



Normal completa general por departamento

	Pares	<<<<<<< PERCEPCIONES >>>>>>>						Total	<<<<<<< DEDUCCIONES >>>>>>>											Total	Neto	
		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
10 CORTE	1569		249.97	7,515.45				7,765.42		2,812.48		420.00									3,232.48	4,532.94
30 REBAJADO Y PERFORADO	1688			1,292.44				1,292.44				210.00									210.00	1,082.44
60 LASER										757.50											757.50	
70 PREL-CORTE	9944		2,646.21	2,599.85				5,246.06		1,488.64		140.00									1,628.64	3,617.42
80 RAYADO CONTADO	2966		862.54	1,474.39				2,336.93				70.00									70.00	2,266.93
90 ENTRETELADO	1280			612.62				612.62														612.62
110 PESPUNTE			3,039.96					3,039.96	2.00	5,361.38		630.00									5,993.38	
120 PREL-PESPUNTE	36946		1,519.98	21,022.61				22,542.59		2,077.09		420.00									2,497.09	20,045.50
140 ENSUELADO	2447			2,958.25				2,958.25		310.36		210.00									520.36	2,437.89
150 TEJIDO	1716			22,495.69				22,495.69	1.00	806.81		70.00				400.00					1,277.81	21,217.88
170 CHOFERES			4,287.99					4,287.99		1,003.19		70.00				500.00					1,573.19	2,714.80
180 MONTADO "A"			1,400.00					1,400.00		825.26						300.00					1,125.26	274.74
190 MONTADO "B"			5,299.91					5,299.91		982.40						100.00					1,082.40	4,217.51
200 PEGADO										1,545.53											1,545.53	
210 ADORNO "A"										1,446.88		210.00				100.00					1,756.88	
220 ADORNO "B"			1,800.54					1,800.54				70.00									70.00	1,730.54
280 CALIDAD			17,260.11					17,260.11		2,683.30						100.00					2,783.30	14,476.81
290 VENTAS			6,197.10					6,197.10														6,197.10
300 SUPERVISION			24,655.19					24,655.19		1,761.12		70.00				1,300.00					3,131.12	21,524.07
310 PROGRAMACION			2,168.04					2,168.04		506.94											506.94	1,661.10
320 COBRANZA			4,440.38					4,440.38		602.05											602.05	3,838.33
340 CONTABILIDAD			7,335.16					7,335.16		619.92											619.92	6,715.24
350 FINANZAS			4,828.04					4,828.04		541.64						500.00					1,041.64	3,786.40
360 SISTEMAS			10,157.07					10,157.07		686.11		70.00				500.00					1,256.11	8,900.96
370 DISEÑO			20,137.60					20,137.60		1,732.75		70.00				2,190.00					3,992.75	16,144.85
380 REC-HUMANOS			9,492.00					9,492.00		380.46											380.46	9,111.54
390 COMPRAS			5,440.05					5,440.05		565.42											565.42	4,874.63
400 ALMACEN M.P.			14,084.14					14,084.14		1,561.96		70.00				96.00					1,727.96	12,356.18
410 INGENIERIA			6,062.07					6,062.07		338.26											338.26	5,723.81
420 FACTURACION			1,687.98					1,687.98		258.02											258.02	1,429.96
430 EMBARQUE			4,984.07					4,984.07		941.27		70.00									1,011.27	3,972.80
440 MANTENIMIENTO/LIMPIEZA			6,412.07					6,412.07		707.02		70.00									777.02	5,635.05
450 PENSIÓN ALIMENTICIA			1,023.96					1,023.96														1,023.96
460 PARTICULARES			28,085.33					28,085.33		375.86						500.00					875.86	27,209.47
470 TIENDAS																						
480 VIGILANCIA			6,205.01					6,205.01		891.16		70.00				300.00					1,261.16	4,943.85
TOTAL GENERAL DE NOMINA			201,762.47	59,971.32	0.00	0.00	0.00	261,733.79	3.00	34,570.78	0.00	3,010.00	0.00	0.00	0.00	6,886.00	0.00	0.00	0.00	0.00	44,469.78	217,264.01