

<<<<<<< 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		
10 CORTE																											
1390 DANIEL ALEJANDRO GARCIA ROMO	1	2			2								0.00	300.0	355.57	25.34										680.91	-680.91
2721 GAUDENCIO MENDEZ ARENAS	1	2			4								0.00	500.0			35.0									535.00	-535.00
1947 JORGE ROMO NERI	1	2			2								0.00	500.0	333.0	21.44										854.44	-854.44
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	1	2			2								0.00	100.0		25.42										125.42	-125.42
2740 JOSE RIGOBERTO ZACARIAS HORTA	1	2			2								0.00	200.0		30.71										230.71	-230.71
2937 JOSE TRINIDAD CAMACHO RUIZ	1	2			1								0.00	300.0	252.29	30.71	35.0									618.00	-618.00
1617 JUAN GABRIEL GOMEZ CAMPOS	1	2			2				503.70				503.70	250.0	290.1	25.34	35.0						196.52			null	null
1276 JUAN HERNANDEZ BECERRA	1	2			2								0.00	100.0		38.38	35.0									173.38	-173.38
1809 JUAN JOSE CELEDONIO HERNANDEZ	1	2			2								0.00	350.0	344.68	26.38	35.0									756.06	-756.06
1865 JULIO CESAR CELEDONIO HERNANDEZ	1	2			1								0.00	800.0	335.88	27.48										1,163.36	-1,163.36
1953 MIGUEL ANGEL HERNANDEZ LARA	1	2			2								0.00	100.0		38.38							146.49			null	null
1133 OMAR VISCENCIO TORRES	1	2			1								0.00	200.0		24.38										224.38	-224.38
2705 OSVALDO ARTURO HELGUERA	1	2			1								0.00	400.0		27.82	35.0									462.82	-462.82
1937 VICTOR MANUEL GUERRA TOVAR	1	2			2								0.00	150.0	464.5	26.8							217.86			null	null
TOTAL X DEPTO CORTE			0.0			0		0.00	503.70	0.00	0.00	0.00	503.70	4,250.00	2,376.02	368.58	210.00	0.00	0.00	0.00	0.00	0.00	560.87	0.00	0.00	5,824.48	-5,824.48
30 REBAJADO Y PERFORADO																											
49 JORGE ISAAC RAMOS LOPEZ	1	2			2				104.52				104.52	250.0	215.53	20.31	35.0						165.55			null	null
1894 MIGUEL CELEDONIO HERNANDEZ	1	2			2								0.00	300.0	377.3	27.48							111.98			null	null
TOTAL X DEPTO REBAJADO Y			0.0			0		0.00	104.52	0.00	0.00	0.00	104.52	550.00	592.83	47.79	35.00	0.00	0.00	0.00	0.00	null	277.53	0.00	0.00	null	null
70 PREL-CORTE																											
1224 ANA ROSA TRUJILLO CASTRO	1	2			4								0.00	250.0		22.07							179.88			null	null
2012 BERTHA ROJAS ARAUJO	1	2			4								0.00	300.0	516.99	22.25										839.24	-839.24
2885 CLAUDIA VELA GUERRERO	1	2			4								0.00	200.0	214.47	30.71										445.18	-445.18
1223 CLAUDIA CRISTINA TRUJILLO	1	2			4								0.00	200.0	278.25	21.03						171.39				null	null
2663 MARIA DE LOURDES WENDOLYNE	1	1			4		214.28	857.12					857.12			23.18										23.18	833.94
1131 ROSA MARIA DELGADO SANCHEZ	1	2			4								0.00	200.0	295.75	21.06	35.0						171.37			null	null
TOTAL X DEPTO PREL-CORTE			0.0			0	214.28	857.12	0.00	0.00	0.00	0.00	857.12	1,150.00	1,305.46	140.30	35.00	0.00	0.00	0.00	0.00	0.00	522.64	0.00	0.00	1,307.60	-450.48
80 RAYADO CONTADO																											
1727 ELVIRA ROMERO MORALES	1	2			4								0.00	100.0		21.99	35.0									156.99	-156.99
11 ESTHELA DIAZ	1	2			2				76.10				76.10	200.0												200.00	-123.90
1752 LUCERO ROMO OLIVARES	1	2			4								0.00	300.0		22.53										322.53	-322.53
TOTAL X DEPTO RAYADO CONTADO			0.0			0		0.00	76.10	0.00	0.00	0.00	76.10	600.00	0.00	44.52	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.52	-603.42
90 ENTRETELADO																											
2160 YOBANA MARISOL TAVARES MOSQUEDA	1	2			2				24.54				24.54	200.0		23.37										223.37	-198.83
TOTAL X DEPTO ENTRETELADO			0.0			0		0.00	24.54	0.00	0.00	0.00	24.54	200.00	0.00	23.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.37	-198.83
110 PESPUNTE																											
2614 ALEJANDRO AGUIRRE ROCHA	1	2	1.0	0.2206	4								0.00	200.0		27.82										227.82	-227.82
2005 ALEJANDRO HERNANDEZ NAVA	1	2	1.0	0.1805	2								0.00	200.0		22.25										222.25	-222.25
2685 ALEJANDRO REYNOSO CRUZ	1	2	6.0	0.5	4								0.00	300.0		27.82	35.0									362.82	-362.82
2217 ALEXIS EDUARDO FLORES JUAREZ	1	2	7.0	0.1154	4								0.00	300.0		23.79	35.0						154.15			null	null
1912 AURELIANO LOPEZ CORONADO	1	1			4		264.29	1,057.16					1,057.16	200.0		21.44							91.24			null	null

120 PREL-PESPUNTE



							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<< DEDUCCIONES >>>>>>>											Total Deducciones	Neto																																																														
							TJ	TS	Cel	% Cel	Dias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Día fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac																																																									
TOTAL X DEPTO PREL-PESPUNTE							1331.0						0						1,714.30						0.00						0.00						2,350.00						371.59						70.00						0.00						0.00						0.00						319.44						0.00						3,604.68		-1,890.38	
140 ENSUELADO																											685.72		0.00		0.00		1,714.30		1,565.81		70.00		0.00		0.00		0.00		319.44		0.00																																									
2892 CLAUDIA ANTONIA RAMIREZ SALINAS							1	2			4										0.00															0.00	0.00																																																			
1548 HUGO ARENAS FALCON							1	2			4								0.00	150.0		21.44												171.44	-171.44																																																					
2911 IRMA LIRA TORRES							1	2			4				16.92				16.92	150.0		35.68												185.68	-168.76																																																					
2718 NESTOR URIEL MORENO SANCHEZ							1	2			4							0.00	100.0		27.82													127.82	-127.82																																																					
TOTAL X DEPTO ENSUELADO							0.0						0						0.00						0.00						0.00						400.00						84.94						0.00						0.00						0.00						0.00						484.94						-468.02									
170 CHOFERES																											0.00		16.92		0.00		16.92		0.00		0.00		0.00		0.00		0.00		0.00																																											
1011 ARMANDO ERNESTO TERRONEZ VERA							1	1			6			274.29	1,645.74							1,645.74	200.0	294.62	21.27											515.89	1,129.85																																																			
1032 JUAN ALEJANDRO CHAVEZ LOPEZ							1	1			2			288.57	577.14						577.14	200.0		21.44	35.0						131.06			null	null																																																					
83 RIGOBERTO VENEGAS GUERRERO							1	1			5			288.58	1,442.90					1,442.90		294.62	21.27							173.34			null	null																																																						
2636 ROGELIO JARAMILLO ORNELAS							1	1			1			255.00	255.00					255.00	350.0	209.44	27.82											587.26	-332.26																																																					
TOTAL X DEPTO CHOFERES							0.0						0						3,920.78						0.00						0.00						0.00						750.00						91.80						0.00						0.00						0.00						304.40						0.00						1,103.15		797.59	
180 MONTADO "A"																											1,106.44		0.00		0.00		3,920.78		798.68		35.00		0.00		0.00		0.00		304.40		0.00																																									
5 JAVIER ANDRADE AFANADOR							1	2		0.1104	4					385.54					385.54	250.0	432.0	29.01									235.97			null	null																																																			
2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ							1	2		0.0867	1					14.07				14.07			27.82									226.69			null	null																																																				
2957 FERNANDO RAFAEL MEDINA QUINTANA							1	1			1			242.85	242.85					242.85	200.0		35.68											235.68	7.17																																																					
2933 FIDENCIO GUADALUPE ANDRADE							1	2		0.0646	4					10.48				10.48			35.68											35.68	-25.20																																																					
21 JOSE ANTONIO LOPEZ PORTUGAL							1	2		0.1067	4					17.31				17.31	250.0		20.21											270.21	-252.90																																																					
48 JOSE DE JESUS RAMIREZ ALDANA							1	2		0.0958	4					15.54				15.54	200.0												200.00	-184.46																																																						
52 JOSE GUADALUPE ANDRADE AFANADOR							1	2		0.1044	4					16.94				16.94	100.0		21.06							128.7			null	null																																																						
2041 JOSE ISRAEL PALOMARES ALMAGUER							1	2		0.11	2					17.85				17.85	200.0	299.7	22.25							181.3			null	null																																																						
29 LUIS ALBERTO REGALADO MARTINEZ							1	2		0.1119	4					18.15				18.15	150.0	294.62	21.27											465.89	-447.74																																																					
1031 OLEGARIO PABLO SALAZAR							1	2		0.1036	4					64.26				64.26	100.0		38.38							214.99			null	null																																																						
2094 OSCAR ANTONIO MANRIQUE GARCIA							1	2		0.11	2					17.85				17.85	150.0		22.22											null	null																																																					
2055 SILVANO SEGURA VELAZQUEZ							1	2		0.334	4					54.19				54.19	200.0	362.75	22.25											null	null																																																					
TOTAL X DEPTO MONTADO "A"							0.0						0						242.85						0.00						0.00						1,800.00						295.83						0.00						0.00						0.00						0.00						1,207.46						-903.12									
190 MONTADO "B"																											242.85		632.18		0.00		875.03		1,389.07		0.00		0.00		0.00		1,333.25		0.00																																											
2669 ENRIQUE BARRON VELAZQUEZ							1	1			4			271.42	1,085.68						1,085.68	100.0		27.82											127.82	957.86																																																				
2106 FIDENCIO JESUS SEGURA SEGURA							1	2		0.203	4					19.04				19.04	200.0		16.94							155.35			null	null																																																						
2047 JOSE LUIS MARTINEZ SANCHEZ							1	1			4			214.29	857.16					857.16	100.0	296.31	22.25							181.1			null	null																																																						
7 JUAN ANGUIANO DE JESUS							1	2		0.288	4					27.01				27.01	200.0		35.0										235.00	-207.99																																																						
1506 PABLO SIERRA RODRIGUEZ							1	1			4			242.85	971.40					971.40	100.0	567.22	21.99							179.18			null	null																																																						
TOTAL X DEPTO MONTADO "B"							0.0						0						2,914.24						0.00						0.00						700.00						124.00						0.00						0.00						0.00						515.63						0.00						362.82		749.87							
200 PEGADO																											728.56		46.06		0.00		2,960.30		863.53		0.00		0.00		0.00		0.00		515.63		0.00																																									
2802 JOSE DE JESUS SEGURA SOTELO							1	2		0.5	4									0.00		594.31	30.71											625.02	-625.02																																																					
1972 JOSE RAFAEL ROCHA RAMIREZ							1	2		0.5	4								0.00	300.0	409.19	22.22							159.17				null	null																																																						
TOTAL X DEPTO PEGADO							0.0						0						0.00						0.00						0.00						0.00						300.00						52.93						0.00						0.00						0.00						0.00						625.02						-625.02			
210 ADORNO "A"																											0.00		0.00		0.00		0.00		0.00		1,003.50		0.00		0.00		0.00		159.17		0.00																																									
1460 ANDREA VALDEZ GIL							1	2		0.1141	4					11.71				11.71	150.0	347.11	21.99	35.0											554.10	-542.39																																																				
37 ELVIRA RODRIGUEZ TORRES							1	2		0.1244	4					283.56				283.56	200.0		21.06	35.0										256.06	27.50																																																					

							<<<<<<< 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	
2154 ESTEFANIA MAYELI CABRERA MARTINEZ	1	2		0.1141	4				11.71				11.71	500.0		28.15										528.15	-516.44
2502 JUANA ALEJANDRA RANGEL CORTES	1	2		0.1141	4				11.71				11.71	200.0		25.39										225.39	-213.68
1772 MA DEL SOCORRO REA TORRES	1	2		0.1141	4				11.71				11.71	350.0	348.1	21.99							179.18			null	null
2069 MARIA CONCEPCION HERNANDEZ	1	2		0.1141	4				11.71				11.71		304.38	22.25										326.63	-314.92
1803 SIMONA HIBARRA LOPES	1	2		0.1181	4				12.12				12.12	150.0	310.74	21.53										482.27	-470.15
1601 VERONICA ALVARADO SERRANO	1	2		0.1141	4				11.71				11.71	200.0		21.95										221.95	-210.24
TOTAL X DEPTO ADORNO "A"			0.0			0		0.00		0.00		0.00		1,750.00		184.31		0.00		0.00		0.00		0.00		2,594.55	-2,240.33
220 ADORNO "B"							0.00		365.92		0.00		365.92		1,310.33		70.00		0.00		0.00		179.18		0.00		
1114 JOSEFINA SANCHEZ MACIAS	1	2		0.37	4				22.79				22.79	300.0		22.07										322.07	-299.28
2423 TOMASA RODRIGUEZ PEREZ	1	2		0.28	4				17.25				17.25	250.0		16.94	35.0									301.94	-284.69
TOTAL X DEPTO ADORNO "B"			0.0			0		0.00		0.00		0.00		550.00		39.01	35.00	0.00		0.00		0.00		0.00		624.01	-583.97
280 CALIDAD							0.00		40.04		0.00		40.04		0.00		35.00		0.00		0.00		0.00		0.00		
1856 ARACELI GOMEZ VILLEGAS	1	1			2		242.86	485.72					485.72	150.0	377.31	35.68										562.99	-77.27
2877 BERNARDINA CORTES RAMIREZ	1	1			4		328.58	1,314.32					1,314.32	200.0	521.51	30.71										752.22	562.10
1422 EFRAIN TAVARES MENDEZ	1	1			4		322.86	1,291.44					1,291.44	100.0	334.13	22.07										456.20	835.24
2939 FELIPE VAZQUEZ PUGA	1	1			4		242.85	971.40					971.40		227.45	35.68										263.13	708.27
1874 GABRIEL ROCHA	2	1			2								0.00													0.00	0.00
2590 JORGE RODRIGUEZ FLORES	1	1			4		243.86	975.44					975.44		559.32	27.82										587.14	388.30
2941 MONICA DEL ROCIO MARTINEZ CORTES	1	1			4		242.87	971.48					971.48	100.0	442.79	35.68										578.47	393.01
TOTAL X DEPTO CALIDAD			0.0			0		6,009.80		0.00		0.00		550.00		187.64		0.00		0.00		0.00		0.00		3,200.15	2,809.65
290 VENTAS							1,623.88		0.00		0.00		6,009.80		2,462.51		0.00		0.00		0.00		0.00		0.00		
2551 KAREN VALENZUELA GONZALEZ	1	1			2		457.15	914.30					914.30	400.0		27.82										427.82	486.48
TOTAL X DEPTO VENTAS			0.0			0		914.30		0.00		0.00		400.00		27.82		0.00		0.00		0.00		0.00		427.82	486.48
300 SUPERVISION							457.15		0.00		0.00		914.30		0.00		0.00		0.00		0.00		0.00		0.00		
2875 GUSTAVO CONTRERAS GONZALEZ	1	1			5		500.00	2,500.00					2,500.00		716.79	30.71										747.50	1,752.50
1383 JESUS MOISES SALAZAR DELGADO	1	3			2		167.15						0.00	200.0	250.97	14.66										465.63	-465.63
1485 JOSE DE JESUS ANDRADE BELTRAN	1	3			4		102.86						0.00	100.0		17.96										117.96	-117.96
2704 JOSE GUADALUPE RIOS PINA	1	1			4		428.58	1,714.32					1,714.32	1000.0	574.56	30.71										1,605.27	109.05
2086 JUAN FRANCISCO GARCIA HERNANDEZ	1	1			5		342.86	1,714.30					1,714.30	200.0		22.25										222.25	1,492.05
2738 YULIANA TAVARES ALDAPE	1	1			4		271.43	1,085.72					1,085.72	200.0		21.61										221.61	864.11
TOTAL X DEPTO SUPERVISION			0.0			0		7,014.34		0.00		0.00		1,700.00		137.90		0.00		0.00		0.00		0.00		3,380.22	3,634.12
310 PROGRAMACION							1,812.88		0.00		0.00		7,014.34		1,542.32		0.00		0.00		0.00		0.00		0.00		
499 JUAN PABLO TAVARES CALVILLO	1	1			2		387.15	774.30					774.30		444.75	29.01										473.76	300.54
TOTAL X DEPTO PROGRAMACION			0.0			0		774.30		0.00		0.00		0.00		29.01		0.00		0.00		0.00		0.00		473.76	300.54
320 COBRANZA							387.15		0.00		0.00		774.30		444.75		0.00		0.00		0.00		0.00		0.00		
2129 LUZ MARIA DIAZ NEGRETE	1	1			2		371.43	742.86					742.86	200.0		38.93										238.93	503.93
319 MIGUEL ANGEL RODRIGUEZ RIOS	1	1			2		421.50	843.00					843.00	200.0	528.28	27.35										755.63	87.37
TOTAL X DEPTO COBRANZA			0.0			0		1,585.86		0.00		0.00		400.00		66.28		0.00		0.00		0.00		0.00		994.56	591.30
							792.93		0.00		0.00		1,585.86		528.28		0.00		0.00		0.00		0.00		0.00		



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	TJ	TS	Cel	% Cel	Dias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Día fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac																																												
340 CONTABILIDAD																																																																					
1622 ARACELI HERNANDEZ GONZALEZ	1	1			2		360.00	720.00					720.00	300.0	250.59	22.07											572.66	147.34																																									
2951 ELVIRA ANDRADE BELMONTES	1	1			4		214.85	859.40					859.40			35.68											35.68	823.72																																									
2495 JUAN RENATO IBARRA GUAJARDO	1	1			5		255.00	1,275.00					1,275.00			25.39											25.39	1,249.61																																									
2927 MARIA MAGNOLIA MELENDEZ	1	1			5		214.28	1,071.40					1,071.40			35.68											35.68	1,035.72																																									
1876 MARIBEL CUELLAR GARCIA	1	1			2		255.00	510.00					510.00	400.0	309.16	21.99											731.15	-221.15																																									
2772 MAURICIO BARRIENTOS GARCIA	1	1			5		105.00	525.00					525.00														0.00	525.00																																									
TOTAL X DEPTO CONTABILIDAD	0.0						0						4,960.80	0.00						0.00						700.00	140.81						0.00						0.00						0.00						0.00						1,400.56	3,560.24											
							1,404.13						0.00						0.00						4,960.80						559.75						0.00						0.00						0.00						0.00														
350 FINANZAS																																																																					
2697 CECILIA MARTINEZ AZPEITIA	1	1			5		255.00	1,275.00					1,275.00			27.82											27.82	1,247.18																																									
TOTAL X DEPTO FINANZAS	0.0						0						1,275.00	0.00						0.00						0.00						27.82						0.00						0.00						0.00						0.00						27.82	1,247.18						
							255.00						0.00						0.00						1,275.00						0.00						0.00						0.00						0.00						0.00														
360 SISTEMAS																																																																					
2803 CHRISTIAN MOISES MEDINA JUAREZ	1	1			7		857.15	6,000.05					6,000.05	1000.0		30.71											1,030.71	4,969.34																																									
2790 HUMBERTO RAMIREZ GARAY	1	1			2		78.58	157.16					157.16														0.00	157.16																																									
2805 MARIO GIOVANNI GUERRERO FLORES	1	1			7		857.15	6,000.05					6,000.05	1300.0		30.71											1,330.71	4,669.34																																									
TOTAL X DEPTO SISTEMAS	0.0						0						12,157.26	0.00						0.00						2,300.00						61.42						0.00						0.00						0.00						0.00						2,361.42	9,795.84						
							1,792.88						0.00						0.00						12,157.26						0.00						0.00						0.00						0.00						0.00														
370 DISEÑO																																																																					
1765 BENJAMIN ALBA VILLANUEVA	1	1			2		607.15	1,214.30					1,214.30	300.0	504.01	27.41											831.42	382.88																																									
2806 CARLOS ADRIAN RODRIGUEZ PEREZ	1	1			2		270.00	540.00					540.00	200.0		30.71											230.71	309.29																																									
1838 JORGE RIOS VAZQUEZ	1	1			2		574.29	1,148.58					1,148.58		443.0	35.78											478.78	669.80																																									
2206 JOSE LUIS ALVARADO ZARATE	1	1			1		522.86	522.86					522.86	200.0		23.79											223.79	299.07																																									
1901 MA ALEJANDRA LEON MORENO	1	1			2		480.00	960.00					960.00	200.0		62.63	35.0							88.63			null	null																																									
TOTAL X DEPTO DISEÑO	0.0						0						4,385.74	0.00						0.00						900.00						180.32						0.00						0.00						0.00						0.00						1,764.70	1,661.04						
							2,454.30						0.00						0.00						4,385.74						947.01						35.00						0.00						0.00						88.63						0.00								
390 COMPRAS																																																																					
1935 ARACELI BARCO VAZQUEZ	1	1			1		714.30	714.30					714.30	1000.0	496.11	26.8											1,522.91	-808.61																																									
TOTAL X DEPTO COMPRAS	0.0						0						714.30	0.00						0.00						0.00						1,000.00						26.80						0.00						0.00						0.00						0.00						1,522.91	-808.61
							714.30						0.00						0.00						714.30						496.11						0.00						0.00						0.00						0.00														
400 ALMACEN M.P.																																																																					
2227 ALBERTO GARCIA LANDEROS	1	3			5		442.86						0.00		735.98	25.42								148.44			null	null																																									
2888 CHRISTIAN IVAN MARTINEZ BARRON	1	1			5		250.00	1,250.00					1,250.00			30.71											30.71	1,219.29																																									
2717 DANIEL ALDANA VILLEGAS	1	1			4		300.00	1,200.00					1,200.00			27.82											27.82	1,172.18																																									
91 FEDERICO ESPINOZA MACIAS	1	3			5		282.86						0.00	250.0			35.0										285.00	-285.00																																									
2679 JOSE PEDRO PEREZ NAVA	1	1			4		278.57	1,114.28					1,114.28	150.0		27.82											177.82	936.46																																									
2713 JUAN MANUEL VAZQUEZ ROSAS	1	1			4		264.28	1,057.12					1,057.12	100.0		27.82								226.69			null	null																																									
2550 MARCOS RAFAEL SANCHEZ FONSECA	1	1			5		278.57	1,392.85					1,392.85			27.82											27.82	1,365.03																																									
TOTAL X DEPTO ALMACEN M.P.	0.0						0						6,014.25	0.00						0.00						0.00						500.00						167.41						0.00						0.00						0.00						0.00						549.17	4,407.96
							2,097.14						0.00						0.00						6,014.25						735.98						35.00						0.00						0.00						375.13						0.00								
410 INGENIERIA																																																																					
436 HECTOR NICASIO CARPIO	1	1			1		415.00	415.00					415.00	650.0		20.21											670.21	-255.21																																									
2845 LEONARDO DANIEL LUNA CORONA	1	1			2		257.14	514.28					514.28	200.0		30.71											230.71	283.57																																									
1355 LUIS ALVARO RAMIREZ DELGADO	1	1			1		280.72	280.72					280.72	150.0	305.35	21.99								106.58			null	null																																									
2559 YOALI YAZBEK ARANDA HERNANDEZ	1	1			2								0.00														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				
TOTAL X DEPTO INGENIERIA							0.0	0					1,210.00	0.00	0.00	0.00	1,000.00		305.35	72.91	0.00	0.00	0.00	0.00	0.00	0.00	900.92	28.36	
420 FACTURACION							952.86		0.00		0.00		1,210.00		305.35		0.00		0.00		0.00		106.58		0.00	900.92	28.36		
492 MA IGNACIA VICTORIA GONZALEZ	1	1			2		301.43	602.86					602.86	150.0	225.57	21.27										396.84	206.02		
TOTAL X DEPTO FACTURACION							0.0	0					602.86	0.00	0.00	0.00	150.00		225.57	21.27	0.00	0.00	0.00	0.00	0.00	0.00	396.84	206.02	
430 EMBARQUE							301.43		0.00		0.00		602.86		225.57		0.00		0.00		0.00		0.00		0.00	396.84	206.02		
60 JAIME SALAZAR DELGADO	1	1			4		382.86	1,531.44					1,531.44	250.0	516.43	31.45	35.0									832.88	698.56		
59 JUAN ANTONIO RAMIREZ HERNANDEZ	1	1			4		292.86	1,171.44					1,171.44	100.0	309.29	21.27										430.56	740.88		
TOTAL X DEPTO EMBARQUE							0.0	0					2,702.88	0.00	0.00	0.00	350.00		825.72	52.72	35.00	0.00	0.00	0.00	0.00	0.00	1,263.44	1,439.44	
440 MANTENIMIENTO/LIMPIEZA							675.72		0.00		0.00		2,702.88		350.00	825.72	35.00		0.00		0.00		0.00		0.00	1,263.44	1,439.44		
2146 FRANCISCO ORTEGA VELAZQUEZ	1	1			4		192.15	768.60					768.60	200.0		22.22										222.22	546.38		
2612 J JESUS ROCIO BARRON	1	1			4		441.43	1,765.72					1,765.72	150.0	289.36	27.82	35.0									502.18	1,263.54		
2761 JUAN JESUS ROCIO LOPEZ	1	1			4		255.00	1,020.00					1,020.00	150.0		21.61										171.61	848.39		
500 MA DEL CONSUELO GALVEZ	1	1			4		141.43	565.72					565.72	100.0		27.82										127.82	437.90		
2074 ROSA GALVEZ HERNANDEZ	1	1			4		105.00	420.00					420.00	100.0		27.82										127.82	292.18		
TOTAL X DEPTO							0.0	0					4,540.04	0.00	0.00	0.00	700.00		289.36	127.29	35.00	0.00	0.00	0.00	0.00	0.00	1,151.65	3,388.39	
480 VIGILANCIA							1,135.01		0.00		0.00		4,540.04		700.00	289.36		127.29	35.00		0.00		0.00		0.00	1,151.65	3,388.39		
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			5		346.43	1,732.15					1,732.15	250.0	395.08	25.42	35.0						155.35			null	null		
2734 SALVADOR PALMA MARQUEZ	1	1			4		270.00	1,080.00					1,080.00	100.0		27.82										127.82	952.18		
TOTAL X DEPTO VIGILANCIA							0.0	0					4,702.15	0.00	0.00	0.00	650.00		81.06	35.00	0.00	0.00	0.00	0.00	0.00	0.00	842.25	2,127.75	
TOTAL GENERAL DE NOMINA							886.43		0.00		0.00		4,702.15		781.69		35.00		0.00		0.00		0.00		155.35		0.00	46,268.01	16,695.49