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

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

AI 25/12/2019

Normal completa general por departamento

mié, 13 nov 2019 17:52:17

	,		<<<	:<<<< F	PERCEP	CIONES	S >>>>	>>>	Total	<<<<<< DEDUCCIONES >>>>>>										Total	Neto		
		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
10	CORTE	0	İ			0.00			503.70												0.00	10,817.92	-10,314.22
30	REBAJADO Y PERFORADO	0				0.00			104.52												0.00	1,503.15	-1,398.63
60	LASER	0				0.00			0.00												0.00	1,238.71	-1,238.71
70	PREL-CORTE	0				0.00			4,103.96												0.00	3,388.92	715.04
80	RAYADO CONTADO	0				0.00			96.70												0.00	907.34	-810.64
90	ENTRETELADO	0				0.00			24.54												0.00	223.37	-198.83
110	PESPUNTE	0				0.00			3,650.08												0.00	16,063.37	-12,413.29
120	PREL-PESPUNTE	0				0.00			4,800.04												0.00	7,396.93	-2,596.89
130	ALMACEN PESPUNTE	0				0.00			4,500.02												0.00	0.00	4,500.02
140	ENSUELADO	0				0.00			16.92												0.00	1,442.56	-1,425.64
150	TEJIDO	0				0.00			2,103.38												0.00	8,396.61	-6,293.22
170	CHOFERES	0				0.00			9,670.08												0.00	3,276.70	6,393.38
180	MONTADO "A"	0				0.00			2,360.52												0.00	5,305.65	-2,945.13
190	MONTADO "B"	0				0.00			8,645.91												0.00	2,365.66	6,280.25
200	PEGADO	0				0.00			0.00												0.00	1,678.10	-1,678.10
210	ADORNO "A"	0				0.00			1,814.60												0.00	4,240.57	-2,425.97
220	ADORNO "B"	0				0.00			40.04												0.00	624.01	-583.97
280	CALIDAD	0				0.00			26,166.91												0.00	5,214.23	20,952.68
290	VENTAS	0				0.00			10,595.06												0.00	792.72	9,802.34
300	SUPERVISION	0				0.00			25,440.03												0.00	4,831.59	20,608.45
310	PROGRAMACION	0				0.00			2,710.05												0.00	500.86	2,209.19
320	COBRANZA	0				0.00			5,550.51												0.00	1,314.72	4,235.79
340	CONTABILIDAD	0				0.00			17,528.91												0.00	3,343.94	14,184.97
350	FINANZAS	0				0.00			6,045.06												0.00	1,275.67	4,769.39
360	SISTEMAS	0				0.00			17,508.16												0.00	4,276.07	13,232.09
370	DISEÑO	0				0.00			28,905.10												0.00	5,084.31	23,820.78
380	REC-HUMANOS	0				0.00			11,863.71												0.00	4,004.79	7,858.92
390	COMPRAS	0				0.00			8,600.13												0.00	1,954.54	6,645.59
400	ALMACEN M.P.	0				0.00			12,490.45												0.00	2,916.28	9,574.17
410	INGENIERIA	0				0.00			14,790.02												0.00	2,291.74	12,498.28
420	FACTURACION	0				0.00			2,110.01												0.00	396.84	1,713.17
430	EMBARQUE	0				0.00			6,230.00												0.00	1,299.12	4,930.88
440	MANTENIMIENTO/LIMPIEZA	0				0.00			8,945.09												0.00	1,763.71	7,181.38
450	PENSIÓN ALIMENTICIA	0				0.00			900.06												0.00	0.00	900.06
460	PARTICULARES	0				0.00			80,610.32												0.00	50,880.14	29,730.18
470	TIENDAS	0				0.00			0.00												0.00	0.00	0.00
480	VIGILANCIA	0				0.00			8,095.01												0.00	2,050.44	6,044.57
999	NO EXISTE DEPTO	0				0.00			1,500.03												0.00	1,500.00	0.03
	TOTAL OF MEDIA DE MOLINIA																						