



		<<<<<<< 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			0.00												0.00	7,791.93	-7,791.93
30	REBAJADO Y PERFORADO	0				0.00			0.00												0.00	null	null
60	LASER	0				0.00			0.00												0.00	376.94	-376.94
70	PREL-CORTE	0				0.00			4,103.96												0.00	1,543.12	2,560.84
80	RAYADO CONTADO	0				0.00			0.00												0.00	907.34	-907.34
90	ENTRETELADO	0				0.00			0.00												0.00	223.37	-223.37
110	PESPUNTE	0				0.00			3,650.08												0.00	7,667.80	-5,867.75
120	PREL-PESPUNTE	0				0.00			4,800.04												0.00	5,648.97	-848.93
130	ALMACEN PESPUNTE	0				0.00			4,500.02												0.00	0.00	4,500.02
140	ENSUELADO	0				0.00			0.00												0.00	705.62	-705.62
150	TEJIDO	0				0.00			0.00												0.00	6,713.06	-6,713.06
170	CHOFERES	0				0.00			9,670.08												0.00	1,956.85	3,673.18
180	MONTADO "A"	0				0.00			1,699.95												0.00	1,207.46	492.49
190	MONTADO "B"	0				0.00			8,599.85												0.00	362.82	5,037.05
200	PEGADO	0				0.00			0.00												0.00	625.02	-625.02
210	ADORNO "A"	0				0.00			1,400.00												0.00	2,594.55	-1,194.55
220	ADORNO "B"	0				0.00			0.00												0.00	624.01	-624.01
280	CALIDAD	0				0.00			26,166.91												0.00	4,392.65	20,174.27
290	VENTAS	0				0.00			10,595.06												0.00	754.58	9,840.48
300	SUPERVISION	0				0.00			25,440.03												0.00	4,037.21	21,402.82
310	PROGRAMACION	0				0.00			2,710.05												0.00	473.76	2,236.29
320	COBRANZA	0				0.00			5,550.51												0.00	994.56	4,555.95
340	CONTABILIDAD	0				0.00			17,528.91												0.00	2,497.02	15,031.89
350	FINANZAS	0				0.00			6,045.06												0.00	1,084.50	4,960.56
360	SISTEMAS	0				0.00			17,508.16												0.00	3,587.57	13,920.59
370	DISEÑO	0				0.00			28,905.10												0.00	3,570.61	17,564.49
380	REC-HUMANOS	0				0.00			11,863.71												0.00	3,384.27	8,479.44
390	COMPRAS	0				0.00			8,600.13												0.00	1,922.46	6,677.67
400	ALMACEN M.P.	0				0.00			12,490.45												0.00	1,489.43	9,151.06
410	INGENIERIA	0				0.00			14,790.02												0.00	1,414.26	11,410.72
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	1,299.12	4,930.88
440	MANTENIMIENTO/LIMPIEZA	0				0.00			8,945.09												0.00	1,151.65	6,793.42
450	PENSIÓN ALIMENTICIA	0				0.00			900.06												0.00	0.00	900.06
460	PARTICULARES	0				0.00			80,610.32												0.00	50,880.14	29,730.18
470	TIENDAS	0				0.00			0.00												0.00	0.00	0.00
480	VIGILANCIA	0				0.00			8,095.01												0.00	1,189.59	4,480.41
999	NO EXISTE DEPTO	0				0.00			1,500.03												0.00	1,500.00	0.03
TOTAL GENERAL DE NOMINA			334,278.60		0.00	0.00	730.00	0.00	335,008.60	106,410.00	34,130.29	5,706.48	1,225.00	0.00	100.00	0.00	0.00	0.00	8,275.39	0.00	0.00	124,969.08	184,339.44