

056

Santana Ramos Javier

## **NOMINA EJUTLA 2018 2021**

## Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

\$0.00

\$0.00

\$573.15

Reg Pat IMSS: NA RFC: MEJ -850101-115

Código	Empleado	Sueldo	Séptimo día	Horas extras
Reg. Pat. IMS	SS: NA			
Departamento (	0 (Ninguno)			
001	Garcia Ramirez Raul	\$11,904.60	\$0.00	\$0.00
002	Robles Corona Sergio	\$4,953.15	\$0.00	\$0.00
003	Puentes Judith	\$3,981.75	\$0.00	\$0.00
004	Gonzalez Gomez Gloria	\$1,975.05	\$0.00	\$0.00
006	Garcia Monterroza Cindy Noemi	\$2,028.45	\$0.00	\$0.00
007	Covarrubias Vazquez Jose Angel	\$4,953.15	\$0.00	\$0.00
800	Uribe Garcia Alexandra	\$7,835.55	\$0.00	\$0.00
009	Gonzalez Perez Oscar	\$3,066.90	\$0.00	\$0.00
013	Gonzalez Uribe Mariano	\$5,160.30	\$0.00	\$0.00
015	Gonzalez Gomez Lourdes Patricia	\$3,981.75	\$0.00	\$0.00
016	Ramirez Gonzalez Ricardo De Jesus	\$3,981.75	\$0.00	\$0.00
017	Meza Serrano Nancy Justina	\$3,981.75	\$0.00	\$0.00
018	Perez Ramirez Francisco Javier	\$3,981.75	\$0.00	\$0.00
019	Partida Rubio Cristina Guadalupe	\$2,028.45	\$0.00	\$0.00
020	Puentes Robles Moises	\$3,981.75	\$0.00	\$0.00
021	Ramos Lopez Nancy Alejandra	\$4,572.15	\$0.00	\$0.00
023	De Niz Retano Mariela	\$3,636.90	\$0.00	\$0.00
024	Gonzalez Gonzalez Francisco Javier	\$3,981.75	\$0.00	\$0.00
026	Velazquez Santana Valentin	\$2,489.10	\$0.00	\$0.00
027	Garcia Alvarez Raul	\$3,558.30	\$0.00	\$0.00
029	Romero Michel Jorge	\$3,426.30	\$0.00	\$0.00
030	Velazguez Santana Angel	\$2,601.30	\$0.00	\$0.00
031	Gonzalez Gonzalez Pedro	\$2,601.30	\$0.00	\$0.00
032	Cruz Santana Carlos Ivan	\$2,081.85	\$0.00	\$0.00
033	Chavez Chavez Jose De Jesus	\$2,028.45	\$0.00	\$0.00
034	Zarate Lomeli Guillermo	\$2,601.30	\$0.00	\$0.00
035	Diaz Gerardo	\$2,601.30	\$0.00	\$0.00
036	Velazquez Santana Sergio	\$2,545.20	\$0.00	\$0.00
037	Rivera Puentes Rafael	\$2,545.20	\$0.00	\$0.00
038	Rubio De Leon Jaime	\$2,601.30	\$0.00	\$0.00
039	Velazquez Perez Guillermo	\$2,730.30	\$0.00	\$0.00
040	Gomez Estrada Jose Reves	\$3,903.30	\$0.00	\$0.00
041	Gonzalez Barbarin Leobardo	\$3,903.30	\$0.00	\$0.00
042	Cobian Hernandez Noe Ramon	\$4,834.05	\$0.00	\$0.00
043	Castañon Morales Leonardo Guadalupe	\$3,903.30	\$0.00	\$0.00
044	Monarre Espinoza Juan Ramon	\$3,903.30	\$0.00	\$0.00
045	Morales Soto Miguel Angel	\$3,903.30	\$0.00	\$0.00
047	Corona Santana Maria Guadalupe	\$2,489.10	\$0.00	\$0.00
048	Gonzalez Gomez Francisco	\$2,489.10	\$0.00	\$0.00
049	Cobian Gomez Evelia	\$2,489.10	\$0.00	\$0.00
050	Gonzalez Lopez Victor Hugo	\$2,489.10	\$0.00	\$0.00
051	Diaz Lomeli Esperanza	\$2,489.10	\$0.00	\$0.00
052	Ramirez Santana Alejandra	\$2,489.10	\$0.00	\$0.00
053	Rincon Hernandez Alvaro	\$2,489.10	\$0.00	\$0.00
055	Cobian Puentes Cesar Saul	\$2,489.10 \$2,489.10	\$0.00	\$0.00 \$0.00
000	Condit Fuerties Cesal Saul	Φ∠,469.10	φ0.00	φ0.00

057	Muro Puentes Nereida	\$573.15	\$0.00	\$0.00
058	Covarrubias Pelayo Martin	\$573.15	\$0.00	\$0.00
059	Acosta Brambila Rogelio	\$573.15	\$0.00	\$0.00
060	Martinez Espinoza Ramon	\$573.15	\$0.00	\$0.00
061	Rincon Alvarado Roberto	\$573.15	\$0.00	\$0.00
062	Rosales Hernandez Brenda Maribel	\$573.15	\$0.00	\$0.00
063	Corona Corona Eduardo	\$573.15	\$0.00	\$0.00
064	Torres Gradilla Maria Felicitas	\$2,601.30	\$0.00	\$0.00
065	Diaz Corona Amparo	\$2,601.30	\$0.00	\$0.00
066	Rubio Castro Roberto	\$2,135.25	\$0.00	\$0.00
067	Morales Paredes Irma Yolanda	\$1,588.20	\$0.00	\$0.00
068	De La Mora Garcia Lilia	\$679.95	\$0.00	\$0.00
069	Chavez Gonzalez Jose Maria	\$1,428.00	\$0.00	\$0.00
070	Gonzalez Cuevas Miguel	\$2,028.45	\$0.00	\$0.00
071	Zarate Lomeli Martin	\$2,601.30	\$0.00	\$0.00
072	Jimenez Ramirez Martin	\$2,601.30	\$0.00	\$0.00
074	Aguila Jose Angel	\$2,601.30	\$0.00	\$0.00
076	David Ortega Jose De Jesus	\$2,601.30	\$0.00	\$0.00
077	Martines Llamas Cristian	\$2,601.30	\$0.00	\$0.00
079	Santana Flores Maria Guadalupe	\$2,489.10	\$0.00	\$0.00
080	Granados Santiago Jose Luis	\$2,601.30	\$0.00	\$0.00
081	Rivera Puentes Edgar Israel	\$2,601.30	\$0.00	\$0.00
082	Velazquez Flores Guillermo	\$2,601.30	\$0.00	\$0.00
083	Garcia Padilla Guillermina	\$2,601.30	\$0.00	\$0.00
084	Velazco Santana Maria Rosa	\$656.40	\$0.00	\$0.00
085	Estrada Santiago Rogelio	\$1,755.90	\$0.00	\$0.00
086	Perez Llamas J, Jesus	\$1,454.70	\$0.00	\$0.00
087	Santana Huezo Lucia	\$1,876.20	\$0.00	\$0.00
088	Uribe Michel Jose Luis	\$2,461.05	\$0.00	\$0.00
091	Corona Ramirez Maria Angelica	\$2,489.10	\$0.00	\$0.00
092	Zamora Pardo Arturo Espiridion	\$3,903.30	\$0.00	\$0.00
097	Santana Flores Maria Leticia	\$2,489.10	\$0.00	\$0.00
099	Gonzalez Aguila Gregorio	\$3,201.90	\$0.00	\$0.00
100	Galindo Velasco Hugo	\$5,806.05	\$0.00	\$0.00
102	Padilla Velazquez Sonia	\$3,066.90	\$0.00	\$0.00
103	Guzman Soto Humberto	\$2,601.30	\$0.00	\$0.00
104	Ramirez Barragan Rosa	\$2,028.45	\$0.00	\$0.00
Total Depto		\$236,000.25	\$0.00	\$0.00
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Total Gral.		\$236,000.25	\$0.00	\$0.00

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		*Otras*	*TOTAL*	
Destajos	Premios eficiencia	*Percepciones*	*PERCEPCIONES*	Ret. Inv. Y Vida
\$0.00	\$0.00	\$0.00	\$11,904.60	\$0.00
\$0.00	\$0.00	\$0.00	\$4,953.15	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$1,975.05	\$0.00
\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00
\$0.00	\$0.00	\$0.00	\$4,953.15	\$0.00
\$0.00	\$0.00	\$0.00	\$7,835.55	\$0.00
\$0.00	\$0.00	\$0.00	\$3,066.90	\$0.00
\$0.00	\$0.00	\$0.00	\$5,160.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$4,572.15	\$0.00
\$0.00	\$0.00	\$0.00	\$3,636.90	\$0.00
\$0.00	\$0.00	\$0.00	\$3,981.75	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$3,558.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,426.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,081.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,545.20	\$0.00
\$0.00	\$0.00	\$0.00	\$2,545.20	\$0.00
\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,730.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
\$0.00	\$0.00	\$0.00	\$4,834.05	\$0.00
\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
\$0.00	\$0.00	\$0.00	\$573.15	\$0.00

\*Otras\*

\*TOTAL\*

==	\$0.00	======================================	\$0.00	\$236,000.25	\$0.00
	\$0.00	\$0.00	\$0.00	\$236,000.25	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,066.90	\$0.00
	\$0.00	\$0.00	\$0.00	\$5,806.05	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,201.90	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.00
	\$0.00	\$0.00	\$0.00	\$3,903.30	\$0.00
	\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,461.05	\$0.0
	\$0.00	\$0.00	\$0.00	\$1,876.20	\$0.0
	\$0.00	\$0.00	\$0.00	\$1,454.70	\$0.0
	\$0.00	\$0.00	\$0.00	\$1,755.90	\$0.0
	\$0.00	\$0.00	\$0.00	\$656.40	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,489.10	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,028.45	\$0.0
	\$0.00	\$0.00	\$0.00	\$1,428.00	\$0.0
	\$0.00	\$0.00	\$0.00	\$679.95	\$0.0
	\$0.00	\$0.00	\$0.00	\$1,588.20	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,135.25	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$2,601.30	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15 \$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15 \$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15 \$573.15	\$0.0
	\$0.00	\$0.00	\$0.00	\$573.15	\$0.0

Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo

\$0.00	\$0.00	\$0.00	\$0.00	\$1,904.60
\$0.00	\$0.00	\$0.00	\$0.00	\$453.24
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	-\$188.71	-\$75.10	\$113.62
\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03
\$0.00	\$0.00	\$0.00	\$0.00	\$453.24
\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.46
\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35
\$0.00	\$0.00	\$0.00	\$0.00	\$490.36
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	\$0.00	\$0.00	\$392.21
\$0.00	\$0.00	-\$107.37	\$0.00	\$274.36
\$0.00	\$0.00	\$0.00	\$0.00	\$311.88
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$107.37	\$0.00	\$265.81
\$0.00	\$0.00	-\$125.10	\$0.00	\$251.45
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$188.71	-\$68.26	\$120.45
\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	-\$4.71	\$155.59
\$0.00	\$0.00	-\$160.30	-\$4.71	\$155.59
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$145.38	\$0.00	\$175.73
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	\$0.00	\$0.00	\$434.12
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
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======= \$0.00	\$0.00			\$18,040.57
\$0.00	\$0.00	-\$10,527.97	-\$3,001.64	\$18,040.57
\$0.00 	\$0.00 	-\$188.71 	-\$71.68 	\$117.03
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69 \$147.03
\$0.00	\$0.00	-\$145.38	\$0.00	\$212.35
\$0.00	\$0.00	\$0.00	\$0.00	\$606.08
\$0.00	\$0.00	-\$125.10	\$0.00	\$227.04
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	\$0.00	\$0.00	\$303.35
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	-\$13.87	\$146.43
\$0.00	\$0.00	-\$188.71	-\$81.42	\$107.29
\$0.00	\$0.00	-\$200.63	-\$120.32	\$80.31
\$0.00	\$0.00	-\$188.71	-\$89.12	\$99.59
\$0.00	\$0.00	-\$200.83	-\$171.61	\$29.22
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	-\$10.82	\$149.48
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$188.71	-\$71.68	\$117.03
\$0.00	\$0.00	-\$200.63	-\$122.03	\$78.60
\$0.00	\$0.00	-\$200.83	-\$170.10	\$30.73
\$0.00	\$0.00	-\$200.63	-\$111.78	\$88.86
\$0.00	\$0.00	-\$188.71	-\$64.85	\$123.87
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$160.30	\$0.00	\$161.69
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89
\$0.00	\$0.00	-\$200.83	-\$176.94	\$23.89

I.S.R. (sp)	I.M.S.S.	Ajuste al neto	*Otras* *Deducciones*	*TOTAL*  *DEDUCCIONES*
1.0.11. (36)	1.111.0.0.	Ajuste ai neto	Otras Deducciones	DEDOGGIGINEG

\$1,904.60	\$0.00	\$0.00	\$0.00	\$1,904.60
\$453.24	\$0.00	\$0.11	\$0.00	\$453.35
\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75
\$0.00	\$0.00	\$0.15	\$0.00	-\$74.95
\$0.00	\$0.00	-\$0.07	\$0.00	-\$71.75
\$453.24	\$0.00	\$0.11	\$0.00	\$453.35
\$1,035.46	\$0.00	\$0.09	\$0.00	\$1,035.55
\$66.97	\$0.00	-\$0.07	\$0.00	\$66.90
\$490.36	\$0.00	\$0.14	\$0.00	\$490.50
\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75
\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75
\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75
\$311.88	\$0.00	-\$0.13	\$0.00	\$311.75
\$0.00	\$0.00	-\$0.07	\$0.00	-\$71.75
\$311.88	\$0.00	\$0.07	\$0.00	\$311.95
\$392.21	\$0.00	-\$0.06	\$0.00	\$392.15
\$166.99	\$0.00	\$0.11	\$0.00	\$167.10
\$311.88	\$0.00	\$0.07	\$0.00	\$311.95
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$158.44	\$0.00	\$0.06	\$0.00	\$158.50
\$126.35	\$0.00	-\$0.05	\$0.00	\$126.30
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$0.00	\$0.00	-\$0.09	\$0.00	-\$68.35
\$0.00	\$0.00	-\$0.07	\$0.00	-\$71.75
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$0.00	\$0.00	\$0.11	\$0.00	-\$4.60
\$0.00	\$0.00	\$0.11	\$0.00	-\$4.60
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$30.35	\$0.00	-\$0.05	\$0.00	\$30.30
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$434.12	\$0.00	-\$0.07	\$0.00	\$434.05
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85

======================================	\$0.00	\$0.29	\$0.00	\$7,512.85
\$10,514.20	\$0.00	\$0.29	\$0.00	\$7,512.85
\$0.00	\$0.00 	-\$0.07 	\$0.00	-\$71.75
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$66.97	\$0.00	-\$0.07	\$0.00	\$66.90
\$606.08	\$0.00	\$0.17	\$0.00	\$606.25
\$101.93	\$0.00	-\$0.03	\$0.00	\$101.90
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$303.35	\$0.00	-\$0.05	\$0.00	\$303.30
\$0.00	\$0.00	\$0.12	\$0.00	-\$10.70
\$0.00	\$0.00	-\$0.08	\$0.00	-\$13.95
\$0.00	\$0.00	\$0.02	\$0.00	-\$81.40
\$0.00	\$0.00	\$0.02	\$0.00	-\$120.30
\$0.00	\$0.00	\$0.02	\$0.00	-\$89.10
\$0.00	\$0.00	\$0.01	\$0.00	-\$171.60
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$0.00	\$0.00	-\$0.08	\$0.00	-\$10.90
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$1.39	\$0.00	-\$0.09	\$0.00	\$1.30
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$0.00	\$0.00	-\$0.07	\$0.00	-\$71.75
\$0.00	\$0.00	\$0.03	\$0.00	-\$122.00
\$0.00	\$0.00	\$0.05	\$0.00	-\$170.05
\$0.00	\$0.00	-\$0.02	\$0.00	-\$111.80
\$0.00	\$0.00	\$0.10	\$0.00	-\$64.75
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$1.39	\$0.00	\$0.11	\$0.00	\$1.50
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85
\$0.00	\$0.00	\$0.09	\$0.00	-\$176.85

				2% Fondo retiro SAR
*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	(8)
\$10,000.00	\$0.00	\$0.00	\$265.85	\$0.00
\$4,499.80	\$0.00	\$0.00	\$265.85	\$0.00
\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,050.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.00
\$4,499.80	\$0.00	\$0.00	\$265.85	\$0.00
\$6,800.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,000.00	\$0.00	\$0.00	\$265.85	\$0.00
\$4,669.80	\$0.00	\$0.00	\$265.85	\$0.00
\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,670.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.00
\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00
\$4,180.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,469.80	\$0.00	\$0.00	\$265.85	\$0.00
\$3,669.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,399.80	\$0.00	\$0.00	\$265.85	\$0.00
\$3,300.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,150.20	\$0.00	\$0.00	\$265.85	\$0.00
\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.00
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,549.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,549.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,700.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$4,400.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500,00	00.02	00.02	\$265.85	00.02

\$0.00

\$0.00

\$265.85

\$265.85

\$0.00

\$0.00

\$2,500.00

\$750.00

\$0.00

\$0.00

2% Fondo retiro SAR

\$228,487.40	\$0.00	\$0.00	\$22,065.55	\$0.00
\$228,487.40	\$0.00	\$0.00	\$22,065.55	\$0.00
\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.00
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,000.00	\$0.00	\$0.00	\$265.85	\$0.00
\$5,199.80	\$0.00	\$0.00	\$265.85	\$0.00
\$3,100.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.00
\$3,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,499.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,475.00	\$0.00	\$0.00	\$265.85	\$0.00
\$1,957.60	\$0.00	\$0.00	\$265.85	\$0.00
\$1,575.00	\$0.00	\$0.00	\$265.85	\$0.00
\$1,845.00	\$0.00	\$0.00	\$265.85	\$0.00
\$828.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.0
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,500.00	\$0.00	\$0.00	\$265.85	\$0.0
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.00
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.0
\$2,600.00	\$0.00	\$0.00	\$265.85	\$0.0
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.0
\$2,100.20	\$0.00	\$0.00	\$265.85	\$0.0
\$1,550.00	\$0.00	\$0.00	\$265.85	\$0.00
\$850.00	\$0.00	\$0.00	\$265.85	\$0.00
\$1,700.00	\$0.00	\$0.00	\$265.85	\$0.00
\$2,200.00	\$0.00	\$0.00	\$265.85	\$0.0
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.0
\$2,599.80	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00 \$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0
\$750.00	\$0.00	\$0.00	\$265.85	\$0.0

2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)
\$238.09	\$0.00	\$265.85	\$0.00	\$0.00
\$99.06	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$39.50	\$0.00	\$265.85	\$0.00	\$0.00
\$40.57	\$0.00	\$265.85	\$0.00	\$0.00
\$99.06	\$0.00	\$265.85	\$0.00	\$0.00
\$156.71	\$0.00	\$265.85	\$0.00	\$0.00
\$61.34	\$0.00	\$265.85	\$0.00	\$0.00
\$103.21	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$40.57	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$91.44	\$0.00	\$265.85	\$0.00	\$0.00
\$72.74	\$0.00	\$265.85	\$0.00	\$0.00
\$79.64	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$71.17	\$0.00	\$265.85	\$0.00	\$0.00
\$68.53	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$41.64	\$0.00	\$265.85	\$0.00	\$0.00
\$40.57	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$50.90	\$0.00	\$265.85	\$0.00	\$0.00
\$50.90	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$54.61	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$96.68	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78 \$40.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78 \$40.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78 \$11.46	\$0.00 \$0.00	\$265.85 \$265.85	\$0.00	\$0.00

\$265.85

\$0.00

\$0.00

\$11.46

\$0.00

\$4,720.08	\$0.00	\$22,065.55	\$0.00	\$0.00
\$4,720.08	\$0.00	\$22,065.55	\$0.00	\$0.00
\$40.57 	\$0.00	\$265.85 	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$61.34	\$0.00	\$265.85	\$0.00	\$0.00
\$116.12	\$0.00	\$265.85	\$0.00	\$0.00
\$64.04	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$78.07	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$49.22	\$0.00	\$265.85	\$0.00	\$0.00
\$37.52	\$0.00	\$265.85	\$0.00	\$0.00
\$29.09	\$0.00	\$265.85	\$0.00	\$0.00
\$35.12	\$0.00	\$265.85	\$0.00	\$0.00
\$13.13	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$49.78	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$40.57	\$0.00	\$265.85	\$0.00	\$0.00
\$28.56	\$0.00	\$265.85	\$0.00	\$0.00
\$13.60	\$0.00	\$265.85	\$0.00	\$0.00
\$31.76	\$0.00	\$265.85	\$0.00	\$0.00
\$42.70	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$52.03	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00
\$11.46	\$0.00	\$265.85	\$0.00	\$0.00

*Otras*	*TOTAL*
*Obligaciones*	*OBLIGACIONES*

\$0.00	\$503.94
\$0.00	\$364.91
\$0.00	\$345.49
\$0.00	\$305.35
\$0.00	\$306.42
\$0.00	\$364.91
\$0.00	\$422.56
•	
\$0.00	\$327.19
\$0.00	\$369.06
\$0.00	\$345.49
\$0.00	\$345.49
\$0.00	\$345.49
•	
\$0.00	\$345.49
\$0.00	\$306.42
\$0.00	\$345.49
\$0.00	\$357.29
\$0.00	\$338.59
\$0.00	\$345.49
\$0.00	\$315.63
\$0.00	\$337.02
\$0.00	\$334.38
\$0.00	\$317.88
•	
\$0.00	\$317.88
\$0.00	\$307.49
\$0.00	\$306.42
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$316.75
\$0.00	\$316.75
\$0.00	\$317.88
\$0.00	\$320.46
\$0.00	\$343.92
\$0.00	\$343.92
\$0.00	\$362.53
\$0.00	\$343.92
\$0.00	\$343.92
\$0.00	\$343.92
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
\$0.00	\$315.63
•	
\$0.00	\$277.31

\$0.00	\$26,785.63
\$0.00	\$26,785.63
\$0.00	\$306.42
\$0.00	\$317.88
\$0.00	\$327.19
\$0.00	\$381.97
\$0.00	\$329.89
\$0.00	\$315.63
\$0.00	\$343.92
\$0.00	\$315.63
\$0.00	\$315.07
\$0.00	\$303.37
\$0.00	\$294.94
\$0.00	\$300.97
\$0.00	\$278.98
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$315.63
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$306.42
\$0.00	\$294.41
\$0.00	\$279.45
\$0.00	\$297.61
\$0.00	\$308.55
\$0.00	\$317.88
\$0.00	\$317.88
\$0.00	\$277.31
\$0.00	\$277.31
\$0.00	\$277.31
\$0.00	\$277.31
\$0.00	\$277.31
\$0.00	\$277.31
\$0.00	\$277.31