## 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

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|     |                         |       | <<<<< PERCEPCIONES >>>>>> |           |          |      |      |        | Total     | <<<<<< DEDUCCIONES >>>>>> |           |          |        |       |       |        |          |       |         | Total  | Neto    |             |           |
|-----|-------------------------|-------|---------------------------|-----------|----------|------|------|--------|-----------|---------------------------|-----------|----------|--------|-------|-------|--------|----------|-------|---------|--------|---------|-------------|-----------|
|     | Γ                       | 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     |                           |           |          | 0.00 |      |        | 503.70    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 5,824.48    | -5,824.4  |
| 30  | REBAJADO Y PERFORADO    | 0     |                           |           |          | 0.00 |      |        | 104.52    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | null        | nu        |
| 70  | PREL-CORTE              | 0     |                           |           |          | 0.00 |      |        | 857.12    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,307.60    | -450.4    |
| 80  | RAYADO CONTADO          | 0     |                           |           |          | 0.00 |      |        | 76.10     |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 679.52      | -603.4    |
| 90  | ENTRETELADO             | 0     |                           |           |          | 0.00 |      |        | 24.54     |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 223.37      | -198.8    |
| 110 | PESPUNTE                | 0     |                           |           |          | 0.00 |      |        | 2,085.76  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 6,968.22    | -5,939.6  |
| 120 | PREL-PESPUNTE           | 0     |                           |           |          | 0.00 |      |        | 1,714.30  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 3,604.68    | -1,890.3  |
| 140 | ENSUELADO               | 0     |                           |           |          | 0.00 |      |        | 16.92     |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 484.94      | -468.0    |
| 170 | CHOFERES                | 0     |                           |           |          | 0.00 |      |        | 3,920.78  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,103.15    | 797.5     |
| 180 | MONTADO "A"             | 0     |                           |           |          | 0.00 |      |        | 875.03    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,207.46    | -903.1    |
| 190 | MONTADO "B"             | 0     |                           |           |          | 0.00 |      |        | 2,960.30  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 362.82      | 749.8     |
| 200 | PEGADO                  | 0     |                           |           |          | 0.00 |      |        | 0.00      |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 625.02      | -625.0    |
| 210 | ADORNO "A"              | 0     |                           |           |          | 0.00 |      |        | 365.92    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 2,594.55    | -2,240.3  |
| 220 | ADORNO "B"              | 0     |                           |           |          | 0.00 |      |        | 40.04     |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 624.01      | -583.9    |
| 280 | CALIDAD                 | 0     |                           |           |          | 0.00 |      |        | 6,009.80  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 3,200.15    | 2,809.6   |
| 290 | VENTAS                  | 0     |                           |           |          | 0.00 |      |        | 914.30    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 427.82      | 486.4     |
| 300 | SUPERVISION             | 0     |                           |           |          | 0.00 |      |        | 7,014.34  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 3,380.22    | 3,634.1   |
| 310 | PROGRAMACION            | 0     |                           |           |          | 0.00 |      |        | 774.30    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 473.76      | 300.5     |
| 320 | COBRANZA                | 0     |                           |           |          | 0.00 |      |        | 1,585.86  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 994.56      | 591.3     |
| 340 | CONTABILIDAD            | 0     |                           |           |          | 0.00 |      |        | 4,960.80  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,400.56    | 3,560.2   |
| 350 | FINANZAS                | 0     |                           |           |          | 0.00 |      |        | 1,275.00  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 27.82       | 1,247.1   |
| 360 | SISTEMAS                | 0     |                           |           |          | 0.00 |      |        | 12,157.26 |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 2,361.42    | 9,795.8   |
| 370 | DISEÑO                  | 0     |                           |           |          | 0.00 |      |        | 4,385.74  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,764.70    | 1,661.0   |
| 390 | COMPRAS                 | 0     |                           |           |          | 0.00 |      |        | 714.30    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,522.91    | -808.6    |
| 400 | ALMACEN M.P.            | 0     |                           |           |          | 0.00 |      |        | 6,014.25  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 549.17      | 4,407.9   |
| 410 | INGENIERIA              | 0     |                           |           |          | 0.00 |      |        | 1,210.00  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 900.92      | 28.3      |
| 420 | FACTURACION             | 0     |                           |           |          | 0.00 |      |        | 602.86    |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 396.84      | 206.0     |
| 430 | EMBARQUE                | 0     |                           |           |          | 0.00 |      |        | 2,702.88  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,263.44    | 1,439.4   |
| 440 | MANTENIMIENTO/LIMPIEZA  | 0     |                           |           |          | 0.00 |      |        | 4,540.04  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 1,151.65    | 3,388.3   |
| 480 | VIGILANCIA              | 0     |                           |           |          | 0.00 |      |        | 4,702.15  |                           |           |          |        |       |       |        |          |       |         |        | 0.00    | 842.25      | 2,127.7   |
|     | TOTAL GENERAL DE NOMINA |       |                           | 71,298.93 | 1,809.97 | 0.00 | 0.00 | 0.00   | 73,108.90 | 34,100.00                 | 25,449.72 | 3,949.29 | 910.00 | 0.00  | 0.00  | 0.00   | 0.00     | 0.00  | 6,816.2 | 1 0.00 | 0.00    | 46,268.01   | 16,695.49 |