**AI** 25/12/2019

Sin tarjeta

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100 PERMINENCE ALMANE REAL RAMA 2   2   7 0 064   7 0 065   7 0 06	póntelos!!Reporte de nomina de	de la semana 52 dei 19,						Dei 19/1			23/12/	2019			Tear jota												17.32.2		
Part									<	<<<<< PERCEPCIONES >>>					Total		retail Ne											Neto	
1909 FRANCHES ALADAMA 2   2   70   70   70   70   70   70   7		T,	J TS	С	el '	% 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	11010
7277 PROPOCORONA PERMONO   2   0   0   0   0   0   0   0   0   0	110 PESPUNTE																												
TOTAL X DEPTO PESPUNTE	3039 FRANCISCO JAVIER CEJA SALDANA	2	2	7.	.0 0	0.0943	7								0.00													0.00	0.00
TOTAL NORMATETS AND MANORALES MARRIET RAMINERS OF A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2771 PEDRO CORONA PEINADO	2	1				7								0.00													0.00	0.00
995 CLALING GRACELE HURT ADMINISTED CLAUSE AND ALTER ADMIN	TOTAL X DEPTO PESPUNTI	E		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
100   100	120 PREL-PESPUNTE																												
9399 MARICHAR MAGOLARA GUITERREZ PURNE   2   2   707 A   5   5   5   5   5   5   5   5   5	3051 CLAUDIA GRACIELA HURTADO MUNOZ	2	2	10	1.0	0.026	7								0.00	150.0											<u> </u>	150.00	-150.00
1909   1909	3027 MA GUADALUPE GAMEZ PEREZ	2	2	10	1.0	0.0557	7								0.00												<u> </u>	0.00	0.00
TOTAL X DEPTO PRELIPES   16	3058 MARIA MAGDALENA GUTIERREZ DUENAS	<b>S</b> 2	2	10	7.0	0.0557	7								0.00													0.00	0.00
10 TELINO	3049 JOSUE GUADALUPE VAZQUEZ PEREZ	2	2	10	7.0	0.1396	7								0.00													0.00	0.00
2821 ALMA ROSA MORALES VAZQUEZ 2	TOTAL X DEPTO PREL-PESPUNT	E		416	6.0			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
294 MARIA CRISTINA RAMIREZ ROMO 2 2 1 0 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	150 TEJIDO																												
TOTAL X DEPTO TEJIDO    0	2821 ALMA ROSA MORALES VAZQUEZ	2	2				7								0.00													0.00	0.00
906 MONTADO 'S  907 JAMES ANAMIREZ PARAMO   2   1   0   7   2428   1,000   0   0   0   0   0   0   0   0   0	2944 MARIA CRISTINA RAMIREZ ROMO	2	2				7								0.00													0.00	0.00
3032 JUANG GUADA LUPER RAWIREZ PARAMUR 2	TOTAL X DEPTO TEJIDO	0		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
302 RICARDO IVAN IRACHETA REYES 2 1 0 7 2571 17938 0 0 1,7938 0 0 0,00 0,00 0,00 0,00 0,00 0,00 0,0	190 MONTADO "B"	]																											
TOTAL X DEPTO MONTADO "B" 0,0 0,00,000 0,00 0,00 0,00 0,00 0,	3042 JUAN GUADALUPE RAMIREZ PARAMO	2	1				7		242.8	1,699.9	5				1,699.95													0.00	1,699.95
149.00   1.00	3022 RICARDO IVAN IRACHETA REYES	2	1				7		257.1	1,799.9	8				1,799.98													0.00	1,799.98
304 DIANA ELENA LIRA RAMIREZ 1	TOTAL X DEPTO MONTADO "B	"		0.	.0			0	499.99	3,499.93		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
TOTAL X DEPTO ADORNO "A"    0   1,400,00   0,00   0,00   1,400,00   0,00	210 ADORNO "A"																												
28 CALIDAD  1874 GABRIEL ROCHA 2	3048 DIANA ELENA LIRA RAMIREZ	2	1				7		200.0	1,400.0	0				1,400.00													0.00	1,400.00
1874 GABRIEL ROCHA 2 1	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
3052 ERIKA TERESA VALDIVIA LOPEZ 2 1 7 7 242.85 1,699.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	280 CALIDAD																												
3055 MARGARITA PEREZ CASTRO 2 1 0 7 242.85 1,699.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1874 GABRIEL ROCHA	2	1				7								0.00													0.00	0.00
TOTAL X DEPTO CALIDAD  O  O  O  O  O  O  O  O  O  O  O  O  O	3052 ERIKA TERESA VALDIVIA LOPEZ	2	1				7								0.00													0.00	0.00
242.85 0.00 0.00 1,699.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3055 MARGARITA PEREZ CASTRO	2	1				7		242.8	1,699.9	5				1,699.95													0.00	1,699.95
3054 ANTONIO SABANERO RIOS 2 1 7 7 71.43 50.01 5	TOTAL X DEPTO CALIDAI	D		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
3056 VANIA IVETTE SAN JUANA SEGURA 2 1 7 214.28 1,499.96 1,499.96 1,499.96 0.00 1,499.96 0.00 0.00 0.00 0.00 0.00 0.00 0.00	290 VENTAS	┸																											
3053 JOSE ANDRES LOZANO RAMÍREZ 2 1 7 7 11.43 500.01 500.01 0.00 0.00 0.00 0.00 0.00	3054 ANTONIO SABANERO RIOS	2	1				7		71.4	500.0	1				500.01													0.00	500.01
TOTAL X DEPTO VENTAS  0.0  0.2,499.98  0.00  0.0	3056 VANIA IVETTE SAN JUANA SEGURA	2	1				7		214.2	1,499.9	6				1,499.96												<u> </u>	0.00	1,499.96
357.14 0.00 0.00 2,499.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3053 JOSE ANDRES LOZANO RAMIREZ	2	1				7		71.4	500.0	1				500.01												<u> </u>	0.00	500.01
3057 LAURA NATHALIE URBINA VIDAL 2 1 7 257.14 1,799.98 1,799.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	TOTAL X DEPTO VENTAS	s		0.	.0			0	357.14	2,499.98		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
TOTAL X DEPTO COMPRAS  0.0  0 1,799.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	390 COMPRAS	L																											
257.14 0.00 0.00 1,799.98 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3057 LAURA NATHALIE URBINA VIDAL	2	1				7		257.1	1,799.9	8				1,799.98												<u> </u>	0.00	1,799.98
3059 OSCAR LEONARDO BARAJAS RUIZ 2 1 7 114.28 799.96 799.96 799.96	TOTAL X DEPTO COMPRAS	S		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
10000	410 INGENIERIA																												
3038 CARLOS ESAU LEON CORTES 2 1 7 0.00 0.00	3059 OSCAR LEONARDO BARAJAS RUIZ	2	1				7		114.2	799.9	6				799.96													0.00	799.96
	3038 CARLOS ESAU LEON CORTES	2	1				7								0.00													0.00	0.00

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Sin tarjeta

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póntelos!!Reporte de nomina de la semana =====		·····s, i.e.i.e																				
	<<<<<< PERCEPCIONES >>>>>>>						Total		<<<<<								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			11,699.80		0.00		0.00		150.00		0.00		0.00		0.00		0.00		0.00		150.00	11,549.80
TOTAL GLITLINAL DE NOMINA				0.00		0.00		11,699.80		0.00		0.00		0.00		0.00		0.00		0.00		