**AI** 13/11/2019

Sin tarjeta

mié, 13 nov 2019 12:54:27

pontelos!!Reporte de nomina de	e ia	ser	nana	а	52	ı	1 07/1	1/2019	Ai	13/11	2019		<u> </u>	- tarj	cta	]										me, 13	nov 2019 -	12:54:2
						 		<	<<<<<	PERCE	PCIONES	>>>>>	>>	Total				<<<<	<<<<	DEDUC	CIONES	>>>>	>>>>				Total	Neto
	TJ	TS	Cel	% C	Cel Di	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	11010
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	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	0.02	26 7	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	0.05	557	7								0.00													0.00	0.00
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107.0	0 0.13	396	7								0.00													0.00	0.00
TOTAL X DEPTO PREL-PESPUNTE			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	7								0.00													0.00	0.00
2944 MARIA CRISTINA RAMIREZ ROMO	2	2			7	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	7		242.85	1,699.9	5				1,699.95													0.00	1,699.95
3022 RICARDO IVAN IRACHETA REYES	2	1			7	7		257.14	1,799.9	3				1,799.98					İ								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	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	7								0.00													0.00	0.00
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1			7	7								0.00													0.00	0.00
3055 MARGARITA PEREZ CASTRO	2	1			7	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	7		71.43	500.0	1				500.01													0.00	500.01
3056 VANIA IVETTE SAN JUANA SEGURA	2	1			7	7		214.28	1,499.9	6				1,499.96													0.00	1,499.96
3053 JOSE ANDRES LOZANO RAMIREZ	2	1			7	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	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	7		114.28	799.9	6				799.96													0.00	799.96
																							1					

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Sin tarjeta

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póntelos!! (Ceporte de Horrima de la Sernana	L	_	, 10 1101																		
	<<<<<	>	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		11,699.8	0	0.00		0.00		150.00		0.00		0.00		0.00		0.00		0.00		150.00	11,549.80
TOTAL GLINLINAL DE NOMINA			0.00		0.00		11,699.80		0.00		0.00		0.00		0.00		0.00		0.00		