



Administración

| Departamento | No. de cuenta | Suelto | Fis | Abonos | Nomina |
|-------------------------|---|------------|-----------|----------|------------|
| | | Neto | | Fis | |
| 999 NO EXISTE DEPTO | | | | | |
| | 1931 MARIA EUGENIA TORRES CORTES | 0.03 | | | 0.03 |
| | Total por departamento NO EXISTE DEPTO | 0.03 | 0.00 | 0.00 | 0.03 |
| 10 CORTE | | | | | |
| | 2455 JOSE GUADALUPE RAMIREZ ZACARIAS | | 1,199.59 | | |
| | 1809 JUAN JOSE CELEDONIO HERNANDEZ 5256780686090397 | | 883.73 | | |
| | 2304 FRANCISCO O RAMOS PEREZ | | 752.26 | | |
| | 1617 JUAN GABRIEL GOMEZ CAMPOS 5256780289510692 | | 705.34 | | |
| | 1953 MIGUEL ANGEL HERNANDEZ LARA | | 1,525.43 | | |
| | 2937 JOSE TRINIDAD CAMACHO RUIZ | | 1,154.95 | | |
| | 1512 JOSE GUADALUPE RAMIREZ O 5256780370447697 | | 1,058.95 | | |
| | 1947 JORGE O ROMO NERI | | 698.28 | | |
| | 2740 JOSE RIGOBERTO ZACARIAS HORTA | | 1,407.24 | | |
| | 1390 DANIEL ALEJANDRO GARCIA ROMO 5256780270968495 | | 836.39 | | |
| | 1937 VICTOR MANUEL GUERRA TOVAR | | 564.06 | | |
| | 2721 GAUDENCIO O MENDEZ ARENAS | | | | |
| | 1276 JUAN O HERNANDEZ BECERRA 5256780120073496 | | 1,671.92 | | |
| | 1879 GABRIEL O BARAJAS REYNA | | 755.86 | | |
| | 2705 OSVALDO ARTURO HELGUERA | | 1,295.03 | | |
| | 1133 OMAR O VISCENCIO TORRES 5256786001001597 | | 1,152.10 | | |
| | 1865 JULIO CESAR CELEDONIO HERNANDEZ 5256780804755293 | | 938.90 | | |
| | Total por departamento CORTE | -14,884.22 | 16,600.03 | 0.00 | -14,884.22 |
| 30 REBAJADO Y PERFORADO | | | | | |
| | 1894 MIGUEL O CELEDONIO HERNANDEZ | | 785.50 | | |
| | 49 JORGE ISAAC RAMOS LOPEZ 5256780029429492 | | 605.79 | | |
| | Total por departamento REBAJADO Y PERFORADO | -1,598.63 | 1,391.29 | 0.00 | -1,598.63 |
| 60 LASER | | | | | |
| | 3014 JOSE ABRAHAM DASSAEV CHAVEZ | | 900.53 | | |
| | 2374 JAIR OMAR ENRIQUEZ CHAVEZ | | 579.54 | | |
| | Total por departamento LASER | -1,238.71 | 1,480.07 | 0.00 | -1,238.71 |
| 70 PREL-CORTE | | | | | |
| | 2663 MARIA DE LOURDES WENDOLYNE | 1,476.78 | 1,106.44 | 1,106.44 | 370.34 |
| | 2331 RUBEN OMAR NAVARRO AVINA | | 1,129.74 | | |
| | 2012 BERTHA O ROJAS ARAUJO | | 551.07 | | |
| | 1224 ANA ROSA TRUJILLO CASTRO 5256780121157793 | | 879.07 | | |
| | 3045 MARTINA DELGADO CERVANTES | 1,204.00 | | | 1,204.00 |
| | 1223 CLAUDIA CRISTINA TRUJILLO 5256780088449290 | | 570.00 | | |
| | 2885 CLAUDIA VELA GUERRERO | | 1,192.77 | | |
| | 1131 ROSA MARIA DELGADO SANCHEZ 5256786000551790 | | 552.40 | | |
| | 2881 ELIZABETH BUZO HERNANDEZ | 1,373.24 | 1,250.71 | 1,250.71 | 122.53 |
| | Total por departamento PREL-CORTE | -664.96 | 7,232.20 | 2,357.15 | -3,022.11 |
| 80 RAYADO CONTADO | | | | | |
| | 3050 EVELIA ABIGAIL MEDINA AMARO | 20.60 | | | 20.60 |
| | 2673 MARISELA O MEDINA HERNANDEZ | | 1,295.03 | | |
| | 1752 LUCERO O ROMO OLIVARES 5256780547882990 | | 1,079.17 | | |
| | 1727 ELVIRA O ROMERO MORALES 5256780480585295 | | 1,055.19 | | |
| | 11 ESTHELA O DIAZ O 5256780677302892 | | | | |
| | Total por departamento RAYADO CONTADO | -810.64 | 3,429.39 | 0.00 | -810.64 |
| 90 ENTRETELADO | | | | | |
| | 2160 YOBANA MARISOL TAVARES | | 1,111.98 | | |
| | Total por departamento ENTRETELADO | -280.03 | 1,111.98 | 0.00 | -280.03 |
| 110 PESPUNTE | | | | | |
| | 3034 MIGUEL PEREZ NIETO | 55.80 | | | 55.80 |
| | 1186 FRANCISCO DE JESUS AYALA GALVAN 5256780183866794 | | 544.81 | | |
| | 2632 OMAR ALEJANDRO RAMIREZ GARAY | | 1,046.59 | | |
| | 1912 AURELIANO O LOPEZ CORONADO | 1,037.35 | 940.04 | 940.04 | 97.31 |
| | 2808 CHRISTIAN AGUSTIN FLORES RIVERA | | 1,038.21 | | |
| | 2408 JOSE O LOZANO HERNANDEZ | | 992.46 | | |
| | 3006 FEDERICO DE JESUS RAMIREZ GARAY | | 1,074.38 | | |
| | 1122 JUAN IGNACIO SANDOVAL LOPEZ 5256780066317196 | | 598.97 | | |
| | 2631 JOSE O GODINES ZAVALA | | 796.10 | | |
| | 1880 RAMON O VILLALPANDO CERVANTES | | 1,274.78 | | |
| | 2801 JUAN ARTURO FLORES RIVERA | | 1,407.24 | | |
| | 2274 CARLOS EDUARDO SALINAS CUEVAS | | 1,129.74 | | |
| | 3005 JUAN CAUDILLO VILLALPANDO | | 1,250.71 | | |
| | 23 RAMON O MACIAS HERNANDEZ 5256780029430391 | | | | |

Administración

| Departamento | | | No. de cuenta | Sueldo | | Abonos | |
|--------------|-------------------------------|---------------------------------|-------------------------|-------------------|------------------|---------------|-------------------|
| | | | | Neto | Fis | Fis | Nomina |
| | 2630 | ISRAEL 0 DONATO ROMERO | | | 584.65 | | |
| | 1878 | JOSE MANUEL TERRONES CRUZ | | 1,800.05 | | | 1,800.05 |
| | 2752 | JUAN PABLO GONZALEZ MENDOZA | | | 174.40 | | |
| | 2217 | ALEXIS EDUARDO FLORES JUAREZ | | | 975.56 | | |
| | 2988 | JOSUE DAVID CUELLAR BUENO | | | 1,250.71 | | |
| | 2614 | ALEJANDRO 0 AGUIRRE ROCHA | | | 1,295.03 | | |
| | 1870 | JUAN CARLOS PADRON CANO | | | 1,569.75 | | |
| | 2685 | ALEJANDRO 0 REYNOSO CRUZ | | | 1,295.03 | | |
| | 2080 | ROBERTO JORGE SANCHEZ CANSINO | | | 609.42 | | |
| | 2935 | CARLOS ALEJANDRO MEDEL CERVERA | | | | | |
| | 2593 | MANUEL 0 SANDOVAL HERNANDEZ | | | 1,063.77 | | |
| | 1815 | JOSE SEBASTIAN CUEVAS VARELA | 5256780709201997 | | 1,055.19 | | |
| | 2684 | NICOLAS 0 HERNANDEZ ARELLANO | | | 1,068.34 | | |
| | 2005 | ALEJANDRO 0 HERNANDEZ NAVA | | | 1,068.06 | | |
| | 2863 | JULIO ALBERTO MURILLO ROMERO | | | 779.06 | | |
| | 2498 | ISIDRO 0 GARNICA GARNICA | 5256780088452492 | | | | |
| | 1348 | CARLOS EDUARDO SALINAS CRUZ | 5256780247365494 | | 790.66 | | |
| | 2647 | JUAN ANTONIO DE LA CRUZ GOMEZ | | | 1,130.68 | | |
| | 1995 | LUIS ARTURO ZENDEJAS PORRAS | | | 1,031.31 | | |
| | 2809 | JORGE DIEGO FLORES RIVERA | | | 1,407.24 | | |
| | 2481 | LUIS OMAR CANDELARIO SEGURA | | | 916.39 | | |
| | Total por departamento | | PESPUNTE | -19,699.67 | 30,159.28 | 940.04 | -20,639.71 |
| 120 | PREL-PESPUNTE | | | | | | |
| | 1777 | MARTHA 0 CONTRERAS MARTINEZ | 5256780629799997 | | 1,031.28 | | |
| | 2959 | JUAN HORACIO HERNANDEZ SALAZAR | | 40.94 | | | 40.94 |
| | 2500 | LILIANA 0 PONCE ORTIZ | | | 970.02 | | |
| | 3018 | CLAUDIA GABRIELA GAMINO ORTEGA | | 35.36 | | | 35.36 |
| | 2842 | FRIDA SOFIA ONTIVEROS OJEDA | | | 1,201.34 | | |
| | 1140 | MARIA GUADALUPE MEDINA ESTRADA | 5256780785868594 | | 635.24 | | |
| | 2918 | JOSE DE JESUS CELEDONIO | | 5.01 | 1,132.53 | | 5.01 |
| | 2485 | SOCORRO 0 MARTINEZ GALLARDO | | | | | |
| | 3012 | BRENDA ROSAURA ACOSTA VAZQUEZ | | 47.99 | | | 47.99 |
| | 2832 | MARIA VERONICA RODRIGUEZ LOPEZ | 1 | 1,014.30 | 1,407.24 | | 1,014.30 |
| | 282 | JOSE LUIS AGUILAR AYALA | 5256780480585097 | | | | |
| | 2909 | MA DEL ROSARIO ROCHA URRUTIA | | | 691.71 | | |
| | 2290 | VERONICA ELIZABETH PADILLA | | | 1,129.74 | | |
| | 3010 | JUAN PABLO CARMONA VERA | | | 1,074.38 | | |
| | 2829 | ANA CECILIA CARMONA VERA | | 1,386.62 | 691.71 | 691.71 | 694.91 |
| | 3043 | FERNANDO GODINEZ VARGAS | | 79.40 | | | 79.40 |
| | 58 | MARIA GUADALUPE LOPEZ DE LIRA | 5256780310448193 | | 863.69 | | |
| | 2906 | JUANA BERENICE MORENO REVELES | | 539.32 | 1,407.24 | | 539.32 |
| | 1941 | CLAUDIA RITA MORENO ROMERO | | | 578.55 | | |
| | 2974 | KARLA GUADALUPE LOPEZ ROJAS | | 70.29 | 1,250.71 | | 70.29 |
| | 2826 | MARIA ESTHER VERA MONROY | | | 1,187.45 | | |
| | 3036 | YOLANDA FLORES PEREZ | | 15.74 | | | 15.74 |
| | 2896 | IGNACIA MORALES LOPEZ | | | 631.48 | | |
| | 1885 | FILIBERTA 0 REYES HERNANDEZ | | | 1,031.28 | | |
| | 2971 | MARIA GUADALUPE OJEDA ROCHA | | | 1,558.28 | | |
| | 2516 | GUADALUPE MARIA JOSE CORONADO | | | 1,295.03 | | |
| | 3035 | MARIA GUADALUPE PEREZ CASTRO | | 23.58 | 1,074.38 | | 23.58 |
| | 2880 | MARIA DE LA LUZ CARMONA TORRES | | | 967.30 | | |
| | 1835 | CINTHYA IVONNE MENDEZ GUERRA | 5256780686110096 | | 1,145.89 | | |
| | 2970 | EDUARDO MIGUEL PACHECO ALONSO | | | 1,558.28 | | |
| | 2515 | MARTHA GUADALUPE RAMIREZ | | | 1,471.82 | | |
| | 3031 | MARTHA DANIELA SOTO MORENO | | 44.54 | | | 44.54 |
| | 2864 | ESTELA NAVARRO RAMIREZ | | | 1,407.24 | | |
| | Total por departamento | | PREL-PESPUNTE | -6,548.97 | 27,393.81 | 691.71 | -7,240.68 |
| 130 | ALMACEN PESPUNTE | | | | | | |
| | 3047 | JUAN CARLOS GARCIA RAMIREZ | | 4,500.02 | | | 4,500.02 |
| | Total por departamento | | ALMACEN PESPUNTE | 4,500.02 | 0.00 | 0.00 | 4,500.02 |
| 140 | ENSUELADO | | | | | | |
| | 2892 | CLAUDIA ANTONIA RAMIREZ SALINAS | | | | | |
| | 2718 | NESTOR URIEL MORENO SANCHEZ | | | 1,295.03 | | |
| | 1955 | KARINA GUADALUPE LARA MAYA | | | 1,109.32 | | |
| | 1548 | HUGO 0 ARENAS FALCON | 5256780343019698 | | 1,031.28 | | |
| | 2987 | ANA ALEJANDRA HERNANDEZ PEREZ | | | 1,558.28 | | |

Administración

| Departamento | No. de cuenta | Sueldo Neto | Fis | Abonos Fis | Nomina |
|---------------------------------------|--------------------|----------------|-----------|---------------|------------|
| 2911 IRMA LIRA TORRES | | | 1,558.28 | | |
| Total por departamento | ENSUELADO | -2,925.64 | 6,552.19 | 0.00 | -2,925.64 |
| 150 TEJIDO | | | | | |
| 2716 CAROLINA O GALVAN FONSECA | | | | | |
| 286 FABIOLA O HERNANDEZ HERNANDEZ | 5256780064801894 | | 982.16 | | |
| 2025 MARIA GUADALUPE QUEZADA PEREZ | | | | | |
| 2645 FRANCO O VALDEZ GODINEZ | | | | | |
| 285 MA ANGELICA O VALADEZ TORRES | 5256780769166494 | | 1,191.89 | | |
| 1132 MARIA EUGENIA MEDINA ESCAREÑO | 5177126082862193 | | | | |
| 2641 ALMA DELIA GUERRERO ESPINOZA | | | | | |
| 284 MA SANJUANA O MARTINEZ OLIVA | 5256780031974394 | | 621.08 | | |
| 1044 BALBINA O PINA ORTEGA | 5256780064803098 | | 982.25 | | |
| 2640 ANTONIO O HERNANDEZ HERNANDEZ | | | | | |
| 97 ALBERTO O MEDINA RAMIREZ | 5256780063331596 | | | | |
| 613 REYNA O LOPEZ HERNANDEZ | 5256780031974493 | 1,086.31 | 1,028.83 | 1,028.83 | 57.49 |
| 2361 J PATRICIO CHAVEZ CERVANTES | | | | | |
| 31 PAULA O LOPEZ PALMA | 5177126052767497 | | 1,055.19 | | |
| 2963 SOFIA GUERRERO HERNANDEZ | | | | | |
| 288 MARIA DEL ROCIO ORTEGA CERVANTES | 5256780064803197 | | 886.76 | | |
| 2179 DOMITILA O NICASIO RAMIREZ | | | | | |
| 30 JUAN ALEJANDRO CHAVEZ LOPEZ | 5256780088463499 | | | | |
| 2748 MARIA GUADALUPE CASTILLO REYES | | | | | |
| 287 MA EUGENIA O ROJAS ARAUJO | 5256780616049695 | | 838.87 | | |
| 2051 SANTIAGO O ROCHA O | | | | | |
| Total por departamento | TEJIDO | -10,079.23 | 7,587.03 | 1,028.83 | -11,108.05 |
| 170 CHOFERES | | | | | |
| 2636 ROGELIO O JARAMILLO ORNELAS | | 697.74 | 1,085.59 | | 697.74 |
| 1032 JUAN ALEJANDRO CHAVEZ LOPEZ | 5256780088463390 | 1,632.49 | 900.22 | 900.22 | 732.27 |
| 1011 ARMANDO ERNESTO TERRONEZ VERA | 5256780686124394 | 1,160.39 | 734.21 | 734.21 | 426.18 |
| 84 MIGUEL IVAN GUZMAN MELENDEZ | 5256780121136193 | 571.30 | 696.40 | | 571.30 |
| 83 RIGOBERTO O VENEGAS GUERRERO | 5256780091228392 | 1,331.46 | 560.87 | 560.87 | 770.59 |
| Total por departamento | CHOFERES | 5,393.38 | 3,977.29 | 2,195.30 | 3,198.08 |
| 180 MONTADO "A" | | | | | |
| 52 JOSE GUADALUPE ANDRADE | 5256780673752793 | | 890.82 | | |
| 2933 FIDENCIO GUADALUPE ANDRADE | | | 1,558.28 | | |
| 48 JOSE DE JESUS RAMIREZ ALDANA | 5256780686116291 | | | | |
| 2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ | | | 1,068.34 | | |
| 29 LUIS ALBERTO REGALADO MARTINEZ | 5256780718416396 | | 734.21 | | |
| 2094 OSCAR ANTONIO MANRIQUE GARCIA | | | 895.29 | | |
| 21 JOSE ANTONIO LOPEZ PORTUGAL | 5256780619760595 | | 982.25 | | |
| 2055 SILVANO O SEGURA VELAZQUEZ | | | 532.51 | | |
| 5 JAVIER O ANDRADE AFANADOR | 5256780827724698 | | 668.99 | | |
| 2041 JOSE ISRAEL PALOMARES ALMAGUER | | | 587.06 | | |
| 3040 MIGUEL ARMANDO FUENTES RAMIREZ | | | | | |
| 1031 OLEGARIO PABLO SALAZAR | 5256780653236692 | | 1,456.93 | | |
| 2957 FERNANDO RAFAEL MEDINA QUINTANA | | 964.27 | 1,558.28 | | 964.27 |
| Total por departamento | MONTADO "A" | -7,675.90 | 10,932.96 | 0.00 | -7,675.90 |
| 190 MONTADO "B" | | | | | |
| 2047 JOSE LUIS MARTINEZ SANCHEZ | | 180.37 | 590.65 | | 180.37 |
| 1506 JUAN PABLO SIERRA RODRIGUEZ | 5256780310429292 | 831.56 | 308.79 | 308.79 | 522.77 |
| 7 JUAN O ANGUIANO DE JESUS | 5256780439806099 | | 1,569.70 | | |
| 2669 ENRIQUE O BARRON VELAZQUEZ | | 1,200.12 | 1,295.03 | | 1,200.12 |
| 2106 FIDENCIO JESUS SEGURA SEGURA | | | 687.44 | | |
| Total por departamento | MONTADO "B" | 988.32 | 4,451.61 | 308.79 | 679.53 |
| 200 PEGADO | | | | | |
| 2802 JOSE DE JESUS SEGURA SOTELO | | | 812.93 | | |
| 1972 JOSE RAFAEL ROCHA RAMIREZ | | | 499.73 | | |
| Total por departamento | PEGADO | -2,117.62 | 1,312.66 | 0.00 | -2,117.62 |
| 210 ADORNO "A" | | | | | |
| 1460 ANDREA O VALDEZ GIL | 5256780307869393 | | 708.08 | | |
| 2502 JUANA ALEJANDRA RANGEL CORTES | | | 1,199.62 | | |
| 37 ELVIRA O RODRIGUEZ TORRES | 5256780310440596 | | 1,019.61 | | |
| 2154 ESTEFANIA MAYELI CABRERA | | | 1,309.21 | | |
| 12 AGUSTINA O ESTEVEZ VAZQUEZ | 5177126052768495 | | 560.08 | | |
| 2069 MARIA CONCEPCION HERNANDEZ | | | 763.68 | | |
| 1803 SIMONA O HIBARRA LOPES | 5256780686082899 | | 724.23 | | |

Administración

| Departamento | | | No. de cuenta | Sueldo | | Abonos | |
|--------------|-------------------------------|----------------------------------|---------------------|-----------|-----------|----------|-----------|
| | | | | Neto | Fis | Fis | Nomina |
| | 1772 | MA DEL SOCORRO 0 REA TORRES | 5256780629808293 | | 527.91 | | |
| | 1601 | VERONICA 0 ALVARADO SERRANO | 5256780428148891 | | 1,053.80 | | |
| | 3030 | ELSA ZERMENO RAMIREZ | | 35.91 | | | 35.91 |
| | Total por departamento | | ADORNO "A" | -5,695.97 | 7,866.22 | 0.00 | -5,695.97 |
| 220 | ADORNO "B" | | | | | | |
| | 2423 | TOMASA 0 RODRIGUEZ PEREZ | | | 842.79 | | |
| | 1114 | JOSEFINA 0 SANCHEZ MACIAS | 5256780218594593 | | 1,058.95 | | |
| | Total por departamento | | ADORNO "B" | -1,083.97 | 1,901.74 | 0.00 | -1,083.97 |
| 280 | CALIDAD | | | | | | |
| | 2939 | FELIPE VAZQUEZ PUGA | | 1,436.82 | 1,330.83 | 1,330.83 | 105.99 |
| | 3024 | BEATRIZ RAMIREZ SANCHEZ | | 1,110.79 | 707.51 | 707.51 | 403.28 |
| | 2877 | BERNARDINA CORTES RAMIREZ | | 404.71 | 885.73 | | 404.71 |
| | 3021 | LUIS ALBERTO BARROSO MORENO | | 1,377.65 | 1,074.38 | 1,074.38 | 303.27 |
| | 2874 | LUIS ANTONIO CAMARENA ESCOBAR | | 921.54 | 548.48 | 548.48 | 373.06 |
| | 3016 | AMERICA ARMENTA LOPEZ | | 1,231.41 | 916.39 | 916.39 | 315.02 |
| | 2834 | JOSE DEL REFUGIO PEREZ GARCIA | | 1,764.30 | 1,558.28 | 1,558.28 | 206.02 |
| | 2996 | JESSICA DANIELA MURILLO ROJAS | | 1,473.20 | 1,250.71 | 1,250.71 | 222.49 |
| | 2590 | JORGE 0 RODRIGUEZ FLORES | | 1,119.88 | 735.71 | 735.71 | 384.17 |
| | 2994 | DIEGO ALBERTO MENDEZ SANCHEZ | | 778.06 | | | 778.06 |
| | 3046 | JAQUELINE SANCHEZ NICASIO | | 499.94 | | | 499.94 |
| | 1856 | ARACELI 0 GOMEZ VILLEGAS | 5256780804755699 | 1,137.03 | 1,180.97 | | 1,137.03 |
| | 2941 | MONICA DEL ROCIO MARTINEZ CORTES | | 821.62 | 1,115.49 | | 821.62 |
| | 3044 | JUAN MIGUEL GONZALEZ GOMEZ | | 1,499.96 | | | 1,499.96 |
| | 1422 | EFRAIN 0 TAVARES MENDEZ | 5256780270978791 | 1,373.82 | 724.82 | 724.82 | 649.00 |
| | Total por departamento | | CALIDAD | 16,950.74 | 12,029.30 | 8,847.11 | 8,103.63 |
| 290 | VENTAS | | | | | | |
| | 3032 | PATRICIA GOMEZ ORTIZ | | 1,956.91 | 1,250.71 | 1,250.71 | 706.20 |
| | 2551 | KAREN 0 VALENZUELA GONZALEZ | | 2,250.39 | 1,295.03 | 1,295.03 | 955.36 |
| | 2107 | SUSANA ELENA SUAREZ BARRENA | | 2,595.06 | | | 2,595.06 |
| | Total por departamento | | VENTAS | 6,802.36 | 2,545.74 | 2,545.74 | 4,256.62 |
| 300 | SUPERVISION | | | | | | |
| | 8 | ROBERTO 0 ARENAS VIDALES | 5256780709204595 | 2,084.94 | | | 2,084.94 |
| | 2738 | YULIANA 0 TAVARES ALDAPE | | 958.40 | 1,043.86 | | 958.40 |
| | 2704 | JOSE GUADALUPE RIOS PINA | | 206.66 | 832.68 | | 206.66 |
| | 2086 | JUAN FRANCISCO GARCIA HERNANDEZ | | 2,177.77 | 1,068.06 | 1,068.06 | 1,109.71 |
| | 1485 | JOSE DE JESUS ANDRADE BELTRAN | 5256780310452591 | | 884.66 | | |
| | 3019 | DIDIER EDGARDO JUAREZ MACIAS | | 7,000.00 | | | 7,000.00 |
| | 1383 | JESUS MOISES SALAZAR DELGADO | 5256780058023695 | | 493.73 | | |
| | 3004 | RAFAEL RIVERA SANTOYO | | 3,000.06 | | | 3,000.06 |
| | 1256 | MARTIN DE JESUS AZUA RINCON | 5256780088453797 | 1,897.95 | 1,055.19 | 1,055.19 | 842.76 |
| | 2875 | GUSTAVO CONTRERAS GONZALEZ | | 2,752.50 | 690.45 | 690.45 | 2,062.05 |
| | Total por departamento | | SUPERVISION | 18,588.44 | 6,068.63 | 2,813.70 | 15,774.74 |
| 310 | PROGRAMACION | | | | | | |
| | 499 | JUAN PABLO TAVARES CALVILLO | 5256780485832098 | 2,209.19 | 892.21 | 892.21 | 1,316.98 |
| | Total por departamento | | PROGRAMACION | 2,209.19 | 892.21 | 892.21 | 1,316.98 |
| 320 | COBRANZA | | | | | | |
| | 2129 | LUZ MARIA DIAZ NEGRETE | | 1,493.72 | 1,688.50 | | 1,493.72 |
| | 319 | MIGUEL ANGEL RODRIGUEZ RIOS | 5256780031974790 | 872.07 | 739.30 | 739.30 | 132.77 |
| | Total por departamento | | COBRANZA | 2,365.79 | 2,427.80 | 739.30 | 1,626.49 |
| 340 | CONTABILIDAD | | | | | | |
| | 2772 | MAURICIO 0 BARRIENTOS GARCIA | | 735.00 | | | 735.00 |
| | 2650 | J JESUS 0 CRUZ JUAREZ | | 4,805.62 | 2,867.30 | 2,867.30 | 1,938.32 |
| | 2495 | JUAN RENATO IBARRA GUAJARDO | | 1,757.53 | 1,199.62 | 1,199.62 | 557.91 |
| | 1876 | MARIBEL 0 CUELLAR GARCIA | 5256780747308291 | 891.35 | 746.03 | 746.03 | 145.32 |
| | 3007 | KARLA VICTORIA ALONSO GARCIA | | 1,377.70 | 1,074.38 | 1,074.38 | 303.32 |
| | 1622 | ARACELI 0 HERNANDEZ GONZALEZ | 5256780439819696 | 1,947.34 | 808.36 | 808.36 | 1,138.98 |
| | 2951 | ELVIRA ANDRADE BELMONTES | | 1,337.21 | 1,558.28 | | 1,337.21 |
| | 2927 | MARIA MAGNOLIA MELENDEZ | | 1,333.22 | 1,558.28 | | 1,333.22 |
| | Total por departamento | | CONTABILIDAD | 14,184.97 | 9,812.25 | 6,695.69 | 7,489.28 |
| 350 | FINANZAS | | | | | | |
| | 280 | MA DE LA LUZ 0 FUENTES PEDROZA | 5256780686124196 | 2,034.05 | 954.41 | 954.41 | 1,079.64 |
| | 2697 | CECILIA 0 MARTINEZ AZPEITIA | | 1,735.34 | 1,295.03 | 1,295.03 | 440.31 |
| | Total por departamento | | FINANZAS | 3,769.39 | 2,249.44 | 2,249.44 | 1,519.95 |
| 360 | SISTEMAS | | | | | | |
| | 2805 | MARIO GIOVANNI GUERRERO FLORES | | 4,238.59 | 1,407.24 | 1,407.24 | 2,831.35 |
| | 2803 | CHRISTIAN MOISES MEDINA JUAREZ | | 5,138.84 | 1,407.24 | 1,407.24 | 3,731.60 |

Administración

| Departamento | No. de cuenta | Sueldo Neto | Fis | Abonos | |
|-------------------------------|----------------------------------|-------------------------------|-----------|----------|-----------|
| | | | | Fis | Nomina |
| 2790 | HUMBERTO 0 RAMIREZ GARAY | 550.06 | | | 550.06 |
| 294 | FILIBERTO 0 RIVERA GARCIA | 5256780038480692 | 3,391.85 | 411.57 | 2,980.28 |
| Total por departamento | | SISTEMAS | 13,319.34 | 3,226.05 | 10,093.29 |
| 370 | DISEÑO | | | | |
| 1405 | GABRIELA 0 LOPEZ HERNANDEZ | 5256780241076493 | 2,205.00 | | 2,205.00 |
| 2490 | LUIS ALBERTO ORTEGA HERNANDEZ | | 2,015.71 | 432.78 | 1,582.93 |
| 1403 | FERNANDO 0 REYES SUAREZ | 5256780241076394 | 3,097.83 | 1,408.49 | 1,689.34 |
| 2328 | SUSANA GUADALUPE ISABEL ORTEGA | | | 862.12 | |
| 2206 | JOSE LUIS ALVARADO ZARATE | | 3,436.23 | 1,129.71 | 2,306.52 |
| 1901 | MA ALEJANDRA LEON MORENO | | 2,183.02 | 1,558.28 | 624.74 |
| 1838 | JORGE 0 RIOS VAZQUEZ | 5256780686110294 | 3,410.66 | 1,111.29 | 2,299.37 |
| 3028 | DIONEY JAIR NAVA GUEVARA | | 1,777.68 | 1,074.38 | 703.30 |
| 1765 | BENJAMIN 0 ALBA VILLANUEVA | 5256780547883196 | 3,399.69 | 767.70 | 2,631.99 |
| 2806 | CARLOS ADRIAN RODRIGUEZ PEREZ | | 1,086.34 | 1,407.24 | 1,086.34 |
| Total por departamento | | DISEÑO | 22,120.78 | 9,751.99 | 14,638.15 |
| 380 | REC-HUMANOS | | | | |
| 1682 | SANDRA CECILIA HERNANDEZ IBARRA | 5256780686116499 | 1,903.28 | 1,068.09 | 835.19 |
| 2596 | MARIA DEL CARMEN RIVAS GARCIA | | 1,210.39 | 1,295.03 | 1,210.39 |
| 25 | BERTHA ALICIA MUNOZ GRIMALDO | 5256780678861599 | 2,469.68 | 1,461.57 | 1,008.11 |
| 1550 | MONICA 0 GARCIA GONZALEZ | 5256780686101996 | 302.57 | 1,199.62 | 302.57 |
| 2841 | ANET ALEJANDRA PEREZ HERNANDEZ | | 85.50 | 1,250.71 | 85.50 |
| Total por departamento | | REC-HUMANOS | 5,971.42 | 6,275.02 | 3,441.76 |
| 390 | COMPRAS | | | | |
| 2993 | TERESA DE JESUS MARES LOPEZ | | 1,384.20 | 1,027.92 | 356.28 |
| 1935 | ARACELI 0 BARCO VAZQUEZ | | 3,461.41 | 750.31 | 2,711.10 |
| Total por departamento | | COMPRAS | 4,845.61 | 1,778.23 | 3,067.38 |
| 400 | ALMACEN M.P. | | | | |
| 2679 | JOSE PEDRO PEREZ NAVA | | 1,609.67 | 1,295.03 | 314.64 |
| 2550 | MARCOS RAFAEL SANCHEZ FONSECA | | 1,922.17 | 1,295.03 | 627.14 |
| 2373 | VERONICA GUADALUPE MATA | | 550.06 | | 550.06 |
| 3026 | JOSE FABRIZIO HERNANDEZ ESTRELLA | | 1,335.91 | 732.64 | 603.27 |
| 2227 | ALBERTO 0 GARCIA LANDEROS | | | 315.17 | |
| 2888 | CHRISTIAN IVAN MARTINEZ BARRON | | 1,719.29 | 1,407.24 | 312.05 |
| 292 | LAURA ALICIA GUTIERREZ RUBALCAVA | | 64.28 | 898.79 | 64.28 |
| 2717 | DANIEL 0 ALDANA VILLEGAS | | 2,072.18 | 1,295.03 | 777.15 |
| 91 | FEDERICO 0 ESPINOZA MACIAS | 5256780686102093 | | | |
| 2713 | JUAN MANUEL VAZQUEZ ROSAS | | 1,495.45 | 1,068.34 | 427.11 |
| Total por departamento | | ALMACEN M.P. | 9,574.17 | 8,307.27 | 2,480.86 |
| 410 | INGENIERIA | | | | |
| 3029 | JOSE DE JESUS MARTINEZ GARCIA | | 820.05 | | 820.05 |
| 3023 | JOSUE MOISES ROCHA MURILLO | | 1,810.78 | 1,250.71 | 560.07 |
| 3009 | PERFECTO HERNANDEZ BUSTOS | | 3,882.31 | 1,107.38 | 2,774.93 |
| 2845 | LEONARDO DANIEL LUNA CORONA | | 1,569.27 | 1,407.24 | 162.03 |
| 2559 | YOALI YAZBEK ARANDA HERNANDEZ | | | | |
| 1355 | LUIS ALVARO RAMIREZ DELGADO | 5256780270977397 | 1,181.12 | 643.26 | 537.86 |
| 436 | HECTOR 0 NICASIO CARPIO | 5256780088435695 | 2,234.79 | 982.25 | 1,252.54 |
| Total por departamento | | INGENIERIA | 11,498.32 | 5,390.84 | 6,107.48 |
| 420 | FACTURACION | | | | |
| 492 | MA IGNACIA VICTORIA GONZALEZ | 5256786011570599 | 1,713.17 | 803.26 | 909.91 |
| Total por departamento | | FACTURACION | 1,713.17 | 803.26 | 909.91 |
| 430 | EMBARQUE | | | | |
| 2966 | PABLO IVAN DE LA CRUZ DELGADO | | 1,464.28 | 1,558.28 | 1,464.28 |
| 60 | JAIME 0 SALAZAR DELGADO | 5256780088451999 | 1,197.14 | 913.21 | 283.93 |
| 59 | JUAN ANTONIO RAMIREZ HERNANDEZ | 5256780673749393 | 1,619.46 | 719.54 | 899.92 |
| Total por departamento | | EMBARQUE | 4,280.88 | 3,191.03 | 2,648.13 |
| 440 | MANTENIMIENTO/LIMPIEZA | | | | |
| 2612 | J JESUS ROCIO BARRON | | 2,587.83 | 1,005.67 | 1,582.16 |
| 2146 | FRANCISCO 0 ORTEGA VELAZQUEZ | | 1,122.83 | 1,068.09 | 54.74 |
| 2074 | ROSA 0 GALVEZ HERNANDEZ | | 585.34 | 1,295.03 | 585.34 |
| 500 | MA DEL CONSUELO 0 GALVEZ | 5256780837405197 | 840.35 | 1,295.03 | 840.35 |
| 2968 | MA DEL CARMEN ARENAS MEDINA | | 431.64 | 332.97 | 98.67 |
| 2761 | JUAN JESUS ROCIO LOPEZ | | 1,613.39 | 1,043.86 | 569.53 |
| Total por departamento | | MANTENIMIENTO/LIMPIEZA | 7,181.38 | 6,040.65 | 3,730.79 |
| 450 | PENSIÓN ALIMENTICIA | | | | |
| 2703 | MARYCRUZ 0 OLMEDO TAPIA | | 330.05 | | 330.05 |
| 2358 | MARIA OFELIA BUENO MARES | | 570.01 | | 570.01 |

Administración

| Departamento | No. de cuenta | Sueldo | Fis | Fis | Abonos | Nomina |
|--------------------------------|---|-------------------|-------------------|------------------|--------|------------------|
| | | | | | | |
| Total por departamento | PENSIÓN ALIMENTICIA | 900.06 | 0.00 | 0.00 | 0.00 | 900.06 |
| 460 PARTICULARES | | | | | | |
| 3013 | JUAN DANIEL ORTIZ CARRANCO | 2,023.26 | 1,250.71 | 1,250.71 | | 772.55 |
| 38 | J CARMEN 0 HERNANDEZ MARTINEZ 5177126026883099 | 1,453.77 | 1,028.83 | 1,028.83 | | 424.94 |
| 2186 | ARCADIA 0 RAMIREZ ALVAREZ | 525.00 | | | | 525.00 |
| 2695 | LORENA 0 TOVAR PADILLA | 1,310.01 | | | | 1,310.01 |
| 1292 | MARCOS AURELIO MUNOZ TORRES | 0.02 | | | | 0.02 |
| 2659 | MARIANA 0 CASTILLO MORALES | 800.03 | | | | 800.03 |
| 1085 | MARIA ELENA CARRANCO MARTINEZ 5177126293182894 | 1,909.58 | 681.23 | 681.23 | | 1,228.35 |
| 2464 | MARIA DOLORES CARRANZA MARTINEZ | 1,160.01 | | | | 1,160.01 |
| 1077 | JOSE DE JESUS OLMOS RAMIREZ 5177126052767794 | 1,888.41 | 1,040.04 | 1,040.04 | | 848.37 |
| 2404 | CLAUDIA 0 MARTINOLL 0 | 1,999.97 | | | | 1,999.97 |
| 369 | ANDRES 0 MACIAS BECERRA 5177126052766895 | 1,210.02 | | | | 1,210.02 |
| 2188 | MAURICIO 0 MUNOZ MUNOZ | 2,000.04 | | | | 2,000.04 |
| 327 | MARIA DE LA LUZ MUNOZ GONZALEZ 5256780208350691 | 9,570.05 | | | | 9,570.05 |
| 2187 | MARCO 0 MUNOZ MUNOZ | 2,880.01 | | | | 2,880.01 |
| Total por departamento | PARTICULARES | 28,730.18 | 4,000.81 | 4,000.81 | | 24,729.37 |
| 470 TIENDAS | | | | | | |
| 2978 | ESTEBAN OSVALDO AVINA TORRES | | | | | |
| 2984 | MANUEL ALFONSO HURTADO MARTINEZ | | | | | |
| 2977 | ANA CECILIA OLMOS GAONA | | | | | |
| 2983 | CARLOS CAMARENA | | | | | |
| 2976 | DANIEL MUNOZ AGUIRRE | | | | | |
| 2982 | LAURA NAYELI CASTILLO CORTES | | | | | |
| 2981 | MAYRA LARA NEGRETE | | | | | |
| 2980 | HARRIJAN FELIPE ROSALES AVILA | | | | | |
| 2979 | LUIS EDUARDO LOZANO SALDIVAR | | | | | |
| Total por departamento | TIENDAS | 0.00 | 0.00 | 0.00 | | 0.00 |
| 480 VIGILANCIA | | | | | | |
| 2406 | JUAN LUIS CERVANTES MEDINA | 1,064.16 | 649.16 | 649.16 | | 415.00 |
| 2998 | JOSE SILVA HERNANDEZ | 1,542.66 | 930.13 | 930.13 | | 612.53 |
| 2734 | SALVADOR 0 PALMA MARQUEZ | 1,762.18 | 1,295.03 | 1,295.03 | | 467.15 |
| 2595 | JUAN MARTIN GUTIERREZ CARRILLO | 1,175.57 | 908.42 | 908.42 | | 267.15 |
| Total por departamento | VIGILANCIA | 5,544.57 | 3,782.74 | 3,782.74 | | 1,761.83 |
| Total general de nomina | | 116,128.35 | 221,952.97 | 73,475.88 | | 42,652.47 |