**AI** 25/12/2019

Sin tarjeta

Pag. 1 de 2 mié, 13 nov 2019 10:09:06

| péntelos!!Reporte de nomina de        | е іа     | ser           | nan   | а      | 52     | ı        | 1 19/12 | 2/2019 | A        | 25/12/           | 2019 |      |        | - tarj   | <del> </del> | ]      |      |      |       |       |        |          |       |       |        | III <del>e</del> , 13 | nov 2019<br>- | 10.09.0  |
|---------------------------------------|----------|---------------|-------|--------|--------|----------|---------|--------|----------|------------------|------|------|--------|----------|--------------|--------|------|------|-------|-------|--------|----------|-------|-------|--------|-----------------------|---------------|----------|
|                                       | _        |               |       |        |        | <u> </u> |         | <      | <<<<<    | PERCEPCIONES >>> |      |      | >>     | Total    |              |        |      | <<<< | <<<<  | DEDUC | CIONES | >>>>     | >>>   |       |        |                       | Total         | Neto     |
|                                       | TJ       | TS            | Cel   | % (    | Cel Di | 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   | 14010    |
| 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 | 0.05   | 557    | 7        |         |        |          |                  |      |      |        | 0.00     |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 0.00     |
| 3058 MARIA MAGDALENA GUTIERREZ DUENAS | 2        | 2             | 107.  | 0.05   | 557    | 7        |         |        |          |                  |      |      |        | 0.00     |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 0.00     |
| 3049 JOSUE GUADALUPE VAZQUEZ PEREZ    | 2        | 2             | 107.  | 0 0.13 | 396    | 7        |         |        |          |                  |      |      |        | 0.00     |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 0.00     |
| TOTAL X DEPTO PREL-PESPUNTE           | Ē        |               | 416.0 | 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                  | )        |               | 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"                       | 1        |               |       |        |        |          |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |
| 3042 JUAN GUADALUPE RAMIREZ PARAMO    | 2        | 1             |       |        |        | 7        |         | 242.85 | 1,699.9  | 5                |      |      |        | 1,699.95 |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 1,699.95 |
| 3022 RICARDO IVAN IRACHETA REYES      | 2        | 1             |       |        |        | 7        |         | 257.14 | 1,799.9  | 3                |      |      |        | 1,799.98 |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 1,799.98 |
| 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          | 3,499.93 |
| 210 ADORNO "A"                        | 1        |               |       |        |        |          |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |
| 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                           | 1        |               |       |        |        |          |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |
| 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          | 1,699.95 |
| TOTAL X DEPTO CALIDAD                 | <u> </u> |               | 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          | 1,699.95 |
| 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          | 1,499.96 |
| 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                           |          |               |       |        |        |          |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |
| 3057 LAURA NATHALIE URBINA VIDAL      | 2        | 1             |       |        |        | 7        |         | 257.14 | 1,799.9  | 3                |      |      |        | 1,799.98 |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 1,799.98 |
| 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          | 1,799.98 |
| 410 INGENIERIA                        | 1        |               |       |        |        |          |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |
| 3059 OSCAR LEONARDO BARAJAS RUIZ      | 2        | 1             |       |        |        | 7        |         | 114.28 | 799.9    | 6                |      |      |        | 799.96   |              |        |      |      |       |       |        |          |       |       |        |                       | 0.00          | 799.96   |
| 3038 CARLOS ESAU LEON CORTES          | 2        | $\overline{}$ |       | $\neg$ | -      | 7        |         |        |          |                  |      |      |        |          |              |        |      |      |       |       |        |          |       |       |        |                       |               |          |

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

\*\*Solution\*\* 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 10:09:06

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|---------------------------------|-------------|----------|--------|--------|-----------|---------------------------|------|--------|--------|-----------|--------|---------------------------|------|-------|-------|--------|----------|-------|-------|--------|-------|-------------|--------|-----------|--|
| l l                             |             |          |        |        |           | <<<<< PERCEPCIONES >>>>>> |      |        |        |           |        | <<<<<< DEDUCCIONES >>>>>> |      |       |       |        |          |       |       |        | Total | Neto        | ı      |           |  |
|                                 | Cel % Cel D | as 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   | CLO       |  |
| 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 |  |
| TO THE SEITENAL DE HOMINA       |             |          |        |        |           | 0.00                      |      | 0.00   |        | 11,699.80 |        | 0.00                      |      | 0.00  |       | 0.00   |          | 0.00  |       | 0.00   |       | 0.00        |        |           |  |