



Sin tarjeta

							<<<<<< 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	O-Ded	Fa-Zt	O-Dedu	Fonac			
110 PESPUNTE																												
3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7.0	0.0943	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	
120 PREL-PESPUNTE																												
3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	101.0	0.026	7								0.00	150.0												150.00	-150.00	
3027 MA GUADALUPE GAMEZ PEREZ	2	2	101.0	0.0557	7								0.00													0.00	0.00	
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107.0	0.0557	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	
TOTAL X DEPTO PREL-PESPUNTE	416.0		0		0.00		0.00		0.00		0.00		0.00	150.00	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	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		
190 MONTADO "B"																												
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95	
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		3,499.93		499.99		0.00		0.00		3,499.93	0.00	0.00		0.00		0.00		0.00		0.00		0.00	3,499.93		
210 ADORNO "A"																												
3048 DIANA ELENA LIRA RAMIREZ	2	1			7		200.00	1,400.00					1,400.00													0.00	1,400.00	
TOTAL X DEPTO ADORNO "A"	0.0		0		1,400.00		200.00		0.00		0.00		1,400.00	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	1,699.95					1,699.95													0.00	1,699.95	
TOTAL X DEPTO CALIDAD	0.0		0		1,699.95		242.85		0.00		0.00		1,699.95	0.00	0.00		0.00		0.00		0.00		0.00		0.00	1,699.95		
290 VENTAS																												
3054 ANTONIO SABANERO RIOS	2	1			7		71.43	500.01					500.01													0.00	500.01	
3056 VANIA IVETTE SAN JUANA SEGURA	2	1			7		214.28	1,499.96					1,499.96													0.00	1,499.96	
3053 JOSE ANDRES LOZANO RAMIREZ	2	1			7		71.43	500.01					500.01													0.00	500.01	
TOTAL X DEPTO VENTAS	0.0		0		2,499.98		357.14		0.00		0.00		2,499.98	0.00	0.00		0.00		0.00		0.00		0.00		0.00	2,499.98		
390 COMPRAS																												
3057 LAURA NATHALIE URBINA VIDAL	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98	
TOTAL X DEPTO COMPRAS	0.0		0		1,799.98		257.14		0.00		0.00		1,799.98	0.00	0.00		0.00		0.00		0.00		0.00		0.00	1,799.98		
410 INGENIERIA																												
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1			7		114.28	799.96					799.96													0.00	799.96	
3038 CARLOS ESAU LEON CORTES	2	1			7								0.00													0.00	0.00	



Reporte de nomina de la semana 52

AI 25/12/2019

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	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
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	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		0.00	150.00	11,549.80