



							<<<<<< 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		
10 CORTE																													
1390 DANIEL ALEJANDRO GARCIA ROMO	1	2			7								0.00	300.0	355.57	25.34		162.5			1000.0					1,843.41	-1,843.41		
2304 FRANCISCO RAMOS PEREZ	1	2			7								0.00	500.0	377.41	23.75										901.16	-901.16		
1879 GABRIEL BARAJAS REYNA	1	2			7								0.00	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								0.00	500.0			35.0				430.0					965.00	-965.00		
1947 JORGE ROMO NERI	1	2			7								0.00	500.0	333.0	21.44		243.75			700.0					1,798.19	-1,798.19		
1512 JOSE GUADALUPE RAMIREZ	1	2			7								0.00	400.0		22.07					500.0					922.07	-922.07		
2455 JOSE GUADALUPE RAMIREZ ZACARIAS	1	2			7								0.00	100.0		25.42										125.42	-125.42		
2740 JOSE RIGOBERTO ZACARIAS HORTA	1	2			7								0.00	200.0		30.71										230.71	-230.71		
2937 JOSE TRINIDAD CAMACHO RUIZ	1	2			7								0.00	300.0	252.29	30.71	35.0				640.0					1,258.00	-1,258.00		
1617 JUAN GABRIEL GOMEZ CAMPOS	1	2			7				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								0.00	100.0		38.38	35.0									173.38	-173.38		
1809 JUAN JOSE CELEDONIO HERNANDEZ	1	2			7								0.00	350.0	344.68	26.38	35.0									756.06	-756.06		
1865 JULIO CESAR CELEDONIO HERNANDEZ	1	2			7								0.00	800.0	335.88	27.48		325.0								1,488.36	-1,488.36		
1953 MIGUEL ANGEL HERNANDEZ LARA	1	2			7								0.00	100.0		38.38		165.625						146.49	450.50	-450.50			
1133 OMAR VISCENCIO TORRES	1	2			7								0.00	200.0		24.38					300.0					524.38	-524.38		
2705 OSVALDO ARTURO HELGUERA	1	2			7								0.00	400.0		27.82	35.0									462.82	-462.82		
1937 VICTOR MANUEL GUERRA TOVAR	1	2			7								0.00	150.0	464.5	26.8					300.0				217.86	1,159.16	-1,159.16		
TOTAL X DEPTO CORTE				0.0			0	0.00	503.70	0.00		0.00	503.70	5,400.00	3,089.67	437.38	245.00	1,085.00		0.00		0.00		0.00	560.87	15,387.92	-14,884.22		
30 REBAJADO Y PERFORADO																													
49 JORGE ISAAC RAMOS LOPEZ	1	2			7				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								0.00	300.0	377.3	27.48					200.0				111.98	1,016.76	-1,016.76		
TOTAL X DEPTO REBAJADO Y				0.0			0	0.00	104.52	0.00		0.00	104.52	550.00	592.83	47.79	35.00	0.00		0.00		0.00		0.00		277.53	1,703.15	-1,598.63	
60 LASER																													
2374 JAIR OMAR ENRIQUEZ CHAVEZ	1	2			7								0.00	200.0	422.17	25.39									197.91	845.47	-845.47		
3014 JOSE ABRAHAM DASSAEV CHAVEZ	1	2			7								0.00		350.18	26.76						16.3				393.24	-393.24		
TOTAL X DEPTO LASER				0.0			0	0.00	0.00	0.00		0.00	0.00	200.00	772.35	52.15	0.00	0.00		0.00		16.30		0.00		1,238.71	-1,238.71		
70 PREL-CORTE							0.00	0.00	0.00		0.00		0.00		0.00	0.00	0.00		0.00		0.00		0.00		197.91				
1224 ANA ROSA TRUJILLO CASTRO	1	2			7								0.00	250.0		22.07					200.0				179.88	651.95	-651.95		
2012 BERTHA ROJAS ARAUJO	1	2			7								0.00	300.0	516.99	22.25					580.0					1,419.24	-1,419.24		
2885 CLAUDIA VELA GUERRERO	1	2			7								0.00	200.0	214.47	30.71										445.18	-445.18		
1223 CLAUDIA CRISTINA TRUJILLO	1	2			7								0.00	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	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								0.00	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								0.00	150.0		23.76	35.0									208.76	-208.76		
TOTAL X DEPTO PREL-CORTE				0.0			0	4,103.96	0.00	0.00		0.00	4,103.96	1,300.00	1,305.46	190.82	70.00	0.00		0.00		0.00		0.00		522.64	4,768.92	-664.96	
80 RAYADO CONTADO							586.28		0.00		0.00		4,103.96		1,305.46		70.00		0.00		1,380.00		0.00			522.64			
1727 ELVIRA ROMERO MORALES	1	2			7								0.00	100.0		21.99	35.0									156.99	-156.99		
11 ESTHELA DIAZ	1	2			7				76.10				76.10	200.0												200.00	-123.90		
3050 EVELIA ABIGAIL MEDINA AMARO	1	2			7				20.60				20.60													0.00	20.60		

							<<<<<<<< PERCEPCIONES >>>>>>>>						Total	< < < < < < DEDUCCIONES > > > > > >											Total							
							Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto					
1752 LUCERO ROMO OLIVARES							1	2				7															322.53	-322.53				
2673 MARISELA MEDINA HERNANDEZ							1	2																			227.82	-227.82				
TOTAL X DEPTO RAYADO CONTADO							0.0							0	0.00		96.70		0.00		0.00		0.00		0.00		907.34		-810.64			
							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															343.37	-318.83				
TOTAL X DEPTO ENTRETELADO							0.0							0	0.00		24.54		0.00		0.00		0.00		0.00		343.37		-318.83			
							0.00							24.54	0.00		24.54		0.00		0.00		0.00		120.00		0.00		0.00			
110 PESPUNTE																																
2614 ALEJANDRO AGUIRRE ROCHA							1	2	1.0	0.2206	7																657.82	-657.82				
2005 ALEJANDRO HERNANDEZ NAVA							1	2	1.0	0.1805	7																	703.50	-703.50			
2685 ALEJANDRO REYNOSO CRUZ							1	2	6.0	0.5	7																	562.82	-562.82			
2217 ALEXIS EDUARDO FLORES JUAREZ							1	2	7.0	0.1154	7																	975.44	-975.44			
1912 AURELIANO LOPEZ CORONADO							1	1			7		264.29	1,850.03															812.68	1,037.35		
2935 CARLOS ALEJANDRO MEDEL CERVERA							1	2	7.0		7																		200.00	-200.00		
1348 CARLOS EDUARDO SALINAS CRUZ							1	2	2.0	0.4782	7																		526.64	-526.64		
2274 CARLOS EDUARDO SALINAS CUEVAS							1	2	7.0	0.102	7																		293.76	-293.76		
2808 CHRISTIAN AGUSTIN FLORES RIVERA							1	2	5.0	0.3333	7																		799.74	-799.74		
3006 FEDERICO DE JESUS RAMIREZ GARAY							1	2	7.0	0.0551	7																		322.30	-322.30		
1186 FRANCISCO DE JESUS AYALA GALVAN							1	2	10.0	0.3858	7																		2,114.96	-2,114.96		
3039 FRANCISCO JAVIER CEJA SALDANA							2	2	7.0	0.0943	7																		0.00	0.00		
2498 ISIDRO GARNICA GARNICA							1	2	8.0	0.2889	7																		150.00	-150.00		
2630 ISRAEL DONATO ROMERO							1	2	7.0	0.102	7																		1,438.20	-1,438.20		
2809 JORGE DIEGO FLORES RIVERA							1	2	5.0	0.3334	7																		230.71	-230.71		
2631 JOSE GODINES ZAVALA							1	2	7.0	0.1029	7																		726.75	-726.75		
2408 JOSE LOZANO HERNANDEZ							1	2	3.0	0.5416	7																		962.55	-962.55		
1878 JOSE MANUEL TERRONES CRUZ							1	1			7		257.15	1,800.05																0.00	1,800.05	
1815 JOSE SEBASTIAN CUEVAS VARELA							1	2	1.0	0.3251	7																			221.99	-221.99	
2988 JOSUE DAVID CUELLAR BUENO							1	2	7.0	0.075	7																			550.78	-550.78	
2801 JUAN ARTURO FLORES RIVERA							1	2	5.0	0.3333	7																			230.71	-230.71	
3005 JUAN CAUDILLO VILLALPANDO							1	2	3.0	0.4584	7																			243.06	-243.06	
2647 JUAN ANTONIO DE LA CRUZ GOMEZ							1	2	7.0	0.1029	7																			1,150.27	-1,150.27	
1870 JUAN CARLOS PADRON CANO							1	2	4.0	0.2915	7																			1,144.33	-1,144.33	
1122 JUAN IGNACIO SANDOVAL LOPEZ							1	2	1.0	0.2738	7																			1,035.51	-1,035.51	
2752 JUAN PABLO GONZALEZ MENDOZA							1	2	3.0	0.2	7																			638.39	-638.39	
2863 JULIO ALBERTO MURILLO ROMERO							1	2	2.0	0.5218	7																			1,343.89	-1,343.89	
1995 LUIS ARTURO ZENDEJAS PORRAS							1	2	7.0	0.1029	7																			621.41	-621.41	
2481 LUIS OMAR CANDELARIO SEGURA							1	2	7.0	0.0701	7																			218.59	-218.59	
2593 MANUEL SANDOVAL HERNANDEZ							1	2	7.0	0.0875	7																			409.08	-409.08	
3034 MIGUEL PEREZ NIETO							1	2	8.0	0.2824	7																			0.00	0.00	
2684 NICOLAS HERNANDEZ ARELLANO							1	2	6.0	0.5	7																				885.76	-885.76
2632 OMAR ALEJANDRO RAMIREZ GARAY							1	2	7.0	0.1029	7																			1,026.36	-1,026.36	
2771 PEDRO CORONA PEINADO							2	1			7																				0.00	0.00
23 RAMON MACIAS HERNANDEZ							1	2	8.0	0.4287	7																				250.00	-250.00
1880 RAMON VILLALPANDO CERVANTES							1	2	4.0	0.7085	7																				1,242.48	-1,242.48
2080 ROBERTO JORGE SANCHEZ CANSINO							1	2	10.0	0.6142	7																				2,480.89	-2,480.89

						<<<<<<<< PERCEPCIONES >>>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>>											Total						
	TJ	TS	Cel	% Cel	Dias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto			
TOTAL X DEPTO PESPUNTE			187.0		0		3,650.08		0.00		0.00		0.00		8,050.00	4,100.09		771.42		997.15		0.00		16.30		0.00		25,171.37	-21,521.29	
							521.44			0.00		0.00		3,650.08							0.00		9,108.00		0.00		1,918.41			
120 PREL-PESPUNTE																														
2829 ANA CECILIA CARMONA VERA	1	1			7		200.00	1,400.00					1,400.00			13.38											13.38	1,386.62		
3012 BRENDA ROSAURA ACOSTA VAZQUEZ	1	2	107.0	0.068	7								0.00														0.00	0.00		
1835 CINTHYA IVONNE MENDEZ GUERRA	1	2	107.0	0.145	7								0.00	300.0		27.99	35.0								150.31	513.30	-513.30			
3018 CLAUDIA GABRIELA GAMINO ORTEGA	1	2	101.0	0.0501	7								0.00														0.00	0.00		
3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	101.0	0.026	7								0.00	150.0													150.00	-150.00		
1941 CLAUDIA RITA MORENO ROMERO	1	2	101.0	0.0576	7								0.00	150.0	309.64	21.44					260.0				143.09	884.17	-884.17			
2970 EDUARDO MIGUEL PACHECO ALONSO	1	2	101.0	0.0743	7								0.00	50.0		35.68					250.0					335.68	-335.68			
2864 ESTELA NAVARRO RAMIREZ	1	2	101.0	0.0501	7								0.00	100.0		30.71					360.0					490.71	-490.71			
3043 FERNANDO GODINEZ VARGAS	1	2	107.0	0.1125	7								0.00													0.00	0.00			
1885 FILIBERTA REYES HERNANDEZ	1	2	101.0	0.0668	7								0.00	400.0		21.44										421.44	-421.44			
2842 FRIDA SOFIA ONTIVEROS OJEDA	1	2	101.0	0.0483	7								0.00	200.0		25.59					860.0					1,085.59	-1,085.59			
2516 GUADALUPE MARIA JOSE CORONADO	1	2	107.0	0.0915	7								0.00	250.0		27.82	35.0				300.0					612.82	-612.82			
2896 IGNACIA MORALES LOPEZ	1	2	101.0	0.0687	7								0.00	100.0	442.9	22.3		162.5								727.70	-727.70			
2918 JOSE DE JESUS CELEDONIO HERNANDEZ	1	2	101.0	0.0408	7								0.00			23.79										23.79	-23.79			
282 JOSE LUIS AGUILAR AYALA	1	3			7								0.00													0.00	0.00			
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107.0	0.1396	7								0.00													0.00	0.00			
2959 JUAN HORACIO HERNANDEZ SALAZAR	1	2	107.0	0.058	7								0.00													0.00	0.00			
3010 JUAN PABLO CARMONA VERA	1	2	101.0	0.0631	7								0.00	500.0		22.3					500.0					1,022.30	-1,022.30			
2906 JUANA BERENICE MORENO REVELES	1	1			7		214.29	1,500.03					1,500.03	200.0		30.71					730.0					960.71	539.32			
2974 KARLA GUADALUPE LOPEZ ROJAS	1	2	107.0	0.1375	7								0.00			26.76										26.76	-26.76			
2500 LILIANA PONCE ORTIZ	1	2	107.0	0.129	7								0.00	150.0	229.6	25.39	35.0				572.0					1,011.99	-1,011.99			
2909 MA DEL ROSARIO ROCHA URRUTIA	1	2	107.0	0.114	7								0.00	100.0		13.38										113.38	-113.38			
3027 MA GUADALUPE GAMEZ PEREZ	2	2	101.0	0.0557	7								0.00													0.00	0.00			
2880 MARIA DE LA LUZ CARMONA TORRES	1	2	101.0	0.0687	7								0.00	200.0	283.41	26.76										510.17	-510.17			
2826 MARIA ESTHER VERA MONROY	1	2	101.0	0.0706	7								0.00	100.0	370.83	35.68					300.0					806.51	-806.51			
58 MARIA GUADALUPE LOPEZ DE LIRA	1	2	107.0	0.146	7								0.00	250.0		21.64									176.35	447.99	-447.99			
1140 MARIA GUADALUPE MEDINA ESTRADA	1	2	101.0	0.065	7								0.00	100.0	300.26	19.15										419.41	-419.41			
2971 MARIA GUADALUPE OJEDA ROCHA	1	2			7								0.00	100.0		35.68					350.0					485.68	-485.68			
3035 MARIA GUADALUPE PEREZ CASTRO	1	2	101.0	0.065	7								0.00			22.3										22.30	-22.30			
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107.0	0.0557	7								0.00													0.00	0.00			
2832 MARIA VERONICA RODRIGUEZ LOPEZ	1	1			7		271.43	1,900.01					1,900.01	100.0		30.71	35.0				720.0					885.71	1,014.30			
1777 MARTHA CONTRERAS MARTINEZ	1	2	101.0	0.052	7								0.00	150.0		21.44										171.44	-171.44			
3031 MARTHA DANIELA SOTO MORENO	1	2	101.0	0.0631	7								0.00													0.00	0.00			
2515 MARTHA GUADALUPE RAMIREZ	1	2	101.0	0.065	7								0.00	200.0		32.24					350.0					582.24	-582.24			
2485 SOCORRO MARTINEZ GALLARDO	1	2			7								0.00	50.0												50.00	-50.00			
2290 VERONICA ELIZABETH PADILLA TORRES	1	2	101.0	0.0613	7								0.00	150.0		23.76										173.76	-173.76			
3036 YOLANDA FLORES PEREZ	1	2	101.0	0.0223	7								0.00													0.00	0.00			
TOTAL X DEPTO PREL-PESPUNTE			3197.0		0		4,800.04		0.00		0.00		0.00		4,050.00	1,936.64		638.04		162.50		0.00		0.00		0.00	12,948.93	-8,148.89		
							685.72			0.00		0.00		4,800.04	1,936.64		140.00		162.50		0.00		5,552.00		0.00		469.75			
130 ALMACEN PESPUNTE																														
3047 JUAN CARLOS GARCIA RAMIREZ	1	1			7		642.86	4,500.02					4,500.02														0.00	4,500.02		
TOTAL X DEPTO ALMACEN PESPUNTE			0.0		0		4,500.02		0.00		0.00		0.00		0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00	4,500.02		
							642.86			0.00		0.00		4,500.02	0.00		0.00		0.00		0.00		0.00		0.00		0.00			

							<<<<<<<< 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	
140 ENSUELADO																												
2987 ANA ALEJANDRA HERNANDEZ PEREZ	1	2			7								0.00	150.0		35.68	35.0	52.2975			430.0					702.98	-702.98	
2892 CLAUDIA ANTONIA RAMIREZ SALINAS	1	2			7								0.00													0.00	0.00	
1548 HUGO ARENAS FALCON	1	2			7								0.00	150.0		21.44					50.0					221.44	-221.44	
2911 IRMA LIRA TORRES	1	2			7				16.92				16.92	150.0		35.68					300.0					485.68	-468.76	
1955 KARINA GUADALUPE LARA MAYA	1	2			7								0.00	200.0	274.21	35.68					720.0				174.75	1,404.64	-1,404.64	
2718 NESTOR URIEL MORENO SANCHEZ	1	2			7								0.00	100.0		27.82										127.82	-127.82	
TOTAL X DEPTO ENSUELADO																												
			0.0			0		0.00		0.00		0.00	16.92	750.00		156.30		52.30		0.00		0.00		0.00		2,942.56	-2,925.64	
							0.00		16.92		0.00		16.92		274.21		35.00		0.00		1,500.00		0.00		174.75			
150 TEJIDO																												
97 ALBERTO MEDINA RAMIREZ	1	2			7								0.00												0.00	0.00		
2641 ALMA DELIA GUERRERO ESPINOZA	1	2			7								0.00												0.00	0.00		
2821 ALMA ROSA MORALES VAZQUEZ	2	2			7								0.00												0.00	0.00		
2640 ANTONIO HERNANDEZ HERNANDEZ	1	2			7								0.00												0.00	0.00		
1044 BALBINA PINA ORTEGA	1	2			7								0.00	400.0		20.21									420.21	-420.21		
2716 CAROLINA GALVAN FONSECA	1	2			7								0.00	500.0											500.00	-500.00		
2179 DOMITILA NICASIO RAMIREZ	1	2			7								0.00												0.00	0.00		
286 FABIOLA HERNANDEZ HERNANDEZ	1	2			7				157.56				157.56	1000.0		20.21									1,020.21	-862.65		
2645 FRANCO VALDEZ GODINEZ	1	2			7								0.00												0.00	0.00		
2361 J PATRICIO CHAVEZ CERVANTES	1	2			7								0.00												0.00	0.00		
285 MA ANGELICA VALADEZ TORRES	1	2			7								0.00	700.0		25.33									725.33	-725.33		
287 MA EUGENIA ROJAS ARAUJO	1	2			7								0.00	1500.0	161.98	20.63					1286.0				2,968.61	-2,968.61		
284 MA SANJUANA MARTINEZ OLIVA	1	2			7								0.00	600.0	373.07	24.17								147.76	1,145.00	-1,145.00		
2944 MARIA CRISTINA RAMIREZ ROMO	2	2			7								0.00												0.00	0.00		
288 MARIA DEL ROCIO ORTEGA CERVANTES	1	2			7								0.00	300.0		22.25	35.0							181.3	538.55	-538.55		
1132 MARIA EUGENIA MEDINA ESCAREÑO	1	2			7								0.00			21.44									21.44	-21.44		
2748 MARIA GUADALUPE CASTILLO REYES	1	2			7								0.00	300.0											300.00	-300.00		
2025 MARIA GUADALUPE QUEZADA PEREZ	1	2			7								0.00												0.00	0.00		
31 PAULA LOPEZ PALMA	1	2			7				338.24				338.24	1000.0		21.99					1000.0				2,021.99	-1,683.75		
613 REYNA LOPEZ HERNANDEZ	1	2			7				1,607.58				1,607.58	500.0		21.27									521.27	1,086.31		
2051 SANTIAGO ROCHA	1	2			7								0.00	500.0							1500.0				2,000.00	-2,000.00		
2963 SOFIA GUERRERO HERNANDEZ	1	2			7								0.00												0.00	0.00		
TOTAL X DEPTO TEJIDO																												
			0.0			0		0.00		0.00		0.00	2,103.38	7,300.00		197.50		0.00		0.00		0.00		0.00		12,182.61	-10,079.22	
							0.00		2,103.38		0.00		2,103.38		535.05		35.00		0.00		3,786.00		0.00		329.06			
170 CHOFERES																												
1011 ARMANDO ERNESTO TERRONEZ VERA	1	1			7		274.29	1,920.03					1,920.03	200.0	294.62	21.27		243.75							759.64	1,160.39		
30 JUAN ALEJANDRO CHAVEZ LOPEZ	1	2			7								0.00												0.00	0.00		
1032 JUAN ALEJANDRO CHAVEZ LOPEZ	1	1			7		288.57	2,019.99					2,019.99	200.0		21.44	35.0						131.06	387.50	1,632.49			
84 MIGUEL IVAN GUZMAN MELENDEZ	1	1			7		275.00	1,925.00					1,925.00	500.0	332.43	21.27					500.0				1,353.70	571.30		
83 RIGOBERTO VENEGAS GUERRERO	1	1			7		288.58	2,020.06					2,020.06		294.62	21.27		199.375						173.34	688.61	1,331.46		
2636 ROGELIO JARAMILLO ORNELAS	1	1			7		255.00	1,785.00					1,785.00	350.0	209.44	27.82					500.0				1,087.26	697.74		
TOTAL X DEPTO CHOFERES																												
			0.0			0		9,670.08		0.00		0.00	9,670.08	1,250.00		113.07		443.12		0.00		0.00		0.00		4,276.70	5,393.38	
							1,381.44		0.00		0.00		9,670.08		1,131.11		35.00		0.00		1,000.00		0.00		304.40			
180 MONTADO "A"																												
5 JAVIER ANDRADE AFANADOR	1	2		0.1104	7				385.54				385.54	250.0	432.0	29.01		162.5			800.0				235.97	1,909.48	-1,523.94	
2616 CRISTIAN GUADALUPE GOMEZ RAMIREZ	1	2		0.0867	7				14.07				14.07			27.82									226.69	254.51	-240.44	

	<<<<<<<< PERCEPCIONES >>>>>>>>>												Total	< < < < < < DEDUCCIONES > > > > > >												Total	Neto
	TJ	TS	Cel	% Cel	Dias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac	Deducciones	
2957 FERNANDO RAFAEL MEDINA QUINTANA	1	1			7		242.85	1,699.95					1,699.95	200.0		35.68					500.0					735.68	964.27
2933 FIDENCIO GUADALUPE ANDRADE	1	2		0.0646	7				10.48				10.48			35.68										35.68	-25.20
21 JOSE ANTONIO LOPEZ PORTUGAL	1	2		0.1067	7				17.31				17.31	250.0		20.21										270.21	-252.90
48 JOSE DE JESUS RAMIREZ ALDANA	1	2		0.0958	7				15.54				15.54	200.0				162.5								362.50	-346.96
52 JOSE GUADALUPE ANDRADE AFANADOR	1	2		0.1044	7				16.94				16.94	100.0		21.06					300.0				128.7	549.76	-532.82
2041 JOSE ISRAEL PALOMARES ALMAGUER	1	2		0.11	7				17.85				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				18.15				18.15	150.0	294.62	21.27					200.0					665.89	-647.74
3040 MIGUEL ARMANDO FUENTES RAMIREZ	1	2		0.175	7				28.39				28.39													0.00	28.39
1031 OLEGARIO PABLO SALAZAR	1	2		0.1036	7				64.26				64.26	100.0		38.38									214.99	353.37	-289.11
2094 OSCAR ANTONIO MANRIQUE GARCIA	1	2		0.11	7				17.85				17.85	150.0		22.22					720.0				172.8	1,065.02	-1,047.17
2055 SILVANO SEGURA VELAZQUEZ	1	2		0.334	7				54.19				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			0		1,699.95		0.00		0.00		1,800.00		295.83		487.50		0.00		0.00		0.00		9,825.65	-7,465.13
190 MONTADO "B"							242.85		660.57		0.00		2,360.52		1,389.07		0.00		0.00		4,520.00			0.00		1,333.25	
2669 ENRIQUE BARRON VELAZQUEZ	1	1			7		271.42	1,899.94					1,899.94	100.0		27.82					572.0					699.82	1,200.12
2106 FIDENCIO JESUS SEGURA SEGURA	1	2		0.203	7				19.04				19.04	200.0		16.94		162.5			500.0				155.35	1,034.79	-1,015.75
2047 JOSE LUIS MARTINEZ SANCHEZ	1	1			7		214.29	1,500.03					1,500.03	100.0	296.31	22.25					720.0				181.1	1,319.66	180.37
7 JUAN ANGUIANO DE JESUS	1	2		0.288	7				27.01				27.01	200.0		35.0										235.00	-207.99
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95
1506 JUAN PABLO SIERRA RODRIGUEZ	1	1			7		242.85	1,699.95					1,699.95	100.0	567.22	21.99									179.18	868.39	831.56
3022 RICARDO IVAN IRACHETA REYES	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98
TOTAL X DEPTO MONTADO "B"			0.0			0		8,599.85		0.00		0.00		700.00		124.00		162.50		0.00		0.00		0.00		4,157.66	4,488.25
200 PEGADO							1,228.55		46.06		0.00		8,645.91		863.53		0.00		0.00		1,792.00			0.00		515.63	
2802 JOSE DE JESUS SEGURA SOTELO	1	2		0.5	7				30.24				30.24		594.31	30.71										625.02	-594.78
1972 JOSE RAFAEL ROCHA RAMIREZ	1	2		0.5	7				30.24				30.24	300.0	409.19	22.22		162.5			500.0				159.17	1,553.08	-1,522.84
TOTAL X DEPTO PEGADO			0.0			0		0.00		0.00		0.00		300.00		52.93		162.50		0.00		0.00		0.00		2,178.10	-2,117.62
210 ADORNO "A"							0.00		60.48		0.00		60.48		1,003.50		0.00		0.00		500.00			0.00		159.17	
12 AGUSTINA ESTEVEZ VAZQUEZ	1	2		0.1244	7				12.76				12.76	150.0	287.84	21.06	35.0				720.0				171.6	1,385.50	-1,372.74
1460 ANDREA VALDEZ GIL	1	2		0.1141	7				11.71				11.71	150.0	347.11	21.99	35.0									554.10	-542.39
3048 DIANA ELENA LIRA RAMIREZ	2	1			7		200.00	1,400.00					1,400.00													0.00	1,400.00
3030 ELSA ZERMENO RAMIREZ	1	2		0.35	7				35.91				35.91													0.00	35.91
37 ELVIRA RODRIGUEZ TORRES	1	2		0.1244	7				283.56				283.56	200.0		21.06	35.0				300.0					556.06	-272.50
2154 ESTEFANIA MAYELI CABRERA MARTINEZ	1	2		0.1141	7				11.71				11.71	500.0		28.15										528.15	-516.44
2502 JUANA ALEJANDRA RANGEL CORTES	1	2		0.1141	7				11.71				11.71	200.0		25.39					650.0					875.39	-863.68
1772 MA DEL SOCORRO REA TORRES	1	2		0.1141	7				11.71				11.71	350.0	348.1	21.99									179.18	899.27	-887.56
2069 MARIA CONCEPCION HERNANDEZ	1	2		0.1141	7				11.71				11.71		304.38	22.25										326.63	-314.92
1803 SIMONA HIBARRA LOPES	1	2		0.1181	7				12.12				12.12	150.0	310.74	21.53					200.0					682.27	-670.15
1601 VERONICA ALVARADO SERRANO	1	2		0.1141	7				11.71				11.71	200.0		21.95		81.25								303.20	-291.49
TOTAL X DEPTO ADORNO "A"			0.0			0		1,400.00		0.00		0.00		1,900.00		205.37		81.25		0.00		0.00		0.00		6,110.57	-4,295.97
220 ADORNO "B"							200.00		414.60		0.00		1,814.60		1,598.17		105.00		0.00		1,870.00			0.00		350.78	
1114 JOSEFINA SANCHEZ MACIAS	1	2		0.37	7				22.79				22.79	300.0		22.07										322.07	-299.28
2423 TOMASA RODRIGUEZ PEREZ	1	2		0.28	7				17.25				17.25	250.0		16.94	35.0				500.0					801.94	-784.69
TOTAL X DEPTO ADORNO "B"			0.0			0		0.00		0.00		0.00		550.00		39.01		35.00		0.00		0.00		0.00		1,124.01	-1,083.97

							<<<<<<<< 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			
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	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	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	0.00	26,166.91	1,250.00	3,411.84	338.86	0.00	143.12	0.00	0.00	0.00	0.00	0.00	0.00	70.40	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							
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	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	0.00	10,595.06	700.00		54.58	0.00	0.00	0.00	0.00	0.00	38.14	0.00	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						0.00	200.0	250.97	14.66		443.75								909.38	-909.38			
1485 JOSE DE JESUS ANDRADE BELTRAN	1	3			7		102.86						0.00	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	0.00	25,440.03	2,300.00		159.89	794.38	0.00	0.00	0.00	0.00	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	2,710.05	0.00		29.01	0.00	0.00	0.00	0.00	0.00	0.00	27.10	0.00	0.00		500.86	2,209.19		
							387.15		0.00		0.00		2,710.05		444.75		0.00		0.00		0.00		27.10		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														
320 COBRANZA																																														
2129 LUZ MARIA DIAZ NEGRETE							1	1			7		371.43	2,600.01							2,600.01	200.0		38.93					720.0	147.36					1,106.29	1,493.72										
319 MIGUEL ANGEL RODRIGUEZ RIOS							1	1			7		421.50	2,950.50							2,950.50	200.0	528.28	27.35		154.375			1150.0	18.43					2,078.43	872.07										
TOTAL X DEPTO COBRANZA							0.0				0		5,550.51				0.00		0.00		0.00		400.00		528.28		66.28		154.38		0.00		0.00		1,870.00		165.79		0.00		0.00		3,184.72		2,365.79	
													792.93				0.00		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							1	1			7		214.28	1,499.96							1,499.96				35.68						131.06							166.74	1,333.22							
1876 MARIBEL CUELLAR GARCIA							1	1			7		255.00	1,785.00							1,785.00	400.0	309.16	21.99		162.5											893.65	891.35								
2772 MAURICIO BARRIENTOS GARCIA							1	1			7		105.00	735.00							735.00																	0.00	735.00							
TOTAL X DEPTO CONTABILIDAD							0.0				0		17,528.91				0.00		0.00		0.00		1,700.00		237.27		162.50		0.00		0.00		684.42		0.00		0.00		3,343.94		14,184.97					
													2,504.13				0.00		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							0.0				0		6,045.06				0.00		0.00		0.00		550.00		59.27		0.00		0.00		120.00		71.17		0.00		0.00		2,275.67		3,769.39					
													863.58				0.00		0.00		0.00				6,045.06		475.23		0.00		0.00		1,000.00		0.00		0.00									
360 SISTEMAS																																														
2803 CHRISTIAN MOISES MEDINA JUAREZ							1	1			7		857.15	6,000.05			260.0	30.0			6,290.05	1000.0		30.71				50.0	24.0		46.5							1,151.21	5,138.84							
294 FILIBERTO RIVERA GARCIA							1	1			7		704.00	4,928.00							4,928.00	500.0	619.71	21.44	35.0					360.0								1,536.15	3,391.85							
2790 HUMBERTO RAMIREZ GARAY							1	1			7		78.58	550.06							550.06																	0.00	550.06							
2805 MARIO GIOVANNI GUERRERO FLORES							1	1			7		857.15	6,000.05							6,000.05	1300.0		30.71		312.25			72.0		46.5							1,761.46	4,238.59							
TOTAL X DEPTO SISTEMAS							0.0				0		17,478.16				260.00		30.00		0.00		2,800.00		82.86		312.25		96.00		93.00		0.00		0.00		4,448.82		13,319.34							
													2,496.88				0.00		30.00		0.00		17,768.16		619.71		35.00		50.00		360.00		93.00		0.00		0.00									
370 DISEÑO																																														
1765 BENJAMIN ALBA VILLANUEVA							1	1			7		607.15	4,250.05							4,250.05	300.0	504.01	27.41						18.94							850.36	3,399.69								
2806 CARLOS ADRIAN RODRIGUEZ PEREZ							1	1			7		270.00	1,890.00							1,890.00	200.0		30.71		226.45			300.0	46.5							803.66	1,086.34								
3028 DIONNEY JAIR NAVA GUEVARA							1	1			7		257.14	1,799.98							1,799.98				22.3												22.30	1,777.68								
1403 FERNANDO REYES SUAREZ							1	1			7		630.00	4,410.00							4,410.00	100.0		35.78					900.0	130.59					145.8	1,312.17	3,097.83									
1405 GABRIELA LOPEZ HERNANDEZ							1	1			7		315.00	2,205.00							2,205.00																	0.00	2,205.00							
1838 JORGE RIOS VAZQUEZ							1	1			7		574.29	4,020.03							4,020.03		443.0	35.78							130.59							609.37	3,410.66							
2206 JOSE LUIS ALVARADO ZARATE							1	1			7		522.86	3,660.02							3,660.02	200.0		23.79													223.79	3,436.23								
2490 LUIS ALBERTO ORTEGA HERNANDEZ							1	1			7		472.86	3,310.02							3,310.02	500.0	766.84	25.39						2.08							1,294.31	2,015.71								
1901 MA ALEJANDRA LEON MORENO							1	1			7		480.00	3,360.00							3,360.00	200.0		62.63	35.0	143.125			500.0	147.59				88.63	1,176.97	2,183.02										
2328 SUSANA GUADALUPE ISABEL ORTEGA							1	3			7		232.50								0.00	200.0	267.62	23.76													491.38	-491.38								
TOTAL X DEPTO DISEÑO							0.0				0		28,905.10				0.00		0.00		0.00		1,700.00		287.55		369.57		0.00		0.00		476.29		0.00		0.00		6,784.31		22,120.78					
													4,361.80				0.00		0.00		0.00		28,905.10		1,981.47		35.00		0.00		1,700.00		0.00		234.43											
380 REC-HUMANOS																																														
2841 ANET ALEJANDRA PEREZ HERNANDEZ							1	1			2		214.28	428.56				200.0			628.56	200.0		26.76					300.0	16.3						543.06	85.50									
25 BERTHA ALICIA MUNOZ GRIMALDO							1	1			7		453.58	3,175.06							3,175.06	500.0		32.08					120.0		53.3						705.38	2,469.68								
2596 MARIA DEL CARMEN RIVAS GARCIA							1	1			7		237.15	1,660.05							1,660.05	400.0		27.82							21.84						449.66	1,210.39								
1550 MONICA GARCIA GONZALEZ							1	1			7		585.72	4,100.04							4,100.04	2000.0		25.39					120.0	1500.0	2.08			150.0			3,797.47	302.57								
1682 SANDRA CECILIA HERNANDEZ IBARRA							1	1			6		300.00	1,800.00				500.0			2,300.00	100.0		22.22		250.5			24.0							396.72	1,903.28									



							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<<< DEDUCCIONES >>>>>>>										Total Deducciones		Neto			
	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				
TOTAL X DEPTO REC-HUMANOS							0.0						11,163.71	0.00	0.00	0.00	3,200.00		134.27	250.50	264.00	93.52		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							0.0						8,600.13	0.00	0.00	0.00	1,150.00		53.56		0.00	0.00	32.08		0.00		1,954.54	6,645.59	
							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	1	3			7		442.86						0.00		735.98	25.42								148.44	909.84	-909.84			
2888 CHRISTIAN IVAN MARTINEZ BARRON	1	1			7		250.00	1,750.00					1,750.00			30.71										30.71	1,719.29		
2717 DANIEL ALDANA VILLEGAS	1	1			7		300.00	2,100.00					2,100.00			27.82										27.82	2,072.18		
91 FEDERICO ESPINOZA MACIAS	1	3			7		282.86						0.00	250.0			35.0									285.00	-285.00		
3026 JOSE FABRIZIO HERNANDEZ ESTRELLA	1	1			7		242.85	1,699.95					1,699.95		341.74	22.3										364.04	1,335.91		
2679 JOSE PEDRO PEREZ NAVA	1	1			7		278.57	1,949.99					1,949.99	150.0		27.82		162.5								340.32	1,609.67		
2713 JUAN MANUEL VAZQUEZ ROSAS	1	1			7		264.28	1,849.96					1,849.96	100.0		27.82								226.69	354.51	1,495.45			
292 LAURA ALICIA GUTIERREZ RUBALCAVA	1	1			7		91.50	640.50					640.50	250.0	300.83	25.39										576.22	64.28		
2550 MARCOS RAFAEL SANCHEZ FONSECA	1	1			7		278.57	1,949.99					1,949.99			27.82										27.82	1,922.17		
2373 VERONICA GUADALUPE MATA	1	1			7		78.58	550.06					550.06													0.00	550.06		
TOTAL X DEPTO ALMACEN M.P.							0.0						12,490.45	0.00	0.00	0.00	750.00		215.10	162.50	0.00	0.00	0.00	0.00		0.00	2,916.28	9,574.17	
							2,510.07		0.00		0.00		12,490.45		1,378.55		35.00		0.00		0.00		0.00		375.13				
410 INGENIERIA																													
3038 CARLOS ESAU LEON CORTES	2	1			7								0.00													0.00	0.00		
436 HECTOR NICASIO CARPIO	1	1			7		415.00	2,905.00					2,905.00	650.0		20.21										670.21	2,234.79		
3029 JOSE DE JESUS MARTINEZ GARCIA	1	1			7		117.15	820.05					820.05													0.00	820.05		
3023 JOSUE MOISES ROCHA MURILLO	1	1			7		285.72	2,000.04					2,000.04			26.76		162.5								189.26	1,810.78		
2845 LEONARDO DANIEL LUNA CORONA	1	1			7		257.14	1,799.98					1,799.98	200.0		30.71										230.71	1,569.27		
1355 LUIS ALVARO RAMIREZ DELGADO	1	1			7		280.72	1,965.04					1,965.04	150.0	305.35	21.99					200.0			106.58	783.92	1,181.12			
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1			7		114.28	799.96					799.96													0.00	799.96		
3009 PERFECTO HERNANDEZ BUSTOS	1	1			7		642.85	4,499.95					4,499.95		450.9	35.68					131.06					617.64	3,882.31		
2559 YOALI YAZBEK ARANDA HERNANDEZ	1	1			7								0.00													0.00	0.00		
TOTAL X DEPTO INGENIERIA							0.0						14,790.02	0.00	0.00	0.00	1,000.00		135.35	162.50	0.00	0.00	131.06		0.00		2,491.74	12,298.28	
							2,112.86		0.00		0.00		14,790.02		756.25		0.00		0.00		200.00		0.00		106.58				
420 FACTURACION																													
492 MA IGNACIA VICTORIA GONZALEZ	1	1			7		301.43	2,110.01					2,110.01	150.0	225.57	21.27										396.84	1,713.17		
TOTAL X DEPTO FACTURACION							0.0						2,110.01	0.00	0.00	0.00	150.00		21.27		0.00	0.00	0.00	0.00	0.00		0.00	396.84	1,713.17
							301.43		0.00		0.00		2,110.01		225.57		0.00		0.00		0.00		0.00		0.00				
430 EMBARQUE																													
60 JAIME SALAZAR DELGADO	1	1			7		382.86	2,680.02					2,680.02	250.0	516.43	31.45	35.0				650.0					1,482.88	1,197.14		
59 JUAN ANTONIO RAMIREZ HERNANDEZ	1	1			7		292.86	2,050.02					2,050.02	100.0	309.29	21.27										430.56	1,619.46		
2966 PABLO IVAN DE LA CRUZ DELGADO	1	1			7		214.28	1,499.96					1,499.96			35.68										35.68	1,464.28		
TOTAL X DEPTO EMBARQUE							0.0						6,230.00	0.00	0.00	0.00	350.00		88.40		0.00	0.00	0.00	0.00		0.00		1,949.12	4,280.88
							890.00		0.00		0.00		6,230.00		825.72		35.00		0.00		650.00		0.00		0.00				
440 MANTENIMIENTO/LIMPIEZA																													
2146 FRANCISCO ORTEGA VELAZQUEZ	1	1			7		192.15	1,345.05					1,345.05	200.0		22.22										222.22	1,122.83		
2612 J JESUS ROCIO BARRON	1	1			7		441.43	3,090.01					3,090.01	150.0	289.36	27.82	35.0									502.18	2,587.83		
2761 JUAN JESUS ROCIO LOPEZ	1	1			7		255.00	1,785.00					1,785.00	150.0		21.61										171.61	1,613.39		



							<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<< DEDUCCIONES >>>>>>>													Total Deducciones	Neto		
	TJ	TS	Cel	% Cel	Días	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac					
2968 MA DEL CARMEN ARENAS MEDINA	1	1			7		142.86	1,000.02					1,000.02		349.03											219.35	568.38	431.64		
500 MA DEL CONSUELO GALVEZ	1	1			7		141.43	990.01					990.01	100.0		27.82						21.84					149.66	840.35		
2074 ROSA GALVEZ HERNANDEZ	1	1			7		105.00	735.00					735.00	100.0		27.82						21.84					149.66	585.34		
TOTAL X DEPTO							0.0	0					8,945.09	700.00		127.29		0.00		0.00		43.68		0.00			1,763.71	7,181.38		
							1,277.87		0.00		0.00		8,945.09		638.39		35.00		0.00		0.00				219.35					
450 PENSIÓN ALIMENTICIA																														
2358 MARIA OFELIA BUENO MARES	1	1			7		81.43	570.01					570.01													0.00	570.01			
2703 MARYCRUZ OLMEDO TAPIA	1	1			7		47.15	330.05					330.05													0.00	330.05			
TOTAL X DEPTO PENSIÓN ALIMENTICIA							0.0	0					900.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.06	
							128.58		0.00		0.00		900.06		0.00		0.00		0.00		0.00		0.00		0.00					
460 PARTICULARES																														
369 ANDRES MACIAS BECERRA	1	1			7		172.86	1,210.02					1,210.02													0.00	1,210.02			
2186 ARCADIA RAMIREZ ALVAREZ	1	1			7		75.00	525.00					525.00													0.00	525.00			
2404 CLAUDIA MARTINOLL	1	1			7		285.71	1,999.97					1,999.97													0.00	1,999.97			
38 J CARMEN HERNANDEZ MARTINEZ	1	1			7		210.72	1,475.04					1,475.04			21.27										21.27	1,453.77			
1077 JOSE DE JESUS OLMOS RAMIREZ	1	1			7		287.15	2,010.05					2,010.05	100.0		21.64										121.64	1,888.41			
3013 JUAN DANIEL ORTIZ CARRANCO	1	1			7		292.86	2,050.02					2,050.02			26.76										26.76	2,023.26			
2695 LORENA TOVAR PADILLA	1	1			7		201.43	1,410.01					1,410.01	100.0												100.00	1,310.01			
2187 MARCO MUNOZ MUNOZ	1	1			7		411.43	2,880.01					2,880.01													0.00	2,880.01			
1292 MARCOS AURELIO MUNOZ TORRES	1	1			7		7,142.86	50,000.02					50,000.02	50000.0												50,000.00	0.02			
327 MARIA DE LA LUZ MUNOZ GONZALEZ	1	1			7		1,367.15	9,570.05					9,570.05													0.00	9,570.05			
2464 MARIA DOLORES CARRANZA MARTINEZ	1	1			7		331.43	2,320.01					2,320.01	160.0							1000.0					1,160.00	1,160.01			
1085 MARIA ELENA CARRANCO MARTINEZ	1	1			7		337.15	2,360.05					2,360.05	100.0	329.61	20.86										450.47	1,909.58			
2659 MARIANA CASTILLO MORALES	1	1			7		114.29	800.03					800.03													0.00	800.03			
2188 MAURICIO MUNOZ MUNOZ	1	1			7		285.72	2,000.04					2,000.04													0.00	2,000.04			
TOTAL X DEPTO PARTICULARES							0.0	0					80,610.32	50,460.00	329.61	90.53	0.00	0.00		0.00		1,000.00	0.00	0.00		51,880.14	28,730.18			
							11,515.76		0.00		0.00		80,610.32				0.00		0.00		0.00				0.00					
470 TIENDAS																														
2977 ANA CECILIA OLMOS GAONA	1	1			7								0.00													0.00	0.00			
2983 CARLOS CAMARENA	1	1			7								0.00													0.00	0.00			
2976 DANIEL MUNOZ AGUIRRE	1	1			7								0.00													0.00	0.00			
2978 ESTEBAN OSVALDO AVINA TORRES	1	1			7								0.00													0.00	0.00			
2980 HARRIJAN FELIPE ROSALES AVILA	1	1			7								0.00													0.00	0.00			
2982 LAURA NAYELI CASTILLO CORTES	1	1			7								0.00													0.00	0.00			
2979 LUIS EDUARDO LOZANO SALDIVAR	1	1			7								0.00													0.00	0.00			
2984 MANUEL ALFONSO HURTADO MARTINEZ	1	1			7								0.00													0.00	0.00			
2981 MAYRA LARA NEGRETE	1	1			7								0.00													0.00	0.00			
TOTAL X DEPTO TIENDAS							0.0	0					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
							0.00	0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00					
480 VIGILANCIA																														
2998 JOSE SILVA HERNANDEZ	1	1			7		270.00	1,890.00					1,890.00		320.58	26.76										347.34	1,542.66			
2595 JUAN MARTIN GUTIERREZ CARRILLO	1	1			7		270.00	1,890.00					1,890.00	300.0	386.61	27.82										714.43	1,175.57			
2406 JUAN LUIS CERVANTES MEDINA	1	1			7		346.43	2,425.01					2,425.01	250.0	395.08	25.42	35.0				500.0				155.35	1,360.85	1,064.16			
2734 SALVADOR PALMA MARQUEZ	1	1			7		270.00	1,890.00					1,890.00	100.0		27.82										127.82	1,762.18			
TOTAL X DEPTO VIGILANCIA							0.0	0					8,095.01	650.00		107.82		35.00	0.00		0.00		500.00	0.00	0.00			2,550.44	5,544.57	
							1,156.43		0.00		0.00		8,095.01		1,102.27					0.00		500.00		0.00		155.35				

							<<<<<<< PERCEPCIONES >>>>>>>						Total	< < < < < < DEDUCCIONES > > > > > >													Total Deducciones	Neto
							Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	ISR	Fa-Zt	O-Dedu	Fonac			
999 NO EXISTE DEPTO																												
1931 MARIA EUGENIA TORRES CORTES							1	1			7		214.29	1,500.03												1,500.00	0.03	
TOTAL X DEPTO NO EXISTE DEPTO																												
							0.0					0		1,500.03			0.00		0.00		0.00		0.00		0.00		1,500.00	0.03
							214.29		0.00		0.00		1,500.03		0.00		0.00		0.00		0.00		0.00		0.00			
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		214,761.53	124,578.57	
									4,071.50		730.00		339,340.10		34,130.29		1,225.00		50.00		50,300.00		0.00		8,275.39			