



Normal completa

[illegible]



							<<<<<<<< PERCEPCIONES >>>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>>												Total	
							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
58	MARIA GUADALUPE LOPEZ DE LIRA	1	2	107	0.1866	7	1421		1,836.53				1,836.53													0.00	1,836.53
TOTAL X DEPTO PREL-PESPUNTE		2769.0		36946				1,519.98	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	2,497.09	20,045.50
								217.14	21,022.61		0.00		22,542.59	2,077.09		420.00		0.00		0.00		0.00		0.00		0.00	20,045.50
140 ENSUELADO																											
2987	ANA ALEJANDRA HERNANDEZ PEREZ	1	2			7	413		804.46				804.46				70.0									70.00	734.46
1548	HUGO ARENAS FALCON	1	2			7																				0.00	0.00
2911	IRMA LIRA TORRES	1	2			7	894		761.15				761.15													0.00	761.15
3087	JUAN CARLOS HELGUERA CAMACHO	1	2			7																				0.00	0.00
1955	KARINA GUADALUPE LARA MAYA	1	2			7								310.36		70.0										380.36	-380.36
2331	RUBEN OMAR NAVARRO AVINA	1	2			7	655		606.90				606.90				70.0									70.00	536.90
3071	YULIANA CAROLINA PEREZ CLAUDIO	1	2			7	485		785.75				785.75													0.00	785.75
TOTAL X DEPTO ENSUELADO		0.0		2447				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	520.36	2,437.89
								0.00	2,958.25		0.00		2,958.25	310.36		210.00		0.00		0.00		0.00		0.00		0.00	2,437.89
150 TEJIDO																											
97	ALBERTO MEDINA RAMIREZ	1	2			7																				0.00	0.00
1044	BALBINA PINA ORTEGA	1	2			7	146		1,846.86				1,846.86													0.00	1,846.86
2716	CAROLINA GALVAN FONSECA	1	2			7	140		1,780.57				1,780.57													0.00	1,780.57
2179	DOMITILA NICASIO RAMIREZ	1	2			7	158		2,096.40				2,096.40													0.00	2,096.40
286	FABIOLA HERNANDEZ HERNANDEZ	1	2			7	166		2,078.00				2,078.00													0.00	2,078.00
30	JUAN ALEJANDRO CHAVEZ LOPEZ	1	2			7	200		2,612.62				2,612.62							300.0						300.00	2,312.62
285	MA ANGELICA VALADEZ TORRES	1	2			7	68		1,000.68				1,000.68	1.0												1.00	999.68
287	MA EUGENIA ROJAS ARAUJO	1	2			7	154		2,138.00				2,138.00		185.01											185.01	1,952.99
284	MA SANJUANA MARTINEZ OLIVA	1	2			7	36		472.68				472.68		425.34					100.0						525.34	-52.66
2944	MARIA CRISTINA RAMIREZ ROMO	1	2			7																				0.00	0.00
288	MARIA DEL ROCIO ORTEGA CERVANTES	1	2			7	73		925.34				925.34		196.46		70.0									266.46	658.88
1132	MARIA EUGENIA MEDINA ESCAREÑO	1	2			7																				0.00	0.00
2748	MARIA GUADALUPE CASTILLO REYES	1	2			7	158		2,084.87				2,084.87													0.00	2,084.87
31	PAULA LOPEZ PALMA	1	2			7	68		836.98				836.98													0.00	836.98
613	REYNA LOPEZ HERNANDEZ	1	2			7	150		2,007.96				2,007.96													0.00	2,007.96
2051	SANTIAGO ROCHA	1	2			7	73		913.19				913.19													0.00	913.19
2963	SOFIA GUERRERO HERNANDEZ	1	2			7	126		1,701.54				1,701.54													0.00	1,701.54
TOTAL X DEPTO TEJIDO		0.0		1716				0.00	0.00		0.00		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,277.81	21,217.88
								0.00	22,495.69		0.00		22,495.69	806.81		70.00		0.00		400.00		0.00		0.00		0.00	21,217.88
170 CHOFERES																											
1011	ARMANDO ERNESTO TERRONEZ VERA	1	1			7		219.43	1,536.01				1,536.01		336.02											336.02	1,199.99
1032	JUAN ALEJANDRO CHAVEZ LOPEZ	1	1			7		173.14	1,211.98				1,211.98		288.1		70.0									358.10	853.88
84	MIGUEL IVÁN GUZMAN MELENDEZ	1	1			7		220.00	1,540.00				1,540.00		379.07					500.0						879.07	660.93
2636	ROGELIO JARAMILLO ORNELAS	1	1			7																				0.00	0.00
TOTAL X DEPTO CHOFERES		0.0		0				4,287.99	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	1,573.19	2,714.80
								612.57	0.00		0.00		4,287.99	1,003.19		70.00		0.00		500.00		0.00		0.00		0.00	2,714.80
180 MONTADO "A"																											
3100	CESAR IVAN RODRIGUEZ LEOS	2	2		0.12	7																				0.00	0.00
2933	FIDENCIO GUADALUPE ANDRADE BELTRAN	1	2		0.0905	7																				0.00	0.00
2106	FIDENCIO JESUS SEGURA SEGURA	1	2		0.0529	7																				0.00	0.00
3098	FRANCISCO ANDRES SANDOVAL TORRES	2	2		0.11	7																				0.00	0.00
5	JAVIER ANDRADE AFANADOR	1	2		0.1285	7								493.45												493.45	-493.45
21	JOSE ANTONIO LOPEZ PORTUGAL	1	2		0.1285	7																				0.00	0.00
52	JOSE GUADALUPE ANDRADE AFANADOR	1	2		0.1284	7																				0.00	0.00
2041	JOSE ISRAEL PALOMARES ALMAGUER	1	2		0.1282	7								331.81						100.0						431.81	-431.81
3070	LUIS ERNESTO ARCE VAZQUEZ	1	2		0.0905	7																				0.00	0.00
1031	OLEGARIO PABLO SALAZAR	1	2		0.1282	7														200.0						200.00	-200.00
2094	OSCAR ANTONIO MANRIQUE GARCIA	1	2		0.1282	7																				0.00	0.00
3092	RODRIGO AGUIRRE VELAZQUEZ	1	1			7		200.00	1,400.00				1,400.00													0.00	1,400.00
TOTAL X DEPTO MONTADO "A"		0.0		0				1,400.00	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	1,125.26	274.74
								200.00	0.00		0.00		1,400.00	825.26		0.00		0.00		300.00		0.00		0.00		0.00	274.74



							<<<<<<<< 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		
TOTAL X DEPTO VENTAS							0.0		0				6,197.10	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,197.10		
300 SUPERVISION								885.30		0.00		0.00		6,197.10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3019 DIDIER EDGARDO JUAREZ MACIAS	1	1			7		742.85	5,199.95					5,199.95													0.00	5,199.95		
2875 GUSTAVO CONTRERAS GONZALEZ	1	1			7		546.43	3,825.01					3,825.01		816.67						300.0					1,116.67	2,708.34		
1383 JESUS MOISES SALAZAR DELGADO	1	1			7		167.15	1,170.05					1,170.05		289.71											289.71	880.34		
1485 JOSE DE JESUS ANDRADE BELTRAN	1	1			7		102.86	720.02					720.02													0.00	720.02		
2704 JOSE GUADALUPE RIOS PINA	1	1			7		385.72	2,700.04					2,700.04		654.74						1000.0					1,654.74	1,045.30		
2086 JUAN FRANCISCO GARCIA HERNANDEZ	1	1			7		274.29	1,920.03					1,920.03													0.00	1,920.03		
1292 MARCOS AURELIO MUNOZ TORRES	1	1			7																					0.00	0.00		
1256 MARTIN DE JESUS AZUA RINCON	1	1			7		314.29	2,200.03					2,200.03													0.00	2,200.03		
3004 RAFAEL RIVERA SANTOYO	1	1			7		385.72	2,700.04					2,700.04													0.00	2,700.04		
8 ROBERTO ARENAS VIDALES	1	1			7		331.43	2,320.01					2,320.01				70.0									70.00	2,250.01		
2738 YULIANA TAVARES ALDAPE	1	1			7		271.43	1,900.01					1,900.01													0.00	1,900.01		
TOTAL X DEPTO SUPERVISION							0.0		0				24,655.19	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,131.12	21,524.07		
310 PROGRAMACION								3,522.17		0.00		0.00		24,655.19		1,761.12		70.00		0.00		1,300.00		0.00	0.00	0.00	0.00		
499 JUAN PABLO TAVARES CALVILLO							1	1			7		309.72	2,168.04													506.94	1,661.10	
TOTAL X DEPTO PROGRAMACION							0.0		0				2,168.04	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	506.94	1,661.10	
320 COBRANZA								309.72		0.00		0.00		2,168.04		506.94		0.00		0.00		0.00		0.00		0.00	0.00		
2129 LUZ MARIA DIAZ NEGRETE							1	1			7		297.14	2,079.98														0.00	2,079.98
319 MIGUEL ANGEL RODRIGUEZ RIOS	1	1			7		337.20	2,360.40					2,360.40		602.05											602.05	1,758.35		
TOTAL X DEPTO COBRANZA							0.0		0				4,440.38	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.05	3,838.33	
340 CONTABILIDAD								634.34		0.00		0.00		4,440.38		602.05		0.00		0.00		0.00		0.00		0.00	0.00		
1622 ARACELI HERNANDEZ GONZALEZ	1	1			7		288.00	2,016.00					2,016.00		277.44											277.44	1,738.56		
2951 ELVIRA ANDRADE BELMONTES	1	1			7		171.88	1,203.16					1,203.16													0.00	1,203.16		
3079 JAVIER DE JESUS ROCHA AGUAYO	1	1			7		60.00	420.00					420.00													0.00	420.00		
2495 JUAN RENATO IBARRA GUAJARDO	1	1			7		204.00	1,428.00					1,428.00													0.00	1,428.00		
3007 KARLA VICTORIA ALONSO GARCIA	1	1			7		120.00	840.00					840.00													0.00	840.00		
1876 MARIBEL CUELLAR GARCIA	1	1			7		204.00	1,428.00					1,428.00		342.48											342.48	1,085.52		
TOTAL X DEPTO CONTABILIDAD							0.0		0				7,335.16	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619.92	6,715.24	
350 FINANZAS								1,047.88		0.00		0.00		7,335.16		619.92		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2697 CECILIA MARTINEZ AZPEITIA							1	1			7		204.00	1,428.00														0.00	1,428.00
280 MA DE LA LUZ FUENTES PEDROZA	1	1			7		485.72	3,400.04					3,400.04		541.64						500.0					1,041.64	2,358.40		
TOTAL X DEPTO FINANZAS							0.0		0				4,828.04	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,041.64	3,786.40	
360 SISTEMAS								689.72		0.00		0.00		4,828.04		541.64		0.00		0.00		500.00		0.00		0.00	0.00		
2803 CHRISTIAN MOISES MEDINA JUAREZ	1	1			7		514.29	3,600.03					3,600.03								500.0					500.00	3,100.03		
294 FILIBERTO RIVERA GARCIA	1	1			7		422.43	2,957.01					2,957.01		686.11		70.0									756.11	2,200.90		
2805 MARIO GIOVANNI GUERRERO FLORES	1	1			7		514.29	3,600.03					3,600.03													0.00	3,600.03		
TOTAL X DEPTO SISTEMAS							0.0		0				10,157.07	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,256.11	8,900.96	
370 DISEÑO								1,451.01		0.00		0.00		10,157.07		686.11		70.00		0.00		0.00		500.00		0.00	0.00		
1765 BENJAMIN ALBA VILLANUEVA	1	1			7		485.72	3,400.04					3,400.04		574.41											574.41	2,825.63		
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	1	1			7		162.00	1,134.00					1,134.00													0.00	1,134.00		
3028 DIONEY JAIR NAVA GUEVARA	1	1			7		154.29	1,080.03					1,080.03													0.00	1,080.03		
1403 FERNANDO REYES SUAREZ	1	1			7		504.00	3,528.00					3,528.00								700.0					700.00	2,828.00		
1405 GABRIELA LOPEZ HERNANDEZ	1	1			7		189.00	1,323.00					1,323.00													0.00	1,323.00		
2206 JOSE LUIS ALVARADO ZARATE	1	1			7		480.00	3,360.00					3,360.00								990.0					990.00	2,370.00		
2490 LUIS ALBERTO ORTEGA HERNANDEZ	1	1			7		378.29	2,648.03					2,648.03		850.76											850.76	1,797.27		
1901 MA ALEJANDRA LEON MORENO	1	1			7		384.00	2,688.00					2,688.00				70.0				500.0					570.00	2,118.00		
2328 SUSANA GUADALUPE ISABEL ORTEGA	1	1			7		139.50	976.50					976.50		307.58											307.58	668.92		
TOTAL X DEPTO DISEÑO							0.0		0				20,137.60	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,992.75	16,144.85	
								2,876.80		0.00		0.00		20,137.60		1,732.75		70.00		0.00		2,190.00		0.00	0.00	0.00			



Normal completa

							<<<<<< PERCEPCIONES >>>>>>	Total	<<<<<< DEDUCCIONES >>>>>>														Total Deducciones	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			
380 REC-HUMANOS																												
2841 ANET ALEJANDRA PEREZ HERNANDEZ	1	1			7		142.28	995.96					995.96													0.00	995.96	
25 BERTHA ALICIA MUNOZ GRIMALDO	1	1			7		362.86	2,540.02					2,540.02													0.00	2,540.02	
2596 MARIA DEL CARMEN RIVAS GARCIA	1	1			7		142.28	995.96							380.46											380.46	615.50	
1550 MONICA GARCIA GONZALEZ	1	1			7		468.58	3,280.06					3,280.06													0.00	3,280.06	
1682 SANDRA CECILIA HERNANDEZ IBARRA	1	1			7		240.00	1,680.00					1,680.00													0.00	1,680.00	
TOTAL X DEPTO REC-HUMANOS	0.0				0	9,492.00		0.00		0.00		0.00	9,492.00	0.00	380.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.46	9,111.54		
390 COMPRAS																												
1935 ARACELI BARCO VAZQUEZ	1	1			7		571.44	4,000.08					4,000.08		565.42											565.42	3,434.66	
3057 LAURA NATHALIE URBINA VIDAL	1	1			7		205.71	1,439.97					1,439.97													0.00	1,439.97	
TOTAL X DEPTO COMPRAS	0.0				0	5,440.05		0.00		0.00		0.00	5,440.05	0.00	565.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565.42	4,874.63		
400 ALMACEN M.P.																												
2227 ALBERTO GARCIA LANDEROS	1	1			7		354.29	2,480.03					2,480.03		838.51											838.51	1,641.52	
2888 CHRISTIAN IVAN MARTINEZ BARRON	1	1			7		200.00	1,400.00					1,400.00													0.00	1,400.00	
2717 DANIEL ALDANA VILLEGAS	1	1			7		240.00	1,680.00					1,680.00													0.00	1,680.00	
91 FEDERICO ESPINOZA MACIAS	1	1			7		226.29	1,584.03					1,584.03				70.0									70.00	1,514.03	
3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	1	1			7		194.29	1,360.03					1,360.03		380.36											380.36	979.67	
2679 JOSE PEDRO PEREZ NAVA	1	1			7		237.14	1,659.98					1,659.98													0.00	1,659.98	
2713 JUAN MANUEL VAZQUEZ ROSAS	1	1			7		211.43	1,480.01					1,480.01													0.00	1,480.01	
292 LAURA ALICIA GUTIERREZ RUBALCAVA	1	1			7		62.86	440.02					440.02		343.09						96.0					439.09	0.93	
2550 MARCOS RAFAEL SANCHEZ FONSECA	1	1			7		222.86	1,560.02					1,560.02													0.00	1,560.02	
2373 VERONICA GUADALUPE MATA GALLEGOS	1	1			7		62.86	440.02					440.02													0.00	440.02	
TOTAL X DEPTO ALMACEN M.P.	0.0				0	14,084.14		0.00		0.00		0.00	14,084.14	0.00	1,561.96	70.00	0.00	0.00	0.00	0.00	96.00	0.00	0.00	0.00	1,727.96	12,356.18		
410 INGENIERIA																												
436 HECTOR NICASIO CARPIO	1	1			7		332.00	2,324.00					2,324.00													0.00	2,324.00	
3023 JOSUE MOISES ROCHA MURILLO	1	1			7		228.58	1,600.06					1,600.06													0.00	1,600.06	
1355 LUIS ALVARO RAMIREZ DELGADO	1	3			7		214.00	1,498.00					1,498.00		338.26											338.26	1,159.74	
3059 OSCAR LEONARDO BARAJAS RUIZ	1	1			7		91.43	640.01					640.01													0.00	640.01	
3009 PERFECTO HERNANDEZ BUSTOS	1	1			7																					0.00	0.00	
TOTAL X DEPTO INGENIERIA	0.0				0	6,062.07		0.00		0.00		0.00	6,062.07	0.00	338.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338.26	5,723.81		
420 FACTURACION																												
492 MA IGNACIA VICTORIA GONZALEZ ESPINOZA	1	1			7		241.14	1,687.98					1,687.98		258.02											258.02	1,429.96	
TOTAL X DEPTO FACTURACION	0.0				0	1,687.98		0.00		0.00		0.00	1,687.98	0.00	258.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.02	1,429.96		
430 EMBARQUE																												
60 JAIME SALAZAR DELGADO	1	1			7		306.29	2,144.03					2,144.03		588.55		70.0									658.55	1,485.48	
59 JUAN ANTONIO RAMIREZ HERNANDEZ	1	1			7		234.29	1,640.03					1,640.03		352.72											352.72	1,287.31	
2966 PABLO IVAN DE LA CRUZ DELGADO	1	1			7		171.43	1,200.01					1,200.01													0.00	1,200.01	
TOTAL X DEPTO EMBARQUE	0.0				0	4,984.07		0.00		0.00		0.00	4,984.07	0.00	941.27	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,011.27	3,972.80		
440 MANTENIMIENTO/LIMPIEZA																												
2146 FRANCISCO ORTEGA VELAZQUEZ	1	1			7		115.29	807.03					807.03													0.00	807.03	
2612 J JESUS ROCIO BARRON	1	1			7		336.29	2,354.03					2,354.03		320.36		70.0									390.36	1,963.67	
2761 JUAN JESUS ROCIO LOPEZ	1	1			7		153.00	1,071.00					1,071.00													0.00	1,071.00	
2968 MA DEL CARMEN ARENAS MEDINA	1	1			7		114.29	800.03					800.03		386.66											386.66	413.37	
500 MA DEL CONSUELO GALVEZ HERNANDEZ	1	1			7		113.14	791.98					791.98													0.00	791.98	
2074 ROSA GALVEZ HERNANDEZ	1	1			7		84.00	588.00					588.00													0.00	588.00	
TOTAL X DEPTO	0.0				0	6,412.07		0.00		0.00		0.00	6,412.07	0.00	707.02	70.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	777.02	5,635.05		
450 PENSIÓN ALIMENTICIA																												
2358 MARIA OFELIA BUENO MARES	1	1			7		65.14	455.98					455.98													0.00	455.98	
2703 MARYCRUZ OLMEDO TAPIA	1	1			7		81.14	567.98					567.98													0.00	567.98	
TOTAL X DEPTO PENSIÓN ALIMENTICIA	0.0				0	1,023.96		0.00		0.00		0.00	1,023.96	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	1,023.96	



Reporte de nomina de la semana 29 **Del** 09/07/2020 **Al** 15/07/2020

Normal completa

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