AI 25/12/2019

Sin tarjeta

Pag. 1 de 2 mié, 13 nov 2019 19:00:40

pontelos!!Reporte de nomina de	e ia	sei	nan	a	32	ı	1 13/12	2/2019		23/12/	2019					<u> </u>											- 1100 2013	
								<<<<< PERCEPCIONES >>>				>>>>>	>>	Total				<<<<<< DEDUCCIONES >>>>>>									Total	Neto
	TJ	TS	Cel	ı % (Cel D	ias	Pares	Sal-Di	Fijo	Destajo	H-Ex	O-Pe	Dia fe	Percep	C-Ah	Infona	IMSS	Fune	V-Zap	Cargo	Comida	Prestamo	O-Ded	Fa-Zt	O-Dedu	Fonac	Deducciones	Note
110 PESPUNTE																												
3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7.0	0.09	943	7								0.00													0.00	0.00
2771 PEDRO CORONA PEINADO	2	1				7								0.00													0.00	0.00
TOTAL X DEPTO PESPUNTE			7.0				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
120 PREL-PESPUNTE																												
3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	101.	0.0	26	7								0.00	150.0												150.00	-150.00
3027 MA GUADALUPE GAMEZ PEREZ	2	2	101.	0.0	557	7								0.00													0.00	0.00
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107.	0.0	557	7								0.00													0.00	0.00
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107.	0.13	396	7								0.00													0.00	0.00
TOTAL X DEPTO PREL-PESPUNTE			416.	0			0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00
150 TEJIDO																												
2821 ALMA ROSA MORALES VAZQUEZ	2	2				7								0.00													0.00	0.00
2944 MARIA CRISTINA RAMIREZ ROMO	2	2				7								0.00													0.00	0.00
TOTAL X DEPTO TEJIDO	<u>-</u>		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
190 MONTADO "B"]																											
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1				7		242.85	1,699.9	5				1,699.95													0.00	1,699.9
3022 RICARDO IVAN IRACHETA REYES	2	1				7		257.14	1,799.9	3				1,799.98													0.00	1,799.9
TOTAL X DEPTO MONTADO "B"			0.0				0	499.99	3,499.93	0.00	0.00	0.00	0.00	3,499.93	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	3,499.9
210 ADORNO "A"]																											
3048 DIANA ELENA LIRA RAMIREZ	2	1				7		200.00	1,400.0)				1,400.00													0.00	1,400.00
TOTAL X DEPTO ADORNO "A"	"		0.0				0	200.00	1,400.00	0.00	0.00	0.00	0.00	1,400.00	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	1,400.00
280 CALIDAD																												
1874 GABRIEL ROCHA	2	1				7								0.00													0.00	0.00
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1				7								0.00													0.00	0.00
3055 MARGARITA PEREZ CASTRO	2	1				7		242.85	1,699.9	5				1,699.95													0.00	1,699.9
TOTAL X DEPTO CALIDAD	-		0.0				0	242.85	1,699.95	0.00	0.00	0.00	0.00	1,699.95	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	1,699.9
290 VENTAS																												
3054 ANTONIO SABANERO RIOS	2	1				7		71.43	500.0	1				500.01													0.00	500.01
3056 VANIA IVETTE SAN JUANA SEGURA	2	1				7		214.28	1,499.9	6				1,499.96													0.00	1,499.9
3053 JOSE ANDRES LOZANO RAMIREZ	2	1				7		71.43	500.0	1				500.01													0.00	500.01
TOTAL X DEPTO VENTAS	3		0.0				0	357.14	2,499.98	0.00	0.00	0.00	0.00	2,499.98	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	2,499.98
390 COMPRAS	1																											
3057 LAURA NATHALIE URBINA VIDAL	2	1				7		257.14	1,799.9	3				1,799.98													0.00	1,799.9
TOTAL X DEPTO COMPRAS	3		0.0	•			0	257.14	1,799.98	0.00	0.00	0.00	0.00	1,799.98	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	1,799.9
410 INGENIERIA	1																											
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1				- T		444.00	700.0				1					I	1	I	1	1	1	1	T = T		0.00	700.00
•	-	1				7		114.28	799.9	o				799.96												.'	0.00	799.96

*CALZADO LOBO, S.A. DE C.V.

**Boundard Reporte de nomina de la semana 52 Del 19/12/2019

AI 25/12/2019

Sin tarjeta

Pag. 2 de 2 mié, 13 nov 2019 19:00:40

póntelos!! Reporte de nomina de la semana ==		, 10.1101																				
	<<	<<<<<< 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	O-Ded	Fa-Zt	O-Dedu	Fonac	Deducciones	Neto
TOTAL X DEPTO INGENIERIA 0.0	0		799.96		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	799.96
		114.28		0.00		0.00		799.96		0.00		0.00		0.00		0.00		0.00		0.00		
TOTAL GENERAL DE NOMINA			11,699.80		0.00		0.00		150.00		0.00		0.00		0.00		0.00		0.00		150.00	11,549.80
TOTAL GLITERAL DE HOMINA				0.00		0.00		11,699.80		0.00		0.00		0.00		0.00		0.00		0.00		