Sin tarjeta

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póntelos!/Reporte de nomina de la semana 5					52	ا ک	Del 19/1	2/2019	А	1 25/12/	2019			laij	Cla	mar, 19 n) 12:12:2
						<-		<<<<<	PERCE	PERCEPCIONES >>>>>>			Total				< < < <	<<<<	DEDUC	CIONES	S>>>>>					Total	Neto	
	TJ	TS	C	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
110 PESPUNTE]																											
3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7	7.0	0.0943	7	13			18.63	3			18.63													0.00	18.63
2771 PEDRO CORONA PEINADO	2	1		T		7				İ				0.00										1			0.00	0.00
TOTAL X DEPTO PESPUNTE	<u> </u>		7.	.0			13	0.00	0.00	18.63	0.00	0.00	0.00	18.63	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	18.63
120 PREL-PESPUNTE]																											
3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	10	01.0	0.026	7	101			18.35	5			18.35	150.0									Τ			150.00	-131.65
3027 MA GUADALUPE GAMEZ PEREZ	2	2	10	01.0	0.0557	7	101			39.31				39.31											\Box		0.00	39.31
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2 اد	2	10	7.0	0.0557	7	101			39.31				39.31										Τ			0.00	39.31
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	10	7.0	0.1396	7	101			98.53	3			98.53										1			0.00	98.53
TOTAL X DEPTO PREL-PESPUNTE	Ξ	•	41	6.0			404	0.00	0.00	195.51	0.00	0.00	0.00	195.51	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	45.51
150 TEJIDO	1																											
2821 ALMA ROSA MORALES VAZQUEZ	2	2				7								0.00										T	T		0.00	0.00
2944 MARIA CRISTINA RAMIREZ ROMO	2	2		T		7	İ	İ		İ				0.00					İ			İ		1			0.00	0.00
TOTAL X DEPTO TEJIDO	<u>;</u>	•	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		Ī		7	İ	257.14	1,799.9	8				1,799.98										1			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	0				1,400.00										T			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	L																											
1874 GABRIEL ROCHA	2	1				7								0.00										1			0.00	0.00
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1				7								0.00										1			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	L																											
3054 ANTONIO SABANERO RIOS	2	1				7		71.43	500.0	1				500.01										Ī			0.00	500.01
3056 VANIA IVETTE SAN JUANA SEGURA	2	1				7		214.28	1,499.9	6				1,499.96										Ī			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	<u>-</u>		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		257.14	1,799.9	8				1,799.98										1	T		0.00	1,799.98
TOTAL X DEPTO COMPRAS	<u></u>		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]																											
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1		П		7		114.28	799.9	6				799.96										1	T		0.00	799.96
3038 CARLOS ESAU LEON CORTES	2	1	İ	寸		7	İ							0.00					İ			İ		1			0.00	0.00
								-																				

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póntelos!! Reporte de Homma de		,										,	0.0												
<u> </u>					<<<<<< PERCEPCIONES >>>>>>					Total		<<<<<< DEDUCCIONES >>>>>>						Total	Neto						
	TJ TS C	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					11,699.80		0.00		0.00		150.00		0.00		0.00		0.00		0.00		0.00		150.00	11,763.94	
TOTAL GENERAL DE NOMINA						214.14		0.00		11,913.94		0.00		0.00		0.00		0.00		0.00		0.00			