



	TJ	TS	Cel	% Cel	Dias	Pares	<<<<<< PERCEPCIONES >>>>>>	Total	<<<<<< DEDUCCIONES >>>>>>	Total Deducciones	Neto
110 PESPUNTE											
3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7.0	0.0943	7		18.63	18.63			
2771 PEDRO CORONA PEINADO	2	1			7			0.00			
TOTAL X DEPTO PESPUNTE			7.0		0		0.00	18.63	0.00	0.00	18.63
120 PREL-PESPUNTE											
3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	101.0	0.026	7		18.35	18.35	150.0		-131.65
3027 MA GUADALUPE GAMEZ PEREZ	2	2	101.0	0.0557	7		39.31	39.31			39.31
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107.0	0.0557	7		39.31	39.31			39.31
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107.0	0.1396	7		98.53	98.53			98.53
TOTAL X DEPTO PREL-PESPUNTE			416.0		0		0.00	195.51	0.00	150.00	45.51
150 TEJIDO											
2821 ALMA ROSA MORALES VAZQUEZ	2	2			7			0.00			0.00
2944 MARIA CRISTINA RAMIREZ ROMO	2	2			7			0.00			0.00
TOTAL X DEPTO TEJIDO			0.0		0		0.00	0.00	0.00	0.00	0.00
190 MONTADO "B"											
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1			7		242.85	1,699.95			1,699.95
3022 RICARDO IVAN IRACHETA REYES	2	1			7		257.14	1,799.98			1,799.98
TOTAL X DEPTO MONTADO "B"			0.0		0		499.99	3,499.93	0.00	0.00	3,499.93
210 ADORNO "A"											
3048 DIANA ELENA LIRA RAMIREZ	2	1			7		200.00	1,400.00			1,400.00
TOTAL X DEPTO ADORNO "A"			0.0		0		200.00	1,400.00	0.00	0.00	1,400.00
280 CALIDAD											
1874 GABRIEL ROCHA	2	1			7			0.00			0.00
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1			7			0.00			0.00
3055 MARGARITA PEREZ CASTRO	2	1			7		242.85	1,699.95			1,699.95
TOTAL X DEPTO CALIDAD			0.0		0		242.85	1,699.95	0.00	0.00	1,699.95
290 VENTAS											
3054 ANTONIO SABANERO RIOS	2	1			7		71.43	500.01			500.01
3056 VANIA IVETTE SAN JUANA SEGURA	2	1			7		214.28	1,499.96			1,499.96
3053 JOSE ANDRES LOZANO RAMIREZ	2	1			7		71.43	500.01			500.01
TOTAL X DEPTO VENTAS			0.0		0		357.14	2,499.98	0.00	0.00	2,499.98
390 COMPRAS											
3057 LAURA NATHALIE URBINA VIDAL	2	1			7		257.14	1,799.98			1,799.98
TOTAL X DEPTO COMPRAS			0.0		0		257.14	1,799.98	0.00	0.00	1,799.98
410 INGENIERIA											
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1			7		114.28	799.96			799.96
3038 CARLOS ESAU LEON CORTES	2	1			7			0.00			0.00

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AI 20/11/2019

Sin tarjeta

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						<<<<<< PERCEPCIONES >>>>>>						Total	<<<<<< DEDUCCIONES >>>>>>											Total	Neto			
TJ	TS	Cel	% Cel	Dias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	O-Ded	Fa-Zt	O-Dedu	Fonac		Deducciones		
TOTAL X DEPTO INGENIERIA						0.0	0		799.96	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00	799.96
						114.28		0.00			0.00	799.96		0.00		0.00		0.00		0.00		0.00		0.00		0.00		
TOTAL GENERAL DE NOMINA									11,699.80	0.00		0.00		150.00		0.00		0.00		0.00		0.00		0.00		150.00	11,763.94	