



NOMINA QUINCENAL NUMERO 06 DEL 16-MAR-2016 AL 31-MAR-2016

ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
RS 000173	ALVAREZ YANEZ CHANTAL DENISSE	15	SUELDOS	2,950.39	ISPT	216.96
			AYU-ENE-ELEC	590.09	F-PENS-JUB.	842.96
			APOYO HABIT.	885.13	SER-MEDICO	463.63
			RIES-LABORAL	2,528.90	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,475.16	SEG-RET-ISSS	1.67
					F-PMO-CPZO	42.14
					F-PMO-PREND	42.14
					INFRA-HOSPIT	84.29
					SEG-RET-GOB	11.00
					SUBS-EMPLO	145.37-
			TOTAL PERCEP	8,429.67	TOTAL DEDUCC	1,559.52

PAGO NETO 6,870.15

01 SER-MEDICO	716.52	02 F-PENSIONES	1,433.04	03 F-PMO-CPZO	42.14	04 F-PMO-PREN	42.14
05 INDEM-GLOBAL	33.71	06 GAS-ADMITIVO	210.74	08 FOVISSSTESON	337.18	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	8.42	12 GAS-INFRAEST	84.29	SR SEG-RET-GOB.	11.00

OBLIGACIONES 2,920.95

RS 000172	CARRASCO GALLEGOS JACINTO DAVI	15	SUELDOS	2,950.39	ISPT	216.96
			AYU-ENE-ELEC	590.09	F-PENS-JUB.	842.96
			APOYO HABIT.	885.13	SER-MEDICO	463.63
			RIES-LABORAL	2,528.90	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,475.16	SEG-RET-ISSS	1.67
					F-PMO-CPZO	42.14
					F-PMO-PREND	42.14
					INFRA-HOSPIT	84.29
					SEG-RET-GOB	11.00
					SUBS-EMPLO	145.37-
			TOTAL PERCEP	8,429.67	TOTAL DEDUCC	1,559.52

PAGO NETO 6,870.15

01 SER-MEDICO	716.52	02 F-PENSIONES	1,433.04	03 F-PMO-CPZO	42.14	04 F-PMO-PREN	42.14
05 INDEM-GLOBAL	33.71	06 GAS-ADMITIVO	210.74	08 FOVISSSTESON	337.18	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	8.42	12 GAS-INFRAEST	84.29	SR SEG-RET-GOB.	11.00

OBLIGACIONES 2,920.95

RS 000176	CORDOBA BUSTAMANTE OLGA MARIA	15	SUELDOS	4,158.00	ISPT	2,266.94
			AYU-ENE-ELEC	368.46	F-PENS-JUB.	1,306.80
			APOYO HABIT.	552.69	SER-MEDICO	718.74
			RIES-LABORAL	5,665.01	SEG-VIDA-ISS	.10
			OTR-ING-GRAV	8,332.58	SEG-RET-ISSS	1.67
			QUI-10-15	415.80	F-PMO-CPZO	65.34
			SEG-SOCIAL	2,286.90	F-PMO-PREND	65.34
					INFRA-HOSPIT	130.68
					SEG-RET-GOB	11.00
			TOTAL PERCEP	21,779.44	TOTAL DEDUCC	4,566.61

PAGO NETO 17,212.83

01 SER-MEDICO	1,110.78	02 F-PENSIONES	2,221.56	03 F-PMO-CPZO	65.34	04 F-PMO-PREN	65.34
05 INDEM-GLOBAL	52.27	06 GAS-ADMITIVO	326.70	08 FOVISSSTESON	522.72	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	13.06	12 GAS-INFRAEST	130.68	SR SEG-RET-GOB.	11.00

OBLIGACIONES 4,521.22

RS 000178	DE LA VARA SALAZAR OMAR	15	SUELDOS	1,919.12	ISPT	111.85
			AYU-ENE-ELEC	829.64	F-PENS-JUB.	669.17
			APOYO HABIT.	1,244.46	SER-MEDICO	368.04
			RIES-LABORAL	1,644.96	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,171.02	SEG-RET-ISSS	1.67



ORGANISMO RS RADIO SONORA

NUMERO	*----- N O M B R E -----*	DIAS	*----- PERCEPCIONES -----*
EMPLEADO		TRB.	CONCEPTO IMPORTE

RS 000026 HERNANDEZ RODRIGUEZ JAVIER 15

ISPT	95.84
F-PENS-JUB.	597.70
SER-MEDICO	328.73
C-SINDI-SUTS	47.68
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	472.81
SEG-VIDA-ISS	.10
CAJA AHORRO	42.50
SEG-RET-ISSS	1.67
F-PMO-CPZO	29.88
F-PMO-PREND	29.88
DEU-DIVER 4	1,741.55
INFRA-HOSPIT	59.77
AJ-SEG-VIDA	217.55
SEG-RET-GOB	11.00
SUBS-EMPLEO	200.63

TOTAL PERCEP	6,094.51
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TOTAL DEDUCC	3,481.43
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01	SER-MEDICO	508.04	02	F-PENSIONES	1,016.09	03	F-PMO-CPZO	29.88	04	F-PMO-PREN	29.88
05	INDEM-GLOBAL	23.90	06	GAS-ADMITIVO	149.42	08	FOVISSSTESON	239.08	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	5.97	12	GAS-INFRAEST	59.77	23	FID-AHO-TRAB	23.84
SR	SEG-RET-GOB.	11.00									

RS 000105 MARTINEZ RUIZ IRAZEMA 15

SUELDOS	1,749.07
AYU-ENE-ELEC	1,109.12
APOYO HABIT.	1,663.68
RIES-LABORAL	1,499.20
SEG-SOCIAL	1,079.26

ISPT	100.96
F-PENS-JUB.	616.73
SER-MEDICO	339.20
C-SINDI-SUTS	49.97
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
SEG-RET-ISSS	1.67
SEG-DEF-SIND	8.75
F-PMO-CPZO	30.83
F-PMO-PREND	30.83
INFRA-HOSPIT	61.67
AJ-SEG-VIDA	413.10
SEG-RET-GOB	11.00
SUBS-EMPLEO	188.71

TOTAL PERCEP	7,100.33
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TOTAL DEDUCC	1,481.50
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01	SER-MEDICO	524.22	02	F-PENSIONES	1,048.44	03	F-PMO-CPZO	30.83	04	F-PMO-PREN	30.83
05	INDEM-GLOBAL	24.66	06	GAS-ADMITIVO	154.18	08	FOVISSSTESON	246.69	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	6.16	12	GAS-INFRAEST	61.67	14	ENF.PERSIS 2	686.00
23	FID-AHO-TRAB	24.98	42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00			

OBLIGACIONES	2,858.18
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ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
RS 000102	RAMIREZ CASTILLO LUCIA	15	SUELDOS	2,115.83	ISPT	137.66
			AYU-ENE-ELEC	890.12	F-PENS-JUB.	755.60
			APOYO HABIT.	1,335.19	SER-MEDICO	415.58
			RIES-LABORAL	1,904.25	C-SINDI-SUTS	63.47
			QUI-05-10	105.79	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,322.30	SEG-VIDA-ISS	.10
					CAJA AHORRO	200.00
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	37.78
					F-PMO-PREND	37.78
					INFRA-HOSPIT	75.56
					AJ-SEG-VIDA	345.20
					SEG-RET-GOB	11.00
					SUBS-EMPLO	174.78-
			TOTAL PERCEP	7,673.48	TOTAL DEDUCC	1,920.77

PAGO NETO 5,752.71

01 SER-MEDICO	642.26	02 F-PENSIONES	1,284.52	03 F-PMO-CPZO	37.78	04 F-PMO-PREN	37.78
05 INDEM-GLOBAL	30.22	06 GAS-ADMITIVO	188.90	08 FOVISSSTESON	302.24	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	7.55	12 GAS-INFRAEST	75.56	23 FID-AHO-TRAB	31.73
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 2,658.06

RS 000175	RASCON DURAN JOSE CARLOS	15	SUELDOS	3,069.01	ISPT	229.86
			AYU-ENE-ELEC	613.81	F-PENS-JUB.	876.86
			APOYO HABIT.	920.71	SER-MEDICO	482.27
			RIES-LABORAL	2,630.58	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,534.49	SEG-RET-ISSS	1.67
					F-PMO-CPZO	43.84
					F-PMO-PREND	43.84
					INFRA-HOSPIT	87.68
					SEG-RET-GOB	11.00
					SUBS-EMPLO	145.37-
			TOTAL PERCEP	8,768.60	TOTAL DEDUCC	1,631.75

PAGO NETO 7,136.85

01 SER-MEDICO	745.33	02 F-PENSIONES	1,490.66	03 F-PMO-CPZO	43.84	04 F-PMO-PREN	43.84
05 INDEM-GLOBAL	35.07	06 GAS-ADMITIVO	219.21	08 FOVISSSTESON	350.74	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	8.76	12 GAS-INFRAEST	87.68	14 ENF.PERSIS 2	686.00
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,723.90

RS 000166	RENTERIA ROSALES JOSE RAFAEL	15	SUELDOS	2,338.35	ISPT	150.37
			AYU-ENE-ELEC	467.67	F-PENS-JUB.	668.10
			APOYO HABIT.	701.51	SER-MEDICO	367.45
			RIES-LABORAL	2,004.30	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,169.16	SEG-RET-ISSS	1.67
					F-PMO-CPZO	33.40
					F-PMO-PREND	33.40
					DEU-DIVER 1	72.25
					INFRA-HOSPIT	66.81
					SEG-RET-GOB	11.00
					SUBS-EMPLO	160.29-
			TOTAL PERCEP	6,680.99	TOTAL DEDUCC	1,244.26

PAGO NETO 5,436.73

01 SER-MEDICO	567.88	02 F-PENSIONES	1,135.77	03 F-PMO-CPZO	33.40	04 F-PMO-PREN	33.40
05 INDEM-GLOBAL	26.72	06 GAS-ADMITIVO	167.02	08 FOVISSSTESON	267.24	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	6.68	12 GAS-INFRAEST	66.81	SR SEG-RET-GOB.	11.00

OBLIGACIONES 2,317.69



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
RS 000053	RIVERA GUERRERO CARLOS ALBERTO	15				
			SUELDOS	2,015.08	ISPT	117.99
			AYU-ENE-ELEC	928.83	F-PENS-JUB.	696.58
			APOYO HABIT.	1,393.25	SER-MEDICO	383.12
			RIES-LABORAL	1,727.21	C-SINDI-SUTS	57.57
			SEG-SOCIAL	1,218.99	SEG-MUTUALIS	5.40
					SEG-VIDA-ISS	.10
					CAJA AHORRO	100.00
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	21.75
					F-PMO-CPZO	34.82
					F-PMO-PREND	34.82
					INFRA-HOSPIT	69.65
					AJ-SEG-VIDA	244.57
					SEG-RET-GOB	11.00
					SUBS-EMPLO	188.71-
			TOTAL PERCEP	7,283.36	TOTAL DEDUCC	1,590.33

PAGO NETO 5,693.03

01 SER-MEDICO	592.09	02 F-PENSIONES	1,184.19	03 F-PMO-CPZO	34.82	04 F-PMO-PREN	34.82
05 INDEM-GLOBAL	27.86	06 GAS-ADMITIVO	174.14	08 FOVISSSTESON	278.63	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	6.96	12 GAS-INFRAEST	69.65	14 ENF.PERSIS 2	686.00
23 FID-AHO-TRAB	28.78	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 3,137.46

RS 000078	VALDEZ CLARK ABELARDO	15				
			SUELDOS	1,589.51	ISPT	90.75
			AYU-ENE-ELEC	716.72	F-PENS-JUB.	574.99
			APOYO HABIT.	1,075.08	SER-MEDICO	316.24
			RIES-LABORAL	1,362.43	C-SINDI-SUTS	45.41
			SEG-SOCIAL	1,006.20	SEG-MUTUALIS	5.40
					SEG-VIDA-ISS	.10
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	28.74
					F-PMO-PREND	28.74
					INFRA-HOSPIT	57.49
					AJ-SEG-VIDA	164.89
					SEG-RET-GOB	11.00
					SUBS-EMPLO	200.63-
			TOTAL PERCEP	5,749.94	TOTAL DEDUCC	1,133.54

PAGO NETO 4,616.40

01 SER-MEDICO	488.74	02 F-PENSIONES	977.49	03 F-PMO-CPZO	28.74	04 F-PMO-PREN	28.74
05 INDEM-GLOBAL	22.99	06 GAS-ADMITIVO	143.74	08 FOVISSSTESON	229.99	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	5.75	12 GAS-INFRAEST	57.49	14 ENF.PERSIS 2	686.00
23 FID-AHO-TRAB	22.70	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 2,711.89

RS 000016	VALENZUELA CORDOVA NORMA	15				
			SUELDOS	2,836.81	ISPT	347.00
			AYU-ENE-ELEC	984.30	F-PENS-JUB.	1,093.47
			APOYO HABIT.	1,476.45	SER-MEDICO	601.40
			RIES-LABORAL	3,501.05	C-SINDI-SUTS	97.26
			OTR-ING-GRAV	583.19	SEG-MUTUALIS	5.40
			QUI-20-25	567.36	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,913.55	CAJA AHORRO	1,000.00
					SEG-RET-ISSS	1.67
					S-MED-PAD-IS	260.00
					F-PMO-CPZO	54.67
					F-PMO-PREND	54.67
					INFRA-HOSPIT	109.34
					AJ-SEG-VIDA	483.44
					SEG-RET-GOB	11.00



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NUMERO EMPLEADO	*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
				CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
				TOTAL PERCEP	11,862.71	TOTAL DEDUCC	4,119.42
PAGO NETO			7,743.29				
MEDICO	929.45	02 F-PENSIONES	1,858.90	03 F-PMO-CPZO	54.67	04 F-PMO-PREN	54.67
M-GLOBAL	43.73	06 GAS-ADMITIVO	273.36	08 FOVISSSTESON	437.38	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	10.93	12 GAS-INFRAEST	109.34	23 FID-AHO-TRAB	48.63
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,840.58

RS 000021 GARCIA VALENZUELA GUADALUPE 15

SUELDOS	2,455.27	ISPT	203.16
AYU-ENE-ELEC	1,010.53	F-PENS-JUB.	927.58
APOYO HABIT.	1,515.79	SER-MEDICO	510.16
RIES-LABORAL	2,420.19	C-SINDI-SUTS	80.67
QUI-15-20	368.28	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,623.23	SEG-VIDA-ISS	.10
		CAJA AHORRO	500.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	23.75
		S-MED-PAD-IS	260.00
		F-PMO-CPZO	46.37
		F-PMO-PREND	46.37
		INFRA-HOSPIT	92.75
		AJ-SEG-VIDA	586.37
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	145.37-
TOTAL PERCEP	9,393.29	TOTAL DEDUCC	3,149.98

PAGO NETO 6,243.31

01	SER-MEDICO	788.44	02	F-PENSIONES	1,576.88	03	F-PMO-CPZO	46.37	04	F-PMO-PREN	46.37
05	INDEM-GLOBAL	37.10	06	GAS-ADMITIVO	231.89	08	FOVISSSTESON	371.03	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	9.27	12	GAS-INFRAEST	92.75	23	FID-AHO-TRAB	40.33
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

OBLIGACIONES 3,259.95

RS 000009 HONG LOPEZ RAYMUNDO 15

SUELDOS	2,455.27	ISPT	189.80
AYU-ENE-ELEC	1,415.32	F-PENS-JUB.	892.50
APOYO HABIT.	2,122.99	SER-MEDICO	490.87
RIES-LABORAL	2,314.96	C-SINDI-SUTS	77.16
QUI-10-15	245.52	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,561.86	SEG-VIDA-ISS	.10
		CAJA AHORRO	300.00
		SEG-RET-ISSS	1.67
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	44.62
		F-PMO-PREND	44.62
		BECAS SUTSPE	10.00
		INFRA-HOSPIT	89.25
		AJ-SEG-VIDA	599.73
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	145.37-
TOTAL PERCEP	10,115.92	TOTAL DEDUCC	2,616.35

PAGO NETO 7,499.57

01	SER-MEDICO	758.63	02	F-PENSIONES	1,517.26	03	F-PMO-CPZO	44.62	04	F-PMO-PREN	44.62
05	INDEM-GLOBAL	35.70	06	GAS-ADMITIVO	223.12	08	FOVISSSTESON	357.00	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	8.92	12	GAS-INFRAEST	89.25	23	FID-AHO-TRAB	38.58
SR	SEG-RET-GOB.	11.00									

OBLIGACIONES 3,130.47

RS 000096 JIMENEZ CASTRO ALEJANDRO 15

SUELDOS	1,589.51	ISPT	90.75
AYU-ENE-ELEC	763.72	F-PENS-JUB.	574.99
APOYO HABIT.	1,145.58	SER-MEDICO	316.24
RIES-LABORAL	1,362.43	C-SINDI-SUTS	45.41
SEG-SOCIAL	1,006.20	SEG-MUTUALIS	5.40



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
					P-CAJ-AHORRO	279.57
					SEG-VIDA-ISS	.10
					CAJA AHORRO	100.00
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	23.75
					F-PMO-CPZO	28.74
					F-PMO-PREND	28.74
					BECAS SUTSPE	15.00
					DEU-DIVER 1	215.55
					DEU-DIVER 4	2,075.79
					INFRA-HOSPIT	57.49
					AJ-SEG-VIDA	177.67
					SEG-RET-GOB	11.00
					SUBS-EMPLO	200.63-
			TOTAL PERCEP	5,867.44	TOTAL DEDUCC	3,847.23

PAGO NETO 2,020.21

01 SER-MEDICO	488.74	02 F-PENSIONES	977.49	03 F-PMO-CPZO	28.74	04 F-PMO-PREN	28.74
05 INDEM-GLOBAL	22.99	06 GAS-ADMITIVO	143.74	08 FOVISSSTESON	229.99	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	5.75	12 GAS-INFRAEST	57.49	15 ENF.PERSIS 3	926.00
23 FID-AHO-TRAB	22.70	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 2,951.89

RS 000003 LUCERO DANIEL PETRA CECILIA 15

SUELDOS	2,338.35	ISPT	213.97
AYU-ENE-ELEC	1,030.40	F-PENS-JUB.	955.97
APOYO HABIT.	1,545.61	SER-MEDICO	525.78
RIES-LABORAL	2,505.37	C-SINDI-SUTS	83.51
QUI-25-30	584.58	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,672.92	P-CAJ-AHORRO	3,947.62
		SEG-VIDA-ISS	.10
		CAJA AHORRO	500.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	22.25
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	47.79
		F-PMO-PREND	47.79
		BECAS SUTSPE	10.00
		FONACOT 4	583.50
		INFRA-HOSPIT	95.59
		AJ-SEG-VIDA	518.48
		SEG-RET-GOB	11.00
		SUBS-EMPLO	145.37-
		TOTAL PERCEP	9,677.23
		TOTAL DEDUCC	7,430.05

PAGO NETO 2,247.18

01 SER-MEDICO	812.57	02 F-PENSIONES	1,625.15	03 F-PMO-CPZO	47.79	04 F-PMO-PREN	47.79
05 INDEM-GLOBAL	38.23	06 GAS-ADMITIVO	238.99	08 FOVISSSTESON	382.39	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	9.55	12 GAS-INFRAEST	95.59	23 FID-AHO-TRAB	41.75
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,359.32

RS 000036 NAVARRETE MATAS BLANCA JUDITH 15

SUELDOS	2,573.07	ISPT	203.90
AYU-ENE-ELEC	1,090.88	F-PENS-JUB.	929.53
APOYO HABIT.	1,636.33	SER-MEDICO	511.24
RIES-LABORAL	2,426.04	C-SINDI-SUTS	80.86
QUI-10-15	257.30	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,626.66	P-CAJ-AHORRO	520.09
		SEG-VIDA-ISS	.10
		CAJA AHORRO	100.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	63.75
		F-PMO-CPZO	46.47
		F-PMO-PREND	46.47
		DEU-DIVER 4	3,514.76



ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	N O M B R E	DIAS TRB.	PERCEPCIONES	DEDUCCIONES
			CONCEPTO	CONCEPTO
			IMPORTE	IMPORTE
				FONACOT 2 716.45
				FONACOT 3 57.01
				FONACOT 4 863.21
				FONACOT 5 28.04
				FONACOT 9 105.23
				INFRA-HOSPIT 92.95
				AJ-SEG-VIDA 546.23
				SEG-RET-GOB 11.00
				SUBS-EMPLEO 145.37
			TOTAL PERCEP	TOTAL DEDUCC
			9,610.28	8,298.99

01	SER-MEDICO	790.10	02	F-PENSIONES	1,580.20	03	F-PMO-CPZO	46.47	04	F-PMO-PREN	46.47
05	INDEM-GLOBAL	37.18	06	GAS-ADMITIVO	232.38	08	FOVISSSTESON	371.81	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	9.29	12	GAS-INFRAEST	92.95	23	FID-AHO-TRAB	40.43
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDO\$	4,232.49	ISPT	386.22
AYU-ENE-ELEC	846.51	F-PENS-JUB.	1,209.28
APOYO HABIT.	1,269.76	SER-MEDICO	665.10
RIES-LABORAL	3,627.85	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,116.22	SEG-RET-ISSS	1.67
		F-PMO-CPZO	60.46
		F-PMO-PREND	60.46
		INFRA-HOSPIT	120.92
		AJ-SEG-VIDA	401.37
		SEG-RET-DOB	11.00
TOTAL PERCEP	12,092.83	TOTAL DEDUCC	2,916.58

01	SER-MEDICO	1,027.89	02	F-PENSIONES	2,055.78	03	F-PMO-CPZO	60.46	04	F-PMO-PREN	60.46
05	INDEM-GLOBAL	48.37	06	GAS-ADMITIVO	302.32	08	FOVISSSTESON	483.71	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	12.09	12	GAS-INFRAEST	120.92	14	ENF.PERSIS 2	686.00
SR	SEG-RET-GOB.	11.00									

SUELDO	3,069.01	ISPT	246.56
AYU-ENE-ELEC	644.50	F-PENS-JUB.	920.70
APOYO HABIT.	966.75	SER-MEDICO	506.38
RIES-LABORAL	2,762.11	SEG-VIDA-ISS	.10
QUI-05-10	153.45	CAJA AHORRO	1,000.00
SEG-SOCIAL	1,611.21	SEG-RET-ISSS	1.67
		F-PMO-CPZO	46.03
		F-PMO-PREND	46.03
		INFRA-HOSPIT	92.07
		AJ-SEG-VIDA	62.69
		SEG-RET-GOB	11.00
		SUBS-EMPLO	125.10
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TOTAL PERCEP	9,207.03	TOTAL DEDUCC	2,808.13

01	SER-MEDICO	782.59	02	F-PENSIONES	1,565.19	03	F-PMO-CPZO	46.03	04	F-PMO-PREN	46.03
05	INDEM-GLOBAL	36.82	06	GAS-ADMITIVO	230.17	08	FOVISSSTESON	368.28	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	9.20	12	GAS-INFRAEST	92.07	SR	SEG-RET-GOB.	11.00

SUELDOS	4,232.49	ISPT	386.22
AYU-ENE-ELEC	846.51	F-PENS-JUB.	1,209.28
APOYO HABIT.	1,269.76	SER-MEDICO	665.10
RIES-LABORAL	3,627.85	SEG-VIDA-ISS	.10



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ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	CONCEPTO	IMPORTE	*----- DEDUCCIONES -----*	CONCEPTO	IMPORTE
				SEG-SOCIAL	2,116.22		SEG-RET-ISSS	1.67
							F-PMO-CPZO	60.46
							F-PMO-PREND	60.46
							INFRA-HOSPIT	120.92
							AJ-SEG-VIDA	401.37
							SEG-RET-GOB	11.00
				TOTAL PERCEP	12,092.83		TOTAL DEDUCC	2,916.58
PAGO NETO			9,176.25					
01 SER-MEDICO	1,027.89	02 F-PENSIONES	2,055.78	03 F-PMO-CPZO		60.46	04 F-PMO-PREN	60.46
05 INDEM-GLOBAL	48.37	06 GAS-ADMITIVO	302.32	08 FOVISSSTESON		483.71	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	12.09	12 GAS-INFRAEST		120.92	SR SEG-RET-GOB.	11.00

OBLIGACIONES 4,184.77

RS 000019 VALENZUELA MARTINEZ ALEJANDRO	15							
			SUELDOS	3,069.01		ISPT	246.56	
			AYU-ENE-ELEC	644.50		F-PENS-JUB.	920.70	
			APOYO HABIT.	966.75		SER-MEDICO	506.38	
			RIES-LABORAL	2,762.11		SEG-VIDA-ISS	.10	
			QUI-05-10	153.45		SEG-RET-ISSS	1.67	
			SEG-SOCIAL	1,611.21		F-PMO-CPZO	46.03	
						F-PMO-PREND	46.03	
						INFRA-HOSPIT	92.07	
						AJ-SEG-VIDA	62.69	
						SEG-RET-GOB	11.00	
						SUBS-EMPLO	125.10-	
			TOTAL PERCEP	9,207.03		TOTAL DEDUCC	1,808.13	
PAGO NETO			7,398.90					
01 SER-MEDICO	782.59	02 F-PENSIONES	1,565.19	03 F-PMO-CPZO	46.03	04 F-PMO-PREN	46.03	
05 INDEM-GLOBAL	36.82	06 GAS-ADMITIVO	230.17	08 FOVISSSTESON	368.28	09 S-VIDA ISSST	.10	
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	9.20	12 GAS-INFRAEST	92.07	SR SEG-RET-GOB.	11.00	

OBLIGACIONES 3,189.15

RS 000005 CANEDO MOLINA BLANCA ZUILMA	15							
			SUELDOS	2,836.81		ISPT	286.38	
			AYU-ENE-ELEC	1,143.84		F-PENS-JUB.	1,049.09	
			APOYO HABIT.	1,715.77		SER-MEDICO	577.00	
			RIES-LABORAL	3,122.45		C-SINDI-SUTS	93.20	
			OTR-ING-GRAV	326.17		SEG-MUTUALIS	5.40	
			QUI-15-20	425.52		P-CAJ-AHORRO	1,781.23	
			SEG-SOCIAL	1,835.89		SEG-VIDA-ISS	.10	
						CAJA AHORRO	42.18	
						SEG-RET-ISSS	1.67	
						P-HIP-FOVI	400.00	
						SEG-DEF-SIND	23.75	
						S-MED-PAD-IS	346.35	
						F-PMO-CPZO	52.45	
						F-PMO-PREND	52.45	
						BECAS SUTSPE	470.00	
						INFRA-HOSPIT	104.90	
						AJ-SEG-VIDA	651.43	
						SEG-RET-GOB	11.00	
						SUBS-EMPLO	107.37-	
			TOTAL PERCEP	11,406.45		TOTAL DEDUCC	5,841.21	
PAGO NETO			5,565.24					
01 SER-MEDICO	891.73	02 F-PENSIONES	1,783.46	03 F-PMO-CPZO	52.45	04 F-PMO-PREN	52.45	
05 INDEM-GLOBAL	41.96	06 GAS-ADMITIVO	262.27	08 FOVISSSTESON	419.63	09 S-VIDA ISSST	.10	
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	10.49	12 GAS-INFRAEST	104.90	23 FID-AHO-TRAB	46.60	
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00					

OBLIGACIONES 3,685.46

RS 000023 GALVAN GALLEGOS JUAN	15
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ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO IMPORTE	CONCEPTO IMPORTE
			SUELDOS 3,283.97	ISPT 510.78
			AYU-ENE-ELEC 607.72	F-PENS-JUB. 1,293.69
			APOYO HABIT. 911.58	P-HIPOT.ISSS 1,393.53
			RIES-LABORAL 4,342.40	SER-MEDICO 711.53
			OTR-ING-GRAV 823.86	C-SINDI-SUTS 117.28
			QUI-25-30 820.99	SEG-MUTUALIS 5.40
			SEG-SOCIAL 2,263.94	P-CAJ-AHORRO 6,084.26
				SEG-VIDA-ISS .10
				CAJA AHORRO 146.50
				SEG-RET-ISSS 1.67
				SEG-DEF-SIND 63.75
				F-PMO-CPZO 64.68
				F-PMO-PREND 64.68
				INFRA-HOSPIT 129.36
				AJ-SEG-VIDA 537.98
				SEG-RET-GOB 11.00
			TOTAL PERCEP 13,054.46	TOTAL DEDUCC 11,136.19

PAGO NETO 1,918.27

01 SER-MEDICO 1,099.64	02 F-PENSIONES 2,199.28	03 F-PMO-CPZO 64.68	04 F-PMO-PREN 64.68
05 INDEM-GLOBAL 51.74	06 GAS-ADMITIVO 323.42	08 FOVISSSTESON 517.47	09 S-VIDA ISSST .10
10 S-RET-ISSST 1.67	11 AYU-FUNERAL 12.93	12 GAS-INFRAEST 129.36	23 FID-AHO-TRAB 58.64
42 SEG-DEF-SIND 6.75	SR SEG-RET-GOB. 11.00		

OBLIGACIONES 4,541.36

RS 000040 MURILLO RIVAS JOSE ALFREDO 15

SUELDOS 3,448.17	ISPT 930.78
AYU-ENE-ELEC 368.46	F-PENS-JUB. 1,352.33
APOYO HABIT. 552.69	P-HIPOT.ISSS 1,583.84
RIES-LABORAL 4,911.22	SER-MEDICO 743.78
OTR-ING-GRAV 2,609.52	C-SINDI-SUTS 123.14
QUI-25-30 862.04	SEG-MUTUALIS 5.40
SEG-SOCIAL 2,366.56	P-CAJ-AHORRO 3,339.80
	SEG-VIDA-ISS .10
	CAJA AHORRO 700.00
	SEG-RET-ISSS 1.67
	SEG-DEF-SIND 22.25
	F-PMO-CPZO 67.61
	F-PMO-PREND 67.61
	INFRA-HOSPIT 135.23
	AJ-SEG-VIDA 198.15
	SEG-RET-GOB 11.00
TOTAL PERCEP 15,118.66	TOTAL DEDUCC 9,282.69

PAGO NETO 5,835.97

01 SER-MEDICO 1,149.48	02 F-PENSIONES 2,298.97	03 F-PMO-CPZO 67.61	04 F-PMO-PREN 67.61
05 INDEM-GLOBAL 54.09	06 GAS-ADMITIVO 338.08	08 FOVISSSTESON 540.93	09 S-VIDA ISSST .10
10 S-RET-ISSST 1.67	11 AYU-FUNERAL 13.52	12 GAS-INFRAEST 135.23	23 FID-AHO-TRAB 61.57
42 SEG-DEF-SIND 6.75	SR SEG-RET-GOB. 11.00		

OBLIGACIONES 4,746.61

RS 000168 OVIEDO CASTILLO ROSA MARIA 15

SUELDOS 4,232.49	ISPT 386.22
AYU-ENE-ELEC 846.51	F-PENS-JUB. 1,209.28
APOYO HABIT. 1,269.76	SER-MEDICO 665.10
RIES-LABORAL 3,627.85	SEG-VIDA-ISS .10
SEG-SOCIAL 2,116.22	SEG-RET-ISSS 1.67
	F-PMO-CPZO 60.46
	F-PMO-PREND 60.46
	INFRA-HOSPIT 120.92
	AJ-SEG-VIDA 401.37
	SEG-RET-GOB 11.00
TOTAL PERCEP 12,092.83	TOTAL DEDUCC 2,916.58

PAGO NETO 9,176.25



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ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO		*----- N O M B R E -----*		DIAS	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*					
EMPLEADO				TRB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE				
01	SER-MEDICO	1,027.89	02	F-PENSIONES	2,055.78	03	F-PMO-CPZO	60.46	04	F-PMO-PREN	60.46	
05	INDEM-GLOBAL	48.37	06	GAS-ADMITIVO	302.32	08	FOVISSSTESON	483.71	09	S-VIDA ISSST	.10	
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	12.09	12	GAS-INFRAEST	120.92	14	ENF.PERSIS	2	686.00
SR	SEG-RET-GOB.	11.00										

OBLIGACIONES 4,870.77

RS 000169 VERDUZCO CHAIRES MARIA ELENA 15

SUELDOS	4,620.00
AYU-ENE-ELEC	368.46
APOYO HABIT.	552.69
RIES-LABORAL	6,837.35
OTR-ING-GRAV	13,681.88
SEG-SOCIAL	2,310.00

ISPT	3,675.21
F-PENS-JUB.	1,320.00
SER-MEDICO	726.00
SEG-VIDA-ISS	.10
SEG-RET-ISSS	1.67
F-PMO-CPZO	66.00
F-PMO-PREND	66.00
INFRA-HOSPIT	132.00
SEG-RET-GOB	11.00

TOTAL PERCEP 28,370.38

TOTAL DEDUCC 5,997.98

PAGO NETO 22,372.40

01 SER-MEDICO	1,122.00	02 F-PENSIONES	2,244.00	03 F-PMO-CPZO	66.00	04 F-PMO-PREN	66.00
05 INDEM-GLOBAL	52.80	06 GAS-ADMITIVO	330.00	08 FOVISSSTESON	528.00	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	13.20	12 GAS-INFRAEST	132.00	SR SEG-RET-GOB.	11.00

OBLIGACIONES 4,566.77

RS 000039 DANIELS ENCINAS SOYNA ANGELICA 15

SUELDOS	3,283.97
AYU-ENE-ELEC	368.46
APOYO HABIT.	552.69
RIES-LABORAL	4,940.54
OTR-ING-GRAV	1,762.13
QUI-25-30	820.99
SEG-SOCIAL	2,263.94

ISPT	705.94
F-PENS-JUB.	1,293.69
SER-MEDICO	711.53
C-SINDI-SUTS	117.28
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
CAJA AHORRO	1,000.00
SEG-RET-ISSS	1.67
SEG-DEF-SIND	63.75
DEUD-DIVERSO	5.00
F-PMO-CPZO	64.68
F-PMO-PREND	64.68
BECAS SUTSPE	10.00
INFRA-HOSPIT	129.36
AJ-SEG-VIDA	342.82
SEG-RET-GOB	11.00

TOTAL PERCEP 13,992.72

TOTAL DEDUCC 4,526.90

PAGO NETO 9,465.82

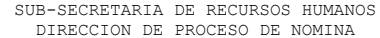
01 SER-MEDICO	1,099.64	02 F-PENSIONES	2,199.28	03 F-PMO-CPZO	64.68	04 F-PMO-PREN	64.68
05 INDEM-GLOBAL	51.74	06 GAS-ADMITIVO	323.42	08 FOVISSSTESON	517.47	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	12.93	12 GAS-INFRAEST	129.36	23 FID-AHO-TRAB	58.64
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,541.36

RS 000034 MANRIQUEZ OCHOA SILVIA TERESA 15

SUELDOS	2,836.81
AYU-ENE-ELEC	1,155.02
APOYO HABIT.	1,732.54
RIES-LABORAL	3,039.44
QUI-25-30	709.20
SEG-SOCIAL	1,984.45

ISPT	281.76
F-PENS-JUB.	1,133.99
SER-MEDICO	623.69
C-SINDI-SUTS	101.31
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	3,989.52
SEG-VIDA-ISS	.10
CAJA AHORRO	100.00
SEG-RET-ISSS	1.67
SEG-DEF-SIND	22.25
S-MED-PAD-IS	346.35
DEUD-DIVERSO	5.00
F-PMO-CPZO	56.69
F-PMO-PREND	56.69



ORGANISMO RS RADIO SONORA

NUMERO	*----- N O M B R E -----*	DIAS	*----- PERCEPCIONES -----*
EMPLEADO		TRB.	CONCEPTO IMPORTE

PAGO NETO	4,049.97
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OBLIGACIONES	3,982.39
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ISPT	243.23
F-PENS-JUB.	1,032.80
SER-MEDICO	568.04
C-SINDI-SUTS	91.19
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
CAJA AHORRO	36.35
SEG-RET-ISSS	1.67
SEG-DEF-SIND	8.75
F-PMO-CPZO	51.64
F-PMO-PREND	51.64
BECAS SUTSPE	210.00
INFRA-HOSPIT	103.28
AJ-SEG-VIDA	526.03
SEG-RET-GOB	11.00
SUBS-EMPLEO	125.10

TOTAL DEDUCC	2,816.02
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PAGO NETO	7,629.55
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OBLIGACIONES	3,628.27
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SUELDOS	2,836.81
AYU-ENE-ELEC	984.30
APOYO HABIT.	1,476.45
RIES-LABORAL	3,501.05
OTR-ING-GRAV	583.19
QUI-20-25	567.36
SEG-SOCIAL	1,913.55

ISPT	347.00
F-PENS-JUB.	1,093.47
P-HIPOT. ISSS	1,068.54
SER-MEDICO	601.40
C-SINDI-SUTS	97.26
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	2,610.82
SEG-VIDA-ISS	.10
CAJA AHORRO	100.00
SEG-RET-ISSS	1.67
SEG-DEF-SIND	15.00
F-PMO-CPZO	54.67
F-PMO-PREND	54.67
INFRA-HOSPIT	109.34
AJ-SEG-VIDA	483.44
SEG-RET-GOB	11.00

TOTAL DEDUCC	6,653.78
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PAGO NETO	5,208.93
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01	SER-MEDICO	929.45	02	F-PENSIONES	1,858.90	03	F-PMO-CPZO	54.67	04	F-PMO-PREN	54.67
05	INDEM-GLOBAL	43.73	06	GAS-ADMITIVO	273.36	08	FOVISSSTESON	437.38	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	10.93	12	GAS-INFRAEST	109.34	23	FID-AHO-TRAB	48.63
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						



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ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO IMPORTE	CONCEPTO IMPORTE

OBLIGACIONES 3,840.58

RS 000004 SUGICH VALENZUELA ARTEMISA 15

SUELDOS	3,283.97
AYU-ENE-ELEC	396.60
APOYO HABIT.	594.91
RIES-LABORAL	4,893.63
OTR-ING-GRAV	1,515.84
QUI-20-25	656.79
SEG-SOCIAL	2,181.84

ISPT	618.26
F-PENS-JUB.	1,246.78
SER-MEDICO	685.73
C-SINDI-SUTS	112.59
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	4,909.72
SEG-VIDA-ISS	.10
CAJA AHORRO	100.00
SEG-RET-ISSS	1.67
SEG-DEF-SIND	8.75
DEUD-DIVERSO	5.00
F-PMO-CPZO	62.33
F-PMO-PREND	62.33
BECAS SUTSPE	10.00
INFRA-HOSPIT	124.67
AJ-SEG-VIDA	430.50
SEG-RET-GOB	11.00

TOTAL PERCEP 13,523.58

TOTAL DEDUCC 8,394.83

PAGO NETO 5,128.75

01 SER-MEDICO	1,059.76	02 F-PENSIONES	2,119.53	03 F-PMO-CPZO	62.33	04 F-PMO-PREN	62.33
05 INDEM-GLOBAL	49.87	06 GAS-ADMITIVO	311.69	08 FOVISSSTESON	498.71	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	12.46	12 GAS-INFRAEST	124.67	23 FID-AHO-TRAB	56.29
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,377.16

RS 000022 VALDEZ LEON MANUEL RAMON 15

SUELDOS	3,127.59
AYU-ENE-ELEC	700.48
APOYO HABIT.	1,050.72
RIES-LABORAL	4,926.03
OTR-ING-GRAV	1,271.10
QUI-20-25	625.51
RET-SUELDOS	425.82
RET-ANTIG.	85.15
SEG-SOCIAL	2,336.78

ISPT	635.04
F-PENS-JUB.	1,335.31
SER-MEDICO	734.42
C-SINDI-SUTS	112.34
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
CAJA AHORRO	100.00
SEG-RET-ISSS	1.67
SEG-DEF-SIND	8.75
F-PMO-CPZO	66.76
F-PMO-PREND	66.76
BECAS SUTSPE	235.00
INFRA-HOSPIT	133.53
AJ-SEG-VIDA	467.31
SEG-RET-GOB	11.00

TOTAL PERCEP 14,549.18

TOTAL DEDUCC 3,913.39

PAGO NETO 10,635.79

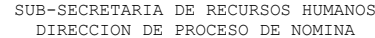
01 SER-MEDICO	1,135.01	02 F-PENSIONES	2,270.03	03 F-PMO-CPZO	66.76	04 F-PMO-PREN	66.76
05 INDEM-GLOBAL	53.41	06 GAS-ADMITIVO	333.82	08 FOVISSSTESON	534.12	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	13.35	12 GAS-INFRAEST	133.53	23 FID-AHO-TRAB	56.17
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,682.48

RS 000047 BLANCARTE BARCELO MIRNA DEL CA 15

SUELDOS	2,836.81
AYU-ENE-ELEC	1,098.28
APOYO HABIT.	1,647.42
RIES-LABORAL	2,796.28
QUI-15-20	425.52
SEG-SOCIAL	1,842.63

ISPT	250.89
F-PENS-JUB.	1,052.94
SER-MEDICO	579.12
C-SINDI-SUTS	93.20
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	978.48
SEG-VIDA-ISS	.10
CAJA AHORRO	200.00
SEG-RET-ISSS	1.67
P-HIP-FOVI	1,306.28
SEG-DEF-SIND	8.75



ORGANISMO RS RADIO SONORA

PAGO NETO	3,579.63
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OBLIGACIONES	3,698.72
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15

PAGO NETO	7,396.56
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OBLIGACIONES	3,948.64
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SUELDOS	2,573.07	ISPT	245.89
AYU-ENE-ELEC	1,089.07	F-PENS-JUB.	1,039.80
APOYO HABIT.	1,633.61	SER-MEDICO	571.89
RIES-LABORAL	2,756.86	C-SINDI-SUTS	91.89
QUI-25-30	643.26	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,819.65	P-CAJ-AHORRO	472.81
		SEG-VIDA-ISS	.10
		CAJA AHORRO	150.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	63.75
		S-MED-PAD-IS	346.35
		F-PMO-CPZO	51.99
		F-PMO-PREND	51.99
		INFRA-HOSPIT	103.98
		AJ-SEG-VIDA	580.89
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	125.10



ORGANISMO RS RADIO SONORA

NÚMERO	*----- N O M B R E -----*	DÍAS	*----- PERCEPCIONES ----*		*----- DEDUCCIONES -----*		
EMPLEADO		TREB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
			TOTAL PERCEP	10,515.52	TOTAL DEDUCC	3,664.30	
	PAGO NETO	6,851.22					
MÉDICO	883.83	02 F-PENSIONES	1,767.66	03 F-PMO-CPZO	51.99	04 F-PMO-PREN	51.99
M-GLOBAL	41.59	06 GAS-ADMINTIVO	259.95	08 FOVISSSTTESON	415.92	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	10.39	12 GAS-INFRAEST	103.98	23 FID-AHO-TRAB	45.94
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

RS 000037 MORENO GIL ARMANDO	15		
		SUELDOS	3,283.97
		AYU-ENE-ELEC	461.22
		APOYO HABIT.	691.83
		RIES-LABORAL	4,685.18
		OTR-ING-GRAV	1,025.90
		QUI-MAS-30	985.19
		SEG-SOCIAL	2,339.30
		ISPT	583.76
		F-PENS-JUB.	1,336.76
		SER-MEDICO	735.21
		C-SINDI-SUTS	121.97
		SEG-MUTUALIS	5.40
		P-CAJ-AHORRO	978.48
		SEG-VIDA-ISS	.10
		CAJA AHORRO	250.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	66.83
		F-PMO-PREND	66.83
		INFRA-HOSPIT	133.67
		AJ-SEG-VIDA	465.00
		SEG-RET-GOB	11.00
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		TOTAL PERCEP	13,472.59
		TOTAL DEDUCC	4,765.43
PAGO NETO	8.707.16		

RS 000007 CADENA CONTRERAS JOSE ALFREDO	15		
		SUELDOS	2,573.07
		AYU-ENE-ELEC	1,114.82
		APOYO HABIT.	1,672.23
		RIES-LABORAL	2,867.13
		QUI-MAS-30	771.92
		SEG-SOCIAL	1,883.95
		ISPT	259.89
		F-PENS-JUB.	1,076.56
		P-HIPOT.ISSS	221.35
		SER-MEDICO	592.10
		C-SINDI-SUTS	95.57
		SEG-MUTUALIS	5.40
		SEG-VIDA-ISS	.10
		CAJA AHORRO	63.89
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	51.75
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	53.82
		F-PMO-PREND	53.82
		BECAS SUTSPE	10.00
		INFRA-HOSPIT	107.65
		AJ-SEG-VIDA	566.89
		SEG-RET-GOB	11.00
		SUBS-EMPLOE	125.10-
		-----	-----
		TOTAL PERCEP	10,883.12
		TOTAL DEDUCC	3,051.36

RS 000011 GALVEZ ALVAREZ GUADALUPE	15				
		SUELDOS	3,127.59	ISPT	675.52
		AYU-ENE-ELEC	368.46	F-PENS-JUB.	1,282.52
		APOYO HABIT.	552.69	SER-MEDICO	705.38
		RIES-LABORAL	4,946.13	C-SINDI-SUTS	116.16



ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO	CONCEPTO
			IMPORTE	IMPORTE
			OTR-ING-GRAV	SEG-MUTUALIS
			QUI-MAS-30	SEG-VIDA-ISS
			SEG-SOCIAL	CAJA AHORRO
				SEG-RET-ISSS
				SEG-DEF-SIND
				S-MED-PAD-IS
				F-PMO-CPZO
				F-PMO-PREND
				DEU-DIVER 1
				INFRA-HOSPIT
				AJ-SEG-VIDA
				SEG-RET-GOB
			TOTAL PERCEP	TOTAL DEDUCC
			13,836.34	3,895.23
			PAGO NETO	9,941.11
MEDICO	1,090.14	02 F-PENSIONES	2,180.29	04 F-PMO-PREN
M-GLOBAL	51.30	06 GAS-ADMITIVO	320.63	08 F-PMO-CPZO
T-ISSST	1.67	11 AYU-FUNERAL	12.82	09 F-PMO-PREN
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00	23 FID-AHO-TRAB

RS 000030 ENCINAS NORZAGARAY ARMANDO HUG		15										
			SUELDOS	3,283.97	ISPT		705.94					
			AYU-ENE-ELEC	368.46	F-PENS-JUB.		1,293.69					
			APOYO HABIT.	552.69	SER-MEDICO		711.53					
			RIES-LABORAL	4,940.54	C-SINDI-SUTS		117.28					
			OTR-ING-GRAV	1,762.13	SEG-MUTUALIS		5.40					
			QUI-25-30	820.99	P-CAJ-AHORRO		559.14					
			SEG-SOCIAL	2,263.94	SEG-VIDA-ISS		.10					
					CAJA AHORRO		46.50					
					SEG-RET-ISSS		1.67					
					SEG-DEF-SIND		22.25					
					F-PMO-CPZO		64.68					
					F-PMO-PREND		64.68					
					INFRA-HOSPIT		129.36					
					AJ-SEG-VIDA		342.82					
					SEG-RET-GOB		11.00					
			TOTAL PERCEP	13,992.72	TOTAL DEDUCC		4,076.04					
PAGO NETO			9,916.68									
MEDICO	1,099.64	02	F-PENSIONES	2,199.28	03	F-PMO-CPZO	64.68	04	F-PMO-PREN	64.68		
M-GLOBAL	51.74	06	GAS-ADMITIVO	323.42	08	FOVISSSTESON	517.47	09	S-VIDA ISSST	.10		
T-ISSST	1.67	11	AYU-FUNERAL	12.93	12	GAS-INFRAEST	129.36	23	FID-AHO-TRAB	58.64		
DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00								

RS 000042 GALLEGOS CASTILLO ELIZABETH	15		
		SUELDOS	3,283.97
		AYU-ENE-ELEC	368.46
		APOYO HABIT.	552.69
		RIES-LABORAL	4,940.54
		OTR-ING-GRAV	1,717.86
		QUI-25-30	820.99
		SEG-SOCIAL	2,257.21
		ISPT	696.48
		F-PENS-JUB.	1,289.84
		SER-MEDICO	709.41
		C-SINDI-SUTS	117.28
		SEG-MUTUALIS	5.40
		P-CAJ-AHORRO	2,236.52
		SEG-VIDA-ISS	.10
		CAJA AHORRO	200.00
		SEG-RET-ISSS	1.67
		P-HIP-FOVI	700.00
		SEG-DEF-SIND	22.25
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	64.49
		F-PMO-PREND	64.49
		BECAS SUTSPE	470.00
		FONACOT 2	734.23
		INFRA-HOSPIT	128.98
		AJ-SEG-VIDA	352.28
		SEG-RET-GOB	11.00



NOMINA QUINCENAL NUMERO 06 DEL 16-MAR-2016 AL 31-MAR-2016

ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
				CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
				TOTAL PERCEP	13,941.72	TOTAL DEDUCC	7,809.42
PAGO NETO				6,132.30			
MEDICO	1,096.37	02 F-PENSIONES	2,192.73	03 F-PMO-CPZO	64.49	04 F-PMO-PREN	64.49
M-GLOBAL	51.59	06 GAS-ADMITIVO	322.46	08 FOVISSSTESON	515.93	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	12.89	12 GAS-INFRAEST	128.98	23 FID-AHO-TRAB	58.64
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,528.09

RS 000180 HERNANDEZ GUTIERREZ JOSE LUIS 15

SUELDOS	3,069.01	ISPT	229.86
AYU-ENE-ELEC	613.81	F-PENS-JUB.	876.86
APOYO HABIT.	920.71	SER-MEDICO	482.27
RIES-LABORAL	2,630.58	SEG-VIDA-ISS	.10
SEG-SOCIAL	1,534.49	SEG-RET-ISSS	1.67
		F-PMO-CPZO	43.84
		F-PMO-PREND	43.84
		INFRA-HOSPIT	87.68
		SUBS-EMPLO	145.37-
TOTAL PERCEP	8,768.60	TOTAL DEDUCC	1,620.75

PAGO NETO 7,147.85

01	SER-MEDICO	745.33	02	F-PENSIONES	1,490.66	03	F-PMO-CPZO	43.84	04	F-PMO-PREN	43.84
05	INDEM-GLOBAL	35.07	06	GAS-ADMITIVO	219.21	08	FOVISSSTESON	350.74	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	8.76	12	GAS-INFRAEST	87.68			

OBLIGACIONES 3,026.90

RS 000010 LLANES GARCIA BERTHA AMELIA 15

SUELDOS	2,573.07	ISPT	245.89
AYU-ENE-ELEC	1,089.07	F-PENS-JUB.	1,039.80
APOYO HABIT.	1,633.61	P-HIPOT.ISSS	1,068.54
RIES-LABORAL	2,756.86	SER-MEDICO	571.89
QUI-25-30	643.26	C-SINDI-SUTS	91.89
SEG-SOCIAL	1,819.65	SEG-MUTUALIS	5.40
		SEG-VIDA-ISS	.10
		CAJA AHORRO	200.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	63.75
		F-PMO-CPZO	51.99
		F-PMO-PREND	51.99
		INFRA-HOSPIT	103.98
		AJ-SEG-VIDA	580.89
		SEG-RET-GOB	11.00
		SUBS-EMPLO	125.10-
TOTAL PERCEP	10,515.52	TOTAL DEDUCC	3,963.68

PAGO NETO 6,551.84

01	SER-MEDICO	883.83	02	F-PENSIONES	1,767.66	03	F-PMO-CPZO	51.99	04	F-PMO-PREN	51.99
05	INDEM-GLOBAL	41.59	06	GAS-ADMITIVO	259.95	08	FOVISSSTESON	415.92	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	10.39	12	GAS-INFRAEST	103.98	23	FID-AHO-TRAB	45.94
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

OBLIGACIONES 3,652.76

RS 000179 MOLINA ARAIZA GEOVANI AARON 15

SUELDOS	2,338.35	ISPT	150.37
AYU-ENE-ELEC	895.77	F-PENS-JUB.	785.10
APOYO HABIT.	1,343.66	SER-MEDICO	431.80
RIES-LABORAL	2,004.30	SEG-VIDA-ISS	.10
SEG-SOCIAL	1,373.91	SEG-RET-ISSS	1.67
		F-PMO-CPZO	39.25
		F-PMO-PREND	39.25
		INFRA-HOSPIT	78.51
		AJ-SEG-VIDA	191.64
		SUBS-EMPLO	160.29-



ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*			
			CONCEPTO	CONCEPTO			
			IMPORTE	IMPORTE			
			-----	-----			
			-----	-----			
			TOTAL PERCEP	TOTAL DEDUCC			
			7,955.99	1,557.40			
PAGO NETO			6,398.59				
MEDICO	667.33	02 F-PENSIONES	1,334.67	03 F-PMO-CPZO	39.25	04 F-PMO-PREN	39.25
M-GLOBAL	31.40	06 GAS-ADMITIVO	196.27	08 FOVISSSTESON	314.04	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	7.85	12 GAS-INFRAEST	78.51		

RS 000048 MOLINA HERRERA NASSIM ALFONSO	15		
SUELDOS	2,338.55	ISPT	175.81
AYU-ENE-ELEC	960.25	F-PENS-JUB.	855.76
APOYO HABIT.	1,440.37	SER-MEDICO	470.66
RIES-LABORAL	2,204.73	C-SINDI-SUTS	73.49
QUI-10-15	233.83	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,497.55	SEG-VIDA-ISS	.10
		SEG-RET-ISSS	1.67
		F-PMO-CPZO	42.78
		F-PMO-PREND	42.78
		DEU-DIVER 4	2,709.08
		INFRA-HOSPIT	85.57
		AJ-SEG-VIDA	428.29
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	160.29-
TOTAL PERCEP	8,675.08	TOTAL DEDUCC	4,742.10
PAGO NETO	3,932.98		

RS 000017 BOBADILLA PARDO ISIDRO	15		
		SUELDOS	2,978.66
		AYU-ENE-ELEC	648.94
		APOYO HABIT.	973.42
		RIES-LABORAL	4,293.85
		OTR-ING-GRAV	1,102.43
		QUI-25-30	744.66
		SEG-SOCIAL	2,073.13
		ISPT	492.31
		F-PENS-JUB.	1,184.65
		SER-MEDICO	651.56
		C-SINDI-SUTS	106.38
		SEG-MUTUALIS	5.40
		P-CAJ-AHORRO	2,474.76
		SEG-VIDA-ISS	.10
		CAJA AHORRO	107.09
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	8.75
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	59.23
		F-PMO-PREND	59.23
		BECAS SUTSPE	10.00
		INFRA-HOSPIT	118.46
		AJ-SEG-VIDA	407.39
		SEG-RET-GOB	11.00
		TOTAL PERCEP	12,815.09
		TOTAL DEDUCC	5,702.98

RS 000013 ESTRADA ALCANTARA JORGE	15				
		SUELDOS	3,283.97	ISPT	793.62
		AYU-ENE-ELEC	368.46	F-PENS-JUB.	1,340.61
		APOYO HABIT.	552.69	SER-MEDICO	737.33
		RIES-LABORAL	4,917.08	C-SINDI-SUTS	121.97
		OTR-ING-GRAV	2,008.41	SEG-MUTUALIS	5.40
		QUI-MAS-30	985.19	SEG-VIDA-ISS	.10
		SEG-SOCIAL	2,346.06	CAJA AHORRO	150.00



PAGINA: 18

ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	67.03
					F-PMO-PREND	67.03
					INFRA-HOSPIT	134.06
					AJ-SEG-VIDA	255.14
					SEG-RET-GOB	11.00
			TOTAL PERCEP	14,461.86	TOTAL DEDUCC	3,693.71

01	SER-MEDICO	1,139.51	02	F-PENSIONES	2,279.03	03	F-PMO-CPZO	67.03	04	F-PMO-PREN	67.03
05	INDEM-GLOBAL	53.62	06	GAS-ADMITIVO	335.15	08	FOVISSSTESON	536.24	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	13.40	12	GAS-INFRAEST	134.06	23	FID-AHO-TRAB	60.98
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDO	4,232.49	ISPT	900.60
AYU-ENE-ELEC	368.46	F-PENS-JUB.	1,511.60
APOYO HABIT.	552.69	P-HIPOT. ISSS	1,114.30
RIES-LABORAL	4,771.16	SER-MEDICO	831.38
OTR-ING-GRAV	1,487.81	SEG-VIDA-ISS	.10
QUI-25-30	1,058.12	SEG-RET-ISSS	1.67
SEG-SOCIAL	2,645.30	F-PMO-CPZO	75.58
		F-PMO-PREND	75.58
		DEU-DIVER 1	60.00
		INFRA-HOSPIT	151.16
		AJ-SEG-VIDA	611.26
		SEG-RET-GOB	11.00
TOTAL PERCEP	15,116.03	TOTAL DEDUCC	5,344.23

01	SER-MEDICO	1,284.86	02	F-PENSIONES	2,569.72	03	F-PMO-CPZO	75.58	04	F-PMO-PREN	75.58
05	INDEM-GLOBAL	60.46	06	GAS-ADMITIVO	377.90	08	FOVISSSTESON	604.64	09	S-VIDA IS SST	.10
10	S-RET-SSST	1.67	11	AYU-FUNERAL	15.11	12	GAS-INFRAEST	151.16	SR	SEG-RET-GOB.	11.00

SUELDOS	2,338.35	ISPT	213.97
AYU-ENE-ELEC	1,030.40	F-PENS-JUB.	955.97
APOYO HABIT.	1,545.61	SER-MEDICO	525.78
RIES-LABORAL	2,505.37	P-PREND.ISSS	308.99
QUI-25-30	584.58	C-SINDI-SUTS	83.51
SEG-SOCIAL	1,672.92	SEG-MUTUALIS	5.40
		P-CAJ-AHORRO	838.70
		SEG-VIDA-ISS	.10
		CAJA AHORRO	33.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	47.79
		F-PMO-PREND	47.79
		DEU-DIVER 4	2,034.24
		FONACOT 10	456.38
		FONACOT 1	286.45
		FONACOT 2	54.32
		FONACOT 3	228.43
		FONACOT 4	150.76
		FONACOT 5	381.05
		INFRA-HOSPIT	95.59
		AJ-SEG-VIDA	518.48
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	145.37
TOTAL PERCEP	9,677.23	TOTAL DEDUCC	7,142.75

PAGO NETO	2,534.48
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NOMINA QUINCENAL NUMERO 06 DEL 16-MAR-2016 AL 31-MAR-2016

ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO		*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
					CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
01	SER-MEDICO	812.57	02 F-PENSIONES		1,625.15	03 F-PMO-CPZO	47.79	04 F-PMO-PREN	47.79
05	INDEM-GLOBAL	38.23	06 GAS-ADMITIVO		238.99	08 FOVISSSTESON	382.39	09 S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11 AYU-FUNERAL		9.55	12 GAS-INFRAEST	95.59	23 FID-AHO-TRAB	41.75
42	SEG-DEF-SIND	6.75	SR SEG-RET-GOB.		11.00				

OBLIGACIONES 3,359.32



NOMINA QUINCENAL NUMERO 06 DEL 16-MAR-2016 AL 31-MAR-2016

TOTAL ORGANISMO RS RADIO SONORA

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO IMPORTE	CONCEPTO IMPORTE
			SUELDOS 138,357.82	ISPT 21,769.76
			AYU-ENE-ELEC 37,177.55	F-PENS-JUB. 49,489.68
			APOYO HABIT. 55,766.39	P-HIPOT.ISSS 6,450.10
			RIES-LABORAL 156,141.16	SER-MEDICO 27,219.20
			OTR-ING-GRAV 42,252.81	P-PREND.ISSS 308.99
			QUI-05-10 492.16	C-SINDI-SUTS 3,025.49
			QUI-10-15 1,152.45	SEG-MUTUALIS 178.20
			QUI-15-20 1,219.32	P-CAJ-AHORRO 37,429.39
			QUI-20-25 2,417.02	SEG-VIDA-ISS 4.80
			QUI-25-30 9,113.66	CAJA AHORRO 7,918.01
			QUI-MAS-30 5,227.66	SEG-RET-ISSS 80.16
			RET-SUELDOS 425.82	P-HIP-FOVI 2,406.28
			RET-ANTIG. 85.15	SEG-DEF-SIND 758.50
			SEG-SOCIAL 86,606.11	S-MED-PAD-IS 1,819.05
				DEUD-DIVERSO 40.00
				F-PMO-CPZO 2,474.24
				F-PMO-PREND 2,474.24
				BECAS SUTSPE 1,680.00
				DEU-DIVER 1 368.15
				DEU-DIVER 4 12,075.42
				FONACOT 10 456.38
				FONACOT 1 331.94
				FONACOT 2 2,034.36
				FONACOT 3 724.14
				FONACOT 4 2,149.47
				FONACOT 5 422.90
				FONACOT 9 105.23
				INFRA-HOSPIT 4,948.75
				AJ-SEG-VIDA 17,017.50
				SEG-RET-GOB 506.00
				SUBS-EMPLO 4,329.81-
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			TOTAL PERCEP 536,435.08	TOTAL DEDUCC 202,336.52

PAGO NETO 334,098.56

01 SER-MEDICO 42,066.18	02 F-PENSIONES 84,132.58	03 F-PMO-CPZO 2,474.24	04 F-PMO-PREN 2,474.24
05 INDEM-GLOBAL 1,979.36	06 GAS-ADMITIVO 12,372.28	08 FOVISSSTESON 19,795.74	09 S-VIDA ISSST 4.80
10 S-RET-ISSST 80.16	11 AYU-FUNERAL 494.63	12 GAS-INFRAEST 4,948.75	14 ENF.PERSIS 2 4,116.00
15 ENF.PERSIS 3 926.00	23 FID-AHO-TRAB 1,512.66	42 SEG-DEF-SIND 202.50	SR SEG-RET-GOB. 506.00

OBLIGACIONES 178,086.12