

							<<<<<<< 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			
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		5,400.00		437.38		1,085.00		0.00		0.00		15,387.92		-14,884.22			
							0.00		503.70		0.00		503.70		3,089.67		245.00		0.00		4,570.00		0.00		560.87					
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		550.00		47.79		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		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													0.00	1,204.00			
1131	ROSA MARIA DELGADO SANCHEZ	1	2			7								200.0	295.75	21.06	35.0				600.0			171.37	1,323.18	-1,323.18				
2331	RUBEN OMAR NAVARRO AVINA	1	2			7								150.0		23.76	35.0									208.76	-208.76			
TOTAL X DEPTO PREL-CORTE							0.0		0		4,103.96		0.00		1,300.00		190.82		0.00		0.00		0.00		4,768.92		-664.96			
							586.28		0.00		0.00		4,103.96		1,305.46		70.00		0.00		1,380.00		0.00		522.64					
80 RAYADO CONTADO																														
1727	ELVIRA ROMERO MORALES	1	2			7								100.0		21.99	35.0									156.99	-156.99			
11	ESTHELA DIAZ	1	2			7	88			76.10			76.10	200.0												200.00	-123.90			
3050	EVELIA ABIGAIL MEDINA AMARO	1	2			7	88			20.60			20.60													0.00	20.60			
1752	LUCERO ROMO OLIVARES	1	2			7								300.0		22.53										322.53	-322.53			
2673	MARISELA MEDINA HERNANDEZ	1	2			7								200.0		27.82										227.82	-227.82			
TOTAL X DEPTO RAYADO CONTADO							0.0		176		0.00		0.00		800.00		72.34		0.00		0.00		0.00		907.34		-810.64			
							0.00		96.70		0.00		96.70		0.00		35.00		0.00		0.00		0.00		0.00					
90 ENTRETELADO																														
2160	YOBANA MARISOL TAVARES MOSQUEDA	1	2			7	134			63.34			63.34	200.0		23.37					120.0					343.37	-280.03			
TOTAL X DEPTO ENTRETELADO							0.0		134		0.00		0.00		200.00		23.37		0.00		0.00		0.00		0.00		343.37		-280.03	
							0.00		63.34		0.00		63.34		0.00		0.00		0.00		120.00		0.00		0.00					
110 PESPUENTE																														
1912	AURELIANO LOPEZ CORONADO	1	1			7		264.29	1,850.03				1,850.03	200.0		21.44					500.0				91.24	812.68	1,037.35			
1878	JOSE MANUEL TERRONES CRUZ	1	1			7		257.15	1,800.05				1,800.05													0.00	1,800.05			
2771	PEDRO CORONA PEINADO	2	1			7																				0.00				
2614	ALEJANDRO AGUIRRE ROCHA	1	2	1	0.2206	7	13			43.59			43.59	200.0		27.82					430.0					657.82	-614.23			

[illegible]



							<<<<<<<< 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			
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			
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		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				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	113						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	42						14.07												226.69	254.51	-240.44			
2957	FERNANDO RAFAEL MEDINA QUINTANA	1	1			7		242.85	1,699.95				1,699.95	200.0							500.0						735.68	964.27		
2933	FIDENCIO GUADALUPE ANDRADE BELTRAN	1	2		0.0646	7	42						10.48														35.68	-25.20		
21	JOSE ANTONIO LOPEZ PORTUGAL	1	2		0.1067	7	42						17.31	250.0													270.21	-252.90		
48	JOSE DE JESUS RAMIREZ ALDANA	1	2		0.0958	7	42						15.54	200.0				162.5									362.50	-346.96		
52	JOSE GUADALUPE ANDRADE AFANADOR	1	2		0.1044	7	42						16.94	100.0							300.0				128.7		549.76	-532.82		
2041	JOSE ISRAEL PALOMARES ALMAGUER	1	2		0.11	7	42						17.85	200.0	299.7	22.25					1000.0				181.3		1,703.25	-1,685.40		
29	LUIS ALBERTO REGALADO MARTINEZ	1	2		0.1119	7	42						18.15	150.0	294.62	21.27					200.0						665.89	-647.74		
3040	MIGUEL ARMANDO FUENTES RAMIREZ	1	2		0.175	7	42						28.39														0.00	28.39		
1031	OLEGARIO PABLO SALAZAR	1	2		0.1036	7	18						64.26	100.0											214.99		353.37	-289.11		
2094	OSCAR ANTONIO MANRIQUE GARCIA	1	2		0.11	7	42						17.85	150.0							720.0				172.8		1,065.02	-1,047.17		
2055	SILVANO SEGURA VELAZQUEZ	1	2		0.334	7	42						54.19	200.0	362.75	22.25		162.5			1000.0				172.8		1,920.30	-1,866.11		
TOTAL X DEPTO MONTADO "A"																														
			0.0		551		1,699.95		0.00		0.00		1,800.00		295.83		487.50		0.00		0.00		0.00		9,825.65		-7,465.13			
							242.85		660.57		0.00		2,360.52		1,389.07		0.00		0.00		4,520.00		0.00		1,333.25					
190 MONTADO "B"																														
2669	ENRIQUE BARRON VELAZQUEZ	1	1			7		271.42	1,899.94				1,899.94	100.0							572.0						699.82	1,200.12		
2106	FIDENCIO JESUS SEGURA SEGURA	1	2		0.203	7	28						19.04	200.0				162.5							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	28						27.01	200.0													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		56		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			
							1,228.55		46.06		0.00		8,645.91		863.53		0.00		0.00		1,792.00		0.00		515.63					
200 PEGADO																														
2802	JOSE DE JESUS SEGURA SOTELO	1	2		0.5	7	18						30.24		594.31	30.71											625.02	-594.78		
1972	JOSE RAFAEL ROCHA RAMIREZ	1	2		0.5	7	18						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		36		0.00		0.00		0.00		300.00		52.93		162.50		0.00		0.00		0.00		2,178.10		-2,117.62			
							0.00		60.48		0.00		60.48		1,003.50		0.00		0.00		500.00		0.00		159.17					
210 ADORNO "A"																														
12	AGUSTINA ESTEVEZ VAZQUEZ	1	2		0.1244	7	42						12.76	150.0	287.84	21.06	35.0								171.6		665.50	-652.74		
1460	ANDREA VALDEZ GIL	1	2		0.1141	7	42						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	42						35.91														0.00	35.91		
37	ELVIRA RODRIGUEZ TORRES	1	2		0.1244	7	113						283.56	200.0			35.0				300.0						556.06	-272.50		
2154	ESTEFANIA MAYELI CABRERA MARTINEZ	1	2		0.1141	7	42						11.71	500.0			28.15										528.15	-516.44		
2502	JUANA ALEJANDRA RANGEL CORTES	1	2		0.1141	7	42						11.71	200.0			25.39				650.0						875.39	-863.68		
1772	MA DEL SOCORRO REA TORRES	1	2		0.1141	7	42						11.71	350.0	348.1	21.99								179.18		899.27	-887.56			
2069	MARIA CONCEPCION HERNANDEZ RODRIGUEZ	1	2		0.1141	7	42						11.71		304.38	22.25											326.63	-314.92		
1803	SIMONA HIBARRA LOPES	1	2		0.1181	7	42						12.12	150.0	310.74	21.53					200.0						682.27	-670.15		
1601	VERONICA ALVARADO SERRANO	1	2		0.1141	7	42						11.71	200.0			21.95		81.25								303.20	-291.49		
TOTAL X DEPTO ADORNO "A"																														
			0.0		491		1,400.00		0.00		0.00		1,900.00		205.37		81.25		0.00		0.00		0.00		5,390.57		-3,575.97			
							200.00		414.60		0.00		1,814.60		1,598.17		105.00		0.00		1,150.00		0.00		350.78					
220 ADORNO "B"																														
1114	JOSEFINA SANCHEZ MACIAS	1	2		0.37	7	28						22.79	300.0			22.07										322.07	-299.28		
2423	TOMASA RODRIGUEZ PEREZ	1	2		0.28	7	28						17.25	250.0			16.94	35.0			500.0						801.94	-784.69		
TOTAL X DEPTO ADORNO "B"																														
			0.0		56		0.00		0.00		0.00		550.00		39.01		35.00		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							



### Normal completa

							<<<<<<< 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		500.00		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		1,870.00		0.00		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 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 BERMUDEZ	1	1			7		214.28	1,499.96					1,499.96			35.68						131.06				166.74	1,333.22	





							<<<<<<< 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		
410 INGENIERIA																											
3038	2	1			7																					0.00	0.00
436	1	1			7		415.00	2,905.00					2,905.00	650.0		20.21										670.21	2,234.79
3029	1	1			7		117.15	820.05					820.05													0.00	820.05
3023	1	1			7		285.72	2,000.04					2,000.04			26.76		162.5								189.26	1,810.78
2845	1	1			7		257.14	1,799.98					1,799.98	200.0		30.71										230.71	1,569.27
1355	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	2	1			7		114.28	799.96					799.96													0.00	799.96
3009	1	1			7		642.85	4,499.95					4,499.95		450.9	35.68						131.06				617.64	3,882.31
2559	1	1			7																					0.00	0.00
TOTAL X DEPTO INGENIERIA																											
0.00000014,790.020.000.000.001,000.00135.35162.500.00131.060.002,491.7412,298.28																											
2,112.860.000.0014,790.02756.250.000.00200.000.00106.58																											
420 FACTURACION																											
492	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																											
0.0000002,110.010.000.00150.0021.270.000.000.000.00396.841,713.17																											
301.430.000.002,110.01225.570.000.000.000.00																											
430 EMBARQUE																											
60	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	1	1			7		292.86	2,050.02					2,050.02	100.0	309.29	21.27										430.56	1,619.46
2966	1	1			7		214.28	1,499.96					1,499.96			35.68										35.68	1,464.28
TOTAL X DEPTO EMBARQUE																											
0.0000006,230.000.000.00350.0088.400.000.000.001,949.124,280.88																											
890.000.000.006,230.00825.7235.000.00650.000.000.00																											
440 MANTENIMIENTO/LIMPIEZA																											
2146	1	1			7		192.15	1,345.05					1,345.05	200.0		22.22										222.22	1,122.83
2612	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	1	1			7		255.00	1,785.00					1,785.00	150.0		21.61										171.61	1,613.39
2968	1	1			7		142.86	1,000.02					1,000.02		349.03									219.35	568.38	431.64	
500	1	1			7		141.43	990.01					990.01	100.0		27.82						21.84				149.66	840.35
2074	1	1			7		105.00	735.00					735.00	100.0		27.82						21.84				149.66	585.34
TOTAL X DEPTO																											
0.0000008,945.090.000.00700.00127.290.000.0043.680.001,763.717,181.38																											
1,277.870.000.008,945.09638.3935.000.000.00219.35																											
450 PENSIÓN ALIMENTICIA																											
2358	1	1			7		81.43	570.01					570.01													0.00	570.01
2703	1	1			7		47.15	330.05					330.05													0.00	330.05
TOTAL X DEPTO PENSIÓN ALIMENTICIA																											
0.000000900.060.000.000.000.000.000.000.000.000.00																											
128.580.000.00900.060.000.000.000.000.00																											
460 PARTICULARES																											
369	1	1			7		172.86	1,210.02					1,210.02													0.00	1,210.02
2186	1	1			7		75.00	525.00					525.00													0.00	525.00
2404	1	1			7		285.71	1,999.97					1,999.97													0.00	1,999.97
38	1	1			7		210.72	1,475.04					1,475.04			21.27										21.27	1,453.77
1077	1	1			7		287.15	2,010.05					2,010.05	100.0		21.64										121.64	1,888.41
3013	1	1			7		292.86	2,050.02					2,050.02			26.76										26.76	2,023.26
2695	1	1			7		201.43	1,410.01					1,410.01	100.0												100.00	1,310.01
2187	1	1			7		411.43	2,880.01					2,880.01													0.00	2,880.01
1292	1	1			7		7,142.86	50,000.02					50,000.02	50000.0												50,000.00	0.02
327	1	1			7		1,367.15	9,570.05					9,570.05													0.00	9,570.05
2464	1	1			7		331.43	2,320.01					2,320.01	160.0							1000.0					1,160.00	1,160.01
1085	1	1			7		337.15	2,360.05					2,360.05	100.0	329.61	20.86										450.47	1,909.58
1931	1	1			7		214.29	1,500.03					1,500.03	1500.0												1,500.00	0.03
2659	1	1			7		114.29	800.03					800.03													0.00	800.03
2188	1	1			7		285.72	2,000.04					2,000.04													0.00	2,000.04
TOTAL X DEPTO PARTICULARES																											
0.00000082,110.350.000.000.0051,960.0090.530.000.000.000.0053,380.1428,730.21																											
11,730.050.000.0082,110.35329.610.000.001,000.000.000.00																											
470 TIENDAS																											
2977	1	1			7																					0.00	0.00
2983	1	1			7																					0.00	0.00
2976	1	1			7																					0.00	0.00
2978	1	1			7																					0.00	0.00

							<<<<<<< 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				
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				