\$ 2,121.00	292 LAURA ALICIA GUTIERREZ RUBALCAVA	80567312101	\$ 369.00
2713 JUAN MANUEL VAZQUEZ ROSAS 19443982101 \$ 567.00	2227 ALBERTO GARCIA LANDEROS	127504102101	\$ 5,182.00	2373 VERONICA GUADALUPE MATA GALLEGOS	150674732101	\$ 982.00
2276 CALINSTIAN IVAN MARTINEZ BARRON 227607302101 \$750.00	2550 MARCOS RAFAEL SANCHEZ FONSECA	174433752101	\$ 1,184.00	2679 JOSE PEDRO PEREZ NAVA	193095412101	\$ 888.00
Total x Depto	2713 JUAN MANUEL VAZQUEZ ROSAS	194436962101	\$ 567.00	2717 DANIEL ALDANA VILLEGAS	200803472101	\$ 1,049.00
Deptio	2888 CHRISTIAN IVAN MARTINEZ BARRON	227607302101	\$ 750.00			
ASS HECTOR NICASIO CARPIO 80568062101 \$ 5,989.00 285 LUIS ALVARO RAMIREZ DELGADO 80572002101 \$ 3,334.	Ponto 410 INGENIERIA	Total x Depto	\$ 13,092.00			
2559 YOALI YAZBEK ARANDA HERNANDEZ 76862942101 \$1.087.00 \$1.087.00 \$245 LEONARDO DANIEL LUNA CORONA 221058292101 \$7.45. \$7		80568062101	\$ 5 989 00	1355 LUIS ALVARO RAMIREZ DELGADO	80572002101	\$ 3 534 00
Depto. 420 FACTURACION \$11,355.00 Bepto. 420 FACTURACION \$3.596.00 Popto. 430 EMBARQUE \$3.596.00 Bey JUAN ANTONIO RAMIREZ HERNANDEZ 81020632101 \$4.157.00 60 JAIME SALAZAR DELGADO 80.565582101 \$5.331. 2930 JORGE LUIS ROCHA GOMEZ 236493202101 \$4.06.00 2966 PABLO IVAN DE LA CRUZ DELGADO 242281442101 \$1.48. 50 MA DEL CONSUELO GALVEZ HERNANDEZ 80568552101 \$1.628.00 2074 ROSA GALVEZ HERNANDEZ 11743752101 \$2.813. 2761 JUAN JESUS ROCIO LOPEZ 20346682101 \$999.00 \$7.138.00 2074 ROSA GALVEZ HERNANDEZ 11743752101 \$2.813. 2761 JUAN JESUS ROCIO LOPEZ 10741 X Depto \$7.138.00 2074 ROSA GALVEZ HERNANDEZ 11743752101 \$2.813. 283 J CARMEN HERNANDEZ MARTINEZ 8056472101 \$2.835.00 \$27,138.00 2074 ROSA GALVEZ HERNANDEZ MARTINEZ 80567982101 \$3.457.00 1077 JOSE DE JESUS OLMOS RAMIREZ 80569722101 \$2.234.2 38 J CARMEN HERNANDEZ MARTINEZ 80569782101 \$3.457.00 1077 JOSE DE JESUS OLMOS RAMIREZ 80569842101 \$3.2574.2						\$ 745.00
				2010 EEGIWAADO BANAEL EGIWA GORAGIWA	221000202101	ψ110.00
SQUADA ANTONIO RAMIREZ HERNANDEZ 81020632101 \$4,157.00 60 JAIME SALAZAR DELGADO 80565582101 \$1,312.00 \$2,304.00		80568142101	\$ 3,596.00			
Separation	Danta 430 EMBAROUE	Total x Depto	\$ 3,596.00			
\$406.00 \$406		81020632101	\$ <i>4</i> 157 00	60 JAIME SALAZAR DELGADO	80565582101	\$ 5 221 <u>0</u> 0
Total x Depto						
Depto	2930 JONGE EDIS NOCHA GOWIEZ		· · · · · · · · · · · · · · · · · · ·	2900 FABLO IVAN DE LA CROZ DELGADO	242201442101	\$ 140.00
\$636. \$636. \$636. \$2146 FRANCISCO ORTEGA VELAZQUEZ \$13536462101 \$969.00 \$2612 JJESUS ROCIO BARRON \$181743752101 \$2,813. \$2612 JJESUS ROCIO BARRON \$181743752101 \$1,133. \$2612 JJESUS ROCIO BARRON \$181743752101 \$1,133. \$2613 JJESUS ROCIO BARRON \$181743752101 \$1,133. \$2613 JJESUS ROCIO BARRON \$2612 JJESUS ROCIO BARRON \$2613 JJESUS ROCIO BARRON \$2666 FRIZIA JJESUS ROCIO BARRON \$2613 JJESUS ROCIO BARRON \$2614 JJESUS	A 40 MANTENIMIENTO/LIMPIEZA	Total x Depto	\$ 10,042.00			
2146 FRANCISCO ORTEGA VELAZQUEZ 113536462101 \$969.00 2612 JJESUS ROCIO BARRON 181743752101 \$2,813. 22616 JUAN JESUS ROCIO LOPEZ 203466492101 \$979.00 \$7,138.00 2686 MA DEL CARMEN ARENAS MEDINA 242261692101 \$113. 2263 MA D			# 4 000 00	2074 DOOA OALVEZ HERNANDEZ	107000510101	# 000 00
203466492101 \$979.00 2968 MA DEL CARMEN ARENAS MEDINA 242261692101 \$113.5						
Total x Depto \$7,138.00						
Name	2761 JUAN JESUS ROCIO LOPEZ			2968 MA DEL CARMEN ARENAS MEDINA	242261692101	\$ 113.00
38 J CARMEN HERNANDEZ MARTINEZ 80564672101 \$ 2,835.00 327 MARIA DE LA LUZ MUNOZ GONZALEZ 80567722101 \$ 27,342. 369 ANDRES MACIAS BECERRA 80567982101 \$ 3,457.00 1077 JOSE DE JESUS OLMOS RAMIREZ 80569542101 \$ 3,574. 1085 MARIA ELENA CARRANCO MARTINEZ 80569622101 \$ 4,357.00 2186 ARCADIA RAMIREZ ALVAREZ 117359582101 \$ 1,125. 2187 MARCO MUNOZ MUNOZ 119434532101 \$ 6,171.00 2188 MAURICIO MUNOZ MUNOZ 119434612101 \$ 4,285. 2464 MARIA DOLORES CARRANZA MARTINEZ 163079362101 \$ 2,014.00	Danta 460 DARTICHI ARES	Total x Depto	\$ 7,138.00			
369 ANDRES MACIAS BECERRA 80567982101 \$3,457.00 1077 JOSE DE JESUS OLMOS RAMIREZ 80569542101 \$3,574.	- op. (c.	. 00564670404	¢ 2 025 00	227 MADIA DE LA LUZ MUNIOZ CONZALEZ	00567700404	¢ 27 242 00
1085 MARIA ELENA CARRANCO MARTINEZ 80569622101 \$ 4,357.00 2186 ARCADIA RAMIREZ ALVAREZ 117359582101 \$ 1,125. 2187 MARCO MUNOZ MUNOZ 119434532101 \$ 6,171.00 2188 MAURICIO MUNOZ MUNOZ 119434612101 \$ 4,285. 2464 MARIA DOLORES CARRANZA MARTINEZ 163079362101 \$ 3,314.00 2659 MARIANA CASTILLO MORALES 187620472101 \$ 857. 2695 LORENA TOVAR PADILLA 191929132101 \$ 2,014.00						
2187 MARCO MUNOZ MUNOZ 119434532101 \$6,171.00 2188 MAURICIO MUNOZ MUNOZ 119434612101 \$4,285. 2695 LORENA TOVAR PADILLA 191929132101 \$2,014.00						
2464 MARIA DOLORES CARRANZA MARTINEZ 2695 LORENA TOVAR PADILLA 191929132101 \$2,014.00 Total x Depto \$59,331.00 Depto. 480 VIGILANCIA 2406 JUAN LUIS CERVANTES MEDINA 2734 SALVADOR PALMA MARQUEZ 200804612101 \$824.00 Depto. 999 NO EXISTE DEPTO 1946 BRYAN PERSEO MARTINEZ ZAMORA 29072832101 \$2,901.00 29472 EFRAIN ESPINOZA IBARRA 169505452101 \$1,539.00 2975 DANIELA MICHELLE HERNANDEZ 24263182101 \$416.00 Total x Depto \$8,607.00 Total x Depto \$8,607.00						
Total x Depto \$59,331.00 Total x Depto \$2,003.00 2595 JUAN MARTIN GUTIERREZ CARRILLO 181742432101 \$1,099.00 \$						
Total x Depto \$59,331.00				2009 WARTANA GAOTILLO WORALLO	107020472101	Ψ 057.00
Depto. 480 VIGILANCIA 2406 JUAN LUIS CERVANTES MEDINA 2734 SALVADOR PALMA MARQUEZ 200804612101 \$824.00 Total x Depto \$4,094.00 Depto. 999 NO EXISTE DEPTO 1946 BRYAN PERSEO MARTINEZ ZAMORA 2472 EFRAIN ESPINOZA IBARRA 169505452101 2975 DANIELA MICHELLE HERNANDEZ 24229192101 298 JOSE SILVA HERNANDEZ 2216 CRUZ ELIZABETH PACHECO HERNANDEZ 2866 FELIPE DE JESUS SEGOVIANO GUADIAN 225894512101 \$1,602. 2985 JUAN MARTIN GUTIERREZ CARRILLO 181742432101 \$1,099. 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JOSE SILVA HERNANDEZ 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 2998 JUAN MARTIN GUTIERREZ CARRILLO 247583692101 \$1,690. 247583692101 \$1,680. 2998 JUAN MARTIN GUTIERREZ CARRILLO 247583692101 \$1,690. 2998 JUAN MARTIN GUTIERREZ CARRILLO 247583692101 \$1,690. 2998 JUAN MARTIN GUTIERREZ CARRILLO 247583692101 \$1,690. 247583692101 \$1,69	2000 EGITETOVITOVITOVITOVITOVITOVITOVITOVITOVITOVI					
2406 JUAN LUIS CERVANTES MEDINA 137096472101 \$ 2,003.00 2595 JUAN MARTIN GUTIERREZ CARRILLO 181742432101 \$ 1,099. 2734 SALVADOR PALMA MARQUEZ 200804612101 \$ 824.00 2998 JOSE SILVA HERNANDEZ 247583692101 \$ 168. 2750 2999 NO EXISTE DEPTO 20072832101 \$ 2,901.00 2472 EFRAIN ESPINOZA IBARRA 169505452101 \$ 1,539.00 2975 DANIELA MICHELLE HERNANDEZ 24229192101 \$ 62.00 2998 JUAN MARTIN GUTIERREZ CARRILLO 181742432101 \$ 1,099. 20072832101 \$ 1,009. 20072832	Dento 480 VIGILANCIA	Total X Depto	φ 39,331.00			
2734 SALVADOR PALMA MARQUEZ 200804612101 \$824.00 Total x Depto \$4,094.00 Depto. 999 NO EXISTE DEPTO 1946 BRYAN PERSEO MARTINEZ ZAMORA 92072832101 \$2,901.00 2472 EFRAIN ESPINOZA IBARRA 169505452101 \$1,539.00 2975 DANIELA MICHELLE HERNANDEZ 242292192101 \$62.00 2998 JOSE SILVA HERNANDEZ 247583692101 \$168. 2216 CRUZ ELIZABETH PACHECO HERNANDEZ 127503112101 \$1,850. 2866 FELIPE DE JESUS SEGOVIANO GUADIAN 225894512101 \$1,602. 2999 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$416.00 Total x Depto \$8,607.00		137096472101	\$ 2 003 00	2595 JUAN MARTIN GUTIERREZ CARRILLO	181742432101	\$ 1 099 00
Total x Depto \$4,094.00						\$ 168.00
Depto. 999 NO EXISTE DEPTO 1946 BRYAN PERSEO MARTINEZ ZAMORA 92072832101 \$2,901.00 2216 CRUZ ELIZABETH PACHECO HERNANDEZ 127503112101 \$1,850. 2472 EFRAIN ESPINOZA IBARRA 169505452101 \$1,539.00 2866 FELIPE DE JESUS SEGOVIANO GUADIAN 225894512101 \$1,602. 2975 DANIELA MICHELLE HERNANDEZ 242292192101 \$62.00 2985 JUAN MANUEL TORRES ARRIAGA 242262272101 \$237. 2990 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$416.00 Total x Depto \$8,607.00	ZIOT OALVADOR I ALIVIA IVIANQULZ				2.1.000002.10.	ψ .00.00
1946 BRYAN PERSEO MARTINEZ ZAMORA 92072832101 \$ 2,901.00 2216 CRUZ ELIZABETH PACHECO HERNANDEZ 127503112101 \$ 1,850. 2472 EFRAIN ESPINOZA IBARRA 169505452101 \$ 1,539.00 2866 FELIPE DE JESUS SEGOVIANO GUADIAN 225894512101 \$ 1,602. 2975 DANIELA MICHELLE HERNANDEZ 242292192101 \$ 62.00 2985 JUAN MANUEL TORRES ARRIAGA 242262272101 \$ 237. 2990 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$ 416.00 Total x Depto \$ 8,607.00	Dento 999 NO EXISTE DEPTO	Total X Depto	\$ 4,094.00			
2472 EFRAIN ESPINOZA IBARRA 169505452101 \$ 1,539.00 2866 FELIPE DE JESUS SEGOVIANO GUADIAN 225894512101 \$ 1,602. 2975 DANIELA MICHELLE HERNANDEZ 242292192101 \$ 62.00 2985 JUAN MANUEL TORRES ARRIAGA 242262272101 \$ 237. 2990 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$ 416.00 Total x Depto \$ 8,607.00	<u> </u>	92072832101	\$ 2 901 00	2216 CRUZ ELIZABETH PACHECO HERNANDEZ	127503112101	\$ 1,850.00
2975 DANIELA MICHELLE HERNANDEZ 242292192101 \$62.00 2985 JUAN MANUEL TORRES ARRIAGA 242262272101 \$237. 2990 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$416.00 Total x Depto \$8,607.00						\$ 1,602.00
2990 CARLOS JOSE MERCED RODRIGUEZ 242263182101 \$ 416.00 Total x Depto \$ 8,607.00						\$ 237.00
Total x Depto \$ 8,607.00				2000 007 HT HIS HITCHE FORKED FRANCISCO	_ 12202212101	Ψ 201.00
·	2000 STATES OF THE ROLL ROLL ROLL		· · · · · · · · · · · · · · · · · · ·			
		Total x Tipo	\$ 711,237.00			

No. Nombre

20/11/2019

Fecha de aplicación 01/01/2019

Cuenta Total general \$ 1,064,478.00

Importe

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