



NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2016 AL 29-FEB-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	129.38
			AYU-ENE-ELEC	923.07	F-PENS-JUB.	745.64
			APOYO HABIT.	1,384.60	SER-MEDICO	410.10
			RIES-LABORAL	1,838.97	SEG-VIDA-ISS	.10
			RET-SUELDOS	221.41	SEG-RET-ISSS	1.67



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NUMERO EMPLEADO	*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
				CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
				SEG-SOCIAL	1,304.86	F-PMO-CPZO	37.28
						F-PMO-PREND	37.28
						INFRA-HOSPIT	74.56
						AJ-SEG-VIDA	407.48
						SUBS-EMPLEO	188.71-
				TOTAL PERCEP	7,592.03	TOTAL DEDUCC	1,654.78
PAGO NETO				5,937.25			
MEDICO	633.80	02 F-PENSIONES	1,267.60	03 F-PMO-CPZO	37.28	04 F-PMO-PREN	37.28
M-GLOBAL	29.82	06 GAS-ADMITIVO	186.41	08 FOVISSSTESON	298.25	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	7.45	12 GAS-INFRAEST	74.56		

OBLIGACIONES 2,574.22

RS 000026 HERNANDEZ RODRIGUEZ JAVIER	15						
			SUELDOS	1,589.51	ISPT	109.04	
			AYU-ENE-ELEC	869.02	F-PENS-JUB.	668.44	
			APOYO HABIT.	1,303.54	SER-MEDICO	367.64	
			RIES-LABORAL	1,607.37	C-SINDI-SUTS	49.90	
			QUI-05-10	79.47	SEG-MUTUALIS	5.40	
			RET-SUELDOS	192.18	SEG-VIDA-ISS	.10	
			RET-ANTIG.	9.59	CAJA AHORRO	42.50	
			SEG-SOCIAL	1,169.76	SEG-RET-ISSS	1.67	
					F-PMO-CPZO	33.42	
					F-PMO-PREND	33.42	
					DEU-DIVER 4	1,741.55	
					INFRA-HOSPIT	66.84	
					AJ-SEG-VIDA	402.24	
					SEG-RET-GOB	11.00	
					SUBS-EMPLO	188.71-	
			TOTAL PERCEP	6,820.44	TOTAL DEDUCC	3,344.45	
PAGO NETO		3,475.99					
01 SER-MEDICO	568.18	02 F-PENSIONES	1,136.36	03 F-PMO-CPZO	33.42	04 F-PMO-PREN	33.42
05 INDEM-GLOBAL	26.73	06 GAS-ADMITIVO	167.11	08 FOVISSSTESON	267.37	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	6.68	12 GAS-INFRAEST	66.84	23 FID-AHO-TRAB	24.95
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 2,343.83

RS 000105 MARTINEZ RUIZ IRAZEMA	15						
			SUELDOS	1,749.07	ISPT	114.17	
			AYU-ENE-ELEC	1,216.24	F-PENS-JUB.	691.33	
			APOYO HABIT.	1,824.37	SER-MEDICO	380.23	
			RIES-LABORAL	1,676.03	C-SINDI-SUTS	52.18	
			RET-SUELDOS	201.80	SEG-MUTUALIS	5.40	
			SEG-SOCIAL	1,209.81	SEG-VIDA-ISS	.10	
					SEG-RET-ISSS	1.67	
					F-PMO-CPZO	34.56	
					F-PMO-PREND	34.56	
					INFRA-HOSPIT	69.13	
					AJ-SEG-VIDA	466.49	
					SEG-RET-GOB	11.00	
					SUBS-EMPLO	188.71-	
			TOTAL PERCEP	7,877.32	TOTAL DEDUCC	1,672.11	
PAGO NETO		6,205.21					
01 SER-MEDICO	587.63	02 F-PENSIONES	1,175.26	03 F-PMO-CPZO	34.56	04 F-PMO-PREN	34.56
05 INDEM-GLOBAL	27.65	06 GAS-ADMITIVO	172.83	08 FOVISSSTESON	276.53	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	6.91	12 GAS-INFRAEST	69.13	14 ENF.PERSIS 2	686.00
23 FID-AHO-TRAB	26.09	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,109.92

RS 000102 RAMIREZ CASTILLO LUCIA	15						
			SUELDOS	2,115.83	ISPT	166.17	
			AYU-ENE-ELEC	990.70	F-PENS-JUB.	842.27	



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			APOYO HABIT.	1,486.05	SER-MEDICO	463.24
			RIES-LABORAL	2,128.84	C-SINDI-SUTS	66.24
			QUI-05-10	105.79	SEG-MUTUALIS	5.40
			RET-SUELDOS	244.12	SEG-VIDA-ISS	.10
			RET-ANTIG.	12.18	CAJA AHORRO	200.00
			SEG-SOCIAL	1,473.95	SEG-RET-ISSS	1.67
					SEG-DEF-SIND	8.75
					F-PMO-CPZO	42.11
					F-PMO-PREND	42.11
					INFRA-HOSPIT	84.22
					AJ-SEG-VIDA	492.31
					SEG-RET-GOB	11.00
					SUBS-EMPLEO	160.29-
			TOTAL PERCEP	8,557.46	TOTAL DEDUCC	2,265.30

PAGO NETO 6,292.16

01 SER-MEDICO	715.92	02 F-PENSIONES	1,431.85	03 F-PMO-CPZO	42.11	04 F-PMO-PREN	42.11
05 INDEM-GLOBAL	33.69	06 GAS-ADMITIVO	210.56	08 FOVISSSTESON	336.90	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	8.42	12 GAS-INFRAEST	84.22	23 FID-AHO-TRAB	33.12
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 2,958.42

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-EMPLEO	145.37-
		TOTAL DEDUCC	1,631.75
TOTAL PERCEP	8,768.60		

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	180.37
AYU-ENE-ELEC	522.83	F-PENS-JUB.	746.90
APOYO HABIT.	784.25	SER-MEDICO	410.79
RIES-LABORAL	2,240.70	SEG-VIDA-ISS	.10
RET-SUELDOS	269.80	SEG-RET-ISSS	1.67
SEG-SOCIAL	1,307.06	F-PMO-CPZO	37.34
		F-PMO-PREND	37.34
		DEU-DIVER 1	72.25
		INFRA-HOSPIT	74.69
		AJ-SEG-VIDA	90.92
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	160.29-
		TOTAL DEDUCC	1,503.08
TOTAL PERCEP	7,462.99		

PAGO NETO 5,959.91

01 SER-MEDICO	634.86	02 F-PENSIONES	1,269.73	03 F-PMO-CPZO	37.34	04 F-PMO-PREN	37.34
05 INDEM-GLOBAL	29.87	06 GAS-ADMITIVO	186.72	08 FOVISSSTESON	298.76	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	7.46	12 GAS-INFRAEST	74.69	SR SEG-RET-GOB.	11.00

OBLIGACIONES 2,589.54

RS 000053 RIVERA GUERRERO CARLOS ALBERTO 15



ORGANISMO RS RADIO SONORA

NUMERO	N O M B R E	DIAS	PERCEPCIONES		DEDUCCIONES	
EMPLEADO		TRB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			SUELDOS	2,015.08	ISPT	141.05
			AYU-ENE-ELEC	944.52	F-PENS-JUB.	776.29
			APOYO HABIT.	1,416.79	SER-MEDICO	426.96
			RIES-LABORAL	1,930.92	C-SINDI-SUTS	60.10
			RET-SUELDOS	232.49	SEG-MUTUALIS	5.40
			SEG-SOCIAL	1,358.49	SEG-VIDA-ISS	.10
					CAJA AHORRO	100.00
					SEG-RET-ISSS	1.67
					SEG-DEF-SIND	21.75
					F-PMO-CPZO	38.81
					F-PMO-PREND	38.81
					INFRA-HOSPIT	77.62
					AJ-SEG-VIDA	402.41
					SEG-RET-GOB	11.00
					SUBS-EMPLO	174.78
			TOTAL PERCEP	7,898.29	TOTAL DEDUCC	1,927.19

01	SER-MEDICO	659.85	02	F-PENSIONES	1,319.70	03	F-PMO-CPZO	38.81	04	F-PMO-PREN	38.81
05	INDEM-GLOBAL	31.05	06	GAS-ADMITIVO	194.07	08	FOVISSSTESON	310.51	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	7.76	12	GAS-INFRAEST	77.62	14	ENF.PERSIS 2	686.00
23	FID-AHO-TRAB	30.05	42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00			

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SUELDO\$	1,589.51	ISPT	103.33
AYU-ENE-ELEC	788.84	F-PENS-JUB.	642.93
APOYO HABIT.	1,183.26	SER-MEDICO	353.61
RIES-LABORAL	1,530.84	C-SINDI-SUTS	47.53
RET-SUELDO\$	192.18	SEG-MUTUALIS	5.40
SEG-SOCIAL	1,125.11	SEG-VIDA-ISS	.10
		SEG-RET-ISS\$	1.67
		F-PMO-CPZO	32.14
		F-PMO-PREND	32.14
		INFRA-HOSPIT	64.29
		AJ-SEG-VIDA	232.90
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	188.71
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TOTAL PERCEP	6,409.74	TOTAL DEDUCC	1,338.33

01	SER-MEDICO	546.49	02	F-PENSIONES	1,092.99	03	F-PMO-CPZO	32.14	04	F-PMO-PREN	32.14
05	INDEM-GLOBAL	25.71	06	GAS-ADMITIVO	160.73	08	FOVISSSTESON	257.17	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	6.42	12	GAS-INFRAEST	64.29	14	ENF.PERSIS 2	686.00
23	FID-AHO-TRAB	23.76	SR	SEG-RET-GOB.	11.00						

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SUELDOS	2,836.81	ISPT	415.89
AYU-ENE-ELEC	1,103.23	F-PENS-JUB.	1,214.46
APOYO HABIT.	1,654.84	SER-MEDICO	667.95
RIES-LABORAL	3,858.45	C-SINDI-SUTS	101.23
OTR-ING-GRAV	613.02	SEG-MUTUALIS	5.40
QUI-20-25	567.36	SEG-VIDA-ISS	.10
RET-SUELDOS	311.53	CAJA AHORRO	1,000.00
RET-ANTIG.	62.29	SEG-RET-ISSS	1.67
SEG-SOCIAL	2,125.29	S-MED-PAD-IS	260.00
		F-PMO-CPZO	60.72
		F-PMO-PREND	60.72
		INFRA-HOSPIT	121.44
		AJ-SEG-VIDA	511.74
		SEG-RET-DOB	11.00
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TOTAL PERCEP	13,132.82	TOTAL DEDUCC	4,432.32

PAGO NETO	8,700.50
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NUMERO EMPLEADO		*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
					CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
01	SER-MEDICO	1,032.29	02 F-PENSIONES		2,064.59	03 F-PMO-CPZO	60.72	04 F-PMO-PREN	60.72
05	INDEM-GLOBAL	48.57	06 GAS-ADMITIVO		303.61	08 FOVISSSTESON	485.78	09 S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11 AYU-FUNERAL		12.14	12 GAS-INFRAEST	121.44	23 FID-AHO-TRAB	50.61
42	SEG-DEF-SIND	6.75	SR SEG-RET-GOB.		11.00				

OBLIGACIONES 4,259.99

RS 000021 GARCIA VALENZUELA GUADALUPE 15

SUELDOS	2,455.27	ISPT	239.39
AYU-ENE-ELEC	1,125.29	F-PENS-JUB.	1,034.53
APOYO HABIT.	1,687.93	SER-MEDICO	568.99
RIES-LABORAL	2,705.63	C-SINDI-SUTS	84.15
QUI-15-20	368.28	SEG-MUTUALIS	5.40
RET-SUELDOS	283.29	SEG-VIDA-ISS	.10
RET-ANTIG.	42.47	CAJA AHORRO	500.00
SEG-SOCIAL	1,810.41	SEG-RET-ISSS	1.67
		SEG-DEF-SIND	23.75
		S-MED-PAD-IS	260.00
		F-PMO-CPZO	51.72
		F-PMO-PREND	51.72
		FONACOT 3	1,913.32
		INFRA-HOSPIT	103.45
		AJ-SEG-VIDA	618.24
		SEG-RET-GOB	11.00
		SUBS-EMPLO	125.10-
TOTAL PERCEP	10,478.57	TOTAL DEDUCC	5,342.33

PAGO NETO 5,136.24

01 SER-MEDICO	879.35	02 F-PENSIONES	1,758.70	03 F-PMO-CPZO	51.72	04 F-PMO-PREN	51.72
05 INDEM-GLOBAL	41.38	06 GAS-ADMITIVO	258.63	08 FOVISSSTESON	413.81	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	10.34	12 GAS-INFRAEST	103.45	23 FID-AHO-TRAB	42.07
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,630.69

RS 000009 HONG LOPEZ RAYMUNDO 15

SUELDOS	2,455.27	ISPT	224.45
AYU-ENE-ELEC	1,527.19	F-PENS-JUB.	995.32
APOYO HABIT.	2,290.78	SER-MEDICO	547.42
RIES-LABORAL	2,588.00	C-SINDI-SUTS	80.50
QUI-10-15	245.52	SEG-MUTUALIS	5.40
RET-SUELDOS	283.29	SEG-VIDA-ISS	.10
RET-ANTIG.	28.31	CAJA AHORRO	300.00
SEG-SOCIAL	1,741.79	SEG-RET-ISSS	1.67
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	49.76
		F-PMO-PREND	49.76
		BECAS SUTSPE	10.00
		INFRA-HOSPIT	99.53
		AJ-SEG-VIDA	653.45
		SEG-RET-GOB	11.00
		SUBS-EMPLO	145.37-
TOTAL PERCEP	11,160.15	TOTAL DEDUCC	2,887.99

PAGO NETO 8,272.16

01 SER-MEDICO	846.02	02 F-PENSIONES	1,692.04	03 F-PMO-CPZO	49.76	04 F-PMO-PREN	49.76
05 INDEM-GLOBAL	39.81	06 GAS-ADMITIVO	248.83	08 FOVISSSTESON	398.12	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	9.95	12 GAS-INFRAEST	99.53	23 FID-AHO-TRAB	40.25
SR SEG-RET-GOB.	11.00						

OBLIGACIONES 3,486.84

RS 000096 JIMENEZ CASTRO ALEJANDRO 15

SUELDOS	1,589.51	ISPT	103.33
AYU-ENE-ELEC	931.17	F-PENS-JUB.	642.93
APOYO HABIT.	1,396.75	SER-MEDICO	353.61
RIES-LABORAL	1,530.84	C-SINDI-SUTS	47.53
RET-SUELDOS	192.18	SEG-MUTUALIS	5.40



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			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
			SEG-SOCIAL	1,125.11	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	32.14
					F-PMO-PREND	32.14
					BECAS SUTSPE	15.00
					DEU-DIVER 1	215.55
					DEU-DIVER 4	2,075.79
					INFRA-HOSPIT	64.29
					AJ-SEG-VIDA	399.13
					SEG-RET-GOB	11.00
					SUBS-EMPLO	188.71
			TOTAL PERCEP	6,765.56	TOTAL DEDUCC	4,214.22

PAGO NETO 2,551.34

01 SER-MEDICO	546.49	02 F-PENSIONES	1,092.99	03 F-PMO-CPZO	32.14	04 F-PMO-PREN	32.14
05 INDEM-GLOBAL	25.71	06 GAS-ADMITIVO	160.73	08 FOVISSSTESON	257.17	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	6.42	12 GAS-INFRAEST	64.29	15 ENF.PERSIS 3	926.00
23 FID-AHO-TRAB	23.76	42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 3,187.36

RS 000003 LUCERO DANIEL PETRA CECILIA 15

SUELDOS	2,338.35	ISPT	251.48
AYU-ENE-ELEC	1,147.51	F-PENS-JUB.	1,066.28
APOYO HABIT.	1,721.26	SER-MEDICO	586.45
RIES-LABORAL	2,800.87	C-SINDI-SUTS	87.11
QUI-25-30	584.58	SEG-MUTUALIS	5.40
RET-SUELDOS	269.80	P-CAJ-AHORRO	3,947.62
RET-ANTIG.	67.45	SEG-VIDA-ISS	.10
SEG-SOCIAL	1,865.97	CAJA AHORRO	500.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	22.25
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	53.31
		F-PMO-PREND	53.31
		BECAS SUTSPE	10.00
		FONACOT 4	583.50
		INFRA-HOSPIT	106.62
		AJ-SEG-VIDA	544.86
		SEG-RET-GOB	11.00
		SUBS-EMPLO	125.10
		TOTAL DEDUCC	7,710.86

PAGO NETO 3,084.93

01 SER-MEDICO	906.33	02 F-PENSIONES	1,812.67	03 F-PMO-CPZO	53.31	04 F-PMO-PREN	53.31
05 INDEM-GLOBAL	42.65	06 GAS-ADMITIVO	266.57	08 FOVISSSTESON	426.51	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	10.66	12 GAS-INFRAEST	106.62	23 FID-AHO-TRAB	43.55
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 3,741.70

RS 000036 NAVARRETE MATAS BLANCA JUDITH 15

SUELDOS	2,573.07	ISPT	238.47
AYU-ENE-ELEC	1,123.60	F-PENS-JUB.	1,032.12
APOYO HABIT.	1,685.40	SER-MEDICO	567.66
RIES-LABORAL	2,698.39	C-SINDI-SUTS	84.19
QUI-10-15	257.30	SEG-MUTUALIS	5.40
RET-SUELDOS	282.58	P-CAJ-AHORRO	520.09
RET-ANTIG.	28.24	SEG-VIDA-ISS	.10
SEG-SOCIAL	1,806.19	CAJA AHORRO	100.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	63.75
		F-PMO-CPZO	51.60
		F-PMO-PREND	51.60
		DEU-DIVER 4	3,514.76



ORGANISMO RS RADIO SONORA

PAGO NETO	1,787.86
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OBLIGACIONES	3,622.39
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PAGO NETO	9,176.25
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OBLIGACIONES	4,870.77
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PAGO NETO	6,398.90
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OBLIGACIONES	3,189.15
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RS 000170 BUENO AYUP ARMANDO	15			
		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



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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-EMPLEO	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	349.81	
			AYU-ENE-ELEC	1,260.99		F-PENS-JUB.	1,169.38	
			APOYO HABIT.	1,891.49		SER-MEDICO	643.16	
			RIES-LABORAL	3,486.57		C-SINDI-SUTS	97.02	
			OTR-ING-GRAV	376.38		SEG-MUTUALIS	5.40	
			QUI-15-20	425.52		P-CAJ-AHORRO	1,781.23	
			RET-SUELDOS	311.53		SEG-VIDA-ISS	.10	
			RET-ANTIG.	46.71		CAJA AHORRO	42.18	
			SEG-SOCIAL	2,046.39		SEG-RET-ISSS	1.67	
						P-HIP-FOVI	400.00	
						SEG-DEF-SIND	23.75	
						S-MED-PAD-IS	346.35	
						F-PMO-CPZO	58.46	
						F-PMO-PREND	58.46	
						BECAS SUTSPE	470.00	
						INFRA-HOSPIT	116.93	
						AJ-SEG-VIDA	577.82	
						SEG-RET-GOB	11.00	
			TOTAL PERCEP	12,682.39		TOTAL DEDUCC	6,152.72	
PAGO NETO			6,529.67					
01 SER-MEDICO	993.97	02 F-PENSIONES	1,987.95	03 F-PMO-CPZO	58.46	04 F-PMO-PREN	58.46	
05 INDEM-GLOBAL	46.77	06 GAS-ADMITIVO	292.34	08 FOVISSSTESON	467.75	09 S-VIDA ISSST	.10	
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	11.69	12 GAS-INFRAEST	116.93	23 FID-AHO-TRAB	48.51	
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00					

OBLIGACIONES 4,102.35

RS 000023 GALVAN GALLEGOS JUAN	15							
			SUELDOS	3,283.97		ISPT	625.83	



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HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
			AYU-ENE-ELEC	666.15	F-PENS-JUB.	1,437.17	
			APOYO HABIT.	999.23	P-HIPOT.ISSS	1,393.53	
			RIES-LABORAL	4,839.78	SER-MEDICO	790.44	
			OTR-ING-GRAV	926.23	C-SINDI-SUTS	122.04	
			QUI-25-30	820.99	SEG-MUTUALIS	5.40	
			RET-SUELDOS	360.65	P-CAJ-AHORRO	6,084.26	
			RET-ANTIG.	90.15	SEG-VIDA-ISS	.10	
			SEG-SOCIAL	2,515.02	CAJA AHORRO	146.50	
					SEG-RET-ISSS	1.67	
					SEG-DEF-SIND	63.75	
					F-PMO-CPZO	71.85	
					F-PMO-PREND	71.85	
					INFRA-HOSPIT	143.71	
					AJ-SEG-VIDA	535.43	
					SEG-RET-GOB	11.00	
			TOTAL PERCEP	14,502.17	TOTAL DEDUCC	11,504.53	
			PAGO NETO 2,997.64				
MEDICO	1,221.59	02 F-PENSIONES	2,443.19	03 F-PMO-CPZO	71.85	04 F-PMO-PREN	71.85
M-GLOBAL	57.48	06 GAS-ADMITIVO	359.29	08 FOVISSSTESON	574.86	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	14.37	12 GAS-INFRAEST	143.71	23 FID-AHO-TRAB	61.02
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 5,038.73

RS 000040 MURILLO RIVAS JOSE ALFREDO	15				
			SUELDOS 3,448.17	ISPT 1,043.54	
			AYU-ENE-ELEC 368.46	F-PENS-JUB. 1,391.79	
			APOYO HABIT. 552.69	P-HIPOT.ISSS 1,583.84	
			RIES-LABORAL 4,897.40	SER-MEDICO 765.48	
			OTR-ING-GRAV 3,040.62	C-SINDI-SUTS 124.27	
			QUI-25-30 862.04	SEG-MUTUALIS 5.40	
			RET-ANTIG. 94.67	P-CAJ-AHORRO 3,339.80	
			SEG-SOCIAL 2,435.62	SEG-VIDA-ISS .10	
				CAJA AHORRO 700.00	
				SEG-RET-ISSS 1.67	
				SEG-DEF-SIND 22.25	
				F-PMO-CPZO 69.59	
				F-PMO-PREND 69.59	
				INFRA-HOSPIT 139.17	
				AJ-SEG-VIDA 85.39	
				SEG-RET-GOB 11.00	
			-----	-----	
			TOTAL PERCEP 15,699.67	TOTAL DEDUCC 9,352.88	
			PAGO NETO 6,346.79		
01 SER-MEDICO	1,183.02	02 F-PENSIONES	2,366.05	03 F-PMO-CPZO 69.59	04 F-PMO-PREN 69.59
05 INDEM-GLOBAL	55.67	06 GAS-ADMITIVO	347.94	08 FOVISSSTESON 556.71	09 S-VIDA ISSST .10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	13.91	12 GAS-INFRAEST 139.17	23 FID-AHO-TRAB 62.13
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00		

OBLIGACIONES 4,883.30

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	
				DESC-CELULAR 101.00	
				INFRA-HOSPIT 120.92	
				AJ-SEG-VIDA 401.37	
				SEG-RET-GOB 11.00	
			-----	-----	
			TOTAL PERCEP 12,092.83	TOTAL DEDUCC 3,017.58	
			PAGO NETO 9,075.25		



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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
SR	SEG-RET-GOB.	11.00							686.00

OBLIGACIONES 4,870.77

RS 000169 VERDUZCO CHAIRES MARIA ELENA 15

SUELDOS	4,620.00	ISPT	3,675.21
AYU-ENE-ELEC	368.46	F-PENS-JUB.	1,320.00
APOYO HABIT.	552.69	SER-MEDICO	726.00
RIES-LABORAL	6,837.35	SEG-VIDA-ISS	.10
OTR-ING-GRAV	13,681.88	SEG-RET-ISSS	1.67
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		TOTAL DEDUCC	
28,370.38		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	ISPT	886.23
AYU-ENE-ELEC	408.99	F-PENS-JUB.	1,437.17
APOYO HABIT.	613.48	SER-MEDICO	790.44
RIES-LABORAL	5,482.69	C-SINDI-SUTS	122.04
OTR-ING-GRAV	2,145.36	SEG-MUTUALIS	5.40
QUI-25-30	820.99	SEG-VIDA-ISS	.10
RET-SUELDOS	360.65	CAJA AHORRO	500.00
RET-ANTIG.	90.15	SEG-RET-ISSS	1.67
SEG-SOCIAL	2,515.02	SEG-DEF-SIND	63.75
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	71.85
		F-PMO-PREND	71.85
		BECAS SUTSPE	10.00
		INFRA-HOSPIT	143.71
		AJ-SEG-VIDA	275.03
		SEG-RET-GOB	11.00
TOTAL PERCEP		TOTAL DEDUCC	
15,721.30		4,395.24	

PAGO NETO 11,326.06

01 SER-MEDICO	1,221.59	02 F-PENSIONES	2,443.19	03 F-PMO-CPZO	71.85	04 F-PMO-PREN	71.85
05 INDEM-GLOBAL	57.48	06 GAS-ADMITIVO	359.29	08 FOVISSSTESON	574.86	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	14.37	12 GAS-INFRAEST	143.71	23 FID-AHO-TRAB	61.02
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 5,038.73

RS 000034 MANRIQUEZ OCHOA SILVIA TERESA 15

SUELDOS	2,836.81	ISPT	340.08
AYU-ENE-ELEC	1,282.79	F-PENS-JUB.	1,259.54
APOYO HABIT.	1,924.19	SER-MEDICO	692.74
RIES-LABORAL	3,380.66	C-SINDI-SUTS	105.44
QUI-25-30	709.20	SEG-MUTUALIS	5.40
RET-SUELDOS	311.53	P-CAJ-AHORRO	3,989.52
RET-ANTIG.	77.87	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,204.17	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	62.97
		F-PMO-PREND	62.97



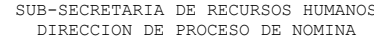
ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
			CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
					BECAS SUTSPE	10.00	
					INFRA-HOSPIT	125.95	
					AJ-SEG-VIDA	587.55	
					SEG-RET-GOB	11.00	
			TOTAL PERCEP	12,727.22	TOTAL DEDUCC	7,728.53	
	PAGO NETO		4,998.69				
MEDICO	1,070.61	02 F-PENSIONES	2,141.22	03 F-PMO-CPZO	62.97	04 F-PMO-PREN	62.97
M-GLOBAL	50.38	06 GAS-ADMITIVO	314.88	08 FOVISSSTESON	503.81	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	12.59	12 GAS-INFRAEST	125.95	23 FID-AHO-TRAB	52.72
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

RS 000032 NUNEZ ESQUER ELSA GUADALUPE			15				
			SUELDOS	2,455.27	ISPT		284.19
			AYU-ENE-ELEC	1,207.64	F-PENS-JUB.	1,152.17	
			APOYO HABIT.	1,811.46	SER-MEDICO	633.69	
			RIES-LABORAL	3,058.55	C-SINDI-SUTS	95.11	
			QUI-MAS-30	736.58	SEG-MUTUALIS	5.40	
			RET-SUELDOS	283.29	SEG-VIDA-ISS	.10	
			RET-ANTIG.	84.98	CAJA AHORRO	36.35	
			SEG-SOCIAL	2,016.27	SEG-RET-ISSS	1.67	
					SEG-DEF-SIND	8.75	
					F-PMO-CPZO	57.60	
					F-PMO-PREND	57.60	
					BECAS SUTSPE	210.00	
					INFRA-HOSPIT	115.21	
					AJ-SEG-VIDA	555.71	
					SEG-RET-GOB	11.00	
					SUBS-EMPLEO	107.37	
			TOTAL PERCEP	11,654.04	TOTAL DEDUCC	3,117.18	
PAGO NETO			8,536.86				
MEDICO	979.34	02 F-PENSIONES	1,958.69	03 F-PMO-CPZO	57.60	04 F-PMO-PREN	57.60
M-GLOBAL	46.08	06 GAS-ADMITIVO	288.04	08 FOVISSSTESON	460.86	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	11.52	12 GAS-INFRAEST	115.21	23 FID-AHO-TRAB	47.55
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

RS 000002 RIVAS HERMOSILLO LUIS ALFONSO			15							
				SUELDOS	2,836.81	ISPT	415.89			
				AYU-ENE-ELEC	1,103.23	F-PENS-JUB.	1,214.46			
				APOYO HABIT.	1,654.84	P-HIPOT.ISSS	1,068.54			
				RIES-LABORAL	3,858.45	SER-MEDICO	667.95			
				OTR-ING-GRAV	613.02	C-SINDI-SUTS	101.23			
				QUI-20-25	567.36	SEG-MUTUALIS	5.40			
				RET-SUELDOS	311.53	P-CAJ-AHORRO	2,610.82			
				RET-ANTIG.	62.29	SEG-VIDA-ISS	.10			
				SEG-SOCIAL	2,125.29	CAJA AHORRO	100.00			
						SEG-RET-ISSS	1.67			
						SEG-DEF-SIND	15.00			
						F-PMO-CPZO	60.72			
						F-PMO-PREND	60.72			
						INFRA-HOSPIT	121.44			
						AJ-SEG-VIDA	511.74			
						SEG-RET-GOB	11.00			
				TOTAL PERCEP	13,132.82	TOTAL DEDUCC	6,966.68			
PAGO NETO				6,166.14						
MEDICO	1,032.29	02	F-PENSIONES	2,064.59	03	F-PMO-CPZO	60.72	04	F-PMO-PREN	60.72
M-GLOBAL	48.57	06	GAS-ADMITIVO	303.61	08	FOVISSSTESON	485.78	09	S-VIDA ISSST	.10
T-ISSST	1.67	11	AYU-FUNERAL	12.14	12	GAS-INFRAEST	121.44	23	FID-AHO-TRAB	50.61
DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

OBLIGACIONES	4,259.99
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ORGANISMO RS RADIO SONORA

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

PAGO NETO	3,981.41
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OBLIGACIONES	4,856.25
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PAGO NETO	9,226.81
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OBLIGACIONES	4,079.87
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RS 000047 BLANCARTE BARCELO MIRNA DEL CA	15			
		SUELDOS	2,836.81	ISPT 290.74
		AYU-ENE-ELEC	1,219.69	F-PENS-JUB. 1,169.38
		APOYO HABIT.	1,829.53	SER-MEDICO 643.16
		RIES-LABORAL	3,110.19	C-SINDI-SUTS 97.02
		QUI-15-20	425.52	SEG-MUTUALIS 5.40
		RET-SUELDOS	311.53	SEG-VIDA-ISS .10
		RET-ANTIG.	46.71	CAJA AHORRO 200.00
		SEG-SOCIAL	2,046.39	SEG-RET-ISSS 1.67
				P-HIP-FOVI 1,306.28
				SEG-DEF-SIND 8.75
				F-PMO-CPZO 58.46
				F-PMO-PREND 58.46
				BECAS SUTSPE 210.00



ORGANISMO RS RADIO SONORA

NUMERO EMPLEADO	N O M B R E	DIAS TRB.	PERCEPCIONES	DEDUCCIONES
			CONCEPTO	CONCEPTO
			IMPORTE	IMPORTE
				FONACOT 1 45.49
				FONACOT 2 529.36
				FONACOT 3 438.70
				FONACOT 4 552.00
				FONACOT 5 13.81
				INFRA-HOSPIT 116.93
				AJ-SEG-VIDA 744.26
				SEG-RET-GOB 11.00
				SUBS-EMPLEO 107.37
			TOTAL PERCEP 11,826.37	TOTAL DEDUCC 6,393.60

01	SER-MEDICO	993.97	02	F-PENSIONES	1,987.95	03	F-PMO-CPZO	58.46	04	F-PMO-PREN	58.46
05	INDEM-GLOBAL	46.77	06	GAS-ADMITIVO	292.34	08	FOVISSSTESON	467.75	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	11.69	12	GAS-INFRAEST	116.93	23	FID-AHO-TRAB	48.51
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDOS	2,701.72	ISPT	334.07
AYU-ENE-ELEC	1,275.27	F-PENS-JUB.	1,248.81
APOYO HABIT.	1,912.91	SER-MEDICO	686.84
RIES-LABORAL	3,348.46	C-SINDI-SUTS	104.44
QUI-MAS-30	810.51	SEG-MUTUALIS	5.40
RET-SUELDOS	296.71	P-CAJ-AHORRO	955.06
RET-ANTIG.	89.00	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,185.41	CAJA AHORRO	150.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	62.44
		F-PMO-PREND	62.44
		INFRA-HOSPIT	124.88
		AJ-SEG-VIDA	522.97
		SEG-RET-GOB	11.00
TOTAL PERCEP	12,619.99	TOTAL DEDUCC	4,278.87

01	SER-MEDICO	1,061.48	02	F-PENSIONES	2,122.97	03	F-PMO-CPZO	62.44	04	F-PMO-PREN	62.44
05	INDEM-GLOBAL	49.95	06	GAS-ADMITIVO	312.20	08	FOVISSSTESON	499.52	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	12.48	12	GAS-INFRAEST	124.88	23	FID-AHO-TRAB	52.22
42	SEG-DEF-SIND	6.75	SR	SEG-RET-GOB.	11.00						

SUELDO\$	2,573.07	ISPT	285.17
AYU-ENE-ELEC	1,209.46	F-PENS-JUB.	1,154.77
APOYO HABIT.	1,814.19	SER-MEDICO	635.12
RIES-LABORAL	3,066.36	C-SINDI-SUTS	95.69
QUI-25-30	643.26	SEG-MUTUALIS	5.40
RET-SUELDO\$	282.58	P-CAJ-AHORRO	472.81
RET-ANTIG.	70.63	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,020.82	CAJA AHORRO	36.35
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	63.75
		S-MED-PAD-IS	346.35
		F-PMO-CPZO	57.73
		F-PMO-PREND	57.73
		INFRA-HOSPIT	115.47
		AJ-SEG-VIDA	612.02
		SEG-RET-GOB	11.00
		SUBS-EMPLO	107.37
TOTAL PERCEP	11,680.37	TOTAL DEDUCC	3,843.72

01 SER-MEDICO	981.55	02 F-PENSIONES	1,963.11	03 F-PMO-CPZO	57.73	04 F-PMO-PREN	57.73
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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
05 INDEM-GLOBAL	46.19	06 GAS-ADMITIVO			288.69	08 FOVISSSTESON		461.91	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL			11.54	12 GAS-INFRAEST		115.47	23 FID-AHO-TRAB	47.82
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.			11.00					

OBLIGACIONES 4,051.26

RS 000037 MORENO GIL ARMANDO 15

SUELDOS	3,283.97	ISPT	723.35
AYU-ENE-ELEC	483.52	F-PENS-JUB.	1,489.35
APOYO HABIT.	725.28	SER-MEDICO	819.14
RIES-LABORAL	5,270.27	C-SINDI-SUTS	126.92
OTR-ING-GRAV	1,200.18	SEG-MUTUALIS	5.40
QUI-MAS-30	985.19	P-CAJ-AHORRO	978.48
RET-SUELDOS	360.65	SEG-VIDA-ISS	.10
RET-ANTIG.	108.19	CAJA AHORRO	250.00
SEG-SOCIAL	2,606.34	SEG-RET-ISSS	1.67

SEG-DEF-SIND	8.75
F-PMO-CPZO	74.46
F-PMO-PREND	74.46
INFRA-HOSPIT	148.93
AJ-SEG-VIDA	437.91
SEG-RET-GOB	11.00

TOTAL PERCEP 15,023.59

TOTAL DEDUCC 5,149.92

PAGO NETO 9,873.67

01 SER-MEDICO	1,265.95	02 F-PENSIONES	2,531.90	03 F-PMO-CPZO	74.46	04 F-PMO-PREN	74.46
05 INDEM-GLOBAL	59.57	06 GAS-ADMITIVO	372.33	08 FOVISSSTESON	595.74	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	14.89	12 GAS-INFRAEST	148.93	23 FID-AHO-TRAB	63.46
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 5,221.21

RS 000007 CADENA CONTRERAS JOSE ALFREDO 15

SUELDOS	2,573.07	ISPT	304.30
AYU-ENE-ELEC	1,238.07	F-PENS-JUB.	1,195.66
APOYO HABIT.	1,857.11	P-HIPOT.ISSS	221.35
RIES-LABORAL	3,189.02	SER-MEDICO	657.61
QUI-MAS-30	771.92	C-SINDI-SUTS	99.47
RET-SUELDOS	282.58	SEG-MUTUALIS	5.40
RET-ANTIG.	84.77	SEG-VIDA-ISS	.10
SEG-SOCIAL	2,092.39	CAJA AHORRO	63.89

SEG-RET-ISSS	1.67
SEG-DEF-SIND	51.75
DEUD-DIVERSO	5.00
F-PMO-CPZO	59.78
F-PMO-PREND	59.78
BECAS SUTSPE	10.00
INFRA-HOSPIT	119.56
AJ-SEG-VIDA	485.52
SEG-RET-GOB	11.00

TOTAL PERCEP 12,088.93

TOTAL DEDUCC 3,351.84

PAGO NETO 8,737.09

01 SER-MEDICO	1,016.31	02 F-PENSIONES	2,032.62	03 F-PMO-CPZO	59.78	04 F-PMO-PREN	59.78
05 INDEM-GLOBAL	47.82	06 GAS-ADMITIVO	298.91	08 FOVISSSTESON	478.26	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	11.95	12 GAS-INFRAEST	119.56	23 FID-AHO-TRAB	49.73
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,194.24

RS 000011 GALVEZ ALVAREZ GUADALUPE 15

SUELDOS	3,127.59	ISPT	804.19
AYU-ENE-ELEC	408.99	F-PENS-JUB.	1,424.74
APOYO HABIT.	613.48	SER-MEDICO	783.61
RIES-LABORAL	5,488.90	C-SINDI-SUTS	120.88
OTR-ING-GRAV	1,804.75	SEG-MUTUALIS	5.40
QUI-MAS-30	938.27	SEG-VIDA-ISS	.10
RET-SUELDOS	343.48	CAJA AHORRO	200.00



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NUMERO EMPLEADO	*----- N O M B R E -----*	DIAS TRB.	*----- PERCEPCIONES -----*	*----- DEDUCCIONES -----*
			CONCEPTO IMPORTE	CONCEPTO IMPORTE
			RET-ANTIG. 103.03	SEG-RET-ISSS 1.67
			SEG-SOCIAL 2,493.28	SEG-DEF-SIND 63.75
				S-MED-PAD-IS 260.00
				F-PMO-CPZO 71.23
				F-PMO-PREND 71.23
				DEU-DIVER 1 20.35
				INFRA-HOSPIT 142.47
				AJ-SEG-VIDA 275.36
				SEG-RET-GOB 11.00
			-----	-----
			TOTAL PERCEP 15,321.77	TOTAL DEDUCC 4,255.98

PAGO NETO 11,065.79

01 SER-MEDICO	1,211.03	02 F-PENSIONES	2,422.06	03 F-PMO-CPZO	71.23	04 F-PMO-PREN	71.23
05 INDEM-GLOBAL	56.98	06 GAS-ADMITIVO	356.18	08 FOVISSSTESON	569.89	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	14.24	12 GAS-INFRAEST	142.47	23 FID-AHO-TRAB	60.44
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,995.27

RS 000030 ENCINAS NORZAGARAY ARMANDO HUG 15

SUELDOS	3,283.97	ISPT	837.49
AYU-ENE-ELEC	408.99	F-PENS-JUB.	1,437.17
APOYO HABIT.	613.48	SER-MEDICO	790.44
RIES-LABORAL	5,482.69	C-SINDI-SUTS	122.04
OTR-ING-GRAV	1,917.19	SEG-MUTUALIS	5.40
QUI-25-30	820.99	P-CAJ-AHORRO	559.14
RET-SUELDOS	360.65	SEG-VIDA-ISS	.10
RET-ANTIG.	90.15	CAJA AHORRO	46.50
SEG-SOCIAL	2,515.02	SEG-RET-ISSS	1.67
		SEG-DEF-SIND	22.25
		F-PMO-CPZO	71.85
		F-PMO-PREND	71.85
		INFRA-HOSPIT	143.71
		AJ-SEG-VIDA	323.77
		SEG-RET-GOB	11.00
		-----	-----
	TOTAL PERCEP 15,493.13	TOTAL DEDUCC	4,444.38

PAGO NETO 11,048.75

01 SER-MEDICO	1,221.59	02 F-PENSIONES	2,443.19	03 F-PMO-CPZO	71.85	04 F-PMO-PREN	71.85
05 INDEM-GLOBAL	57.48	06 GAS-ADMITIVO	359.29	08 FOVISSSTESON	574.86	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	14.37	12 GAS-INFRAEST	143.71	23 FID-AHO-TRAB	61.02
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 5,038.73

RS 000042 GALLEGOS CASTILLO ELIZABETH 15

SUELDOS	3,283.97	ISPT	837.49
AYU-ENE-ELEC	408.99	F-PENS-JUB.	1,437.17
APOYO HABIT.	613.48	SER-MEDICO	790.44
RIES-LABORAL	5,482.69	C-SINDI-SUTS	122.04
OTR-ING-GRAV	1,917.19	SEG-MUTUALIS	5.40
QUI-25-30	820.99	P-CAJ-AHORRO	2,236.52
RET-SUELDOS	360.65	SEG-VIDA-ISS	.10
RET-ANTIG.	90.15	CAJA AHORRO	200.00
SEG-SOCIAL	2,515.02	SEG-RET-ISSS	1.67
		P-HIP-FOVI	700.00
		SEG-DEF-SIND	22.25
		DEUD-DIVERSO	5.00
		F-PMO-CPZO	71.85
		F-PMO-PREND	71.85
		BECAS SUTSPE	470.00
		FONACOT 2	734.23
		INFRA-HOSPIT	143.71
		AJ-SEG-VIDA	323.77
		SEG-RET-GOB	11.00



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HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO EMPLEADO	*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*		
				CONCEPTO	IMPORTE	CONCEPTO	IMPORTE	
				TOTAL PERCEP	15,493.13	TOTAL DEDUCC	8,184.49	
PAGO NETO				7,308.64				
MEDICO	1,221.59	02 F-PENSIONES	2,443.19	03 F-PMO-CPZO		71.85	04 F-PMO-PREN	71.85
M-GLOBAL	57.48	06 GAS-ADMITIVO	359.29	08 FOVISSSTESON		574.86	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	14.37	12 GAS-INFRAEST		143.71	23 FID-AHO-TRAB	61.02
DEF-SIND	6.75	SR SEG-RET-GOB.	11.00					

OBLIGACIONES 5,038.73

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	285.17	
			AYU-ENE-ELEC	1,209.46	F-PENS-JUB.	1,154.77	
			APOYO HABIT.	1,814.19	P-HIPOT.ISSS	1,068.54	
			RIES-LABORAL	3,066.36	SER-MEDICO	635.12	
			QUI-25-30	643.26	C-SINDI-SUTS	95.65	
			RET-SUELDOS	282.58	SEG-MUTUALIS	5.40	
			RET-ANTIG.	70.63	SEG-VIDA-ISS	.10	
			SEG-SOCIAL	2,020.82	CAJA AHORRO	200.00	
					SEG-RET-ISSS	1.67	
					SEG-DEF-SIND	63.75	
					F-PMO-CPZO	57.73	
					F-PMO-PREND	57.73	
					INFRA-HOSPIT	115.47	
					AJ-SEG-VIDA	612.02	
					SEG-RET-GOB	11.00	
					SUBS-EMPLO	107.37-	
			TOTAL PERCEP	11,680.37	TOTAL DEDUCC	4,256.75	
PAGO NETO			7,423.62				
01 SER-MEDICO	981.55	02 F-PENSIONES	1,963.11	03 F-PMO-CPZO	57.73	04 F-PMO-PREN	57.73
05 INDEM-GLOBAL	46.19	06 GAS-ADMITIVO	288.69	08 FOVISSSTESON	461.91	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	11.54	12 GAS-INFRAEST	115.47	23 FID-AHO-TRAB	47.82
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,051.26

RS 000179 MOLINA ARAIZA GEOVANI AARON 15			SUELDOS	2,338.35	ISPT	160.15	
			AYU-ENE-ELEC	946.45	F-PENS-JUB.	819.52	
			APOYO HABIT.	1,419.68	SER-MEDICO	450.73	
			RIES-LABORAL	2,081.38	SEG-VIDA-ISS	.10	
			RET-SUELDOS	87.96	SEG-RET-ISSS	1.67	
			SEG-SOCIAL	1,434.14	F-PMO-CPZO	40.97	
					F-PMO-PREND	40.97	
					INFRA-HOSPIT	81.95	
					AJ-SEG-VIDA	341.93	
					SUBS-EMPLO	160.29-	



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NUMERO EMPLEADO	*----- N O M B R E -----*		DIAS TRB.	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
				CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
				TOTAL PERCEP	8,307.96	TOTAL DEDUCC	1,777.70
PAGO NETO				6,530.26			
MEDICO	696.59	02 F-PENSIONES	1,393.19	03 F-PMO-CPZO	40.97	04 F-PMO-PREN	40.97
M-GLOBAL	32.78	06 GAS-ADMITIVO	204.88	08 FOVISSSTESON	327.81	09 S-VIDA ISSST	.10
T-ISSST	1.67	11 AYU-FUNERAL	8.19	12 GAS-INFRAEST	81.95		

OBLIGACIONES 2,829.10

RS 000048 MOLINA HERRERA NASSIM ALFONSO 15				SUELDOS	2,338.35	ISPT	208.82
				AYU-ENE-ELEC	1,069.08	F-PENS-JUB.	954.24
				APOYO HABIT.	1,603.62	SER-MEDICO	524.83
				RIES-LABORAL	2,464.77	C-SINDI-SUTS	76.67
				QUI-10-15	233.83	SEG-MUTUALIS	5.40
				RET-SUELDOS	269.80	SEG-VIDA-ISS	.10
				RET-ANTIG.	26.98	SEG-RET-ISSS	1.67
				SEG-SOCIAL	1,669.91	F-PMO-CPZO	47.71
						F-PMO-PREND	47.71
						DEU-DIVER 4	2,709.08
						INFRA-HOSPIT	95.42
						AJ-SEG-VIDA	607.79
						SEG-RET-GOB	11.00
						SUBS-EMPLO	145.37-
				TOTAL PERCEP	9,676.34	TOTAL DEDUCC	5,145.07
PAGO NETO				4,531.27			

01 SER-MEDICO	811.10	02 F-PENSIONES	1,622.21	03 F-PMO-CPZO	47.71	04 F-PMO-PREN	47.71
05 INDEM-GLOBAL	38.16	06 GAS-ADMITIVO	238.56	08 FOVISSSTESON	381.69	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	9.54	12 GAS-INFRAEST	95.42	23 FID-AHO-TRAB	38.33
SR SEG-RET-GOB.	11.00						

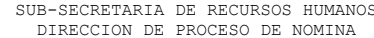
OBLIGACIONES 3,343.20

RS 000017 BOBADILLA PARDO ISIDRO 15				SUELDOS	2,978.66	ISPT	591.13
				AYU-ENE-ELEC	731.13	F-PENS-JUB.	1,315.89
				APOYO HABIT.	1,096.69	SER-MEDICO	723.73
				RIES-LABORAL	4,737.98	C-SINDI-SUTS	110.71
				OTR-ING-GRAV	1,188.28	SEG-MUTUALIS	5.40
				QUI-25-30	744.66	P-CAJ-AHORRO	2,474.76
				RET-SUELDOS	327.12	SEG-VIDA-ISS	.10
				RET-ANTIG.	81.77	CAJA AHORRO	107.09
				SEG-SOCIAL	2,302.78	SEG-RET-ISSS	1.67
						SEG-DEF-SIND	8.75
						DEUD-DIVERSO	5.00
						F-PMO-CPZO	65.79
						F-PMO-PREND	65.79
						BECAS SUTSPE	10.00
						INFRA-HOSPIT	131.58
						AJ-SEG-VIDA	410.61
						SEG-RET-GOB	11.00
				TOTAL PERCEP	14,189.07	TOTAL DEDUCC	6,039.00
PAGO NETO				8,150.07			

01 SER-MEDICO	1,118.50	02 F-PENSIONES	2,237.01	03 F-PMO-CPZO	65.79	04 F-PMO-PREN	65.79
05 INDEM-GLOBAL	52.63	06 GAS-ADMITIVO	328.97	08 FOVISSSTESON	526.35	09 S-VIDA ISSST	.10
10 S-RET-ISSST	1.67	11 AYU-FUNERAL	13.15	12 GAS-INFRAEST	131.58	23 FID-AHO-TRAB	55.35
42 SEG-DEF-SIND	6.75	SR SEG-RET-GOB.	11.00				

OBLIGACIONES 4,614.64

RS 000013 ESTRADA ALCANTARA JORGE 15				SUELDOS	3,283.97	ISPT	935.02
				AYU-ENE-ELEC	408.99	F-PENS-JUB.	1,489.35
				APOYO HABIT.	613.48	SER-MEDICO	819.14
				RIES-LABORAL	5,456.59	C-SINDI-SUTS	126.92
				OTR-ING-GRAV	2,191.14	SEG-MUTUALIS	5.40
				QUI-MAS-30	985.19	SEG-VIDA-ISS	.10
				RET-SUELDOS	360.65	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
			RET-ANTIG.	108.19	SEG-RET-ISSS	1.67
			SEG-SOCIAL	2,606.34	SEG-DEF-SIND	8.75
					F-PMO-CPZO	74.46
					F-PMO-PREND	74.46
					INFRA-HOSPIT	148.93
					AJ-SEG-VIDA	226.24
					SEG-RET-GOB	11.00
			TOTAL PERCEP	16,014.54	TOTAL DEDUCC	4,071.44

01	SER-MEDICO	1,265.95	02	F-PENSIONES	2,531.90	03	F-PMO-CPZO	74.46	04	F-PMO-PREN	74.46
05	INDEM-GLOBAL	59.57	06	GAS-ADMITIVO	372.33	08	FOVISSSTESON	595.74	09	S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	14.89	12	GAS-INFRAEST	148.93	23	FID-AHO-TRAB	63.46
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 ISSST	.10
10	S-RET-ISSST	1.67	11	AYU-FUNERAL	15.11	12	GAS-INFRAEST	151.16	SR	SEG-RET-GOB.	11.00

SUELDO\$	2,338.35	ISPT	251.48
AYU-ENE-ELEC	1,147.51	F-PENS-JUB.	1,066.28
APOYO HABIT.	1,721.26	SER-MEDICO	586.45
RIES-LABORAL	2,800.87	P-PREND.ISSS	308.99
QUI-25-30	584.58	C-SINDI-SUTS	87.11
RET-SUELDO\$	269.80	SEG-MUTUALIS	5.40
RET-ANTIG.	67.45	P-CAJ-AHORRO	838.70
SEG-SOCIAL	1,865.97	SEG-VIDA-ISS	.10
		CAJA AHORRO	33.00
		SEG-RET-ISSS	1.67
		SEG-DEF-SIND	8.75
		F-PMO-CPZO	53.31
		F-PMO-PREND	53.31
		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	106.62
		AJ-SEG-VIDA	544.86
		SEG-RET-GOB	11.00
		SUBS-EMPLEO	125.10
TOTAL PERCEP	10,795.79	TOTAL DEDUCC	7,423.56

PAGO NETO	3,372.23
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NM16-H 15-DIC-2016

PAGINA: 19

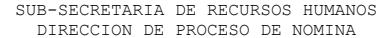
NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2016 AL 29-FEB-2016

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	906.33	02 F-PENSIONES		1,812.67	03 F-PMO-CPZO	53.31	04 F-PMO-PREN	53.31
05	INDEM-GLOBAL	42.65	06 GAS-ADMITIVO		266.57	08 FOVISSSTESON	426.51	09 S-VIDA ISSST	.10
10	S-RET-ISSST	1.67	11 AYU-FUNERAL		10.66	12 GAS-INFRAEST	106.62	23 FID-AHO-TRAB	43.55
42	SEG-DEF-SIND	6.75	SR SEG-RET-GOB.		11.00				

OBLIGACIONES 3,741.70



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NOMINA QUINCENAL NUMERO 04 DEL 16-FEB-2016 AL 29-FEB-2016

HISTORIAL DE PERCEPCIONES Y DEDUCCIONES PROCESADAS

NUMERO	*----- N O M B R E -----*		DIAS	*----- PERCEPCIONES -----*		*----- DEDUCCIONES -----*	
EMPLEADO			TRB.	CONCEPTO	IMPORTE	CONCEPTO	IMPORTE
				SUELDOS	137,931.95	ISPT	23,673.07
				AYU-ENE-ELEC	40,771.00	F-PENS-JUB.	53,113.44
				APOYO HABIT.	61,156.46	P-HIPOT. ISSS	6,450.10
				RIES-LABORAL	165,979.67	SER-MEDICO	29,212.25
				OTR-ING-GRAV	43,380.68	P-PREND. ISSS	308.99
				QUI-05-10	492.16	C-SINDI-SUTS	3,126.92
				QUI-10-15	1,152.45	SEG-MUTUALIS	178.20
				QUI-15-20	1,219.32	P-CAJ-AHORRO	38,214.62
				QUI-20-25	2,331.85	SEG-VIDA-ISS	4.80
				QUI-25-30	9,113.66	CAJA AHORRO	7,304.36
				QUI-MAS-30	5,227.66	SEG-RET-ISSS	80.16
				RET-SUELDOS	9,969.93	P-HIP-FOVI	2,406.28
				RET-ANTIG.	1,966.44	SEG-DEF-SIND	741.00
				SEG-SOCIAL	92,947.63	S-MED-PAD-IS	1,819.05
						DEUD-DIVERSO	40.00
						F-PMO-CPZO	2,655.42
						F-PMO-PREND	2,655.42
						BECAS SUTSPE	1,680.00
						DEU-DIVER 1	368.15
						DEU-DIVER 4	12,075.42
						DESC-CELULAR	101.00
						FONACOT 10	456.38
						FONACOT 1	331.94
						FONACOT 2	2,034.36
						FONACOT 3	2,637.46
						FONACOT 4	2,149.47
						FONACOT 5	422.90
						FONACOT 9	105.23
						INFRA-HOSPIT	5,311.10
						AJ-SEG-VIDA	18,381.13
						SEG-RET-GOB	495.00
						SUBS-EMPLEO	3,651.50
				TOTAL PERCEP	573,640.86	TOTAL DEDUCC	214,882.12
	PAGO NETO			358,758.74			
MEDICO	45,146.35	02 F-PENSIONES	90,292.94	03 F-PMO-CPZO	2,655.42	04 F-PMO-PREN	
M-GLOBAL	2,124.31	06 GAS-ADMITIVO	13,278.22	08 FOVISSSTESON	21,245.21	09 S-VIDA ISSST	
T-ISSST	80.16	11 AYU-FUNERAL	530.88	12 GAS-INFRAEST	5,311.10	14 ENF.PERSIS 2	
PERSIS 3	926.00	23 FID-AHO-TRAB	1,563.38	42 SEG-DEF-SIND	189.00	SR SEG-RET-GOB.	
	OBLIGACIONES			190,614.19			