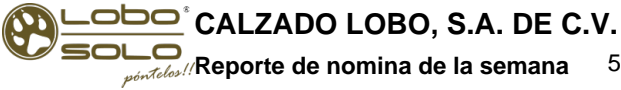
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							<<<<<<< PERCEPCIONES >>>>>>>						Total	< < < < < < DEDUCCIONES > > > > > >													Total								
							Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto								
1752 LUCERO ROMO OLIVARES							1	2				7															322.53	-322.53							
2673 MARISELA MEDINA HERNANDEZ							1	2																			227.82	-227.82							
TOTAL X DEPTO RAYADO CONTADO							0.0							0	0.00		96.70		0.00		0.00		0.00		0.00		907.34		-810.64						
90 ENTRETELADO							0.00							0	0.00		96.70		0.00		0.00		0.00		0.00		907.34		-810.64						
2160 YOBANA MARISOL TAVARES MOSQUEDA							1	2				7																343.37	-318.83						
TOTAL X DEPTO ENTRETELADO							0.0							0	0.00		24.54		0.00		0.00		0.00		0.00		343.37		-318.83						
110 PESPUNTE							0.00							0	0.00		24.54		0.00		0.00		0.00		0.00		343.37		-318.83						
2614 ALEJANDRO AGUIRRE ROCHA							1	2	1.0	0.2206	7																		657.82	-657.82					
2005 ALEJANDRO HERNANDEZ NAVA							1	2	1.0	0.1805	7																		703.50	-703.50					
2685 ALEJANDRO REYNOSO CRUZ							1	2	6.0	0.5	7																		562.82	-562.82					
2217 ALEXIS EDUARDO FLORES JUAREZ							1	2	7.0	0.1154	7																		975.44	-975.44					
1912 AURELIANO LOPEZ CORONADO							1	1			7		264.29	1,850.03																812.68	1,037.35				
2935 CARLOS ALEJANDRO MEDEL CERVERA							1	2	7.0		7																			200.00	-200.00				
1348 CARLOS EDUARDO SALINAS CRUZ							1	2	2.0	0.4782	7																			526.64	-526.64				
2274 CARLOS EDUARDO SALINAS CUEVAS							1	2	7.0	0.102	7																			293.76	-293.76				
2808 CHRISTIAN AGUSTIN FLORES RIVERA							1	2	5.0	0.3333	7																			799.74	-799.74				
3006 FEDERICO DE JESUS RAMIREZ GARAY							1	2	7.0	0.0551	7																			322.30	-322.30				
1186 FRANCISCO DE JESUS AYALA GALVAN							1	2	10.0	0.3858	7																			2,114.96	-2,114.96				
3039 FRANCISCO JAVIER CEJA SALDANA							2	2	7.0	0.0943	7																			0.00	0.00				
2498 ISIDRO GARNICA GARNICA							1	2	8.0	0.2889	7																				150.00	-150.00			
2630 ISRAEL DONATO ROMERO							1	2	7.0	0.102	7																				1,438.20	-1,438.20			
2809 JORGE DIEGO FLORES RIVERA							1	2	5.0	0.3334	7																				230.71	-230.71			
2631 JOSE GODINES ZAVALA							1	2	7.0	0.1029	7																				726.75	-726.75			
2408 JOSE LOZANO HERNANDEZ							1	2	3.0	0.5416	7																				962.55	-962.55			
1878 JOSE MANUEL TERRONES CRUZ							1	1			7		257.15	1,800.05																		0.00	1,800.05		
1815 JOSE SEBASTIAN CUEVAS VARELA							1	2	1.0	0.3251	7																					221.99	-221.99		
2988 JOSUE DAVID CUELLAR BUENO							1	2	7.0	0.075	7																					550.78	-550.78		
2801 JUAN ARTURO FLORES RIVERA							1	2	5.0	0.3333	7																					230.71	-230.71		
3005 JUAN CAUDILLO VILLALPANDO							1	2	3.0	0.4584	7																					243.06	-243.06		
2647 JUAN ANTONIO DE LA CRUZ GOMEZ							1	2	7.0	0.1029	7																					1,150.27	-1,150.27		
1870 JUAN CARLOS PADRON CANO							1	2	4.0	0.2915	7																					1,144.33	-1,144.33		
1122 JUAN IGNACIO SANDOVAL LOPEZ							1	2	1.0	0.2738	7																					1,035.51	-1,035.51		
2752 JUAN PABLO GONZALEZ MENDOZA							1	2	3.0	0.2	7																						638.39	-638.39	
2863 JULIO ALBERTO MURILLO ROMERO							1	2	2.0	0.5218	7																						1,343.89	-1,343.89	
1995 LUIS ARTURO ZENDEJAS PORRAS							1	2	7.0	0.1029	7																					621.41	-621.41		
2481 LUIS OMAR CANDELARIO SEGURA							1	2	7.0	0.0701	7																						218.59	-218.59	
2593 MANUEL SANDOVAL HERNANDEZ							1	2	7.0	0.0875	7																						409.08	-409.08	
3034 MIGUEL PEREZ NIETO							1	2	8.0	0.2824	7																						0.00	0.00	
2684 NICOLAS HERNANDEZ ARELLANO							1	2	6.0	0.5	7																							885.76	-885.76
2632 OMAR ALEJANDRO RAMIREZ GARAY							1	2	7.0	0.1029	7																						1,026.36	-1,026.36	
2771 PEDRO CORONA PEINADO							2	1			7																							0.00	0.00
23 RAMON MACIAS HERNANDEZ							1	2	8.0	0.4287	7																							250.00	-250.00
1880 RAMON VILLALPANDO CERVANTES							1	2	4.0	0.7085	7																							1,242.48	-1,242.48
2080 ROBERTO JORGE SANCHEZ CANSINO							1	2	10.0	0.6142	7																							2,480.89	-2,480.89



130 ALMACEN PESPUNTE



	<<<<<<< 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					
140 ENSUELADO																														
2987 ANA ALEJANDRA HERNANDEZ PEREZ	1	2			7							0.00	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	0.00			
1548 HUGO ARENAS FALCON	1	2			7							0.00	150.0			21.44					50.0					221.44	-221.44			
2911 IRMA LIRA TORRES	1	2			7			16.92				16.92	150.0			35.68					300.0					485.68	-468.76			
1955 KARINA GUADALUPE LARA MAYA	1	2			7							0.00	200.0	274.21		35.68					720.0				174.75	1,404.64	-1,404.64			
2718 NESTOR URIEL MORENO SANCHEZ	1	2			7							0.00	100.0			27.82										127.82	-127.82			
TOTAL X DEPTO ENSUELADO			0.0				0		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	0.00				
2641 ALMA DELIA GUERRERO ESPINOZA	1	2			7							0.00													0.00	0.00				
2821 ALMA ROSA MORALES VAZQUEZ	2	2			7							0.00													0.00	0.00				
2640 ANTONIO HERNANDEZ HERNANDEZ	1	2			7							0.00													0.00	0.00				
1044 BALBINA PINA ORTEGA	1	2			7							0.00	400.0			20.21									420.21	-420.21				
2716 CAROLINA GALVAN FONSECA	1	2			7							0.00	500.0												500.00	-500.00				
2179 DOMITILA NICASIO RAMIREZ	1	2			7							0.00													0.00	0.00				
286 FABIOLA HERNANDEZ HERNANDEZ	1	2			7			157.56				157.56	1000.0			20.21									1,020.21	-862.65				
2645 FRANCO VALDEZ GODINEZ	1	2			7							0.00													0.00	0.00				
2361 J PATRICIO CHAVEZ CERVANTES	1	2			7							0.00													0.00	0.00				
285 MA ANGELICA VALADEZ TORRES	1	2			7							0.00	700.0			25.33									725.33	-725.33				
287 MA EUGENIA ROJAS ARAUJO	1	2			7							0.00	1500.0	161.98	20.63					1286.0					2,968.61	-2,968.61				
284 MA SANJUANA MARTINEZ OLIVA	1	2			7							0.00	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	0.00				
288 MARIA DEL ROCIO ORTEGA CERVANTES	1	2			7							0.00	300.0			22.25	35.0							181.3	538.55	-538.55				
1132 MARIA EUGENIA MEDINA ESCAREÑO	1	2			7							0.00				21.44									21.44	-21.44				
2748 MARIA GUADALUPE CASTILLO REYES	1	2			7							0.00	300.0												300.00	-300.00				
2025 MARIA GUADALUPE QUEZADA PEREZ	1	2			7							0.00													0.00	0.00				
31 PAULA LOPEZ PALMA	1	2			7			338.24				338.24	1000.0			21.99					1000.0				2,021.99	-1,683.75				
613 REYNA LOPEZ HERNANDEZ	1	2			7			1,607.58				1,607.58	500.0			21.27									521.27	1,086.31				
2051 SANTIAGO ROCHA	1	2			7							0.00	500.0								1500.0				2,000.00	-2,000.00				
2963 SOFIA GUERRERO HERNANDEZ	1	2			7							0.00													0.00	0.00				
TOTAL X DEPTO TEJIDO			0.0				0		0.00		0.00		2,103.38		535.05		35.00		0.00		3,786.00		0.00		0.00		12,182.61		-10,079.22	
							0.00		2,103.38		0.00		2,103.38		535.05		35.00		0.00		3,786.00		0.00		329.06					
170 CHOFERES																														
1011 ARMANDO ERNESTO TERRONEZ VERA	1	1			7		274.29	1,920.03				1,920.03	200.0	294.62	21.27		243.75								759.64	1,160.39				
30 JUAN ALEJANDRO CHAVEZ LOPEZ	1	2			7						0.00													0.00	0.00					
1032 JUAN ALEJANDRO CHAVEZ LOPEZ	1	1			7		288.57	2,019.99				2,019.99	200.0		21.44	35.0							131.06	387.50	1,632.49					
84 MIGUEL IVAN GUZMAN MELENDEZ	1	1			7		275.00	1,925.00				1,925.00	500.0	332.43	21.27					500.0				1,353.70	571.30					
83 RIGOBERTO VENEGAS GUERRERO	1	1			7		288.58	2,020.06				2,020.06		294.62	21.27		199.375						173.34	688.61	1,331.46					
2636 ROGELIO JARAMILLO ORNELAS	1	1			7		255.00	1,785.00				1,785.00	350.0	209.44	27.82					500.0					1,087.26	697.74				
TOTAL X DEPTO CHOFERES			0.0				0		9,670.08		0.00		0.00		1,250.00		113.07		443.12		0.00		0.00		0.00		4,276.70		5,393.38	
							1,381.44		0.00		0.00		9,670.08		1,131.11		35.00		0.00		1,000.00		0.00		304.40					
180 MONTADO "A"																														
5 JAVIER ANDRADE AFANADOR	1	2		0.1104	7			385.54				385.54	250.0	432.0	29.01		162.5			800.0				235.97	1,909.48	-1,523.94				
2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ	1	2		0.0867	7			0.69			0.69				27.82									226.69	254.51	-253.82				

	<<<<<<< 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	
2957 FERNANDO RAFAEL MEDINA QUINTANA	1	1			7		242.85	1,699.95					1,699.95	200.0		35.68					500.0					735.68	964.27
2933 FIDENCIO GUADALUPE ANDRADE	1	2		0.0646	7				0.52				0.52			35.68										35.68	-35.16
21 JOSE ANTONIO LOPEZ PORTUGAL	1	2		0.1067	7				0.85				0.85	250.0		20.21										270.21	-269.36
48 JOSE DE JESUS RAMIREZ ALDANA	1	2		0.0958	7				0.77				0.77	200.0				162.5								362.50	-361.73
52 JOSE GUADALUPE ANDRADE AFANADOR	1	2		0.1044	7				0.84				0.84	100.0		21.06					300.0				128.7	549.76	-548.92
2041 JOSE ISRAEL PALOMARES ALMAGUER	1	2		0.11	7				0.88				0.88	200.0	299.7	22.25					1000.0				181.3	1,703.25	-1,702.37
29 LUIS ALBERTO REGALADO MARTINEZ	1	2		0.1119	7				0.90				0.90	150.0	294.62	21.27					200.0					665.89	-664.99
3040 MIGUEL ARMANDO FUENTES RAMIREZ	1	2		0.175	7				1.40				1.40													0.00	1.40
1031 OLEGARIO PABLO SALAZAR	1	2		0.1036	7				64.26				64.26	100.0		38.38									214.99	353.37	-289.11
2094 OSCAR ANTONIO MANRIQUE GARCIA	1	2		0.11	7				0.88				0.88	150.0		22.22					720.0				172.8	1,065.02	-1,064.14
2055 SILVANO SEGURA VELAZQUEZ	1	2		0.334	7				2.67				2.67	200.0	362.75	22.25		162.5			1000.0				172.8	1,920.30	-1,917.63
TOTAL X DEPTO MONTADO "A"			0.0			0		1,699.95		0.00		0.00		1,800.00		295.83		487.50		0.00		0.00		0.00		9,825.65	-7,665.51
190 MONTADO "B"							242.85		460.19		0.00		2,160.14		1,389.07		0.00		0.00		4,520.00			0.00	1,333.25		
2669 ENRIQUE BARRON VELAZQUEZ	1	1			7		271.42	1,899.94					1,899.94	100.0		27.82					572.0					699.82	1,200.12
2106 FIDENCIO JESUS SEGURA SEGURA	1	2		0.203	7				19.04				19.04	200.0		16.94		162.5			500.0				155.35	1,034.79	-1,015.75
2047 JOSE LUIS MARTINEZ SANCHEZ	1	1			7		214.29	1,500.03					1,500.03	100.0	296.31	22.25					720.0				181.1	1,319.66	180.37
7 JUAN ANGUIANO DE JESUS	1	2		0.288	7				27.01				27.01	200.0		35.0										235.00	-207.99
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95
1506 JUAN PABLO SIERRA RODRIGUEZ	1	1			7		242.85	1,699.95					1,699.95	100.0	567.22	21.99									179.18	868.39	831.56
3022 RICARDO IVAN IRACHETA REYES	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98
TOTAL X DEPTO MONTADO "B"			0.0			0		8,599.85		0.00		0.00		700.00		124.00		162.50		0.00		0.00		0.00		4,157.66	4,488.25
200 PEGADO							1,228.55		46.06		0.00		8,645.91		863.53		0.00		0.00		1,792.00			0.00	515.63		
2802 JOSE DE JESUS SEGURA SOTELO	1	2		0.5	7				30.24				30.24		594.31	30.71										625.02	-594.78
1972 JOSE RAFAEL ROCHA RAMIREZ	1	2		0.5	7				30.24				30.24	300.0	409.19	22.22		162.5			500.0				159.17	1,553.08	-1,522.84
TOTAL X DEPTO PEGADO			0.0			0		0.00	60.48		0.00		60.48	300.00		52.93		162.50		0.00		0.00		0.00		2,178.10	-2,117.62
210 ADORNO "A"							0.00		60.48		0.00		60.48		1,003.50		0.00		0.00		500.00			0.00	159.17		
12 AGUSTINA ESTEVEZ VAZQUEZ	1	2		0.1244	7				12.76				12.76	150.0	287.84	21.06	35.0				720.0				171.6	1,385.50	-1,372.74
1460 ANDREA VALDEZ GIL	1	2		0.1141	7				11.71				11.71	150.0	347.11	21.99	35.0									554.10	-542.39
3048 DIANA ELENA LIRA RAMIREZ	2	1			7		200.00	1,400.00					1,400.00													0.00	1,400.00
3030 ELSA ZERMENO RAMIREZ	1	2		0.35	7				35.91				35.91													0.00	35.91
37 ELVIRA RODRIGUEZ TORRES	1	2		0.1244	7				283.56				283.56	200.0		21.06	35.0				300.0					556.06	-272.50
2154 ESTEFANIA MAYELI CABRERA MARTINEZ	1	2		0.1141	7				11.71				11.71	500.0		28.15										528.15	-516.44
2502 JUANA ALEJANDRA RANGEL CORTES	1	2		0.1141	7				11.71				11.71	200.0		25.39					650.0					875.39	-863.68
1772 MA DEL SOCORRO REA TORRES	1	2		0.1141	7				11.71				11.71	350.0	348.1	21.99									179.18	899.27	-887.56
2069 MARIA CONCEPCION HERNANDEZ	1	2		0.1141	7				11.71				11.71		304.38	22.25										326.63	-314.92
1803 SIMONA HIBARRA LOPES	1	2		0.1181	7				12.12				12.12	150.0	310.74	21.53					200.0					682.27	-670.15
1601 VERONICA ALVARADO SERRANO	1	2		0.1141	7				11.71				11.71	200.0		21.95		81.25								303.20	-291.49
TOTAL X DEPTO ADORNO "A"			0.0			0		1,400.00	414.60		0.00	0.00		1,900.00		205.37		81.25		0.00		0.00		0.00		6,110.57	-4,295.97
220 ADORNO "B"							200.00		414.60		0.00		1,814.60		1,598.17		105.00		0.00		1,870.00			0.00	350.78		
1114 JOSEFINA SANCHEZ MACIAS	1	2		0.37	7				22.79				22.79	300.0		22.07										322.07	-299.28
2423 TOMASA RODRIGUEZ PEREZ	1	2		0.28	7				17.25				17.25	250.0		16.94	35.0				500.0					801.94	-784.69
TOTAL X DEPTO ADORNO "B"			0.0			0		0.00	40.04		0.00		40.04	550.00		39.01		35.00		0.00		0.00		0.00		1,124.01	-1,083.97

							<<<<<<< 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									
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	0.00	400.00	528.28	66.28		154.38		0.00	0.00	1,870.00	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		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 JUAN RENATO IBARRA GUAJARDO	1	1			7		255.00	1,785.00					1,785.00			25.39						2.08					27.47	1,757.53						
3007 KARLA VICTORIA ALONSO GARCIA	1	1			7		200.00	1,400.00					1,400.00			22.3											22.30	1,377.70						
2927 MARIA MAGNOLIA MELENDEZ	1	1			7		214.28	1,499.96					1,499.96			35.68						131.06					166.74	1,333.22						
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		0		17,528.91		0.00	0.00	0.00	1,700.00		237.27		162.50		0.00	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		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		0		6,045.06		0.00	0.00	0.00	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		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		0		17,478.16		260.00	30.00	0.00	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		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						0.00	200.0	267.62	23.76											491.38	-491.38						
TOTAL X DEPTO DISEÑO							0.0		0		28,905.10		0.00	0.00	0.00	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						



							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>										Total Deducciones		Neto		
							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			
TJ	TS	Cel	% Cel	Dias	Pares																							
TOTAL X DEPTO REC-HUMANOS							0.0	0	11,163.71	0.00	0.00	0.00	3,200.00	0.00	134.27	250.50	264.00	93.52	150.00	5,892.29	5,971.42							
390 COMPRAS							1,790.73	0.00	700.00	11,863.71	0.00	0.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	0	8,600.13	0.00	0.00	0.00	1,150.00	53.56	0.00	0.00	0.00	32.08	0.00	1,954.54	6,645.59							
400 ALMACEN M.P.							1,228.59	0.00	0.00	8,600.13	718.90	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	
2227 ALBERTO GARCIA LANDEROS	1	3		7		442.86						0.00		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						0.00	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 VERONICA GUADALUPE MATA	1	1		7		78.58	550.06					550.06													0.00	550.06		
TOTAL X DEPTO ALMACEN M.P.							0.0	0	12,490.45	0.00	0.00	0.00	750.00	215.10	162.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.13	2,916.28	9,574.17	
410 INGENIERIA							2,510.07	0.00	0.00	12,490.45	1,378.55	35.00	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		
3038 CARLOS ESAU LEON CORTES	2	1		7								0.00													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	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	0.00	131.06	0.00	2,491.74	12,298.28							
420 FACTURACION							2,112.86	0.00	0.00	14,790.02	756.25	0.00	0.00	0.00	0.00	200.00	0.00	106.58										
492 MA IGNACIA VICTORIA GONZALEZ	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	0.00	150.00	21.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	396.84	1,713.17
430 EMBARQUE							301.43	0.00	0.00	2,110.01	225.57	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	
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	0.00	350.00	88.40	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,949.12	4,280.88
440 MANTENIMIENTO/LIMPIEZA							890.00	0.00	0.00	6,230.00	825.72	35.00	0.00	650.00	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	
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		

							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<< DEDUCCIONES >>>>>>>											Total Deducciones	Neto			
	TJ	TS	Cel	% Cel	Días	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				
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	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	700.00		127.29		0.00		0.00		43.68		0.00		219.35	1,763.71	7,181.38	
							1,277.87		0.00		0.00		8,945.09		638.39		35.00		0.00		0.00								
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	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		0.00		
460 PARTICULARES																													
369 ANDRES MACIAS BECERRA	1	1			7		172.86	1,210.02					1,210.02													0.00	1,210.02		
2186 ARCADIA RAMIREZ ALVAREZ	1	1			7		75.00	525.00					525.00													0.00	525.00		
2404 CLAUDIA MARTINOLL	1	1			7		285.71	1,999.97					1,999.97													0.00	1,999.97		
38 J CARMEN HERNANDEZ MARTINEZ	1	1			7		210.72	1,475.04					1,475.04			21.27										21.27	1,453.77		
1077 JOSE DE JESUS OLMOS RAMIREZ	1	1			7		287.15	2,010.05					2,010.05	100.0		21.64										121.64	1,888.41		
3013 JUAN DANIEL ORTIZ CARRANCO	1	1			7		292.86	2,050.02					2,050.02			26.76										26.76	2,023.26		
2695 LORENA TOVAR PADILLA	1	1			7		201.43	1,410.01					1,410.01	100.0												100.00	1,310.01		
2187 MARCO MUNOZ MUNOZ	1	1			7		411.43	2,880.01					2,880.01													0.00	2,880.01		
1292 MARCOS AURELIO MUNOZ TORRES	1	1			7		7,142.86	50,000.02					50,000.02	50000.0												50,000.00	0.02		
327 MARIA DE LA LUZ MUNOZ GONZALEZ	1	1			7		1,367.15	9,570.05					9,570.05													0.00	9,570.05		
2464 MARIA DOLORES CARRANZA MARTINEZ	1	1			7		331.43	2,320.01					2,320.01	160.0							1000.0					1,160.00	1,160.01		
1085 MARIA ELENA CARRANCO MARTINEZ	1	1			7		337.15	2,360.05					2,360.05	100.0	329.61	20.86										450.47	1,909.58		
2659 MARIANA CASTILLO MORALES	1	1			7		114.29	800.03					800.03													0.00	800.03		
2188 MAURICIO MUNOZ MUNOZ	1	1			7		285.72	2,000.04					2,000.04													0.00	2,000.04		
TOTAL X DEPTO PARTICULARES							0.0	0					80,610.32	50,460.00	329.61	90.53	0.00	0.00		0.00		1,000.00	0.00	0.00		0.00	51,880.14	28,730.18	
							11,515.76		0.00		0.00		80,610.32				0.00		0.00		0.00				0.00				
470 TIENDAS																													
2977 ANA CECILIA OLMOS GAONA	1	1			7								0.00													0.00	0.00		
2983 CARLOS CAMARENA	1	1			7								0.00													0.00	0.00		
2976 DANIEL MUNOZ AGUIRRE	1	1			7								0.00													0.00	0.00		
2978 ESTEBAN OSVALDO AVINA TORRES	1	1			7								0.00													0.00	0.00		
2980 HARRIJAN FELIPE ROSALES AVILA	1	1			7								0.00													0.00	0.00		
2982 LAURA NAYELI CASTILLO CORTES	1	1			7								0.00													0.00	0.00		
2979 LUIS EDUARDO LOZANO SALDIVAR	1	1			7								0.00													0.00	0.00		
2984 MANUEL ALFONSO HURTADO MARTINEZ	1	1			7								0.00													0.00	0.00		
2981 MAYRA LARA NEGRETE	1	1			7								0.00													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		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	650.00		107.82		35.00	0.00		0.00		500.00	0.00	0.00		155.35	2,550.44	5,544.57
							1,156.43		0.00		0.00		8,095.01		1,102.27					0.00		0.00							

							<<<<<<< PERCEPCIONES >>>>>>>						Total	< < < < < < DEDUCCIONES > > > > > >											Total Deducciones	Neto																
							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																	
999 NO EXISTE DEPTO																																										
1931 MARIA EUGENIA TORRES CORTES							1	1			7		214.29	1,500.03													1,500.00	0.03														
TOTAL X DEPTO NO EXISTE DEPTO							0.0																				0	1,500.03	0.00		0.00	0.00	1,500.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	0.03
							214.29																				0.00	0.00	1,500.03	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL GENERAL DE NOMINA							334,278.60																				260.00	0.00	106,410.00	34,130.29	5,706.48	6,145.52	480.00	1,888.85	150.00	214,761.53		124,378.20				
							3,871.13																				730.00	339,139.73	34,130.29		1,225.00	50.00	50,300.00	0.00		8,275.39						