2009-07-04

Confianza

EIRA860127GK9

96098603218

Comprobante de Percepciones y Deducciones

701894 ESPINOZA/RODRIGUEZ, ANGELICA **Nombre** Fecha Antigüedad **Puesto** GTE0540 GERENTE DE SUCURSAL R.F.C. Departamento SUC6224 PALMAS TEXCOCO Ubicación

I.M.S.S. *** * Categoria * * **Extensión Teléfonica**

| D.Trab 0 Faltas 0 Incap. 0 | Fecha de Pago del 16-4-2 | Fecha de Pago del 16-4-2020 al 30-4-2020 Periodo 8 | |
|---|--------------------------|--|--|
| Conceptos | Percepciones | Deducciones | |
| Aguinaldo(02,45) | -\$1,612.01 | | |
| Dias Vacaciones Proporcionales{12,51} | -\$8,201.54 | | |
| Dias Vacs Años Anteriores{19 dias} | -\$12,455.45 | | |
| Parte Proporcional Prima Vacacional | -\$1,726.64 | | |
| Compensacion Extra | -\$2,614.20 | | |
| Compensacion Especial | -\$2,362.29 | | |
| ISPT Finiquitos | | -\$5,020.39 | |
| Descuento Seguro de Auto | | -\$1,794.08 | |
| Otros Descuentos | | -\$5,000.00 | |
| Otros Descuentos | | -\$835.00 | |
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| Liquidación a Favor <mark>00218090</mark> | 1486214372 -\$28,972.13 | -\$12,649.47 | |

-\$16,322.66

| -\$1,794.08 -\$5,000.00 -\$835.00 | | |
|---|-------------|--------------------|
| | | |
| -\$835.00 | | |
| -φ055.00 | | |
| | | -\$532.19 |
| | | -\$129.74 |
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| | | |
| -\$7,629.08 | \$0.00 | -\$661.93 |
| | -\$7,629.08 | -\$7,629.08 \$0.00 |