Del 19/12/2019 **Al** 25/12/2019

Normal completa

Pag. 1 de 8 mar, 19 nov 2019 13:34:03

							<<<	<<<<	PERCE	CIONE	S >>>>	·>>>	Total				<<<<	<<<<	DEDUC	CIONE	S > > >	>>>>				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	t				-		-	<u> </u>	<u> </u>	1						<u> </u>	L							1			ļ
1390 DANIEL ALEJANDRO GARCIA ROMO	1	2			7									300.0	355.57	25.34		162.5			1000.0		1			1,843.41	-1,843.41
2304 FRANCISCO RAMOS PEREZ	1	2			7	i i	i			İ			i i	500.0	377.41	23.75	İ				İ		i			901.16	-901.16
1879 GABRIEL BARAJAS REYNA	1	2			7	i i	i			İ			i i	250.0	336.24	22.98	35.0	188.125			700.0		i			1,532.35	-1,532.35
2721 GAUDENCIO MENDEZ ARENAS	1	2			7	i i	i			İ			i i	500.0			35.0				430.0		i			965.00	-965.00
1947 JORGE ROMO NERI	1	2			7	i i	i			İ			i i	500.0	333.0	21.44	İ	243.75			700.0		i			1,798.19	-1,798.19
1512 JOSE GUADALUPE RAMIREZ	1	2			7	i i	i			İ			i i	400.0		22.07	İ				500.0		i			922.07	-922.07
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	1	2			7	i i	i			İ			i i	100.0		25.42	İ				İ		i			125.42	-125.42
2740 JOSE RIGOBERTO ZACARIAS HORTA	1	2			7		i i			İ			ĺ	200.0		30.71							İ			230.71	-230.71
2937 JOSE TRINIDAD CAMACHO RUIZ	1	2			7	i i	i			İ			i i	300.0	252.29	30.71	35.0				640.0		i			1,258.00	-1,258.00
1617 JUAN GABRIEL GOMEZ CAMPOS	1	2			7	176	i i		503.70				503.70	250.0	290.1	25.34	35.0						İ		196.52	796.96	-293.26
1276 JUAN HERNANDEZ BECERRA	1	2			7		i i			İ			ĺ	100.0		38.38	35.0						İ			173.38	-173.38
1809 JUAN JOSE CELEDONIO HERNANDEZ	1	2			7		i i			İ			ĺ	350.0	344.68	26.38	35.0						İ			756.06	-756.06
1865 JULIO CESAR CELEDONIO HERNANDEZ	1	2			7		i i			İ			ĺ	800.0	335.88	27.48		325.0					İ			1,488.36	-1,488.36
1953 MIGUEL ANGEL HERNANDEZ LARA	1	2			7		i i			İ			ĺ	100.0		38.38		165.625					İ		146.49	450.50	-450.50
1133 OMAR VISCENCIO TORRES	1	2			7		i i			İ			ĺ	200.0		24.38					300.0		İ			524.38	-524.38
2705 OSVALDO ARTURO HELGUERA CAMACHO	1	2			7		i i			İ			ĺ	400.0		27.82	35.0						İ			462.82	-462.82
1937 VICTOR MANUEL GUERRA TOVAR	1	2			7		i i			İ			ĺ	150.0	464.5	26.8					300.0		İ		217.86	1,159.16	-1,159.16
TOTAL X DEPTO CORTE			0.0			176		0.00)	0.00)	0.00	<u> </u>	5,400.00		437.38		1,085.00		0.0	0	0.00	0	0.0	0	15,387.92	-14,884.22
							0.0)	503.70	0	0.00)	503.70		3,089.67	,	245.00	,	0.00)	4,570.00		0.0	00	560.87		,
30 REBAJADO Y PERFORADO																											
49 JORGE ISAAC RAMOS LOPEZ	1	2			7	88			104.52	2			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	,		0.0			88		0.00)	0.00)	0.00)	550.00		47.79)	0.00)	0.0	0	0.0	0	0.0	0	1,703.15	-1,598.63
							0.0)	104.5	2	0.00)	104.52		592.83	3	35.00		0.00)	200.00		0.0	00	277.53	i	
60 LASER																											
2374 JAIR OMAR ENRIQUEZ CHAVEZ	-	2			7					<u> </u>				200.0	422.17	25.39							<u> </u>		197.91		-845.47
3014 JOSE ABRAHAM DASSAEV CHAVEZ NAVARRO	_	2			7										350.18	26.76						16.3	3			393.24	-393.24
TOTAL X DEPTO LASER	1		0.0			0		0.00		0.00		0.00		200.00		52.15		0.00		0.0		16.30		0.0		1,238.71	-1,238.71
							0.0)	0.00	0	0.00)	0.00		772.35	i	0.00		0.00)	0.00		0.0	00	197.91		
70 PREL-CORTE	┡				_				1		1								1					1			
1224 ANA ROSA TRUJILLO CASTRO	-	2			7	+	1			<u> </u>				250.0		22.07					200.0		<u> </u>	1	179.88	i i	-651.95
2012 BERTHA ROJAS ARAUJO	-	2			7	+	1			<u> </u>				300.0	516.99	22.25					580.0		<u> </u>	1	<u> </u>	1,419.24	-1,419.24
2885 CLAUDIA VELA GUERRERO	_	2			7	+	1			<u> </u>				200.0	214.47	30.71							<u> </u>	1		445.18	-445.18
1223 CLAUDIA CRISTINA TRUJILLO GUTIERREZ	-	2			7	+				<u> </u>				200.0	278.25	21.03							<u> </u>	1	171.39	670.67	-670.67
2881 ELIZABETH BUZO HERNANDEZ	1	-			7	+	200.00		0	<u> </u>			1,400.00			26.76							<u> </u>	1	<u> </u>	26.76	1,373.24
2663 MARIA DE LOURDES WENDOLYNE MORENO	-	1			7	+	214.28	1,499.96	<u> </u>	<u> </u>			1,499.96			23.18							<u> </u>	1	<u> </u>	23.18	1,476.78
3045 MARTINA DELGADO CERVANTES	-	1			7	+	172.00	1,204.00	<u> </u>	<u> </u>			1,204.00										<u> </u>	1		0.00	1,204.00
1131 ROSA MARIA DELGADO SANCHEZ	-	2			7	+	1		1	<u> </u>	l i			200.0	295.75	21.06	35.0				600.0		<u> </u>	<u> </u>	171.37	 	-1,323.18
2331 RUBEN OMAR NAVARRO AVINA	<u> </u>	2			/				<u> </u>	<u> </u>			<u> </u>	150.0		23.76	35.0						<u> </u>			208.76	-208.76
TOTAL X DEPTO PREL-CORTE			0.0			0	E06 2	4,103.96		0.00		0.00		1,300.00	1 205 46	190.82		0.00	0.00	0.0		0.00		0.0		4,768.92	-664.96
80 RAYADO CONTADO	1						586.2	,	0.0	U	0.00	,	4,103.96		1,305.46	,	70.00		0.00	,	1,380.00		0.0	,,	522.64		
1727 ELVIRA ROMERO MORALES	1	2			T 7	1	1	1	1	I	l			100.0		21.99	35.0			I	1		1	T	1	156.99	-156.99
11 ESTHELA DIAZ	-	2			7	88	+		76.10	1			76.10	200.0		21.99	35.0						 	+		200.00	-123.90
3050 EVELIA ABIGAIL MEDINA AMARO	-	2			7	88	+		20.60	1			20.60	200.0									 	+		0.00	20.60
1752 LUCERO ROMO OLIVARES	-	2			7	1 00	+		20.60	1			20.00	300.0		22.53							 	+		322.53	-322.53
2673 MARISELA MEDINA HERNANDEZ	-	2			7	+	+			 			 	200.0		27.82							 	+		227.82	-322.53
	_		0.0			176	1	0.00	<u> </u>	0.00	<u> </u>	0.00	<u> </u>	800.00		72.34		0.00		0.0	<u> </u>	0.00	<u> </u>	0.0		907.34	
TOTAL X DEPTO RAYADO CONTADO	,		0.0			170	0.0		96.70		0.00		96.70		0.00		35.00		0.00		0.00		0.0		0.00		-010.04
90 ENTRETELADO	1						0.00	•	30.7	-	0.00	•	30.70		0.00	•	33.00		0.00	•	0.00		0.0		0.00		
2160 YOBANA MARISOL TAVARES MOSQUEDA	1	2			7	134			63.34	1			63.34	200.0		23.37					120.0		I			343.37	-280.03
TOTAL X DEPTO ENTRETELADO	_		0.0		'	134		0.00		0.00)	0.00		200.00		23.37		0.00		0.0		0.00	0	0.0	0	343.37	
TOTAL A DEFTO ENTRETELADO	•		0.0			.54	0.0		63.3		0.00		63.34		0.00		0.00		0.00		120.00		0.0		0.00		-200.03
110 PESPUNTE	1																										
	1 4	1			T 7		264.29	1,850.03	3				1,850.03	200.0		21.44	l I				500.0			1	91.24	812.68	1,037.35
1912 AURELIANO LOPEZ CORONADO	1 '				'								1,000.00	200.0													
1912 AURELIANO LOPEZ CORONADO 1878 JOSE MANUEL TERRONES CRUZ	-	1			7	†	257.15		•	İ			1,800.05	200.0									i	1		0.00	1,800.05
	1	-			-	†	-		•					200.0												i i	1,800.05 0.00

Reporte de nomina de la semana 52 Del 19/12/2019 Al 25/12/2019

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3035 MARIA GUADALUPE PEREZ CASTRO

1777 MARTHA CONTRERAS MARTINEZ

101

101

0.065

0.052

101

101

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171.44

23.58

-134.74

<<<<<< PERCEPCIONES >>>>>>> <<<<<< > DEDUCCIONES >>>>> Total Total Neto duccion TJ TS Cel % Cel Dias Pares Sal-Di Fijo Destajo H-Ex Dia fe Percep C-Ah Infona IMSS V-Zap Cargo Comida Prestamo Fa-Zt O-Dedu Fonac 2005 ALEJANDRO HERNANDEZ NAVA 0.1805 35.6 35.67 200.0 22.2 281.2 200. 703.50 -667.83 1815 JOSE SEBASTIAN CUEVAS VARELA 1 2 1 .3251 7 13 64.2 64.24 200.0 21.99 221.99 -157.7 1 2 54.10 136.1 0.2738 13 54.10 300.0 375.8 23.44 200. 1,035.5 1122 JUAN IGNACIO SANDOVAL LOPEZ -981.4 2 7 13 94.49 94.49 100.0 25.34 1348 CARLOS EDUARDO SALINAS CRUZ 0.4782 401. 526.64 -432.1 2863 JULIO ALBERTO MURILLO ROMERO 2 0.5218 7 13 103.11 103.11 100.0 466.7 30.71 35.0 550. 161.4 1,343.89 -1,240.7 2408 JOSE LOZANO HERNANDEZ 0.5416 13 107.02 107.0 300.0 25.42 430.0 207.1 962.55 -855.5 3 1 2 0.4584 13 90.58 200.0 26.76 16.3 3005 JUAN CAUDILLO VILLALPANDO 3 90.58 243.06 -152.4 2752 JUAN PABLO GONZALEZ MENDOZA 0.2 13 39.52 39.5 250.0 378.1 10.24 638.39 -598.8 57.60 57.60 720. 1870 JUAN CARLOS PADRON CANO 4 0.2915 13 200.0 34.95 35.0 154.375 1.144.33 -1.086.7 1880 RAMON VILLALPANDO CERVANTES 4 0.7085 13 140.00 140.00 500.0 27.48 715. 1,242.48 -1,102.42808 CHRISTIAN AGUSTIN FLORES RIVERA 5 0.3333 13 65.86 65.86 200.0 30.71 200. 369.0 799.74 -733.8 0.3334 65.88 65.88 200.0 30.71 230.71 2809 JORGE DIEGO FLORES RIVERA 5 13 -164.8 2801 JUAN ARTURO FLORES RIVERA 5 0.3333 13 65.86 65.86 200.0 30.71 230.71 -164.8 2685 ALEJANDRO REYNOSO CRUZ 2 6 0.5 7 13 98.80 98.80 300.0 27.82 35.0 200.0 562.82 -464.02 1 2 0.5 13 98.80 98.80 250.0 27.82 300. 885.76 2684 NICOLAS HERNANDEZ ARELLANO 6 81.25 226.6 -786.96 2217 ALEXIS EDUARDO FLORES JUAREZ 1 2 0.1154 13 22.80 22.80 300.0 23.79 35 (162.5 300. 154.1 975.44 -952.6 1 2 2935 CARLOS ALEJANDRO MEDEL CERVERA 7 7 200.0 200.00 -200.0 2274 CARLOS EDUARDO SALINAS CUEVAS 7 0.102 13 20.16 20.1 150.0 23.76 120. 293.76 -273.6 3006 FEDERICO DE JESUS RAMIREZ GARAY 7 0.0551 13 10.89 10.8 100.0 22. 200. 322.30 -311 4 7 0.0943 13 18.63 18.63 18.63 3039 FRANCISCO JAVIER CEJA SALDANA 0.00 20.16 1,438.20 2630 ISRAEL DONATO ROMERO 7 0.102 13 20.16 200.0 483.6 27.82 500. 226.69 -1,418.0 7 7 20.33 2631 JOSE GODINES ZAVALA 0.1029 13 20.33 200.0 498.9 27.82 726.75 -706.4 0.075 13 14.82 14.82 150.0 26.76 74.025 300. 550.78 -535.9 2988 JOSUE DAVID CUELLAR BUENO 2647 JUAN ANTONIO DE LA CRUZ GOMEZ ANDRADE 7 20.33 200.0 30.71 643.0 1,150.27 2 7 0 1029 13 20.33 276.5 -1,129.9 1995 LUIS ARTURO ZENDEJAS PORRAS 1 2 7 0.1029 13 20.33 20.33 300.0 21.41 300. 621.41 -601.0 2481 LUIS OMAR CANDELARIO SEGURA RODRIGUEZ 1 2 0.0701 13 13.85 13.85 200.0 18.59 218.59 -204.7 17.29 2593 MANUEL SANDOVAL HERNANDEZ 7 0.0875 13 17.2 150.0 231.2 27.82 409.08 -391.7 2632 OMAR ALEJANDRO RAMIREZ GARAY 2 7 0.1029 13 20.33 20.33 300.0 360.6 30.71 300.0 1,026.36 -1,006.0 57.09 2498 ISIDRO GARNICA GARNICA 0.2889 13 57.09 150.0 150.00 8 -92.9 3034 MIGUEL PEREZ NIETO 0.2824 13 55.80 55.8 0.00 55.8 23 RAMON MACIAS HERNANDEZ 1 2 8 0.4287 7 13 84.71 84.71 250.0 250.00 -165.2 1 2 10 0.3858 7 13 76.23 76.23 300.0 2,114.96 1186 FRANCISCO DE JESUS AYALA GALVAN 349.3 22.07 35.0 243.75 1000. 164.7 -2,038.7 2080 ROBERTO JORGE SANCHEZ CANSINO 1 2 10 0.6142 7 13 121.37 121.37 1000.0 277.54 22.25 1000. 181.1 2,480.89 -2,359.5 TOTAL X DEPTO PESPUNTE 187.0 429 3,650.08 0.00 0.00 8,050.00 771.42 997.15 0.00 16.30 0.00 25,171.37 -19,681.04 521.44 1,840.25 0.00 5,490.33 4,100.09 210.00 0.00 9,108.00 0.00 1,918.41 120 PREL-PESPUNTE 1.400.00 13.38 2829 ANA CECILIA CARMONA VERA 200.00 1.400.00 13.38 1.386.62 1 3 7 282 JOSE LUIS AGUILAR AYALA 0.00 0.00 2906 JUANA BERENICE MORENO REVELES 7 214.29 1.500.0 1.500.03 200.0 30.71 730.0 960.71 539.32 2971 MARIA GUADALUPE OJEDA ROCHA 100.0 35.68 350.0 485.68 -485 6 2832 MARIA VERONICA RODRIGUEZ LOPEZ 271.43 1.900.0 1.900.0 100.0 30.71 35.0 720. 885.71 1.014.3 2485 SOCORRO MARTINEZ GALLARDO 1 2 50.0 50.00 -50.0 3018 CLAUDIA GABRIELA GAMINO ORTEGA 1 2 101 0.0501 101 35.36 35.36 0.00 35.36 101 0.026 101 18.35 18.35 150.0 150.00 3051 CLAUDIA GRACIELA HURTADO MUNOZ -131.6 1941 CLAUDIA RITA MORENO ROMERO 101 0.0576 101 40.65 40.65 150.0 309.64 260.0 143.09 884.17 -843.52 21 44 2970 EDUARDO MIGUEL PACHECO ALONSO 1 2 101 0.0743 101 52.44 52.44 50.0 35.68 250. 335.68 -283.2 2864 ESTELA NAVARRO RAMIREZ 1 2 101 0.0501 101 35.36 35.36 100.0 30.71 360. 490.71 -455.3 1 2 1885 FILIBERTA REYES HERNANDEZ 101 0.0668 101 47.15 47.1 400.0 21.44 421.44 -374.2 .0483 34.09 34.09 200.0 25.59 860.0 1.085.59 2842 FRIDA SOFIA ONTIVEROS OJEDA 101 101 -1.051.5 2896 IGNACIA MORALES LOPEZ 101 0.0687 101 48.49 48.49 100.0 442.9 22.3 162.5 727.70 -679.2 1 2 2918 JOSE DE JESUS CELEDONIO HERNANDEZ 101 .0408 101 28.80 28.80 23.79 23.79 5.0 3010 JUAN PABLO CARMONA VERA 101 0.0631 101 44.54 44.54 500.0 22.3 500. 1.022.30 -977.7 3027 MA GUADALUPE GAMEZ PEREZ 2 2 101 0.0557 101 39.31 39.3 0.00 39.3 48.49 48.49 2880 MARIA DE LA LUZ CARMONA TORRES 2 101 0.0687 7 101 200.0 283.41 26.76 510.17 -461.68 49.83 2826 MARIA ESTHER VERA MONROY 101 0.0706 101 49.83 100.0 370.83 35.68 806.51 -756.68 1 2 300.0 1140 MARIA GUADALUPE MEDINA ESTRADA 101 0.065 101 45.88 45.88 100.0 300.2 19.15 419.41 -373.53 1 2

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	TJ	TS	Ce	el	% 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	1 (0.0631	7	101			44.54				44.54	Î												0.00	44.54
2515 MARTHA GUADALUPE RAMIREZ CERVERA	1	2	101	1	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	1 (0.0613	7	101			43.27				43.27	150.0		23.76										173.76	-130.49
3036 YOLANDA FLORES PEREZ	1	2	101	1 (0.0223	7	101			15.74				15.74													0.00	15.74
3012 BRENDA ROSAURA ACOSTA VAZQUEZ	1	2	107	7	0.068	7	101			47.99				47.99													0.00	47.99
1835 CINTHYA IVONNE MENDEZ GUERRA	1	2	107	7	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	7 (0.1125	7	101			79.40				79.40													0.00	79.40
2516 GUADALUPE MARIA JOSE CORONADO VARGAS	1	2	107	7 (0.0915	7	101			64.58				64.58	250.0		27.82	35.0				300.0		İ			612.82	-548.24
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107	7 (0.1396	7	101			98.53				98.53										İ			0.00	98.53
2959 JUAN HORACIO HERNANDEZ SALAZAR	1	2	107	7	0.058	7	101			40.94				40.94	i				İ					İ			0.00	40.94
2974 KARLA GUADALUPE LOPEZ ROJAS	1	2	107	7 (0.1375	7	101			97.05				97.05	i		26.76		İ					İ			26.76	70.29
2500 LILIANA PONCE ORTIZ	1	2	107	7	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	7	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	7	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	7 (0.0557	7	101			39.31				39.31										İ			0.00	39.31
TOTAL X DEPTO PREL-PESPUNTE			3197	7.0		•	3131		4,800.04		0.00		0.00		4,050.00		638.04		162.50		0.00		0.0	0	0.00)	12,948.93	-6,503.46
TOTAL X DEL TO TREE TEST SITE	-							685.72		1,645.43		0.00		6,445.47		1,936.64		140.00		0.00		5,552.00		0.0		469.75		
130 ALMACEN PESPUNTE	1																											
3047 JUAN CARLOS GARCIA RAMIREZ	1	1				7		642.86	4,500.02	2				4,500.02													0.00	4,500.02
TOTAL X DEPTO ALMACEN PESPUNTE			(0.0			0		4,500.02	<u> </u>	0.00		0.00		0.00		0.00)	0.00		0.00		0.0	0	0.00)	0.00	4,500.02
								642.86		0.00		0.00)	4,500.02		0.00)	0.00)	0.00		0.00)	0.0	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)	750.00		156.30)	52.30		0.00		0.0	0	0.00)	2,942.56	-2,925.64
	_							0.00	1	16.92		0.00)	16.92		274.21		35.00)	0.00		1,500.00)	0.0	00	174.75		
150 TEJIDO																							_					
97 ALBERTO MEDINA RAMIREZ	-	2	_			7																		<u> </u>			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		\Box		7	58			338.24				338.24	1000.0		21.99					1000.0					2,021.99	-1,683.75
613 REYNA LOPEZ HERNANDEZ	1	2		$\Box \Box$		7	131			1,607.58				1,607.58	500.0		21.27										521.27	1,086.31
2051 SANTIAGO ROCHA	1	2		T		7									500.0							1500.0					2,000.00	-2,000.00
2963 SOFIA GUERRERO HERNANDEZ	1	2				7																					0.00	0.00
TOTAL X DEPTO TEJIDO			(0.0			201		0.00		0.00		0.00		7,300.00		197.50		0.00		0.00		0.0	0	0.00)	12,182.61	-10,079.22
								0.00		2,103.38		0.00)	2,103.38		535.05	5	35.00)	0.00		3,786.00)	0.0	00	329.06		

TOTAL X DEPTO ADORNO "B'

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Reporte de nomina de la semana 52 Del 19/12/2019 AI 25/12/2019 <<<<<< PERCEPCIONES >>>>>>> <<<<<< > DEDUCCIONES >>>>> Total Total Neto educcione TJ TS Cel % Cel Dias Pares Sal-Di Fijo Destajo H-Ex Dia fe Percep C-Ah Infona IMSS V-Zap Cargo Comida Prestamo Fa-Zt O-Dedu Fonac 170 CHOFERES 1011 ARMANDO ERNESTO TERRONEZ VERA 1 | 1 7 274.29 1,920.0 1,920.0 200.0 294.6 21.27 243.75 759.64 1,160.3 1 1 7 2,019.9 200.0 21.44 35.0 131.0 1032 JUAN ALEJANDRO CHAVEZ LOPEZ 288.5 2,019.9 387.50 1,632.4 7 1,925.00 1,925.00 500.0 332.4 21.27 500.0 1,353.70 84 MIGUEL IVAN GUZMAN MELENDEZ 275.00 571.3 83 RIGOBERTO VENEGAS GUERRERO 7 288.58 2,020.06 2,020.06 294.62 21.27 199.375 173.3 688.61 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 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 0.00 0.00 9,670.08 1,131.11 35.00 1,000.00 304.40 180 MONTADO "A" 5 JAVIER ANDRADE AFANADOR 0.1104 113 385.54 385.54 250.0 432.0 29.01 162.5 800.0 235.9 1.909.48 -1.523.94 2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ 1 2 0.0867 42 14.07 14.07 27 82 226.69 254.51 -240.44 2957 FERNANDO RAFAEL MEDINA QUINTANA 1 | 1 242.85 1.699.9 1.699.95 200.0 35.68 500. 735.68 964.2 2933 FIDENCIO GUADALUPE ANDRADE BELTRAN 1 2 0.0646 42 10.48 10.48 35.68 35.68 -25.2 1 2 21 JOSE ANTONIO LOPEZ PORTUGAL 0.1067 42 17.31 17.31 250.0 20.21 270.21 -252.9 48 JOSE DE JESUS RAMIREZ ALDANA 2 0.0958 42 15.54 15.54 200.0 162.5 362.50 7 -346.96 52 JOSE GUADALUPE ANDRADE AFANADOR 0.1044 7 42 16.94 16.94 100.0 21.06 300.0 128. 549 76 -532.82 1 2 2041 JOSE ISRAEL PALOMARES ALMAGUER 1 2 0.11 42 17.85 17.85 200.0 299. 22.25 1000. 181.3 1.703.25 -1,685.40 29 LUIS ALBERTO REGALADO MARTINEZ 1 2 0.1119 42 18.15 18.15 150.0 294.6 21.27 200. 665.89 -647.7 3040 MIGUEL ARMANDO FUENTES RAMIREZ 1 2 0.175 42 28.39 28.3 28.3 0.00 1031 OLEGARIO PABLO SALAZAR 1 2 64.26 100.0 38.38 214.99 353.37 0.1036 18 64.26 -289.1 2094 OSCAR ANTONIO MANRIQUE GARCIA 0.11 42 17.85 17.85 150.0 22.22 720.0 172.8 1.065.02 -1.047.1 1 2 7 2055 SILVANO SEGURA VELAZQUEZ 1 2 0.334 42 54.19 54.19 200.0 362.75 22.25 162.5 1000.0 172.8 1.920.30 -1.866.1 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 TOTAL X DEPTO MONTADO "A" 1,333.25 242.85 660.57 0.00 2,360.52 1,389.07 0.00 0.00 4,520.00 0.00 190 MONTADO "B" 2669 ENRIQUE BARRON VELAZQUEZ 271.42 1,899.94 1,899.94 100.0 27.82 572.0 699.82 1,200.12 2106 FIDENCIO JESUS SEGURA SEGURA 7 200.0 500.0 1.034.79 -1,015.7 0.203 28 19.04 19.04 16.94 162.5 155.3 2047 JOSE LUIS MARTINEZ SANCHEZ 1 1 7 214.29 1,500.0 1,500.0 100.0 296.3 22.25 720. 181.1 1,319.66 180.3 7 JUAN ANGUIANO DE JESUS 1 2 0.288 7 28 27.0 27.0 200.0 35.0 235.00 -207.99 2 1 7 3042 JUAN GUADALUPE RAMIREZ PARAMO 1,699.9 242.85 1,699.9 0.00 1,699.9 1506 JUAN PABLO SIERRA RODRIGUEZ 7 242.8 100.0 567.22 21.99 179.18 1,699.9 1,699.95 868.39 831.5 1,799.98 3022 RICARDO IVAN IRACHETA REYES 2 1 7 257.14 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 0.5 30.24 30.24 594.3 30.7 -594.7 1972 JOSE RAFAEL ROCHA RAMIREZ 0.5 7 18 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 0.00 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 42 12.76 12.76 150.0 287.8 21.06 35.0 171.6 665.50 -652.74 1460 ANDREA VALDEZ GIL 1 2 0.1141 42 11.71 150.0 347.1 21.99 35.0 554.10 -542.3 11.7 3048 DIANA ELENA LIRA RAMIREZ 2 1 1.400.00 200.00 1.400.00 0.00 1.400.00 0.00 3030 ELSA ZERMENO RAMIREZ 0.35 7 35.91 35.91 35.9 1 2 42 37 ELVIRA RODRIGUEZ TORRES 1 2 0.1244 113 283.56 283.56 200.0 21.06 35.0 300.0 556.06 -272.50 2154 ESTEFANIA MAYELI CABRERA MARTINEZ 0.1141 42 11.71 500.0 28.15 528.1 11.7 -516.44 1 2 11.71 11.7 200.0 25.39 650. 2502 JUANA ALEJANDRA RANGEL CORTES 0.1141 42 875.39 -863.6 1772 MA DEL SOCORRO REA TORRES 2 0.1141 7 42 11.71 11.71 350.0 348. 21.99 179.18 899.27 -887.56 2069 MARIA CONCEPCION HERNANDEZ RODRIGUEZ 0.1141 42 11.71 11.7 304 38 22.25 326.63 -314.92 1 2 1803 SIMONA HIBARRA LOPES 1 2 0.1181 42 12.12 12.12 150.0 310.7 21.53 200.0 682.27 -670.1 1601 VERONICA ALVARADO SERRANO 0.1141 42 11.71 11.7 200.0 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 0.37 28 22.79 22.79 300.0 22.07 322.07 -299.28 7 2423 TOMASA RODRIGUEZ PEREZ 0.28 28 17.25 17.25 250.0 16.94 35.0 500. 801.94 -784.69

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Second Continue Name	póntelos!!Reporte de nomina de	5 Ia	SCIII	iaiia	02	_	01 10/1		7.0	20/12/																a., . .		13.34.03
March Marc								<<<	<<<< P	ERCE	CIONES	S >>>>	>>>	Total				< < < < ·	< < < <	DEDUC	CIONE	S>>>	>>>				Total	Neto
March Marc		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
In March 1 1 1 7 200 1/	280 CALIDAD			•				-				-	-	•											-	•	-	
STATE CAMPAGE AND ADDRESS 1 1	3016 AMERICA ARMENTA LOPEZ	1	1			7		200.00	1,400.00					1,400.00	150.0		18.59										168.59	1,231.41
2	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
Second particular processes (1 1 1 1 7 200 1 1 1 1 7 200 1 1 1 1 1 1 1 1 1	3024 BEATRIZ RAMIREZ SANCHEZ	1	1			7		214.28	1,499.96					1,499.96		366.87	22.3										389.17	1,110.79
1 1 1 2 2 2 2 2 2 2	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
SEPTIMEN PRINTED PRI	2994 DIEGO ALBERTO MENDEZ SANCHEZ	1	1			7		228.58	1,600.06					1,600.06	250.0							572.0					822.00	778.06
1 1 2 2 2 2 2 2 2 2	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
1		2	1			7																					0.00	0.00
1 1 7 7 7 7 7 7 7 7	2939 FELIPE VAZQUEZ PUGA	1	1			7		242.85	1,699.95					1,699.95		227.45	35.68										263.13	1,436.82
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389 1980 1980 1 1 1 7 3418 17728 1 1 1 7 3418 17728 1 1 17728 17728 1 1 1 1 1 1 1 1 1							<u> </u>	-														<u> </u>						
SHA MIRAN BIRDER SERVICE PRESENT OF PRESENT AND AND AND AND AND AND AND AND AND AND		-	-			7	<u> </u>		-													<u> </u>						1,473.20
184 184		-	-			+	<u> </u>		-							559.32												· ·
Second Control		-	-			+	<u> </u>		-								35.68											
2874 INFORME PROPERTY CALIFORD 1 1 7 22-26 19-000 1 19-000 1 19-000 1 19-000		-	-	!		+	<u> </u>		-													<u> </u>						· ·
3685 MARCHATP, PERFECASITIO 1 1 7 2428 1908.05 1 1608.05 1 10 2 1 0 0 1008.05 1 1 0 0 1 1 0 0 1 1		-	-			+	 		-						300.0							 						1,377.65
## OF CHAIN PROPERTY IN THE PR						+	 		-							582.46	25.59					ļ .				70.4		
TOTAL X DEPTO CALIDAD ***O 100 ***O 50		-	-				 		-													 		<u> </u>				
200 VENTAS	2941 MONICA DEL ROCIO MARTINEZ CORTES	1	1			7		242.87	1,700.09					1,700.09			35.68					300.0					878.47	
395 APRILIM SAMERIC RIOS 2 1 7 7 45 50 9 9 9 9 9 9 9 9 9	TOTAL X DEPTO CALIDAD)		0.0			0																				7,516.23	18,650.68
3954 APRILAM PALABORAL REGION ROS 2 1 1 1 1 1 1 1 7 7 7.74 50.00 1 1 1 1 1 1 1 7 7 7.74 50.00 1 1 1 1 1 1 1 7 7 7.74 50.00 1 1 1 1 1 1 1 1 7 7 7.74 50.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		٦.						3,738.13	3	0.00)	0.00)	26,166.91		3,411.84	ļ	0.00)	0.00)	2,302.00		0.0	0	70.40		
383 JOSE ANDRES LOZANO RAMIREZ 1 1 7 471.8 500.0		₩.	г. г			_									-		1			1								
2851 MARRIEW ALBANDELES COMPLIAGE 1 1 1 1 7 2 3507 1999 7 1 1999		_	_			7	 																	<u> </u>				
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217 SIGNAM REINA SUARZE BARRENA BEINA MUAN RESUAR BEINA MUAN REINA		1	1			+ -	 								400.0							500.0		<u> </u>				
1905 NAIN TETTS AN JUANA SEGURA HERNANDEZ 1		1	1			+	 							,			26.76						16.3	3				
TOTAL X DEPTO VENTAS 0.0 1.958.08 0.00 0.00 1.958.08 0.00 0		1 1	1			+	+								300.0							 		<u> </u>				
1,513.8			1			7		214.28						,					L		L	11		<u> </u>				
1	TOTAL X DEPTO VENTAS	3		0.0			0	4 = 40 = 6																			1,292.72	9,302.34
1	200 CURERVICION	7						1,513.58	5	0.00)	0.00)	10,595.06		0.00)	0.00)	0.00)	500.00		0.0	U	0.00		
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1831 SEUS MORSES SALAZAR DELIGADO 1 0 0 167.15		-		+		+ -	+									716 70	20.71					+ +						
1485 USSE DEL LESUS ANDRADE BELTRANN 1 3 7 102 88 300.00 100.0 17.98 162.5 300.00 5.94.86 3.90.00 3.		_				+ -	+	-	3,300.00					3,300.00	200.0				442.75									
2793 2794 2795		-	-	I		+	1	-								230.91						300.0						
288 JUAN FRANCISCO GARCIA HERNANDEZ 1 1 7 342 BS 2400 02 2400 02 222 B 8 8 1 222 B 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02 222 B 8 8 2400 02		_	-	I		+ -	1		3 000 06					3 000 06		574 56												
1258 MARTIN DE JESUS AZUA RINCON		_				+	+	-								374.30			100.123			1000.0						
3004 RAFAEL RIVERA SANTOYO		-	-			+ -	† 		 													1 1		<u> </u>				
8 ROBERTO ARENAS VIDALES 1 1 1 7 331.42 2,319.94 2.00.0 53.00 2,084.9 2738 YULIANA TAVARES ALDAPE 1 1 1 7 321.43 1,900.01 0.00 0.00 0.00 0.00 0.00 0.00 0.0		-		I		+	1	-	 						400.0		21.55		l 			 						
2738 YULIANA TAVARES ALDAPE		-				+ -	† 	-							200.0			35.0				1 1		<u> </u>				
TOTAL X DEPTO SUPERVISION 0.0 0 25,440.03 0.00 0.00 25,440.03 1,542.32 35.00 0.00 0.00 0.00 0.00 0.00 6,851.59 18,588.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		1	1	- 1		+	† 	-	 								21.61	00.0				720.0						
Second Registration 1 1 1 7 387.15 2,710.05 1,727.		<u> </u>	<u> </u>	0.0		<u> </u>	1	271.40			0.00		0.00						70/ 29		0.0		0.00	<u> </u>	0.00	<u>. </u>		
310 PROGRAMACION	TOTAL & DEPTO SUPERVISION	N		0.0			U	3.904.30		0.00		0.00															0,051.59	10,300.43
49 JUAN PABLO TAVARES CALVILLO	310 PROGRAMACION	1						0,0000		0.00		0.00		20,		.,00_	-	00.00		0.00		_,0_0.00		0.0	•	0.00		
TOTAL X DEPTO PROGRAMACION 0.0 0 2,710.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00		1	1	I		7	1	387.15	2,710.05				1	2,710.05		444.75	29.01					T T	27.1				500.86	2,209.19
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320 COBRANZA 2129 LUZ MARIA DIAZ NEGRETE	ISTAL A DEL TO TROCKAMACION	•		5.0			•	387.15		0.00)	0.00)					0.00)					0.0	0	0.00	222.00	_,
2129 LUZ MARIA DIAZ NEGRETE	320 COBRANZA	1																										
319 MIGUEL ANGEL RODRIGUEZ RIOS 1 1 7 421.50 2,950.50 2,950.50 20.0 528.28 27.35 154.375 115.0 18.43 2,078.43 872.07 1.00		1	1			7		371.43	2,600.01					2,600.01	200.0		38.93					720.0	147.36	6			1,106.29	1,493.72
340 CONTABILIDAD	319 MIGUEL ANGEL RODRIGUEZ RIOS	1	1	1		7		421.50	2,950.50					2,950.50	200.0	528.28	27.35		154.375			1150.0	18.43	В			2,078.43	872.07
340 CONTABILIDAD	TOTAL X DEPTO COBRANZA	\		0.0			0		5,550.51		0.00		0.00)	400.00		66.28	1	154.38		0.0	0	165.79	9	0.00	0	3,184.72	2,365.79
1622 ARACELI HERNANDEZ GONZALEZ 1 1 7 360.00 2,520.00 300.0 250.59 22.07 1 572.66 1,947.30 2951 ELVIRA ANDRADE BELMONTES 1 1 7 214.85 1,503.95 35.68 131.06 166.74 1,337.2 2650 J JESUS CRUZ JUAREZ 1 1 7 900.00 6,300.00 1000.0 74.16 100.0 420.22 1494.38 4,805.60 2495 JUAN RENATO IBARRA GUAJARDO 1 1 7 255.00 1,785.00 25.39 20.8 20.8 27.47 1,757.50 3007 KARLA VICTORIA ALONSO GARCIA 1 1 7 200.00 1,400.00 1,400.00 22.3 1 22.30 1,377.70		_						792.93	3	0.00		0.00)	5,550.51		528.28	3	0.00)	0.00)	1,870.00		0.0	0	0.00		
2951 ELVIRA ANDRADE BELMONTES 1 1 7 214.85 1,503.95 35.68 131.06 166.74 1,337.2 2650 J JESUS CRUZ JUAREZ 1 1 7 900.00 6,300.00 1000.0 74.16 420.22 1494.38 4,805.60 2495 JUAN RENATO IBARRA GUAJARDO 1 1 7 255.00 1,785.00 25.39 20.8 27.47 1,757.50 3007 KARLA VICTORIA ALONSO GARCIA 1 1 7 200.00 1,400.00 1,400.00 22.3 1 22.30 1,377.70	340 CONTABILIDAD																											
2650 J JESUS CRUZ JUAREZ 1 1 7 900.00 6,300.00 1000.0 74.16 420.22 1,494.38 4,805.60 2495 JUAN RENATO IBARRA GUAJARDO 1 1 7 255.00 1,785.00 25.39 20.8 27.47 1,757.50 3007 KARLA VICTORIA ALONSO GARCIA 1 1 7 200.00 1,400.00 1,400.00 22.3 1 22.30 1,377.70		1	1			7		360.00							300.0	250.59						\perp					572.66	1,947.34
2495 JUAN RENATO IBARRA GUAJARDO 1 1 7 255.00 1,785.00 25.39 2.08 27.47 1,757.5 3007 KARLA VICTORIA ALONSO GARCIA 1 1 7 200.00 1,400.00 1,400.00 22.3 1 22.30 1,377.70	2951 ELVIRA ANDRADE BELMONTES	1	1			7		214.85	1,503.95					1,503.95			35.68					\perp	131.06	5			166.74	1,337.21
3007 KARLA VICTORIA ALONSO GARCIA 1 1 1 7 200.00 1,400.00 1,400.00 22.3 22.3 22.3 22.30 1,377.70	2650 J JESUS CRUZ JUAREZ	1	1			7		900.00	6,300.00					6,300.00	1000.0		74.16					\perp	420.22	2			1,494.38	4,805.62
	2495 JUAN RENATO IBARRA GUAJARDO	1	1			7		255.00	1,785.00					1,785.00			25.39					\perp	2.08	3			27.47	1,757.53
2927 MARIA MAGNOLIA MELENDEZ BERMUDEZ 1 1 7 214.28 1,499.96 1,499.96 35.68 131.06 166.74 1,333.25	3007 KARLA VICTORIA ALONSO GARCIA	1	1			7		200.00														\perp						1,377.70
	2927 MARIA MAGNOLIA MELENDEZ BERMUDEZ	1	1			7		214.28	1,499.96					1,499.96			35.68						131.06	6			166.74	1,333.22

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1876 MARIBEL CUELLAR GARCIA 2772 MAURICIO BARRIENTOS GARCIA	TJ .	FO 0-1									>>>	Total						DEDUC	CICIAL	S > > >					Total	Neto
		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	INCLU
2772 MAURICIO BARRIENTOS GARCIA	1	1		7		255.00	1,785.00					1,785.00	400.0	309.16	21.99		162.5								893.65	891.35
	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		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)	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		O	.0		0		6,045.06		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	1	. 1	1	Т -		057.45	0.000.05		222.0	00.0		0.000.05	4000.0		00.74		1	50.0	24.0		40.5				4 454 04	- 100 O
2803 CHRISTIAN MOISES MEDINA JUAREZ	1	1		7		857.15	6,000.05		260.0	30.0		6,290.05	1000.0	040.74	30.71	05.0		50.0	24.0	200.0	46.5				1,151.21	5,138.84
294 FILIBERTO RIVERA GARCIA	1	1		+ -		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 2805 MARIO GIOVANNI GUERRERO FLORES	1	1		7		78.58 857.15	550.06					550.06 6,000.05	1300.0		30.71		312.25		70.0		46.5				0.00 1,761.46	550.06
		<u>' _</u>		/		857.15	6,000.05												72.0							4,238.59
TOTAL X DEPTO SISTEMAS		· ·	.0		0	2,496.88	17,478.16	0.00	260.00	30.00	0.00		2,800.00	619.71	82.86	35.00	312.25	50.00	96.00	360.00	93.00	0.00	0.00	0.00	4,448.82	13,319.34
370 DISEÑO						2,490.00		0.00		30.00		17,768.16		019.71		33.00	,	30.00		300.00		0.00	,	0.00		
1765 BENJAMIN ALBA VILLANUEVA	1 T	1 I	1	T 7	Ι	607.15	4,250.05	I				4,250.05	300.0	504.01	27.41			I			18.94	l	-		850.36	3,399.69
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	1	1	1	7	 	270.00	1,890.00					1,890.00	200.0	304.01	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	200.0		22.3		220.40			000.0	70.0				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	100.0		00.70					500.0	100.00			140.0	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	1	7	<u> </u>	522.86	3,660.02					3,660.02	200.0	1 10.0	23.79						100.00				223.79	3,436,23
2490 LUIS ALBERTO ORTEGA HERNANDEZ	1	1	1	7	i –	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	<u> </u>	7	i	480.00	3,360.00					3.360.00	200.0	7 00.0 1	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	1	7	i –	232.50	0,000.00					0,000.00	200.0	267.62	23.76	00.0	1.020			000.0				00.00	491.38	-491.38
TOTAL X DEPTO DISEÑO		• 1	.0	•	0		28,905.10		0.00		0.00)	1,700.00		287.55		369.57		0.00		476.29	<u> </u>	0.00		6,784.31	22,120.78
TOTAL X DEL TO DIOLINO						4,361.80		0.00		0.00		28,905.10		1,981.47		35.00		0.00		1,700.00		0.00		234.43	0,101101	,
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		0		11,163.71		0.00		0.00)	3,200.00		134.27		250.50		264.00		93.52	2	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		O	.0		0	4 000 50	8,600.13	0.00	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 ALMACENIM B						1,228.59		0.00		0.00		8,600.13		718.90		0.00)	0.00		0.00		0.00)	0.00		
400 ALMACEN M.P. 2227 ALBERTO GARCIA LANDEROS	4	3	1	7	1	442.86						т т	1	735.98	25.42		1					1		148.44	909.84	-909.84
2888 CHRISTIAN IVAN MARTINEZ BARRON	1	3	1	7	-	250.00	1,750.00					1.750.00		735.98	30.71							<u> </u>		148.44	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	2		7	-	282.86	2,100.00					2,100.00	250.0		21.02	35.0									285.00	
3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	1	1	+	7		242.85	1,699.95					1.699.95	250.0	341.74	22.3	აა.0						 			364.04	-285.00 1,335.91
2679 JOSE PEDRO PEREZ NAVA	1	1	+	7	 	278.57	1,949.99					1,099.93	150.0	J 4 1.74	27.82		162.5			-		 			340.32	1,609.67
2713 JUAN MANUEL VAZQUEZ ROSAS	1	1	+	7		264.28	1,849.99					1,849.99	100.0		27.82		102.5					 		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							 		220.09	576.22	64.28
2550 MARCOS RAFAEL SANCHEZ FONSECA	1	1	1	7	 	278.57	1,949.99					1,949.99	250.0	300.03	27.82					-		 			27.82	1,922.17
2373 VERONICA GUADALUPE MATA GALLEGOS	1		+	7	 	78.58	550.06					550.06	- 		21.02			-		-		 			0.00	550.06
TOTAL X DEPTO ALMACEN M.P.		•	.0		0	10.50	12,490.45		0.00		0.00		750.00		215.10		162.50		0.00		0.00	<u>. </u>	0.00	1	2,916.28	9,574.17
IUIAL A DEPIU ALMACEN M.P.		U			U	2,510.07		0.00		0.00		12,490.45		1,378.55		35.00		0.00		0.00		0.00		375.13		9,374.17

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,						<<-	<<<<<	PERCEF	CIONE	S >>>>	·>>>	Total				<<<<	<<<	DEDUC	CIONES	3>>>	>>>>				Total	
	TJ T	rs Ce	el % C	Cel Dia	as Pare	es 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		415.0	2,905.00)				2,905.00	650.0		20.21										670.21	2,234.79
3029 JOSE DE JESUS MARTINEZ GARCIA	1	1		7		117.1	820.05	5				820.05													0.00	820.05
3023 JOSUE MOISES ROCHA MURILLO	1	1		7		285.7	2,000.04					2,000.04			26.76		162.5								189.26	1,810.78
2845 LEONARDO DANIEL LUNA CORONA	1	1		7		257.1	1,799.98	3				1,799.98	200.0		30.71										230.71	1,569.27
1355 LUIS ALVARO RAMIREZ DELGADO	1	1		7		280.7	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		114.2	799.96	6				799.96													0.00	799.96
3009 PERFECTO HERNANDEZ BUSTOS	1	1		7		642.8	4,499.95	5				4,499.95		450.9	35.68						131.06	8			617.64	3,882.31
2559 YOALI YAZBEK ARANDA HERNANDEZ	1	1		7																					0.00	0.00
TOTAL X DEPTO INGENIERIA	A		0.0		0		14,790.02	<u>. </u>	0.00		0.00	<u> </u>	1,000.00		135.35		162.50		0.00		131.06	6 6	0.00	0	2,491.74	12,298.28
	_					2,112.8	6	0.00)	0.00)	14,790.02	,	756.25		0.00		0.00		200.00)	0.0	10	106.58	,	
420 FACTURACION																										
492 MA IGNACIA VICTORIA GONZALEZ ESPINOZA	1	1		7		301.4	3 2,110.01					2,110.01	150.0	225.57	21.27										396.84	1,713.17
TOTAL X DEPTO FACTURACION	N		0.0		0		2,110.01		0.00		0.00)	150.00		21.27		0.00		0.00		0.00)	0.0	0	396.84	1,713.17
	_					301.4	3	0.00		0.00)	2,110.01		225.57		0.00		0.00		0.00)	0.0	0	0.00	1	
430 EMBARQUE																										
60 JAIME SALAZAR DELGADO	1			7	_	382.8		2				2,680.02	250.0	516.43	31.45	35.0				650.0				<u> </u>	1,482.88	1,197.14
59 JUAN ANTONIO RAMIREZ HERNANDEZ	1			7		292.8	2,050.02	2				2,050.02	100.0	309.29	21.27									<u> </u>	430.56	1,619.46
2966 PABLO IVAN DE LA CRUZ DELGADO	1	1		7		214.2	1,499.96	S				1,499.96			35.68									<u> </u>	35.68	1,464.28
TOTAL X DEPTO EMBARQUI	E		0.0		0		6,230.00		0.00		0.00		350.00		88.40		0.00		0.00		0.00		0.0		1,949.12	4,280.88
-	_					890.0	0	0.00)	0.00)	6,230.00		825.72		35.00		0.00		650.00)	0.0	0	0.00	i	
440 MANTENIMIENTO/LIMPIEZA	+																									
2146 FRANCISCO ORTEGA VELAZQUEZ	1			7		192.1		5				1,345.05	200.0		22.22									 '	222.22	1,122.83
2612 J JESUS ROCIO BARRON	1 1			7		441.4	3,090.01					3,090.01	150.0	289.36	27.82	35.0						<u> </u>		<u> </u>	502.18	2,587.83
2761 JUAN JESUS ROCIO LOPEZ	1			7		255.0	1,785.00					1,785.00	150.0		21.61									 '	171.61	1,613.39
2968 MA DEL CARMEN ARENAS MEDINA	1			7		142.8	1,000.02	2				1,000.02		349.03										219.35	568.38	431.64
500 MA DEL CONSUELO GALVEZ HERNANDEZ	1			7		141.4	990.01					990.01	100.0		27.82						21.84	 		 '	149.66	840.35
2074 ROSA GALVEZ HERNANDEZ	1 1			7		105.0	•)				735.00	100.0		27.82						21.84	•		<u> </u>	149.66	585.34
TOTAL X DEPTO	0		0.0		0		8,945.09		0.00		0.00		700.00		127.29		0.00		0.00		43.68		0.0		1,763.71	7,181.38
450 BENOIÓN AL IMENTIOIA	_					1,277.8	1	0.00)	0.00)	8,945.09		638.39		35.00		0.00		0.00	,	0.0	10	219.35		
450 PENSIÓN ALIMENTICIA	-	<u>. I</u>		Т-		04.4	J 570.04	1	1	1	1	F70.04	1		1	1		1			1		1		0.00	570.04
2358 MARIA OFELIA BUENO MARES 2703 MARYCRUZ OLMEDO TAPIA	1	_	-	7	_	81.4 47.1						570.01 330.05							-			-		 	0.00	570.01
-				/		47.1									2 22										0.00	330.05
TOTAL X DEPTO PENSIÓN ALIMENTICIA	A		0.0		0	128.5	900.06	0.00	0.00	0.00	0.00	900.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0 0.00	0.00	900.06
460 PARTICULARES	1					120.3	0	0.00	,	0.00	,	900.00		0.00		0.00		0.00		0.00	,	0.0	10	0.00		
369 ANDRES MACIAS BECERRA	1	1 I		7	т -	172.8	1,210.02					1,210.02													0.00	1,210.02
2186 ARCADIA RAMIREZ ALVAREZ	11		- 1	7	_	75.0	525.00	1				525.00										<u> </u>			0.00	525.00
2404 CLAUDIA MARTINOLL	11		- 1	7	_	285.7	1 1,999.97	,				1,999.97													0.00	1,999.97
38 J CARMEN HERNANDEZ MARTINEZ	11			7	_	210.7	1,475.04	!				1,475.04			21.27										21.27	1,453.77
1077 JOSE DE JESUS OLMOS RAMIREZ	11		1	7	_	287.1	2,010.05					2,010.05	100.0		21.64										121.64	1,888.41
3013 JUAN DANIEL ORTIZ CARRANCO	11		1	7	_	292.8	2,050.02				i	2,050.02	. 30.0		26.76						i				26.76	2,023.26
2695 LORENA TOVAR PADILLA	11			7	_	201.4	3 1,410.01					1,410.01	100.0		200						İ		İ		100.00	1,310.01
2187 MARCO MUNOZ MUNOZ	11			7	_	411.4						2,880.01	.00.0								İ		İ		0.00	2,880.01
1292 MARCOS AURELIO MUNOZ TORRES	111	1	i	7	1	7,142.8	50,000.02					50,000.02	50000.0				i					i			50.000.00	0.02
327 MARIA DE LA LUZ MUNOZ GONZALEZ	111		i	7	_	1,367.1						9,570.05					i					i			0.00	9,570.05
2464 MARIA DOLORES CARRANZA MARTINEZ	11			7	_	331.4	3 2,320.01					2,320.01	160.0							1000.0					1,160.00	1,160.01
1085 MARIA ELENA CARRANCO MARTINEZ	111		i	7	_	337.1	2,360.05					2,360.05	100.0	329.61	20.86		i					i			450.47	1,909.58
1931 MARIA EUGENIA TORRES CORTES	11			7	_	214.2	1,500.03					1,500.03	1500.0	020.01	20.00										1,500.00	0.03
2659 MARIANA CASTILLO MORALES	11	_	1	7	_	114.2	 	3				800.03	.500.0												0.00	800.03
2188 MAURICIO MUNOZ MUNOZ	11			7	_	285.7	1	!				2,000.04													0.00	2,000.04
		-	0.0		_	200.7			0.00		0.00		51,960.00		90.53		0.00		0.00		0.00	<u> </u>	0.0		53,380.14	
TOTAL X DEPTO PARTICULARES	3		0.0		0	11,730.0	82,110.35 5	0.00		0.00		82,110.35		329.61		0.00		0.00		1,000.00		0.0		0.00		28,730.21
470 TIENDAS						. 1,7 55.0	-	0.00		0.00	-	5=,110.00		320.01		0.50		0.50		.,500.00	-	5.0	-	0.00		
2977 ANA CECILIA OLMOS GAONA	1	1 I		T 7	· T											- 1			I						0.00	0.00
2983 CARLOS CAMARENA	111	_	i i	7			†	İ			l	 									i	i	†		0.00	0.00
2976 DANIEL MUNOZ AGUIRRE	111	_	i i	7			†	İ			l	 									i	i	†		0.00	0.00
2978 ESTEBAN OSVALDO AVINA TORRES	111	_	<u> </u>	7	_		†	İ													 	1	†		0.00	0.00
				<u> </u>																					0.00	5.50

Normal completa

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Portion																												
								<<<	<<<<	PERCEP	CIONE	3 >>>>	>>>	Total			<	< < < <	< < < <	DEDUC	CIONE	S > > >	>>>>				Total	Neto
	T,	J TS	Cel	l %	% 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
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 TIENDA	S		0	0.0			0		0.00)	0.00		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	i	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 VIGILANC	IΑ		0	0.0			0		8,095.01		0.00		0.0	0	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	i	155.35		
TOTAL GENERAL DE NOMIN	Α								334,278.6		260.00		0.0		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	i	8,275.39		