

ID	EMPLEADO	18/12/2025	19/12/2025	22/12/2025	23/12/2025	26/12/2025	29/12/2025	30/12/2025	TOTAL
2	ALFREDO ARMENTA	*	*	*	*	*	*	*	7
3	VICTOR CARDENAS	*	*	*	*	*	*	*	7
5	MARIO GARCIA	*	*	*	*		*	*	6
6	RAQUEL GARCIA	*	*	*	*	*	*	*	7
9	NORMA HERNANDEZ	*	*	*	*		*	*	6
13	LUIS NIETO	*	*	*	*		*	*	6
14	DAVID RODRIGUEZ	*	*	*	*		*	*	6
17	RICARDO SALCEDO			*	*				2
18	CLAUDIO TARRABE	*	*	*	*	*	*	*	7
20	FELIPE VIDAL			*	*	*	*	*	5
24	MA EUGENIA BERNAL	*	*	*	*	*	*	*	7
26	EDUARDO GARCIA	*	*	*	*	*	*	*	7
31	BALDOMERO SOTO	*	*	*	*	*	*	*	7
33	AURORA BALSEIRA	*	*	*	*	*	*	*	7
34	EDUARDO ALVAREZ	*	*	*	*	*	*	*	7
35	RICARDO CID	*	*	*	*	*	*	*	7
36	JENNYFER DE LA CRUZ	*	*	*	*	*	*	*	7
NOC	LEONARDO	*	*	*	*	*	*	*	7
NOC1	LAVATAP01	*	*	*	*	*	*	*	7
NOC2	LAVATAP02	*	*	*	*	*	*	*	7
		15	15	17	17	12	16	16	108
						TOTAL FACTURA	\$12,608.04		