

							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<< DEDUCCIONES >>>>>>>												Total		
	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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto	
10 CORTE																												
1390 DANIEL ALEJANDRO GARCIA ROMO	1	2			7									300.0	355.57	25.34		162.5			1000.0					1,843.41	-1,843.41	
2304 FRANCISCO RAMOS PEREZ	1	2			7									500.0	377.41	23.75										901.16	-901.16	
1879 GABRIEL BARAJAS REYNA	1	2			7									250.0	336.24	22.98	35.0	188.125			700.0					1,532.35	-1,532.35	
2721 GAUDENCIO MENDEZ ARENAS	1	2			7									500.0			35.0				430.0					965.00	-965.00	
1947 JORGE ROMO NERI	1	2			7									500.0	333.0	21.44		243.75			700.0					1,798.19	-1,798.19	
1512 JOSE GUADALUPE RAMIREZ	1	2			7									400.0		22.07					500.0					922.07	-922.07	
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	1	2			7									100.0		25.42										125.42	-125.42	
2740 JOSE RIGOBERTO ZACARIAS HORTA	1	2			7									200.0		30.71										230.71	-230.71	
2937 JOSE TRINIDAD CAMACHO RUIZ	1	2			7									300.0	252.29	30.71	35.0				640.0					1,258.00	-1,258.00	
1617 JUAN GABRIEL GOMEZ CAMPOS	1	2			7	176			503.70				503.70	250.0	290.1	25.34	35.0							196.52		796.96	-293.26	
1276 JUAN HERNANDEZ BECERRA	1	2			7									100.0		38.38	35.0									173.38	-173.38	
1809 JUAN JOSE CELEDONIO HERNANDEZ	1	2			7									350.0	344.68	26.38	35.0									756.06	-756.06	
1865 JULIO CESAR CELEDONIO HERNANDEZ	1	2			7									800.0	335.88	27.48		325.0								1,488.36	-1,488.36	
1953 MIGUEL ANGEL HERNANDEZ LARA	1	2			7									100.0		38.38		165.625						146.49		450.50	-450.50	
1133 OMAR VISCENCIO TORRES	1	2			7									200.0		24.38					300.0					524.38	-524.38	
2705 OSVALDO ARTURO HELGUERA CAMACHO	1	2			7									400.0		27.82	35.0									462.82	-462.82	
1937 VICTOR MANUEL GUERRA TOVAR	1	2			7									150.0	464.5	26.8					300.0				217.86	1,159.16	-1,159.16	
TOTAL X DEPTO CORTE	0.0				176		0.00		0.00		0.00		5,400.00		437.38		1,085.00		0.00		0.00		0.00		15,387.92		-14,884.22	
30 REBAJADO Y PERFORADO																												
49 JORGE ISAAC RAMOS LOPEZ	1	2			7	88			104.52				104.52	250.0	215.53	20.31	35.0							165.55	686.39	-581.87		
1894 MIGUEL CELEDONIO HERNANDEZ	1	2			7									300.0	377.3	27.48				200.0				111.98	1,016.76	-1,016.76		
TOTAL X DEPTO REBAJADO Y	0.0				88		0.00		0.00		0.00		550.00		47.79		0.00		0.00		0.00		0.00		1,703.15		-1,598.63	
							0.00		104.52		0.00		104.52		592.83		35.00		0.00		200.00		0.00		277.53			
60 LASER																												
2374 JAIR OMAR ENRIQUEZ CHAVEZ	1	2			7									200.0	422.17	25.39								197.91	845.47	-845.47		
3014 JOSE ABRAHAM DASSAEV CHAVEZ NAVARRO	1	2			7										350.18	26.76					16.3				393.24	-393.24		
TOTAL X DEPTO LASER	0.0				0		0.00		0.00		0.00		200.00		52.15		0.00		0.00		16.30		0.00		1,238.71		-1,238.71	
							0.00		0.00		0.00		0.00		772.35		0.00		0.00		0.00		0.00		197.91			
70 PREL-CORTE																												
1224 ANA ROSA TRUJILLO CASTRO	1	2			7									250.0		22.07				200.0				179.88	651.95	-651.95		
2012 BERTHA ROJAS ARAUJO	1	2			7									300.0	516.99	22.25				580.0					1,419.24	-1,419.24		
2885 CLAUDIA VELA GUERRERO	1	2			7									200.0	214.47	30.71									445.18	-445.18		
1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	1	2			7									200.0	278.25	21.03							171.39	670.67	-670.67			
2881 ELIZABETH BUZO HERNANDEZ	1	1			7		200.00	1,400.00					1,400.00			26.76										26.76	1,373.24	
2663 MARIA DE LOURDES WENDOLYNE MORENO	1	1			7		214.28	1,499.96					1,499.96			23.18										23.18	1,476.78	
3045 MARTINA DELGADO CERVANTES	1	1			7		172.00	1,204.00					1,204.00															



							<<<<<<<< PERCEPCIONES >>>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>>													Total			
	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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto			
3031 MARTHA DANIELA SOTO MORENO	1	2	101	0.0631	7	101			44.54				44.54													0.00	44.54			
2515 MARTHA GUADALUPE RAMIREZ CERVERA	1	2	101	0.065	7	101			45.88				45.88	200.0		32.24					350.0					582.24	-536.36			
2290 VERONICA ELIZABETH PADILLA TORRES	1	2	101	0.0613	7	101			43.27				43.27	150.0		23.76										173.76	-130.49			
3036 YOLANDA FLORES PEREZ	1	2	101	0.0223	7	101			15.74				15.74													0.00	15.74			
3012 BRENDA ROSAURA ACOSTA VAZQUEZ	1	2	107	0.068	7	101			47.99				47.99													0.00	47.99			
1835 CINTHYA IVONNE MENDEZ GUERRA	1	2	107	0.145	7	101			102.34				102.34	300.0		27.99	35.0								150.31	513.30	-410.96			
3043 FERNANDO GODINEZ VARGAS	1	2	107	0.1125	7	101			79.40				79.40													0.00	79.40			
2516 GUADALUPE MARIA JOSE CORONADO VARGAS	1	2	107	0.0915	7	101			64.58				64.58	250.0		27.82	35.0				300.0					612.82	-548.24			
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107	0.1396	7	101			98.53				98.53													0.00	98.53			
2959 JUAN HORACIO HERNANDEZ SALAZAR	1	2	107	0.058	7	101			40.94				40.94													0.00	40.94			
2974 KARLA GUADALUPE LOPEZ ROJAS	1	2	107	0.1375	7	101			97.05				97.05			26.76										26.76	70.29			
2500 LILIANA PONCE ORTIZ	1	2	107	0.129	7	101			91.05				91.05	150.0	229.6	25.39	35.0				572.0					1,011.99	-920.94			
2909 MA DEL ROSARIO ROCHA URRUTIA	1	2	107	0.114	7	101			80.46				80.46	100.0		13.38										113.38	-32.92			
58 MARIA GUADALUPE LOPEZ DE LIRA	1	2	107	0.146	7	101			103.05				103.05	250.0		21.64									176.35	447.99	-344.94			
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107	0.0557	7	101			39.31				39.31													0.00	39.31			
TOTAL X DEPTO PREL-PESPUNTE			3197.0		3131		4,800.04		0.00		0.00		4,050.00		638.04		162.50		0.00		0.00		0.00		12,948.93		-6,503.46			
							685.72		1,645.43		0.00		6,445.47		1,936.64		140.00		0.00		5,552.00		0.00		469.75					
130 ALMACEN PESPUNTE																														
3047 JUAN CARLOS GARCIA RAMIREZ	1	1			7		642.86	4,500.02					4,500.02													0.00	4,500.02			
TOTAL X DEPTO ALMACEN PESPUNTE			0.0		0		4,500.02		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
							642.86		0.00		0.00		4,500.02		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
140 ENSUELADO																														
2987 ANA ALEJANDRA HERNANDEZ PEREZ	1	2			7									150.0		35.68	35.0	52.2975			430.0					702.98	-702.98			
2892 CLAUDIA ANTONIA RAMIREZ SALINAS	1	2			7																					0.00	0.00			
1548 HUGO ARENAS FALCON	1	2			7									150.0		21.44					50.0					221.44	-221.44			
2911 IRMA LIRA TORRES	1	2			7	18			16.92				16.92	150.0		35.68					300.0					485.68	-468.76			
1955 KARINA GUADALUPE LARA MAYA	1	2			7									200.0	274.21	35.68					720.0				174.75	1,404.64	-1,404.64			
2718 NESTOR URIEL MORENO SANCHEZ	1	2			7									100.0		27.82										127.82	-127.82			
TOTAL X DEPTO ENSUELADO			0.0		18		0.00		0.00		0.00		0.00		750.00		156.30		52.30		0.00		0.00		0.00		2,942.56		-2,925.64	
							0.00		16.92		0.00		16.92		274.21		35.00		0.00		1,500.00		0.00		174.75					
150 TEJIDO																														
97 ALBERTO MEDINA RAMIREZ	1	2			7																					0.00	0.00			
2641 ALMA DELIA GUERRERO ESPINOZA	1	2			7																					0.00	0.00			
2821 ALMA ROSA MORALES VAZQUEZ	2	2			7																					0.00	0.00			
2640 ANTONIO HERNANDEZ HERNANDEZ	1	2			7																					0.00	0.00			
1044 BALBINA PINA ORTEGA	1	2			7									400.0		20.21										420.21	-420.21			
2716 CAROLINA GALVAN FONSECA	1	2			7									500.0												500.00	-500.00			
2179 DOMITILA NICASIO RAMIREZ	1	2			7																					0.00	0.00			
286 FABIOLA HERNANDEZ HERNANDEZ	1	2			7	12			157.56				157.56	1000.0		20.21										1,020.21	-862.65			
2645 FRANCO VALDEZ GODINEZ	1	2			7																					0.00	0.00			
2361 J PATRICIO CHAVEZ CERVANTES	1	2			7																					0.00	0.00			
30 JUAN ALEJANDRO CHAVEZ LOPEZ	1	2			7																					0.00	0.00			
285 MA ANGELICA VALADEZ TORRES	1	2			7									700.0		25.33										725.33	-725.33			
287 MA EUGENIA ROJAS ARAUJO	1	2			7									1500.0	161.98	20.63					1286.0					2,968.61	-2,968.61			
284 MA SANJUANA MARTINEZ OLIVA	1	2			7									600.0	373.07	24.17									147.76	1,145.00	-1,145.00			
2944 MARIA CRISTINA RAMIREZ ROMO	2	2			7																					0.00	0.00			
288 MARIA DEL ROCIO ORTEGA CERVANTES	1	2			7									300.0		22.25	35.0								181.3	538.55	-538.55			
1132 MARIA EUGENIA MEDINA ESCAREÑO	1	2			7											21.44										21.44	-21.44			
2748 MARIA GUADALUPE CASTILLO REYES	1	2			7									300.0												300.00	-300.00			
2025 MARIA GUADALUPE QUEZADA PEREZ	1	2			7																					0.00	0.00			
31 PAULA LOPEZ PALMA	1	2			7	58			338.24				338.24	1000.0		21.99					1000.0					2,021.99	-1,683.75			
613 REYNA LOPEZ HERNANDEZ	1	2			7	131			1,607.58				1,607.58	500.0		21.27										521.27	1,086.31			
2051 SANTIAGO ROCHA	1	2			7									500.0							1500.0					2,000.00	-2,000.00			
2963 SOFIA GUERRERO HERNANDEZ	1	2			7																					0.00	0.00			
TOTAL																														



## Normal completa

TOTAL X DEPTO ADORNO "B"		0.0	56	0.00	0.00	0.00	550.00	39.01	0.00	0.00	0.00	0.00	1,124.01	-1,083.97
		0.00	40.04	0.00	40.04	0.00	35.00	0.00	500.00	0.00	0.00			

							<<<<<<<< PERCEPCIONES >>>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>>												Total	
	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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto
280 CALIDAD																											
3016 AMERICA ARMENTA LOPEZ	1	1			7		200.00	1,400.00					1,400.00	150.0		18.59										168.59	1,231.41
1856 ARACELI GOMEZ VILLEGAS	1	1			7		242.86	1,700.02					1,700.02	150.0	377.31	35.68										562.99	1,137.03
3024 BEATRIZ RAMIREZ SANCHEZ	1	1			7		214.28	1,499.96					1,499.96		366.87	22.3										389.17	1,110.79
2877 BERNARDINA CORTES RAMIREZ	1	1			7		328.58	2,300.06					2,300.06	200.0	521.51	30.71		143.125			1000.0					1,895.35	404.71
2994 DIEGO ALBERTO MENDEZ SANCHEZ	1	1			7		228.58	1,600.06					1,600.06	250.0							572.0					822.00	778.06
1422 EFRAIN TAVARES MENDEZ	1	1			7		322.86	2,260.02					2,260.02	100.0	334.13	22.07					430.0					886.20	1,373.82
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1			7																					0.00	0.00
2939 FELIPE VAZQUEZ PUGA	1	1			7		242.85	1,699.95					1,699.95		227.45	35.68										263.13	1,436.82
1874 GABRIEL ROCHA	2	1			7																					0.00	0.00
3046 JAQUELINE SANCHEZ NICASIO	1	1			7		71.42	499.94					499.94													0.00	499.94
2996 JESSICA DANIELA MURILLO ROJAS	1	1			7		214.28	1,499.96					1,499.96			26.76										26.76	1,473.20
2590 JORGE RODRIGUEZ FLORES	1	1			7		243.86	1,707.02					1,707.02		559.32	27.82										587.14	1,119.88
2834 JOSE DEL REFUGIO PEREZ GARCIA	1	1			7		257.14	1,799.98					1,799.98			35.68										35.68	1,764.30
3044 JUAN MIGUEL GONZALEZ GOMEZ	1	1			7		214.28	1,499.96					1,499.96													0.00	1,499.96
3021 LUIS ALBERTO BARROSO MORENO	1	1			7		242.85	1,699.95					1,699.95	300.0		22.3										322.30	1,377.65
2874 LUIS ANTONIO CAMARENA ESCOBAR	1	1			7		228.57	1,599.99					1,599.99		582.46	25.59								70.4		678.45	921.54
3055 MARGARITA PEREZ CASTRO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95
2941 MONICA DEL ROCIO MARTINEZ CORTES	1	1			7		242.87	1,700.09					1,700.09	100.0	442.79	35.68					300.0					878.47	821.62
TOTAL X DEPTO CALIDAD																											
			0.0		0			26,166.91		0.00		0.00		1,250.00		338.86		143.12		0.00		0.00		0.00		7,516.23	18,650.68
							3,738.13		0.00		0.00		26,166.91		3,411.84		0.00		0.00		2,302.00		0.00		70.40		
290 VENTAS																											
3054 ANTONIO SABANERO RIOS	2	1			7		71.43	500.01					500.01													0.00	500.01
3053 JOSE ANDRES LOZANO RAMIREZ	2	1			7		71.43	500.01					500.01													0.00	500.01
2551 KAREN VALENZUELA GONZALEZ	1	1			7		457.15	3,200.05					3,200.05	400.0		27.82					500.0	21.84				949.66	2,250.39
3032 PATRICIA GOMEZ ORTIZ	1	1			7		285.71	1,999.97					1,999.97			26.76						16.3				43.06	1,956.91
2107 SUSANA ELENA SUAREZ BARRENA	1	1			7		413.58	2,895.06					2,895.06	300.0												300.00	2,595.06
3056 VANIA IVETTE SAN JUANA SEGURA HERNANDEZ	2	1			7		214.28	1,499.96					1,499.96													0.00	1,499.96
TOTAL X DEPTO VENTAS																											
			0.0		0			10,595.06		0.00		0.00		700.00		54.58		0.00		0.00		38.14		0.00		1,292.72	9,302.34
							1,513.58		0.00		0.00		10,595.06		0.00		0.00		0.00		500.00		0.00		0.00		
300 SUPERVISION																											
3019 DIDIER EDGARDO JUAREZ MACIAS	1	1			7		1,000.00	7,000.00					7,000.00													0.00	7,000.00
2875 GUSTAVO CONTRERAS GONZALEZ	1	1			7		500.00	3,500.00					3,500.00		716.79	30.71										747.50	2,752.50
1383 JESUS MOISES SALAZAR DELGADO	1	3			7		167.15							200.0	250.97	14.66		443.75								909.38	-909.38
1485 JOSE DE JESUS ANDRADE BELTRAN	1	3			7		102.86							100.0		17.96		162.5		300.0						580.46	-580.46
2704 JOSE GUADALUPE RIOS PINA	1	1			7		428.58	3,000.06					3,000.06	1000.0	574.56	30.71		188.125			1000.0					2,793.39	206.66
2086 JUAN FRANCISCO GARCIA HERNANDEZ	1	1			7		342.86	2,400.02					2,400.02	200.0		22.25										222.25	2,177.77
1256 MARTIN DE JESUS AZUA RINCON	1	1			7		331.42	2,319.94					2,319.94	400.0		21.99										421.99	1,897.95
3004 RAFAEL RIVERA SANTOYO	1	1			7		428.58	3,000.06					3,000.06													0.00	3,000.06
8 ROBERTO ARENAS VIDALES	1	1			7		331.42	2,319.94					2,319.94	200.0			35.0									235.00	2,084.94
2738 YULIANA TAVARES ALDAPE	1	1			7		271.43	1,900.01					1,900.01	200.0		21.61					720.0					941.61	958.40
TOTAL X DEPTO SUPERVISION																											
			0.0		0			25,440.03		0.00		0.00		2,300.00		159.89		794.38		0.00		0.00		0.00		6,851.59	18,588.45
							3,904.30		0.00		0.00		25,440.03		1,542.32		35.00		0.00		2,020.00		0.00		0.00		
310 PROGRAMACION																											
499 JUAN PABLO TAVARES CALVILLO	1	1			7		387.15	2,710.05					2,710.05		444.75	29.01						27.1				500.86	2,209.19
TOTAL X DEPTO PROGRAMACION																											
			0.0		0			2,710.05		0.00		0.00		0.00		29.01		0.00		0.00		27.10		0.00		500.86	2,209.19
							387.15		0.00		0.00		2,710.05		444.75		0.00		0.00		0.00		0.00		0.00		
320 COBRANZA																											
2129 LUZ MARIA DIAZ NEGRETE	1	1			7		371.43	2,600.01					2,600.01	200.0		38.93					720.0	147.36				1,106.29	1,493.72
319 MIGUEL ANGEL RODRIGUEZ RIOS	1	1			7		421.50	2,950.50					2,950.50	200.0	528.28	27.35		154.375			1150.0	18.43				2,078.43	872.07
TOTAL X DEPTO COBRANZA																											
			0.0		0			5,550.51		0.00		0.00		400.00		66.28		154.38		0.00		165.79		0.00		3,184.72	2,365.79
							792.93		0.00		0.00		5,550.51		528.28		0.00		0.00		1,870.00		0.00		0.00		
340 CONTABILIDAD																											
1622 ARACELI HERNANDEZ GONZALEZ	1	1			7		360.00	2,520.00					2,520.00	300.0	250.59	22.07										572.66	1,947.34
2951 ELVIRA ANDRADE BELMONTES	1	1			7		214.85	1,503.95					1,503.95			35.68						131.06				166.74	1,337.21
2650 J JESUS CRUZ JUAREZ	1	1			7		900.00	6,300.00					6,300.00	1000.0		74.16					420.22					1,494.38	4,805.62
2495 J																											



							<<<<<<<< PERCEPCIONES >>>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>>												Total			
	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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto		
1876 MARIBEL CUELLAR GARCIA	1	1			7		255.00	1,785.00					1,785.00	400.0	309.16	21.99		162.5								893.65	891.35		
2772 MAURICIO BARRIENTOS GARCIA	1	1			7		105.00	735.00					735.00													0.00	735.00		
TOTAL X DEPTO CONTABILIDAD							0.0						17,528.91	1,700.00		237.27		162.50		0.00		684.42		0.00			3,343.94	14,184.97	
							2,504.13			0.00		0.00	17,528.91		559.75		0.00		0.00		0.00		0.00						
350 FINANZAS																													
2697 CECILIA MARTINEZ AZPEITIA	1	1			7		255.00	1,785.00					1,785.00			27.82						21.84				49.66	1,735.34		
280 MA DE LA LUZ FUENTES PEDROZA	1	1			7		608.58	4,260.06					4,260.06	550.0	475.23	31.45				120.0	1000.0	49.33				2,226.01	2,034.05		
TOTAL X DEPTO FINANZAS							0.0						6,045.06	550.00		59.27		0.00		120.00		71.17		0.00				2,275.67	3,769.39
							863.58			0.00		0.00	6,045.06		475.23		0.00		0.00		1,000.00		0.00						
360 SISTEMAS																													
2803 CHRISTIAN MOISES MEDINA JUAREZ	1	1			7		857.15	6,000.05		260.0	30.0		6,290.05	1000.0		30.71			50.0	24.0		46.5				1,151.21	5,138.84		
294 FILIBERTO RIVERA GARCIA	1	1			7		704.00	4,928.00					4,928.00	500.0	619.71	21.44	35.0				360.0					1,536.15	3,391.85		
2790 HUMBERTO RAMIREZ GARAY	1	1			7		78.58	550.06					550.06													0.00	550.06		
2805 MARIO GIOVANNI GUERRERO FLORES	1	1			7		857.15	6,000.05					6,000.05	1300.0		30.71		312.25		72.0		46.5				1,761.46	4,238.59		
TOTAL X DEPTO SISTEMAS							0.0						17,478.16	2,800.00		82.86		312.25		96.00		93.00		0.00				4,448.82	13,319.34
							2,496.88			0.00		30.00	17,768.16		619.71		35.00		50.00		360.00		0.00						
370 DISEÑO																													
1765 BENJAMIN ALBA VILLANUEVA	1	1			7		607.15	4,250.05					4,250.05	300.0	504.01	27.41						18.94				850.36	3,399.69		
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	1	1			7		270.00	1,890.00					1,890.00	200.0		30.71		226.45			300.0	46.5				803.66	1,086.34		
3028 DIONEY JAIR NAVA GUEVARA	1	1			7		257.14	1,799.98					1,799.98			22.3										22.30	1,777.68		
1403 FERNANDO REYES SUAREZ	1	1			7		630.00	4,410.00					4,410.00	100.0		35.78					900.0	130.59		145.8		1,312.17	3,097.83		
1405 GABRIELA LOPEZ HERNANDEZ	1	1			7		315.00	2,205.00					2,205.00													0.00	2,205.00		
1838 JORGE RIOS VAZQUEZ	1	1			7		574.29	4,020.03					4,020.03		443.0	35.78						130.59				609.37	3,410.66		
2206 JOSE LUIS ALVARADO ZARATE	1	1			7		522.86	3,660.02					3,660.02	200.0		23.79										223.79	3,436.23		
2490 LUIS ALBERTO ORTEGA HERNANDEZ	1	1			7		472.86	3,310.02					3,310.02	500.0	766.84	25.39						2.08				1,294.31	2,015.71		
1901 MA ALEJANDRA LEON MORENO	1	1			7		480.00	3,360.00					3,360.00	200.0		62.63	35.0	143.125			500.0	147.59		88.63		1,176.97	2,183.02		
2328 SUSANA GUADALUPE ISABEL ORTEGA	1	3			7		232.50							200.0	267.62	23.76										491.38	-491.38		
TOTAL X DEPTO DISEÑO							0.0						28,905.10	1,700.00		287.55		369.57		0.00		476.29		0.00			6,784.31	22,120.78	
							4,361.80			0.00		0.00	28,905.10		1,981.47		35.00		0.00		1,700.00		0.00			234.43			
380 REC-HUMANOS																													
2841 ANET ALEJANDRA PEREZ HERNANDEZ	1	1			2		214.28	428.56			200.0		628.56	200.0		26.76					300.0	16.3				543.06	85.50		
25 BERTHA ALICIA MUNOZ GRIMALDO	1	1			7		453.58	3,175.06					3,175.06	500.0		32.08				120.0		53.3				705.38	2,469.68		
2596 MARIA DEL CARMEN RIVAS GARCIA	1	1			7		237.15	1,660.05					1,660.05	400.0		27.82						21.84				449.66	1,210.39		
1550 MONICA GARCIA GONZALEZ	1	1			7		585.72	4,100.04					4,100.04	2000.0		25.39				120.0	1500.0	2.08		150.0		3,797.47	302.57		
1682 SANDRA CECILIA HERNANDEZ IBARRA	1	1			6		300.00	1,800.00			500.0		2,300.00	100.0		22.22		250.5		24.0						396.72	1,903.28		
TOTAL X DEPTO REC-HUMANOS							0.0						11,163.71	3,200.00		134.27		250.50		264.00		93.52		150.00			5,892.29	5,971.42	
							1,790.73			0.00		700.00	11,863.71		0.00		0.00		0.00		1,800.00		0.00			0.00			
390 COMPRAS																													
1935 ARACELI BARCO VAZQUEZ	1	1			7		714.30	5,000.10					5,000.10	1000.0	496.11	26.8						15.78				1,538.69	3,461.41		
3057 LAURA NATHALIE URBINA VIDAL	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98		
2993 TERESA DE JESUS MARES LOPEZ	1	1			7		257.15	1,800.05					1,800.05	150.0	222.79	26.76						16.3				415.85	1,384.20		
TOTAL X DEPTO COMPRAS							0.0						8,600.13	1,150.00		53.56		0.00		0.00		32.08		0.00			1,954.54	6,645.59	
							1,228.59			0.00		0.00	8,600.13		718.90		0.00		0.00		0.00		0.00						
400 ALMACEN M.P.																													
2227 ALBERTO GARCIA LANDEROS	1	3			7		442.86								735.98	25.42								148.44		909.84	-909.84		
2888 CHRISTIAN IVAN MARTINEZ BARRON	1	1			7		250.00	1,750.00					1,750.00			30.71										30.71	1,719.29		
2717 DANIEL ALDANA VILLEGAS	1	1			7		300.00	2,100.00					2,100.00			27.82										27.82	2,072.18		
91 FEDERICO ESPINOZA MACIAS	1	3			7		282.86							250.0			35.0									285.00	-285.00		
3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	1	1			7		242.85	1,699.95					1,699.95		341.74	22.3										364.04	1,335.91		
2679 JOSE PEDRO PEREZ NAVA	1	1			7		278.57	1,949.99					1,949.99	150.0		27.82		162.5								340.32	1,609.67		
2713 JUAN MANUEL VAZQUEZ ROSAS	1	1			7		264.28	1,849.96					1,849.96	100.0		27.82								226.69		354.51	1,495.45		
292 LAURA ALICIA GUTIERREZ RUBALCAVA	1	1			7		91.50	640.50					640.50	250.0	300.83	25.39										576.22	64.28		
2550 MARCOS RAFAEL SANCHEZ FONSECA	1	1			7		278.57	1,949.99					1,949.99			27.82										27.82	1,922.17		
2373 VERON																													

							<<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>												Total							
	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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto						
410 INGENIERIA																																	
3038 CARLOS ESAU LEON CORTES	2	1			7																					0.00	0.00						
436 HECTOR NICASIO CARPIO	1	1			7		415.00	2,905.00					2,905.00	650.0		20.21										670.21	2,234.79						
3029 JOSE DE JESUS MARTINEZ GARCIA	1	1			7		117.15	820.05					820.05													0.00	820.05						
3023 JOSUE MOISES ROCHA MURILLO	1	1			7		285.72	2,000.04					2,000.04			26.76		162.5								189.26	1,810.78						
2845 LEONARDO DANIEL LUNA CORONA	1	1			7		257.14	1,799.98					1,799.98	200.0		30.71										230.71	1,569.27						
1355 LUIS ALVARO RAMIREZ DELGADO	1	1			7		280.72	1,965.04					1,965.04	150.0	305.35	21.99				200.0					106.58	783.92	1,181.12						
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1			7		114.28	799.96					799.96													0.00	799.96						
3009 PERFECTO HERNANDEZ BUSTOS	1	1			7		642.85	4,499.95					4,499.95		450.9	35.68						131.06				617.64	3,882.31						
2559 YOALI YAZBEK ARANDA HERNANDEZ	1	1			7																					0.00	0.00						
TOTAL X DEPTO INGENIERIA							0.0		0			14,790.02		0.00		0.00		0.00		1,000.00		135.35		162.50		0.00		131.06		0.00		2,491.74	12,298.28
								2,112.86		0.00		0.00		14,790.02		756.25		0.00		0.00		200.00		0.00		106.58							
420 FACTURACION																																	
492 MA IGNACIA VICTORIA GONZALEZ ESPINOZA	1	1			7		301.43	2,110.01					2,110.01	150.0	225.57	21.27										396.84	1,713.17						
TOTAL X DEPTO FACTURACION							0.0		0			2,110.01		0.00		0.00		150.00		21.27		0.00		0.00		0.00		0.00		0.00		396.84	1,713.17
								301.43		0.00		0.00		2,110.01		225.57		0.00		0.00		0.00		0.00		0.00							
430 EMBARQUE																																	
60 JAIME SALAZAR DELGADO	1	1			7		382.86	2,680.02					2,680.02	250.0	516.43	31.45	35.0				650.0					1,482.88	1,197.14						
59 JUAN ANTONIO RAMIREZ HERNANDEZ	1	1			7		292.86	2,050.02					2,050.02	100.0	309.29	21.27										430.56	1,619.46						
2966 PABLO IVAN DE LA CRUZ DELGADO	1	1			7		214.28	1,499.96					1,499.96			35.68										35.68	1,464.28						
TOTAL X DEPTO EMBARQUE							0.0		0			6,230.00		0.00		0.00		350.00		88.40		0.00		0.00		0.00		1,949.12	4,280.88				
								890.00		0.00		0.00		6,230.00		825.72		35.00		0.00		650.00		0.00		0.00							
440 MANTENIMIENTO/LIMPIEZA																																	
2146 FRANCISCO ORTEGA VELAZQUEZ	1	1			7		192.15	1,345.05					1,345.05	200.0		22.22										222.22	1,122.83						
2612 J JESUS ROCIO BARRON	1	1			7		441.43	3,090.01					3,090.01	150.0	289.36	27.82	35.0									502.18	2,587.83						
2761 JUAN JESUS ROCIO LOPEZ	1	1			7		255.00	1,785.00					1,785.00	150.0		21.61										171.61	1,613.39						
2968 MA DEL CARMEN ARENAS MEDINA	1	1			7		142.86	1,000.02					1,000.02		349.03									219.35	568.38	431.64							
500 MA DEL CONSUELO GALVEZ HERNANDEZ	1	1			7		141.43	990.01					990.01	100.0		27.82						21.84				149.66	840.35						
2074 ROSA GALVEZ HERNANDEZ	1	1			7		105.00	735.00					735.00	100.0		27.82						21.84				149.66	585.34						
TOTAL X DEPTO							0.0		0			8,945.09		0.00		0.00		700.00		127.29		0.00		0.00		43.68		0.00		1,763.71	7,181.38		
								1,277.87		0.00		0.00		8,945.09		638.39		35.00		0.00		0.00		0.00		219.35							
450 PENSIÓN ALIMENTICIA																																	
2358 MARIA OFELIA BUENO MARES	1	1			7		81.43	570.01					570.01													0.00	570.01						
2703 MARYCRUZ OLMEDO TAPIA	1	1			7		47.15	330.05					330.05													0.00	330.05						
TOTAL X DEPTO PENSIÓN ALIMENTICIA							0.0		0			900.06		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		900.06	
								128.58		0.00		0.00		900.06		0.00		0.00		0.00		0.00		0.00		0.00							
460 PARTICULARES																																	
369 ANDRES MACIAS BECERRA	1	1			7		172.86	1,210.02					1,210.02																				

							<<<<<<< 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	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones		
2980 HARRIJAN FELIPE ROSALES AVILA	1	1			7																					0.00	0.00	
2982 LAURA NAYELI CASTILLO CORTES	1	1			7																					0.00	0.00	
2979 LUIS EDUARDO LOZANO SALDIVAR	1	1			7																					0.00	0.00	
2984 MANUEL ALFONSO HURTADO MARTINEZ	1	1			7																					0.00	0.00	
2981 MAYRA LARA NEGRETE	1	1			7																					0.00	0.00	
TOTAL X DEPTO TIENDAS			0.0		0		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00
							0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00			
480 VIGILANCIA																												
2998 JOSE SILVA HERNANDEZ	1	1			7		270.00	1,890.00					1,890.00		320.58	26.76										347.34	1,542.66	
2595 JUAN MARTIN GUTIERREZ CARRILLO	1	1			7		270.00	1,890.00					1,890.00	300.0	386.61	27.82										714.43	1,175.57	
2406 JUAN LUIS CERVANTES MEDINA	1	1			7		346.43	2,425.01					2,425.01	250.0	395.08	25.42	35.0				500.0				155.35	1,360.85	1,064.16	
2734 SALVADOR PALMA MARQUEZ	1	1			7		270.00	1,890.00					1,890.00	100.0		27.82										127.82	1,762.18	
TOTAL X DEPTO VIGILANCIA			0.0		0		8,095.01		0.00		0.00		650.00		107.82		0.00		0.00		0.00		0.00		2,550.44		5,544.57	
							1,156.43		0.00		0.00		8,095.01		1,102.27		35.00		0.00		500.00		0.00		155.35			
TOTAL GENERAL DE NOMINA							334,278.60		260.00		0.00		106,410.00		5,706.48		6,145.52		480.00		1,888.85		150.00		214,041.53		128,823.05	
							7,595.98		730.00		342,864.58		34,130.29		1,225.00		50.00		49,580.00		0.00		8,275.39					