



NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2017 AL 28-FEB-2017

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 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	2,528.91	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,475.16	SEG-RET-ISSS	1.83
					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	8,429.68	TOTAL DEDUCC	1,559.68

PAGO NETO 6,870.00

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	1.83	11 AYU-FUNERAL	8.42	12 GAS-INFRAEST	84.29	SR SEG-RET-GOB.	11.00

OBLIGACIONES 2,921.11

RS 000176	CORDOBA BUSTAMANTE OLGA MARIA	15				
			SUELDOS	4,158.00	ISPT	1,475.49
			AYU-ENE-ELEC	749.72	F-PENS-JUB.	1,306.80
			APOYO HABIT.	1,124.59	SER-MEDICO	718.74
			RIES-LABORAL	7,322.78	SEG-VIDA-ISS	.10
			OTR-ING-GRAV	4,930.20	SEG-RET-ISSS	1.83
			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	20,987.99	TOTAL DEDUCC	3,775.32

PAGO NETO 17,212.67

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	1.83	11 AYU-FUNERAL	13.06	12 GAS-INFRAEST	130.68	SR SEG-RET-GOB.	11.00

OBLIGACIONES 4,521.38

RS 000178	DE LA VARA SALAZAR OMAR	15				
			SUELDOS	1,992.05	ISPT	262.45
			AYU-ENE-ELEC	862.04	F-PENS-JUB.	693.40
			APOYO HABIT.	1,293.06	SER-MEDICO	381.37
			RIES-LABORAL	330.98	C-SINDI-SUTS	56.91
			OTR-ING-GRAV	1,376.49	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,213.45	SEG-VIDA-ISS	.10
					SEG-RET-ISSS	1.83
					F-PMO-CPZO	34.67
					F-PMO-PREND	34.67
					INFRA-HOSPIT	69.34
					SEG-RET-GOB	11.00
					SUBS-EMPLO	125.10-
			TOTAL PERCEP	7,068.07	TOTAL DEDUCC	1,426.04

PAGO NETO 5,642.03

01 SER-MEDICO	589.39	02 F-PENSIONES	1,178.79	03 F-PMO-CPZO	34.67	04 F-PMO-PREN	34.67
05 INDEM-GLOBAL	27.73	06 GAS-ADMITIVO	173.35	08 FOVISSSTESON	277.36	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	6.93	12 GAS-INFRAEST	69.34	23 FID-AHO-TRAB	28.45
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 2,433.61

RS 000181	DORAME MORALES JUANITA	15				
			SUELDOS	2,950.39	ISPT	216.96
			AYU-ENE-ELEC	590.09	F-PENS-JUB.	842.96



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			APOYO HABIT.	885.13	SER-MEDICO	463.63
			RIES-LABORAL	2,528.91	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,475.16	SEG-RET-ISSS	1.83
					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	8,429.68	TOTAL DEDUCC	1,559.68

PAGO NETO 6,870.00

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	1.83	11 AYU-FUNERAL	8.42	12 GAS-INFRAEST	84.29	15 ENF.PERSIS 3	1,153.00
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 4,074.11

RS 000026 HERNANDEZ RODRIGUEZ JAVIER 15

SUELDOS	1,649.91	ISPT	250.87
AYU-ENE-ELEC	810.11	F-PENS-JUB.	619.22
APOYO HABIT.	1,170.39	SER-MEDICO	340.57
OTR-ING-GRAV	1,529.69	C-SINDI-SUTS	49.49
QUI-05-10	82.49	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,083.63	P-CAJ-AHORRO	472.58
		SEG-VIDA-ISS	.10
		CAJA AHORRO	42.50
		SEG-RET-ISSS	1.83
		F-PMO-CPZO	30.96
		F-PMO-PREND	30.96
		INFRA-HOSPIT	61.92
		LANITA RAPID	1,741.55
		SEG-RET-GOB	11.00
		SUBS-EMPLO	125.10-
		TOTAL DEDUCC	3,533.85
		TOTAL PERCEP	6,326.22

PAGO NETO 2,792.37

01 SER-MEDICO	526.33	02 F-PENSIONES	1,052.67	03 F-PMO-CPZO	30.96	04 F-PMO-PREN	30.96
05 INDEM-GLOBAL	24.76	06 GAS-ADMITIVO	154.80	08 FOVISSSTESON	247.68	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	6.19	12 GAS-INFRAEST	61.92	23 FID-AHO-TRAB	24.74
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 2,173.94

RS 000105 MARTINEZ RUIZ IRAZEMA 15

SUELDOS	2,091.65	ISPT	479.31
AYU-ENE-ELEC	1,742.58	F-PENS-JUB.	721.86
APOYO HABIT.	2,345.90	SER-MEDICO	397.02
OTR-ING-GRAV	2,689.27	C-SINDI-SUTS	59.76
SEG-SOCIAL	1,263.24	SEG-MUTUALIS	5.40
		SEG-VIDA-ISS	.10
		CAJA AHORRO	200.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	36.09
		F-PMO-PREND	36.09
		INFRA-HOSPIT	72.18
		SEG-RET-GOB	11.00
		TOTAL DEDUCC	2,029.39
		TOTAL PERCEP	10,132.64

PAGO NETO 8,103.25

01 SER-MEDICO	613.58	02 F-PENSIONES	1,227.17	03 F-PMO-CPZO	36.09	04 F-PMO-PREN	36.09
05 INDEM-GLOBAL	28.87	06 GAS-ADMITIVO	180.46	08 FOVISSSTESON	288.74	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	7.21	12 GAS-INFRAEST	72.18	14 ENF.PERSIS 2	854.00
23 FID-AHO-TRAB	29.88	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 3,393.95



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
RS 000183	MOLINA ARAIZA GEOVANI AARON	15				
			SUELDOS	1,992.05	ISPT	262.45
			AYU-ENE-ELEC	862.04	F-PENS-JUB.	693.40
			APOYO HABIT.	1,293.06	SER-MEDICO	381.37
			RIES-LABORAL	330.98	SEG-VIDA-ISS	.10
			OTR-ING-GRAV	1,376.49	SEG-RET-ISSS	1.83
			SEG-SOCIAL	1,213.45	F-PMO-CPZO	34.67
					F-PMO-PREND	34.67
					INFRA-HOSPIT	69.34
					SUBS-EMPLO	125.10-
			TOTAL PERCEP	7,068.07	TOTAL DEDUCC	1,352.73

PAGO NETO 5,715.34

01 SER-MEDICO	589.39	02 F-PENSIONES	1,178.79	03 F-PMO-CPZO	34.67	04 F-PMO-PREN	34.67
05 INDEM-GLOBAL	27.73	06 GAS-ADMITIVO	173.35	08 FOVISSSTESON	277.36	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	6.93	12 GAS-INFRAEST	69.34		

OBLIGACIONES 2,394.16

RS 000102	RAMIREZ CASTILLO LUCIA	15				
			SUELDOS	2,548.57	ISPT	465.96
			AYU-ENE-ELEC	998.82	F-PENS-JUB.	888.82
			APOYO HABIT.	1,498.24	SER-MEDICO	488.85
			RIES-LABORAL	290.98	C-SINDI-SUTS	76.45
			OTR-ING-GRAV	2,002.73	SEG-MUTUALIS	5.40
			QUI-05-10	127.42	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,555.43	CAJA AHORRO	200.00
					SEG-RET-ISSS	1.83
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	44.44
					F-PMO-PREND	44.44
					INFRA-HOSPIT	88.88
					SEG-RET-GOB	11.00
			TOTAL PERCEP	9,022.19	TOTAL DEDUCC	2,324.92

PAGO NETO 6,697.27

01 SER-MEDICO	755.49	02 F-PENSIONES	1,510.99	03 F-PMO-CPZO	44.44	04 F-PMO-PREN	44.44
05 INDEM-GLOBAL	35.55	06 GAS-ADMITIVO	222.20	08 FOVISSSTESON	355.52	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	8.88	12 GAS-INFRAEST	88.88	23 FID-AHO-TRAB	38.22
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,124.29

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	2,630.59	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,534.49	SEG-RET-ISSS	1.83
					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	8,768.61	TOTAL DEDUCC	1,631.91

PAGO NETO 7,136.70

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	1.83	11 AYU-FUNERAL	8.76	12 GAS-INFRAEST	87.68	14 ENF.PERSIS 2	854.00
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,892.06

RS 000166	RENTERIA ROSALES JOSE RAFAEL	15				
			SUELDOS	2,427.20	ISPT	317.62
			AYU-ENE-ELEC	949.08	F-PENS-JUB.	817.73



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			APOYO HABIT.	1,423.62	SER-MEDICO	449.75
			RIES-LABORAL	703.97	C-SINDI-SUTS	69.34
			OTR-ING-GRAV	1,376.49	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,431.01	SEG-VIDA-ISS	.10
					SEG-RET-ISSS	1.83
					F-PMO-CPZO	40.88
					F-PMO-PREND	40.88
					DEU-DIVER 1	72.25
					INFRA-HOSPIT	81.77
					SEG-RET-GOB	11.00
			TOTAL PERCEP	8,311.37	TOTAL DEDUCC	1,908.55

PAGO NETO 6,402.82

01 SER-MEDICO	695.07	02 F-PENSIONES	1,390.15	03 F-PMO-CPZO	40.88	04 F-PMO-PREN	40.88
05 INDEM-GLOBAL	32.70	06 GAS-ADMITIVO	204.43	08 FOVISSSTESON	327.09	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	8.17	12 GAS-INFRAEST	81.77	23 FID-AHO-TRAB	34.67
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 2,868.74

RS 000053 RIVERA GUERRERO CARLOS ALBERTO 15

SUELDOS	2,091.65	ISPT	295.92
AYU-ENE-ELEC	961.96	F-PENS-JUB.	721.86
APOYO HABIT.	1,442.95	SER-MEDICO	397.02
RIES-LABORAL	216.35	C-SINDI-SUTS	59.76
OTR-ING-GRAV	1,576.49	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,263.24	SEG-VIDA-ISS	.10
		CAJA AHORRO	100.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	21.75
		F-PMO-CPZO	36.09
		F-PMO-PREND	36.09
		INFRA-HOSPIT	72.18
		SEG-RET-GOB	11.00
		TOTAL DEDUCC	1,759.00

PAGO NETO 5,793.64

01 SER-MEDICO	613.58	02 F-PENSIONES	1,227.17	03 F-PMO-CPZO	36.09	04 F-PMO-PREN	36.09
05 INDEM-GLOBAL	28.87	06 GAS-ADMITIVO	180.46	08 FOVISSSTESON	288.74	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	7.21	12 GAS-INFRAEST	72.18	14 ENF.PERSIS 2	854.00
23 FID-AHO-TRAB	29.88	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 3,393.95

RS 000078 VALDEZ CLARK ABELARDO 15

SUELDOS	1,649.91	ISPT	225.23
AYU-ENE-ELEC	793.61	F-PENS-JUB.	595.65
APOYO HABIT.	1,190.42	SER-MEDICO	327.60
RIES-LABORAL	37.72	C-SINDI-SUTS	47.14
OTR-ING-GRAV	1,376.49	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,042.37	SEG-VIDA-ISS	.10
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	29.78
		F-PMO-PREND	29.78
		INFRA-HOSPIT	59.56
		SEG-RET-GOB	11.00
		SUBS-EMPLO	145.37
		TOTAL DEDUCC	1,196.45

PAGO NETO 4,894.07

01 SER-MEDICO	506.30	02 F-PENSIONES	1,012.61	03 F-PMO-CPZO	29.78	04 F-PMO-PREN	29.78
05 INDEM-GLOBAL	23.82	06 GAS-ADMITIVO	148.91	08 FOVISSSTESON	238.26	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	5.95	12 GAS-INFRAEST	59.56	14 ENF.PERSIS 2	854.00
23 FID-AHO-TRAB	23.57	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 2,952.22



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
RS 000016	VALENZUELA CORDOVA NORMA	15				
			SUELDOS	2,944.61	ISPT	883.08
			AYU-ENE-ELEC	1,165.83	F-PENS-JUB.	1,133.83
			APOYO HABIT.	1,748.75	SER-MEDICO	623.60
			RIES-LABORAL	684.30	C-SINDI-SUTS	100.95
			OTR-ING-GRAV	3,197.00	SEG-MUTUALIS	5.40
			QUI-20-25	588.92	SEG-VIDA-ISS	.10
			SEG-SOCIAL	1,984.19	CAJA AHORRO	1,000.00
					SEG-RET-ISSS	1.83
					S-MED-PAD-IS	270.92
					F-PMO-CPZO	56.69
					F-PMO-PREND	56.69
					INFRA-HOSPIT	113.38
					SEG-RET-GOB	11.00
			-----	-----	-----	-----
			TOTAL PERCEP	12,313.60	TOTAL DEDUCC	4,257.47

PAGO NETO 8,056.13

01 SER-MEDICO	963.75	02 F-PENSIONES	1,927.51	03 F-PMO-CPZO	56.69	04 F-PMO-PREN	56.69
05 INDEM-GLOBAL	45.35	06 GAS-ADMITIVO	283.45	08 FOVISSSTESON	453.53	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	11.33	12 GAS-INFRAEST	113.38	23 FID-AHO-TRAB	50.47
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,975.08

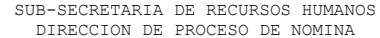
RS 000021	GARCIA VALENZUELA GUADALUPE	15				
			SUELDOS	2,548.57	ISPT	689.71
			AYU-ENE-ELEC	1,049.80	F-PENS-JUB.	961.63
			APOYO HABIT.	1,192.42	SER-MEDICO	528.90
			OTR-ING-GRAV	2,894.44	C-SINDI-SUTS	83.73
			QUI-15-20	382.28	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,682.85	P-CAJ-AHORRO	2,795.65
					SEG-VIDA-ISS	.10
					CAJA AHORRO	500.00
					SEG-RET-ISSS	1.83
					SEG-DEF-SIND	23.75
					S-MED-PAD-IS	270.92
					F-PMO-CPZO	48.08
					F-PMO-PREND	48.08
					DEU-DIVER 5	321.03
					FONACOT 6	956.66
					INFRA-HOSPIT	96.16
					SEG-RET-GOB	11.00
			-----	-----	-----	-----
			TOTAL PERCEP	9,750.36	TOTAL DEDUCC	7,342.63

PAGO NETO 2,407.73

01 SER-MEDICO	817.39	02 F-PENSIONES	1,634.78	03 F-PMO-CPZO	48.08	04 F-PMO-PREN	48.08
05 INDEM-GLOBAL	38.46	06 GAS-ADMITIVO	240.40	08 FOVISSSTESON	384.65	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	9.61	12 GAS-INFRAEST	96.16	23 FID-AHO-TRAB	41.86
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,379.15

RS 000009	HONG LOPEZ RAYMUNDO	15				
			SUELDOS	2,548.57	ISPT	689.71
			AYU-ENE-ELEC	1,406.90	F-PENS-JUB.	961.63
			APOYO HABIT.	1,940.31	SER-MEDICO	528.90
			OTR-ING-GRAV	2,894.44	C-SINDI-SUTS	83.73
			QUI-15-20	382.28	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,682.85	P-CAJ-AHORRO	2,411.28
					SEG-VIDA-ISS	.10
					CAJA AHORRO	300.00
					SEG-RET-ISSS	1.83
					F-PMO-CPZO	48.08
					F-PMO-PREND	48.08
					BECAS SUTSPE	10.00
					DEU-DIVER 5	306.22
					FONACOT 5	1,766.50
					INFRA-HOSPIT	96.16



PAGINA: 6

ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO	CONCEPTO
			IMPORTE	IMPORTE
				SEG-RET-GOB
				11.00
			TOTAL PERCEP	TOTAL DEDUCC
			10,855.35	7,268.62
	PAGO NETO	3,586.73		
MEDICO	817.39	02 F-PENSIONES	1,634.78	48.08
M-GLOBAL	38.46	06 GAS-ADMITIVO	240.40	384.65
T-ISSST	1.83	11 AYU-FUNERAL	9.61	96.16
RET-GOB.	11.00			
				48.08
				.10
				41.86

RS 000096 JIMENEZ CASTRO ALEJANDRO		15					
			SUELDOS	1,906.31	ISPT	253.12	
			AYU-ENE-ELEC	844.89	F-PENS-JUB.	668.91	
			APOYO HABIT.	1,267.33	SER-MEDICO	367.90	
			RIES-LABORAL	257.49	C-SINDI-SUTS	54.46	
			OTR-ING-GRAV	1,376.49	SEG-MUTUALIS	5.40	
			SEG-SOCIAL	1,170.58	P-CAJ-AHORRO	279.57	
					SEG-VIDA-ISS	.10	
					CAJA AHORRO	100.00	
					SEG-RET-ISSS	1.83	
					SEG-DEF-SIND	23.75	
					F-PMO-CPZO	33.44	
					F-PMO-PREND	33.44	
					BECAS SUTSPE	15.00	
					DEU-DIVER 1	215.55	
					FONACOT 2	556.21	
					INFRA-HOSPIT	66.89	
					LANITA RAPID	2,075.79	
					SEG-RET-GOB	11.00	
					SUBS-EMPLEO	125.10-	
			TOTAL PERCEP	6,823.09	TOTAL DEDUCC	4,637.26	
PAGO NETO			2,185.83				
MEDICO	568.57	02 F-PENSIONES	1,137.14	03 F-PMO-CPZO	33.44	04 F-PMO-PREN	33.44
M-GLOBAL	26.75	06 GAS-ADMITIVO	167.22	08 FOVISSSTESON	267.56	09 S-VIDA ISSST	.10
T-ISSST	1.83	11 AYU-FUNERAL	6.68	12 GAS-INFRAEST	66.89	15 ENF.PERSIS 3	1,153.00
AHO-TRAB	27.23	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

RS 000003 LUCERO DANIEL PETRA CECILIA			15				
			SUELDOS	2,427.20	ISPT	630.46	
			AYU-ENE-ELEC	1,070.43	F-PENS-JUB.	991.11	
			APOYO HABIT.	1,605.64	SER-MEDICO	545.11	
			RIES-LABORAL	86.68	C-SINDI-SUTS	86.68	
			OTR-ING-GRAV	2,513.90	SEG-MUTUALIS	5.40	
			QUI-25-30	606.80	P-CAJ-AHORRO	2,795.65	
			SEG-SOCIAL	1,734.43	SEG-VIDA-ISS	.10	
					CAJA AHORRO	500.00	
					SEG-RET-ISSS	1.83	
					SEG-DEF-SIND	22.25	
					F-PMO-CPZO	49.55	
					F-PMO-PREND	49.55	
					BECAS SUTSPE	10.00	
					FONACOT 1	1,935.42	
					INFRA-HOSPIT	99.11	
					SEG-RET-GOB	11.00	
			TOTAL PERCEP	10,045.08	TOTAL DEDUCC	7,733.22	
PAGO NETO			2,311.86				
MEDICO	842.44	02 F-PENSIONES	1,684.88	03 F-PMO-CPZO	49.55	04 F-PMO-PREN	49.55
M-GLOBAL	39.64	06 GAS-ADMITIVO	247.77	08 FOVISSSTESON	396.44	09 S-VIDA ISSST	.10
T-ISSST	1.83	11 AYU-FUNERAL	9.91	12 GAS-INFRAEST	99.11	23 FID-AHO-TRAB	43.34
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES	3,482.31
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NUMERO	*----- N O M B R E -----*		DIAS	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*				
EMPLEADO			TRB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE			
RS 000036	NAVARRETE	MATAS	BLANCA	JUDITH	15					
				SUELDOS	2,670.85	ISPT	749.42			
				AYU-ENE-ELEC	1,404.07	F-PENS-JUB.	963.66			
				APOYO HABIT.	2,106.11	SER-MEDICO	530.01			
				RIES-LABORAL	39.82	C-SINDI-SUTS	83.94			
				OTR-ING-GRAV	3,166.87	SEG-MUTUALIS	5.40			
				QUI-10-15	267.08	P-CAJ-AHORRO	1,906.16			
				SEG-SOCIAL	1,686.39	SEG-VIDA-ISS	.10			
						CAJA AHORRO	100.00			
						SEG-RET-ISSS	1.83			
						SEG-DEF-SIND	63.75			
						F-PMO-CPZO	48.18			
						F-PMO-PREND	48.18			
						DEU-DIVER 5	380.78			
						FONACOT 8	1,642.41			
						INFRA-HOSPIT	96.36			
						LANITA RAPID	3,514.76			
						SEG-RET-GOB	11.00			
				TOTAL PERCEP	11,341.19	TOTAL DEDUCC	10,145.94			
PAGO NETO		1,195.25								
MEDICO	819.11	02	F-PENSIONES	1,638.22	03	F-PMO-CPZO	48.18	04	F-PMO-PREN	48.18
M-GLOBAL	38.54	06	GAS-ADMITIVO	240.91	08	FOVISSSTESON	385.46	09	S-VIDA ISSST	.10
T-ISSST	1.83	11	AYU-FUNERAL	9.63	12	GAS-INFRAEST	96.36	23	FID-AHO-TRAB	41.97
DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

OBLIGACIONES	3,386.24
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RS 000167 QUIJADA GALINDO JUAN CARLOS			15				
			SUELDOS	4,232.49	ISPT	787.59	
			AYU-ENE-ELEC	846.51	F-PENS-JUB.	1,209.28	
			APOYO HABIT.	1,269.76	SER-MEDICO	665.10	
			RIES-LABORAL	1,611.00	P-CAJ-AHORRO	704.51	
			OTR-ING-GRAV	2,016.85	SEG-VIDA-ISS	.10	
			SEG-SOCIAL	2,116.22	CAJA AHORRO	250.00	
					SEG-RET-ISSS	1.83	
					F-PMO-CPZO	60.46	
					F-PMO-PREND	60.46	
					INFRA-HOSPIT	120.92	
					SEG-RET-GOB	11.00	
			-----	-----	-----	-----	
			TOTAL PERCEP	12,092.83	TOTAL DEDUCC	3,871.25	
PAGO NETO			8,221.58				
MEDICO	1,027.89	02 F-PENSIONES	2,055.78	03 F-PMO-CPZO	60.46	04 F-PMO-PREN	60.46
M-GLOBAL	48.37	06 GAS-ADMITIVO	302.32	08 FOVISSSTESON	483.71	09 S-VIDA ISSST	.10
T-ISSST	1.83	11 AYU-FUNERAL	12.09	12 GAS-INFRAEST	120.92	14 ENF.PERSIS 2	854.00
RET-GOB.	11.00						

OBLIGACIONES	5,038.93
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RS 000126 RAMOS BORBON LUZ IREMA		15			
		SUELDOS	3,069.01	ISPT	291.52
		AYU-ENE-ELEC	644.50	F-PENS-JUB.	920.70
		APOYO HABIT.	966.75	SER-MEDICO	506.38
		RIES-LABORAL	2,348.83	SEG-VIDA-ISS	.10
		OTR-ING-GRAV	413.28	CAJA AHORRO	1,000.00
		QUI-05-10	153.45	SEG-RET-ISSS	1.83
		SEG-SOCIAL	1,611.21	F-PMO-CPZO	46.03
				F-PMO-PREND	46.03
				INFRA-HOSPIT	92.07
				SEG-RET-GOB	11.00
				SUBS-EMPLEO	107.37
		TOTAL PERCEP	9,207.03	TOTAL DEDUCC	2,808.29
PAGO NETO		6,398.74			
MEDICO	782.59	02 F-PENSIONES	1,565.19	03 F-PMO-CPZO	46.03
M-GLOBAL	36.82	06 GAS-ADMITIVO	230.17	08 FOVISSSTESON	368.28
				09 S-VIDA ISSST	.10



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*						
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE					
10	S-RET-ISSST	1.83	11	AYU-FUNERAL	9.20	12	GAS-INFRAEST	92.07	SR	SEG-RET-GOB.	11.00

OBLIGACIONES 3,189.31

RS 000170 BUENO AYUP ARMANDO

15

SUELDOS	4,232.49
AYU-ENE-ELEC	846.51
APOYO HABIT.	1,269.76
RIES-LABORAL	1,611.00
OTR-ING-GRAV	2,016.85
SEG-SOCIAL	2,116.22

ISPT	787.59
F-PENS-JUB.	1,209.28
SER-MEDICO	665.10
SEG-VIDA-ISS	.10
SEG-RET-ISSS	1.83
F-PMO-CPZO	60.46
F-PMO-PREND	60.46
INFRA-HOSPIT	120.92
SEG-RET-GOB	11.00

TOTAL PERCEP 12,092.83

TOTAL DEDUCC 2,916.74

PAGO NETO 9,176.09

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	1.83	11	AYU-FUNERAL	12.09	12	GAS-INFRAEST	120.92	SR	SEG-RET-GOB.	11.00

OBLIGACIONES 4,184.93

RS 000019 VALENZUELA MARTINEZ ALEJANDRO

15

SUELDOS	3,069.01
AYU-ENE-ELEC	644.50
APOYO HABIT.	966.75
RIES-LABORAL	2,348.83
OTR-ING-GRAV	413.28
QUI-05-10	153.45
SEG-SOCIAL	1,611.21

ISPT	291.52
F-PENS-JUB.	920.70
SER-MEDICO	506.38
P-CAJ-AHORRO	577.14
SEG-VIDA-ISS	.10
CAJA AHORRO	350.00
SEG-RET-ISSS	1.83
F-PMO-CPZO	46.03
F-PMO-PREND	46.03
INFRA-HOSPIT	92.07
SEG-RET-GOB	11.00
SUBS-EMPLO	107.37-

TOTAL PERCEP 9,207.03

TOTAL DEDUCC 2,735.43

PAGO NETO 6,471.60

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	1.83	11	AYU-FUNERAL	9.20	12	GAS-INFRAEST	92.07	SR	SEG-RET-GOB.	11.00

OBLIGACIONES 3,189.31

RS 000005 CANEDO MOLINA BLANCA ZUILMA

15

SUELDOS	2,944.61
AYU-ENE-ELEC	1,165.83
APOYO HABIT.	1,748.75
RIES-LABORAL	684.30
OTR-ING-GRAV	3,197.00
QUI-20-25	588.92
SEG-SOCIAL	1,984.19

ISPT	883.08
F-PENS-JUB.	1,133.83
SER-MEDICO	623.60
C-SINDI-SUTS	100.95
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
CAJA AHORRO	42.18
SEG-RET-ISSS	1.83
P-HIP-FOVI	400.00
SEG-DEF-SIND	23.75
S-MED-PAD-IS	360.90
F-PMO-CPZO	56.69
F-PMO-PREND	56.69
BECAS SUTSPE	480.00
INFRA-HOSPIT	113.38
SEG-RET-GOB	11.00

TOTAL PERCEP 12,313.60

TOTAL DEDUCC 4,293.38

PAGO NETO 8,020.22

01	SER-MEDICO	963.75	02	F-PENSIONES	1,927.51	03	F-PMO-CPZO	56.69	04	F-PMO-PREN	56.69
05	INDEM-GLOBAL	45.35	06	GAS-ADMITIVO	283.45	08	FOVISSSTESON	453.53	09	S-VIDA ISSST	.10



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	11.33	12 GAS-INFRAEST	113.38	23 FID-AHO-TRAB	50.47
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,981.83

RS 000023 GALVAN GALLEGOS JUAN

15

SUELDOS	3,408.76	ISPT	1,109.68
AYU-ENE-ELEC	874.86	F-PENS-JUB.	1,341.66
APOYO HABIT.	1,312.30	P-HIPOT.ISSS	1,393.53
RIES-LABORAL	1,224.13	SER-MEDICO	737.91
OTR-ING-GRAV	3,530.50	C-SINDI-SUTS	121.74
QUI-25-30	852.19	SEG-MUTUALIS	5.40
SEG-SOCIAL	2,347.89	P-CAJ-AHORRO	6,559.37

SEG-VIDA-ISS	.10
CAJA AHORRO	146.50
SEG-RET-ISSS	1.83
SEG-DEF-SIND	63.75
F-PMO-CPZO	67.08
F-PMO-PREND	67.08
INFRA-HOSPIT	134.16
SEG-RET-GOB	11.00

TOTAL PERCEP 13,550.63

TOTAL DEDUCC 11,760.79

PAGO NETO 1,789.84

01 SER-MEDICO	1,140.41	02 F-PENSIONES	2,280.83	03 F-PMO-CPZO	67.08	04 F-PMO-PREN	67.08
05 INDEM-GLOBAL	53.66	06 GAS-ADMITIVO	335.41	08 FOVISSSTESON	536.66	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	13.41	12 GAS-INFRAEST	134.16	23 FID-AHO-TRAB	60.87
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,709.25

RS 000040 MURILLO RIVAS JOSE ALFREDO

15

SUELDOS	3,758.16	ISPT	1,280.28
AYU-ENE-ELEC	700.16	F-PENS-JUB.	1,466.45
APOYO HABIT.	1,050.25	P-HIPOT.ISSS	1,583.84
RIES-LABORAL	3,502.37	SER-MEDICO	806.54
OTR-ING-GRAV	3,892.38	C-SINDI-SUTS	134.22
QUI-25-30	939.54	SEG-MUTUALIS	5.40
SEG-SOCIAL	2,566.27	P-CAJ-AHORRO	2,226.54

SEG-VIDA-ISS	.10
CAJA AHORRO	800.00
SEG-RET-ISSS	1.83
SEG-DEF-SIND	22.25
F-PMO-CPZO	73.32
F-PMO-PREND	73.32
INFRA-HOSPIT	146.64
SEG-RET-GOB	11.00

TOTAL PERCEP 16,409.13

TOTAL DEDUCC 8,631.73

PAGO NETO 7,777.40

01 SER-MEDICO	1,246.48	02 F-PENSIONES	2,492.96	03 F-PMO-CPZO	73.32	04 F-PMO-PREN	73.32
05 INDEM-GLOBAL	58.65	06 GAS-ADMITIVO	366.61	08 FOVISSSTESON	586.58	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	14.66	12 GAS-INFRAEST	146.64	23 FID-AHO-TRAB	67.11
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 5,146.01

RS 000168 OVIEDO CASTILLO ROSA MARIA

15

SUELDOS	4,232.49	ISPT	787.59
AYU-ENE-ELEC	846.51	F-PENS-JUB.	1,209.28
APOYO HABIT.	1,269.76	SER-MEDICO	665.10
RIES-LABORAL	1,611.00	SEG-VIDA-ISS	.10
OTR-ING-GRAV	2,016.85	SEG-RET-ISSS	1.83
SEG-SOCIAL	2,116.22	F-PMO-CPZO	60.46

F-PMO-PREND	60.46
INFRA-HOSPIT	120.92
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	12,092.83	TOTAL DEDUCC	2,916.74
PAGO NETO			9,176.09				
MEDICO	1,027.89	02 F-PENSIONES	2,055.78	03 F-PMO-CPZO	60.46	04 F-PMO-PREN	60.46
M-GLOBAL	48.37	06 GAS-ADMITIVO	302.32	08 FOVISSSTESON	483.71	09 S-VIDA ISSST	.10
T-SSST	1.83	11 AYU-FUNERAL	12.09	12 GAS-INFRAEST	120.92	14 ENF.PERSIS 2	854.00
RET-GOB.	11.00						

OBLIGACIONES 5,038.93

RS 000169 VERDUZCO CHAIRES MARIA ELENA 15			SUELDOS	4,620.00	ISPT	1,704.82
			AYU-ENE-ELEC	731.24	F-PENS-JUB.	1,320.00
			APOYO HABIT.	1,096.87	SER-MEDICO	726.00
			RIES-LABORAL	11,701.88	SEG-VIDA-ISS	.10
			OTR-ING-GRAV	5,940.00	SEG-RET-ISSS	1.83
			SEG-SOCIAL	2,310.00	F-PMO-CPZO	66.00
					F-PMO-PREND	66.00
					INFRA-HOSPIT	132.00
					SEG-RET-GOB	11.00
			TOTAL PERCEP	26,399.99	TOTAL DEDUCC	4,027.75
PAGO NETO			22,372.24			

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	1.83	11 AYU-FUNERAL	13.20	12 GAS-INFRAEST	132.00	15 ENF.PERSIS 3	1,153.00
SR SEG-RET-GOB.	11.00						

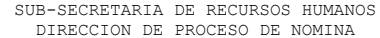
OBLIGACIONES 5,719.93

RS 000039 DANIELS ENCINAS SOYNA ANGELICA 15			SUELDOS	3,408.76	ISPT	1,109.68
			AYU-ENE-ELEC	874.86	F-PENS-JUB.	1,341.66
			APOYO HABIT.	1,312.30	SER-MEDICO	737.91
			RIES-LABORAL	2,198.06	C-SINDI-SUTS	121.74
			OTR-ING-GRAV	3,530.50	SEG-MUTUALIS	5.40
			QUI-25-30	852.19	SEG-VIDA-ISS	.10
			SEG-SOCIAL	2,347.89	CAJA AHORRO	2,000.00
					SEG-RET-ISSS	1.83
					SEG-DEF-SIND	63.75
					F-PMO-CPZO	67.08
					F-PMO-PREND	67.08
					BECAS SUTSPE	10.00
					INFRA-HOSPIT	134.16
					SEG-RET-GOB	11.00
			TOTAL PERCEP	14,524.56	TOTAL DEDUCC	5,671.39
PAGO NETO			8,853.17			

01 SER-MEDICO	1,140.41	02 F-PENSIONES	2,280.83	03 F-PMO-CPZO	67.08	04 F-PMO-PREN	67.08
05 INDEM-GLOBAL	53.66	06 GAS-ADMITIVO	335.41	08 FOVISSSTESON	536.66	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	13.41	12 GAS-INFRAEST	134.16	23 FID-AHO-TRAB	60.87
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,709.25

RS 000034 MANRIQUEZ OCHOA SILVIA TERESA 15			SUELDOS	2,944.61	ISPT	883.08
			AYU-ENE-ELEC	1,048.05	F-PENS-JUB.	1,217.96
			APOYO HABIT.	1,572.07	SER-MEDICO	669.87
			RIES-LABORAL	831.56	C-SINDI-SUTS	109.37
			OTR-ING-GRAV	2,902.54	SEG-MUTUALIS	5.40
			QUI-MAS-30	883.38	SEG-VIDA-ISS	.10
			SEG-SOCIAL	2,131.40	CAJA AHORRO	100.00
					SEG-RET-ISSS	1.83
					SEG-DEF-SIND	22.25
					S-MED-PAD-IS	360.90
					F-PMO-CPZO	60.89
					F-PMO-PREND	60.89
					BECAS SUTSPE	10.00
					INFRA-HOSPIT	121.79



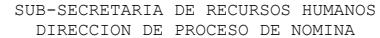
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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO	CONCEPTO
			IMPORTE	IMPORTE
				SEG-RET-GOB
				11.00
			TOTAL PERCEP	12,313.61
				TOTAL DEDUCC
				3,635.33
	PAGO NETO	8,678.28		
MEDICO	1,035.26	02 F-PENSIONES	2,070.53	03 F-PMO-CPZO
M-GLOBAL	48.71	06 GAS-ADMITIVO	304.49	08 FOVISSSTESON
T-SSST	1.83	11 AYU-FUNERAL	12.17	12 GAS-INFRAEST
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00	
				60.89
				04 F-PMO-PREN
				487.18
				09 S-VIDA ISSST
				121.79
				23 FID-AHO-TRAB
				54.68

RS 000032 NUNEZ ESQUER ELSA GUADALUPE	15		
SUELDOS	2,548.57	ISPT	689.71
AYU-ENE-ELEC	1,126.26	F-PENS-JUB.	1,070.86
APOYO HABIT.	1,689.39	SER-MEDICO	588.97
RIES-LABORAL	327.67	C-SINDI-SUTS	94.66
OTR-ING-GRAV	2,512.16	SEG-MUTUALIS	5.40
QUI-MAS-30	764.56	SEG-VIDA-ISS	.10
SEG-SOCIAL	1,873.99	CAJA AHORRO	36.35
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	53.54
		F-PMO-PREND	53.54
		BECAS SUTSPE	245.00
		INFRA-HOSPIT	107.08
		SEG-RET-GOB	11.00
		TOTAL DEDUCC	2,966.79
PAGO NETO	7,875.81	TOTAL PERCEP	10,842.60

RS 000002 RIVAS HERMOSILLO LUIS ALFONSO	15		
SUELDOS	2,944.61	ISPT	883.08
AYU-ENE-ELEC	1,165.83	F-PENS-JUB.	1,133.83
APOYO HABIT.	1,748.75	P-HIPOT.ISSS	1,068.54
RIES-LABORAL	684.30	SER-MEDICO	623.60
OTR-ING-GRAV	3,197.00	C-SINDI-SUTS	100.95
QUI-20-25	588.92	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,984.19	P-CAJ-AHORRO	2,610.82
		SEG-VIDA-ISS	.10
		CAJA AHORRO	100.00
		SEG-RET-ISSS	1.83
		F-PMO-CPZO	56.69
		F-PMO-PREND	56.69
		INFRA-HOSPIT	113.38
		SEG-RET-GOB	11.00
TOTAL PERCEP	12,313.60	TOTAL DEDUCC	6,765.91
PAGO NETO	5,547.69		

RS 000004 SUGICH VALENZUELA ARTEMISA	15	SUELDOS	3,408.76	ISPT	1,109.68
		AYU-ENE-ELEC	874.86	F-PENS-JUB.	1,341.66
		APOYO HABIT.	1,312.30	SER-MEDICO	737.91
		RIES-LABORAL	2,198.06	C-SINDI-SUTS	121.74
		OTR-ING-GRAV	3,530.50	SEG-MUTUALIS	5.40



ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			QUI-25-30	852.19	P-CAJ-AHORRO	7,529.23
			SEG-SOCIAL	2,347.89	SEG-VIDA-ISS	.10
					CAJA AHORRO	100.00
					SEG-RET-ISSS	1.83
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	67.08
					F-PMO-PREND	67.08
					BECAS SUTSPE	10.00
					INFRA-HOSPIT	134.16
					SEG-RET-GOB	11.00
			TOTAL PERCEP	14,524.56	TOTAL DEDUCC	11,245.62

01	SER-MEDICO	1,140.41	02	F-PENSIONES	2,280.83	03	F-PMO-CPZO	67.08	04	F-PMO-PREN	67.08
05	INDEM-GLOBAL	53.66	06	GAS-ADMITIVO	335.41	08	FOVISSSTESON	536.66	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.83	11	AYU-FUNERAL	13.41	12	GAS-INFRAEST	134.16	23	FID-AHO-TRAB	60.87
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDOS	3,246.44	ISPT	1,030.44
AYU-ENE-ELEC	1,020.96	F-PENS-JUB.	1,237.31
APOYO HABIT.	1,531.44	SER-MEDICO	680.52
RIES-LABORAL	1,504.08	C-SINDI-SUTS	111.30
OTR-ING-GRAV	3,524.70	SEG-MUTUALIS	5.40
QUI-20-25	649.28	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,165.28	CAJA AHORRO	100.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	61.86
		F-PMO-PREND	61.86
		BECAS SUTSPE	245.00
		INFRA-HOSPIT	123.73
		SEG-RET-GOB	11.00
TOTAL PERCEP	13,642.18	TOTAL DEDUCC	3,679.10

01	SER-MEDICO	1,051.71	02	F-PENSIONES	2,103.43	03	F-PMO-CPZO	61.86	04	F-PMO-PREN	61.86
05	INDEM-GLOBAL	49.49	06	GAS-ADMITIVO	309.32	08	FOVISSSTESON	494.92	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.83	11	AYU-FUNERAL	12.37	12	GAS-INFRAEST	123.73	23	FID-AHO-TRAB	55.65
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDO\$	2,944.61	ISPT	883.08
AYU-ENE-ELEC	1,140.89	F-PENS-JUB.	1,091.76
APOYO HABIT.	1,269.65	SER-MEDICO	600.47
OTR-ING-GRAV	3,344.23	C-SINDI-SUTS	96.75
QUI-15-20	441.69	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,910.56	P-CAJ-AHORRO	1,571.16
		SEG-VIDA-ISS	.10
		CAJA AHORRO	200.00
		SEG-RET-ISSS	1.83
		P-HIP-FOVI	1,306.28
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	54.58
		F-PMO-PREND	54.58
		BECAS SUTSPE	245.00
		INFRA-HOSPIT	109.17
		SEG-RET-GOB	11.00
TOTAL PERCEP	11,051.63	TOTAL DEDUCC	6,239.91

01 SER-MEDICO	928.00	02 F-PENSIONES	1,856.00	03 F-PMO-CPZO	54.58	04 F-PMO-PREN	54.58
05 INDEM-GLOBAL	43.67	06 GAS-ADMITIVO	272.94	08 FOVISSSTESON	436.70	09 S-VIDA ISSST	.10



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*						
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE					
10	S-RET-ISSST	1.83	11	AYU-FUNERAL	10.91	12	GAS-INFRAEST	109.17	23	FID-AHO-TRAB	48.37
42	SEG-DEF-SIND	6.75		SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,834.60

RS 000027 GAMBOA GANDARA ROSALINA 15

SUELDOS	2,804.39	ISPT	814.62
AYU-ENE-ELEC	1,120.96	F-PENS-JUB.	1,165.88
APOYO HABIT.	1,681.45	SER-MEDICO	641.23
RIES-LABORAL	540.07	C-SINDI-SUTS	104.16
OTR-ING-GRAV	2,764.34	SEG-MUTUALIS	5.40
QUI-MAS-30	841.31	P-CAJ-AHORRO	1,118.26
SEG-SOCIAL	2,040.27	SEG-VIDA-ISS	.10
		CAJA AHORRO	150.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	58.29
		F-PMO-PREND	58.29
		INFRA-HOSPIT	116.58
		SEG-RET-GOB	11.00
TOTAL PERCEP		TOTAL DEDUCC	
11,792.79		4,254.39	

PAGO NETO 7,538.40

01 SER-MEDICO	990.99	02 F-PENSIONES	1,981.99	03 F-PMO-CPZO	58.29	04 F-PMO-PREN	58.29
05 INDEM-GLOBAL	46.63	06 GAS-ADMITIVO	291.47	08 FOVISSSTESON	466.35	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	11.65	12 GAS-INFRAEST	116.58	23 FID-AHO-TRAB	52.08
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,094.00

RS 000041 MARTINEZ CONTRERAS MARTHA IREN 15

SUELDOS	3,091.84	ISPT	954.96
AYU-ENE-ELEC	1,033.32	F-PENS-JUB.	1,228.48
APOYO HABIT.	1,549.99	SER-MEDICO	675.66
RIES-LABORAL	618.59	C-SINDI-SUTS	110.42
OTR-ING-GRAV	3,202.27	SEG-MUTUALIS	5.40
QUI-25-30	772.96	P-CAJ-AHORRO	709.20
SEG-SOCIAL	2,149.82	SEG-VIDA-ISS	.10
		CAJA AHORRO	150.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	63.75
		S-MED-PAD-IS	360.90
		F-PMO-CPZO	61.42
		F-PMO-PREND	61.42
		INFRA-HOSPIT	122.84
		SEG-RET-GOB	11.00
TOTAL PERCEP		TOTAL DEDUCC	
12,418.79		4,517.38	

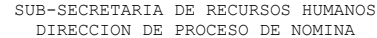
PAGO NETO 7,901.41

01 SER-MEDICO	1,044.20	02 F-PENSIONES	2,088.41	03 F-PMO-CPZO	61.42	04 F-PMO-PREN	61.42
05 INDEM-GLOBAL	49.13	06 GAS-ADMITIVO	307.12	08 FOVISSSTESON	491.39	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	12.28	12 GAS-INFRAEST	122.84	23 FID-AHO-TRAB	55.21
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,313.10

RS 000037 MORENO GIL ARMANDO 15

SUELDOS	3,408.76	ISPT	1,109.68
AYU-ENE-ELEC	806.69	F-PENS-JUB.	1,390.36
APOYO HABIT.	1,210.04	SER-MEDICO	764.69
RIES-LABORAL	1,796.31	C-SINDI-SUTS	126.61
OTR-ING-GRAV	3,360.07	SEG-MUTUALIS	5.40
QUI-MAS-30	1,022.62	P-CAJ-AHORRO	978.48
SEG-SOCIAL	2,433.10	SEG-VIDA-ISS	.10
		CAJA AHORRO	250.00
		SEG-RET-ISSS	1.83
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	69.51



ORGANISMO RS RADIO SONORA

PAGO NETO	9,112.64
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OBLIGACIONES	4,879.68
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PAGO NETO	8,129.38
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OBLIGACIONES	3,920.41
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PAGO NETO	10,768.78
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OBLIGACIONES	4,879.68
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RS 000030 ENCINAS NORZAGARAY ARMANDO HUG	15				
		SUELDOS	3,408.76	ISPT	1,109.68



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			CONCEPTO IMPORTE	CONCEPTO IMPORTE
			AYU-ENE-ELEC 874.86	F-PENS-JUB. 1,341.66
			APOYO HABIT. 1,312.30	SER-MEDICO 737.91
			RIES-LABORAL 2,198.06	C-SINDI-SUTS 121.74
			OTR-ING-GRAV 3,530.50	SEG-MUTUALIS 5.40
			QUI-25-30 852.19	P-CAJ-AHORRO 559.14
			SEG-SOCIAL 2,347.89	SEG-VIDA-ISS .10
				CAJA AHORRO 300.00
				SEG-RET-ISSS 1.83
				SEG-DEF-SIND 22.25
				F-PMO-CPZO 67.08
				F-PMO-PREND 67.08
				INFRA-HOSPIT 134.16
				SEG-RET-GOB 11.00
			-----	-----
			TOTAL PERCEP 14,524.56	TOTAL DEDUCC 4,479.03

PAGO NETO 10,045.53

01 SER-MEDICO 1,140.41	02 F-PENSIONES 2,280.83	03 F-PMO-CPZO 67.08	04 F-PMO-PREN 67.08
05 INDEM-GLOBAL 53.66	06 GAS-ADMITIVO 335.41	08 FOVISSSTESON 536.66	09 S-VIDA ISSST .10
10 S-RET-ISSST 1.83	11 AYU-FUNERAL 13.41	12 GAS-INFRAEST 134.16	23 FID-AHO-TRAB 60.87
42 SEG-DEF-SIND 6.75	SR SEG-RET-GOB. 11.00		

OBLIGACIONES 4,709.25

RS 000042 GALLEGOS CASTILLO ELIZABETH 15

SUELDOS 3,408.76	ISPT 1,109.68
AYU-ENE-ELEC 874.86	F-PENS-JUB. 1,341.66
APOYO HABIT. 1,312.30	SER-MEDICO 737.91
RIES-LABORAL 2,198.06	C-SINDI-SUTS 121.74
OTR-ING-GRAV 3,530.50	SEG-MUTUALIS 5.40
QUI-25-30 852.19	P-CAJ-AHORRO 2,236.52
SEG-SOCIAL 2,347.89	SEG-VIDA-ISS .10
	CAJA AHORRO 200.00
	SEG-RET-ISSS 1.83
	SEG-DEF-SIND 22.25
	F-PMO-CPZO 67.08
	F-PMO-PREND 67.08
	BECAS SUTSPE 470.00
	FONACOT 4 1,550.05
	INFRA-HOSPIT 134.16
	SEG-RET-GOB 11.00

TOTAL PERCEP 14,524.56	TOTAL DEDUCC 8,076.46

PAGO NETO 6,448.10

01 SER-MEDICO 1,140.41	02 F-PENSIONES 2,280.83	03 F-PMO-CPZO 67.08	04 F-PMO-PREN 67.08
05 INDEM-GLOBAL 53.66	06 GAS-ADMITIVO 335.41	08 FOVISSSTESON 536.66	09 S-VIDA ISSST .10
10 S-RET-ISSST 1.83	11 AYU-FUNERAL 13.41	12 GAS-INFRAEST 134.16	23 FID-AHO-TRAB 60.87
42 SEG-DEF-SIND 6.75	SR SEG-RET-GOB. 11.00		

OBLIGACIONES 4,709.25

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 2,630.59	SEG-VIDA-ISS .10
SEG-SOCIAL 1,534.49	SEG-RET-ISSS 1.83
	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 8,768.61	TOTAL DEDUCC 1,631.91

PAGO NETO 7,136.70

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 1.83	11 AYU-FUNERAL 8.76	12 GAS-INFRAEST 87.68	SR 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

OBLIGACIONES 3,038.06

RS 000010 LLANES GARCIA BERTHA AMELIA 15

SUELDOS	3,091.84
AYU-ENE-ELEC	1,033.32
APOYO HABIT.	1,549.99
RIES-LABORAL	618.59
OTR-ING-GRAV	3,202.27
QUI-25-30	772.96
SEG-SOCIAL	2,149.82

ISPT	954.96
F-PENS-JUB.	1,228.48
P-HIPOT.ISSS	1,068.54
SER-MEDICO	675.66
C-SINDI-SUTS	110.42
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	945.60
SEG-VIDA-ISS	.10
CAJA AHORRO	200.00
SEG-RET-ISSS	1.83
SEG-DEF-SIND	63.75
F-PMO-CPZO	61.42
F-PMO-PREND	61.42
INFRA-HOSPIT	122.84
SEG-RET-GOB	11.00

TOTAL PERCEP 12,418.79

TOTAL DEDUCC 5,511.42

PAGO NETO 6,907.37

01 SER-MEDICO	1,044.20	02 F-PENSIONES	2,088.41	03 F-PMO-CPZO	61.42	04 F-PMO-PREN	61.42
05 INDEM-GLOBAL	49.13	06 GAS-ADMITIVO	307.12	08 FOVISSSTESON	491.39	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	12.28	12 GAS-INFRAEST	122.84	23 FID-AHO-TRAB	55.21
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,313.10

RS 000048 MOLINA HERRERA NASSIM ALFONSO 15

SUELDOS	2,427.20
AYU-ENE-ELEC	997.62
APOYO HABIT.	1,481.43
OTR-ING-GRAV	2,303.50
QUI-10-15	242.71
SEG-SOCIAL	1,552.37

ISPT	518.77
F-PENS-JUB.	887.08
SER-MEDICO	487.89
C-SINDI-SUTS	76.28
SEG-MUTUALIS	5.40
SEG-VIDA-ISS	.10
SEG-RET-ISSS	1.83
F-PMO-CPZO	44.35
F-PMO-PREND	44.35
INFRA-HOSPIT	88.70
SEG-RET-GOB	11.00

TOTAL PERCEP 9,004.83

TOTAL DEDUCC 2,165.75

PAGO NETO 6,839.08

01 SER-MEDICO	754.02	02 F-PENSIONES	1,508.04	03 F-PMO-CPZO	44.35	04 F-PMO-PREN	44.35
05 INDEM-GLOBAL	35.48	06 GAS-ADMITIVO	221.77	08 FOVISSSTESON	354.83	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	8.87	12 GAS-INFRAEST	88.70	23 FID-AHO-TRAB	38.14
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,111.48

RS 000017 BOBADILLA PARDO ISIDRO 15

SUELDOS	3,408.76
AYU-ENE-ELEC	874.86
APOYO HABIT.	1,312.30
RIES-LABORAL	2,198.06
OTR-ING-GRAV	3,530.50
QUI-25-30	852.19
SEG-SOCIAL	2,347.89

ISPT	1,109.68
F-PENS-JUB.	1,341.66
SER-MEDICO	737.91
C-SINDI-SUTS	121.74
SEG-MUTUALIS	5.40
P-CAJ-AHORRO	1,375.46
SEG-VIDA-ISS	.10
CAJA AHORRO	107.09
SEG-RET-ISSS	1.83
SEG-DEF-SIND	8.75
F-PMO-CPZO	67.08
F-PMO-PREND	67.08
BECAS SUTSPE	10.00
INFRA-HOSPIT	134.16
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

OBLIGACIONES 4,709.25

RS 000013 ESTRADA ALCANTARA JORGE 15				SUELDOS	3,408.76	ISPT	1,109.68
				AYU-ENE-ELEC	806.69	F-PENS-JUB.	1,390.36
				APOYO HABIT.	1,210.04	SER-MEDICO	764.69
				RIES-LABORAL	2,770.24	C-SINDI-SUTS	126.61
				OTR-ING-GRAV	3,360.07	SEG-MUTUALIS	5.40
				QUI-MAS-30	1,022.62	SEG-VIDA-ISS	.10
				SEG-SOCIAL	2,433.10	CAJA AHORRO	150.00
						SEG-RET-ISSS	1.83
						SEG-DEF-SIND	8.75
						F-PMO-CPZO	69.51
						F-PMO-PREND	69.51
						INFRA-HOSPIT	139.03
						SEG-RET-GOB	11.00
				TOTAL PERCEP	15,011.52	TOTAL DEDUCC	3,846.47
PAGO NETO				11,165.05			

01 SER-MEDICO	1,181.80	02 F-PENSIONES	2,363.61	03 F-PMO-CPZO	69.51	04 F-PMO-PREN	69.51
05 INDEM-GLOBAL	55.61	06 GAS-ADMITIVO	347.59	08 FOVISSSTESON	556.14	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	13.90	12 GAS-INFRAEST	139.03	23 FID-AHO-TRAB	63.30
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

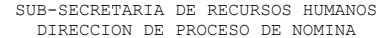
OBLIGACIONES 4,879.68

RS 000008 MARTINEZ ZAMORANO GUSTAVO 15				SUELDOS	4,232.49	ISPT	1,511.86
				AYU-ENE-ELEC	463.00	F-PENS-JUB.	1,511.60
				APOYO HABIT.	694.50	P-HIPOT.ISSS	1,114.30
				RIES-LABORAL	1,638.95	SER-MEDICO	831.38
				OTR-ING-GRAV	4,383.67	SEG-VIDA-ISS	.10
				QUI-25-30	1,058.12	SEG-RET-ISSS	1.83
				SEG-SOCIAL	2,645.30	F-PMO-CPZO	75.58
						F-PMO-PREND	75.58
						DEU-DIVER 1	60.00
						INFRA-HOSPIT	151.16
						SEG-RET-GOB	11.00
				TOTAL PERCEP	15,116.03	TOTAL DEDUCC	5,344.39
PAGO NETO				9,771.64			

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 ISSST	.10
10 S-RET-ISSST	1.83	11 AYU-FUNERAL	15.11	12 GAS-INFRAEST	151.16	SR SEG-RET-GOB.	11.00

OBLIGACIONES 5,227.94

RS 000028 ARAUJO BUELNA MIRNA LORENIA 15				SUELDOS	2,427.20	ISPT	630.46
				AYU-ENE-ELEC	1,094.71	F-PENS-JUB.	1,025.78
				APOYO HABIT.	1,642.06	P-CPZO ISSST	705.00
				RIES-LABORAL	312.06	SER-MEDICO	564.18
				OTR-ING-GRAV	2,392.54	C-SINDI-SUTS	90.15
				QUI-MAS-30	728.16	SEG-MUTUALIS	5.40
				SEG-SOCIAL	1,795.09	P-CAJ-AHORRO	838.70
						SEG-VIDA-ISS	.10
						CAJA AHORRO	33.00
						SEG-RET-ISSS	1.83
						SEG-DEF-SIND	8.75
						F-PMO-CPZO	51.28
						F-PMO-PREND	51.28
						DEU-DIVER 5	290.30



PAGINA: 18

NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2017 AL 28-FEB-2017

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO	*----- N O M B R E -----*		DIAS	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
EMPLEADO			TRB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
						FONACOT 3	956.66	
						INFRA-HOSPIT	102.57	
						LANITA RAPID	2,034.24	
						SEG-RET-GOB	11.00	
				TOTAL PERCEP	10,391.82	TOTAL DEDUCC	7,400.68	
PAGO NETO				2,991.14				
MEDICO	871.91	02 F-PENSIONES	1,743.83	03 F-PMO-CPZO		51.28	04 F-PMO-PREN	51.28
M-GLOBAL	41.03	06 GAS-ADMITIVO	256.44	08 FOVISSSTESON		410.31	09 S-VIDA ISSST	.10
T-SSST	1.83	11 AYU-FUNERAL	10.25	12 GAS-INFRAEST		102.57	23 FID-AHO-TRAB	45.07
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00					
OBLIGACIONES				3,603.65				



NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2017 AL 28-FEB-2017

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 143,897.65	ISPT 36,129.99
			AYU-ENE-ELEC 44,577.64	F-PENS-JUB. 51,705.01
			APOYO HABIT. 65,544.84	P-CPZO ISSST 705.00
			RIES-LABORAL 73,010.74	P-HIPOT.ISSS 6,450.10
			OTR-ING-GRAV 121,809.10	SER-MEDICO 28,437.62
			QUI-05-10 516.81	C-SINDI-SUTS 3,361.44
			QUI-10-15 925.59	SEG-MUTUALIS 189.00
			QUI-15-20 1,206.25	P-CAJ-AHORRO 41,201.02
			QUI-20-25 2,416.04	SEG-VIDA-ISS 4.80
			QUI-25-30 9,263.52	CAJA AHORRO 10,071.51
			QUI-MAS-30 7,086.52	SEG-RET-ISSS 87.84
			SEG-SOCIAL 90,483.05	P-HIP-FOVI 1,706.28
				SEG-DEF-SIND 743.50
				S-MED-PAD-IS 1,895.46
				F-PMO-CPZO 2,585.07
				F-PMO-PREND 2,585.07
				BECAS SUTSPE 1,770.00
				DEU-DIVER 1 368.15
				DEU-DIVER 5 1,298.33
				FONACOT 1 1,935.42
				FONACOT 2 556.21
				FONACOT 3 956.66
				FONACOT 4 1,550.05
				FONACOT 5 1,766.50
				FONACOT 6 956.66
				FONACOT 8 1,642.41
				INFRA-HOSPIT 5,170.28
				LANITA RAPID 9,366.34
				SEG-RET-GOB 517.00
				SUBS-EMPLO 1,441.99-
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			TOTAL PERCEP 560,737.75	TOTAL DEDUCC 214,270.73

PAGO NETO 346,467.02

01 SER-MEDICO 43,949.16	02 F-PENSIONES 87,898.61	03 F-PMO-CPZO 2,585.07	04 F-PMO-PREN 2,585.07
05 INDEM-GLOBAL 2,067.96	06 GAS-ADMITIVO 12,926.10	08 FOVISSSTESON 20,681.87	09 S-VIDA ISSST 4.80
10 S-RET-ISSST 87.84	11 AYU-FUNERAL 516.76	12 GAS-INFRAEST 5,170.28	14 ENF.PERSIS 2 5,124.00
15 ENF.PERSIS 3 3,459.00	23 FID-AHO-TRAB 1,680.65	42 SEG-DEF-SIND 189.00	SR SEG-RET-GOB. 517.00

OBLIGACIONES 189,443.17