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

Reporte de nomina de la semana 52 Del 14/11/2019

AI 20/11/2019

Normal completa general por departamento

jue, 14 nov 2019 17:45:46

Power Powe		<i>r</i> -		<<<	<<<< F	PERCEP	S >>>>	Total		<<<<<< DEDUCCIONES >>>>>>										Total	Nata			
30 REBAJADO Y PERFORADO 0 0.00 1.000			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
60 LASER	10	CORTE	0				0.00			503.70												0.00	15,387.92	-14,884.22
TO PREL-CORTE 0 0.00 4.103.06 0.00 4.703.06 0.703.06	30	REBAJADO Y PERFORADO	0				0.00			104.52												0.00	1,703.15	-1,598.63
80 RAYADO CONTADO 0	60	LASER	0				0.00			0.00												0.00	1,238.71	-1,238.71
99 ENTRETELADO 0	70	PREL-CORTE	0				0.00			4,103.96												0.00	4,768.92	-664.96
110 PESPUNTE	80	RAYADO CONTADO	0				0.00			96.70												0.00	907.34	-810.64
130 PREL-PESPUNTE	90	ENTRETELADO	0				0.00			63.34												0.00	343.37	-280.03
130 ALMACEN PESPUNTE	110	PESPUNTE	0				0.00			5,490.33												0.00	25,171.37	-19,681.04
140 ENSUELADO	120	PREL-PESPUNTE	0				0.00			6,445.47												0.00	12,948.93	-6,503.46
150 TEJIDO	130	ALMACEN PESPUNTE	0				0.00			4,500.02												0.00	0.00	4,500.02
170 CHOFERES 0 0 0 0 0 0 0 0 0	140	ENSUELADO	0				0.00			16.92												0.00	2,942.56	-2,925.64
180 MONTADO "A" 0 0.00	150	TEJIDO	0				0.00			2,103.38												0.00	12,182.61	-10,079.23
190 MONTADO "B" 0 0 0 0 0 0 0 0 0	170	CHOFERES	0				0.00			9,670.08												0.00	4,276.70	5,393.38
200 PEGADO 0 0.00 60.48	180	MONTADO "A"	0				0.00			2,149.75												0.00	9,825.65	-7,675.90
210 ADORNO "A" 0 0.00 1,814.60 0.00 6,110.57	190	MONTADO "B"	0				0.00			8,645.91												0.00	4,157.66	4,488.25
20	200	PEGADO	0				0.00			60.48												0.00	2,178.10	-2,117.62
280 CALIDAD	210	ADORNO "A"	0				0.00			1,814.60												0.00	6,110.57	-4,295.97
290 VENTAS 0 0.00 10,595.06 0.00 1,292.72 300 SUPERVISION 0 0.00 25,440.03 0 0.00 6,851.59 310 PROGRAMACION 0 0.00 0.00 2,710.05 0 0.00 500.86 320 COBRANZA 0 0.00 5,550.51 0 0.00 3184.72 340 CONTABILIDAD 0 0.00 17,528.91 0 0.00 3,344.72 350 FINANZAS 0 0.00 6,045.06 0 0.00 2,275.67 360 SISTEMAS 0 0.00 17,768.16 0 0.00 4,448.82 370 DISEÑO 0 0.00 28,905.10 0 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0 0.00 5,892.29 390 COMPAS 0 0.00 18,603.13 0 0.00 1,954.54 0 410 INGENIERIA 0 0.00 14,790.02 0 0.00 2,916.28	220	ADORNO "B"	0				0.00			40.04												0.00	1,124.01	-1,083.97
300 SUPERVISION 0 0.00 25,440.03 0.00 6,851.59	280	CALIDAD	0				0.00			26,166.91												0.00	7,516.23	18,650.69
310 PROGRAMACION 0 0.00 2,710.05 0.00 50.86	290	VENTAS	0				0.00			10,595.06												0.00	1,292.72	9,302.34
320 COBRANZA 0 0.00 5,550.51 0.00 3,184.72 340 CONTABILIDAD 0 0.00 17,528.91 0 0.00 3,343.94 350 FINANZAS 0 0.00 6,045.06 0 0.00 2,275.67 360 SISTEMAS 0 260.00 17,768.16 0 0.00 4,448.82 370 DISEÑO 0 0.00 28,905.10 0 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0 0.00 5,892.99 390 COMPRAS 0 0.00 8,600.13 0 0.00 19,94.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 2,110.01 0 0.00 396.84	300	SUPERVISION	0				0.00			25,440.03												0.00	6,851.59	18,588.45
340 CONTABILIDAD 0 0.00 17,528.91 0 0.00 3,343.94 350 FINANZAS 0 0.00 6,045.06 0 0.00 2,275.67 360 SISTEMAS 0 260.00 17,768.16 0 0.00 4,448.82 370 DISEÑO 0 0.00 28,905.10 0 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0 0.00 5,892.29 390 COMPRAS 0 0.00 8,600.13 0 0.00 19,54.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	310	PROGRAMACION	0				0.00			2,710.05												0.00	500.86	2,209.19
350 FINANZAS 0 0.00 6,045.06 0.00 2,275.67 360 SISTEMAS 0 260.00 17,768.16 0.00 4,448.82 370 DISEÑO 0 0.00 28,905.10 0.00 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0.00 0.00 5,892.29 390 COMPRAS 0 0.00 8,600.13 0.00 19,545.54 400 ALMACEN M.P. 0 0.00 12,490.45 0.00 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0.00 0.00 396.84 420 FACTURACION 0 0.00 2,110.01 0.00 0.00 396.84	320	COBRANZA	0				0.00			5,550.51												0.00	3,184.72	2,365.79
360 SISTEMAS 0 260.00 17,768.16 0.00 4,448.82 370 DISEÑO 0 0.00 28,905.10 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0 0.00 5,892.29 390 COMPRAS 0 0.00 8,600.13 0 0.00 1,954.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	340	CONTABILIDAD	0				0.00			17,528.91												0.00	3,343.94	14,184.97
370 DISEÑO 0 0.00 28,905.10 0.00 6,784.32 380 REC-HUMANOS 0 0.00 11,863.71 0.00 5,892.29 390 COMPRAS 0 0.00 8,600.13 0.00 1,954.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	350	FINANZAS	0				0.00			6,045.06												0.00	2,275.67	3,769.39
380 REC-HUMANOS 0 0.00 11,863.71 0.00 5,892.29 390 COMPRAS 0 0.00 8,600.13 0.00 1,954.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	360	SISTEMAS	0				260.00			17,768.16												0.00	4,448.82	13,319.34
390 COMPRAS 0 0.00 8,600.13 0.00 1,954.54 400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0 0 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	370	DISEÑO	0				0.00			28,905.10												0.00	6,784.32	22,120.78
400 ALMACEN M.P. 0 0.00 12,490.45 0 0.00 2,916.28 410 INGENIERIA 0 0.00 14,790.02 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	380	REC-HUMANOS	0				0.00			11,863.71												0.00	5,892.29	5,971.42
410 INGENIERIA 0 0.00 14,790.02 0.00 2,491.74 420 FACTURACION 0 0.00 2,110.01 0 0.00 396.84	390		0				0.00			8,600.13												0.00	1,954.54	6,645.59
420 FACTURACION 0 0.00 2,110.01 0.00 396.84	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	2,491.74	12,298.28
430 EMBARQUE 0 0.00 6,230.00 0.00 1,949.12	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	1,949.12	4,280.88
440 MANTENIMIENTO/LIMPIEZA 0 0.00 8,945.09 0.00 1,763.71	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	450	PENSIÓN ALIMENTICIA	0				0.00			900.06												0.00	0.00	900.06
460 PARTICULARES 0 0.00 80,610.32 0.00 51,880.14	460	PARTICULARES	0				0.00			80,610.32												0.00	51,880.14	28,730.18
470 TIENDAS 0 0.00 0.00 0.00 0.00	470	TIENDAS	0				0.00			0.00												0.00	0.00	0.00
480 VIGILANCIA 0 0.00 8,095.01 0.00 2,550.44	480		0				0.00			8,095.01												0.00	2,550.44	5,544.57
999 NO EXISTE DEPTO 0 0.00 1,500.03 0.00 1,500.00	999		0				0.00			1,500.03												0.00	1,500.00	0.03