



Sin tarjeta

							<<<<<< PERCEPCIONES >>>>>>						Total	<<<<<< DEDUCCIONES >>>>>>>>										Total Deducciones	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			
110 PESPUNTE																												
3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7.0	0.0943	7	13			18.63				18.63														0.00	18.63
2771 PEDRO CORONA PEINADO	2	1			7								0.00														0.00	0.00
TOTAL X DEPTO PESPUNTE	7.0		13		0.00		18.63		0.00		0.00		18.63	0.00		0.00		0.00		0.00		0.00		0.00		0.00	18.63	
							0.00		18.63		0.00		18.63	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	0.026	7	101			18.35				18.35	150.00												150.00	-131.65	
3027 MA GUADALUPE GAMEZ PEREZ	2	2	101.0	0.0557	7	101			39.31				39.31													0.00	39.31	
3058 MARIA MAGDALENA GUTIERREZ DUENAS	2	2	107.0	0.0557	7	101			39.31				39.31													0.00	39.31	
3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	107.0	0.1396	7	101			98.53				98.53													0.00	98.53	
TOTAL X DEPTO PREL-PESPUNTE	416.0		404		0.00		195.51		0.00		0.00		195.51	150.00		0.00		0.00		0.00		0.00		0.00		150.00	45.51	
							0.00		195.51		0.00		195.51	0.00		0.00		0.00		0.00		0.00		0.00		150.00		
150 TEJIDO																												
2821 ALMA ROSA MORALES VAZQUEZ	2	2			7								0.00													0.00	0.00	
2944 MARIA CRISTINA RAMIREZ ROMO	2	2			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		0.00		0.00		0.00		
190 MONTADO "B"																												
3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95	
3022 RICARDO IVAN IRACHETA REYES	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98	
TOTAL X DEPTO MONTADO "B"	0.0		0		3,499.93		499.99		0.00		0.00		3,499.93	0.00		0.00		0.00		0.00		0.00		0.00		0.00	3,499.93	
							499.99		0.00		0.00		3,499.93	0.00		0.00		0.00		0.00		0.00		0.00		0.00		
210 ADORNO "A"																												
3048 DIANA ELENA LIRA RAMIREZ	2	1			7		200.00	1,400.00					1,400.00													0.00	1,400.00	
TOTAL X DEPTO ADORNO "A"	0.0		0		1,400.00		200.00		0.00		0.00		1,400.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00	1,400.00	
							200.00		0.00		0.00		1,400.00	0.00		0.00		0.00		0.00		0.00		0.00		0.00		
280 CALIDAD																												
1874 GABRIEL ROCHA	2	1			7								0.00													0.00	0.00	
3052 ERIKA TERESA VALDIVIA LOPEZ	2	1			7								0.00													0.00	0.00	
3055 MARGARITA PEREZ CASTRO	2	1			7		242.85	1,699.95					1,699.95													0.00	1,699.95	
TOTAL X DEPTO CALIDAD	0.0		0		1,699.95		242.85		0.00		0.00		1,699.95	0.00		0.00		0.00		0.00		0.00		0.00		0.00	1,699.95	
							242.85		0.00		0.00		1,699.95	0.00		0.00		0.00		0.00		0.00		0.00		0.00		
290 VENTAS																												
3054 ANTONIO SABANERO RIOS	2	1			7		71.43	500.01					500.01													0.00	500.01	
3056 VANIA IVETTE SAN JUANA SEGURA	2	1			7		214.28	1,499.96					1,499.96													0.00	1,499.96	
3053 JOSE ANDRES LOZANO RAMIREZ	2	1			7		71.43	500.01					500.01													0.00	500.01	
TOTAL X DEPTO VENTAS	0.0		0		2,499.98		357.14		0.00		0.00		2,499.98	0.00		0.00		0.00		0.00		0.00		0.00		0.00	2,499.98	
							357.14		0.00		0.00		2,499.98	0.00		0.00		0.00		0.00		0.00		0.00		0.00		
390 COMPRAS																												
3057 LAURA NATHALIE URBINA VIDAL	2	1			7		257.14	1,799.98					1,799.98													0.00	1,799.98	
TOTAL X DEPTO COMPRAS	0.0		0		1,799.98		257.14		0.00		0.00		1,799.98	0.00		0.00		0.00		0.00		0.00		0.00		0.00	1,799.98	
							257.14		0.00		0.00		1,799.98	0.00		0.00		0.00		0.00		0.00		0.00		0.00		
410 INGENIERIA																												
3059 OSCAR LEONARDO BARAJAS RUIZ	2	1			7		114.28	799.96					799.96													0.00	799.96	
3038 CARLOS ESAU LEON CORTES	2	1			7								0.00													0.00	0.00	

**Reporte de nomina de la semana** 52

Del 19/12/2019

AI 25/12/2019

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Pag. 2 de 2

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