

		<<<<<<< PERCEPCIONES >>>>>>>							Total	<<<<<<< DEDUCCIONES >>>>>>>											Total	Neto	
		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	
10	CORTE	0				0.00			503.70												0.00	15,387.92	-14,884.22
30	REBAJADO Y PERFORADO	0				0.00			104.52												0.00	1,703.15	-1,598.63
60	LASER	0				0.00			0.00												0.00	1,238.71	-1,238.71
70	PREL-CORTE	0				0.00			4,103.96												0.00	4,768.92	-664.96
80	RAYADO CONTADO	0				0.00			96.70												0.00	907.34	-810.64
90	ENTRETELADO	0				0.00			24.54												0.00	343.37	-318.83
110	PESPUNTE	0				0.00			3,650.08												0.00	25,171.37	-21,521.29
120	PREL-PESPUNTE	0				0.00			4,800.04												0.00	12,948.93	-8,148.89
130	ALMACEN PESPUNTE	0				0.00			4,500.02												0.00	0.00	4,500.02
140	ENSUELADO	0				0.00			16.92												0.00	2,942.56	-2,925.64
150	TEJIDO	0				0.00			2,103.38												0.00	12,182.61	-10,079.23
170	CHOFERES	0				0.00			9,670.08												0.00	4,276.70	5,393.38
180	MONTADO "A"	0				0.00			2,160.14												0.00	9,825.65	-7,665.51
190	MONTADO "B"	0				0.00			8,645.91												0.00	4,157.66	4,488.25
200	PEGADO	0				0.00			60.48												0.00	2,178.10	-2,117.62
210	ADORNO "A"	0				0.00			1,814.60												0.00	6,110.57	-4,295.97
220	ADORNO "B"	0				0.00			40.04												0.00	1,124.01	-1,083.97
280	CALIDAD	0				0.00			26,166.91												0.00	7,516.23	18,650.69
290	VENTAS	0				0.00			10,595.06												0.00	1,292.72	9,302.34
300	SUPERVISION	0				0.00			25,440.03												0.00	6,851.59	18,588.45
310	PROGRAMACION	0				0.00			2,710.05												0.00	500.86	2,209.19
320	COBRANZA	0				0.00			5,550.51												0.00	3,184.72	2,365.79
340	CONTABILIDAD	0				0.00			17,528.91												0.00	3,343.94	14,184.97
350	FINANZAS	0				0.00			6,045.06												0.00	2,275.67	3,769.39
360	SISTEMAS	0				260.00			17,768.16												0.00	4,448.82	13,319.34
370	DISEÑO	0				0.00			28,905.10												0.00	6,784.32	22,120.78
380	REC-HUMANOS	0				0.00			11,863.71												0.00	5,892.29	5,971.42
390	COMPRAS	0				0.00			8,600.13												0.00	1,954.54	6,645.59
400	ALMACEN M.P.	0				0.00			12,490.45												0.00	2,916.28	9,574.17
410	INGENIERIA	0				0.00			14,790.02												0.00	2,491.74	12,298.28
420	FACTURACION	0				0.00			2,110.01												0.00	396.84	1,713.17
430	EMBARQUE	0				0.00			6,230.00												0.00	1,949.12	4,280.88
440	MANTENIMIENTO/LIMPIEZA	0				0.00			8,945.09												0.00	1,763.71	7,181.38
450	PENSIÓN ALIMENTICIA	0				0.00			900.06												0.00	0.00	900.06
460	PARTICULARES	0				0.00			80,610.32												0.00	51,880.14	28,730.18
470	TIENDAS	0				0.00			0.00												0.00	0.00	0.00
480	VIGILANCIA	0				0.00			8,095.01												0.00	2,550.44	5,544.57
999	NO EXISTE DEPTO	0				0.00			1,500.03												0.00	1,500.00	0.03
TOTAL GENERAL DE NOMINA			334,278.60	3,871.13	260.00	730.00	0.00	339,139.73	106,410.00	34,130.29	5,706.48	1,225.00	6,145.52	50.00	480.00	50,300.00	1,888.85	8,275.39	150.00	0.00	214,761.53	124,378.20	