

NOMINA EJUTLA 2018 2021

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

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

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: NA

Departamento 0 (Ninguno)

001	Garcia Ramirez Raul	\$11,812.05	\$0.00	\$0.00
002	Robles Corona Sergio	\$4,907.10	\$0.00	\$0.00
003	Puentes Judith	\$3,966.45	\$0.00	\$0.00
004	Gonzalez Gomez Gloria	\$1,973.40	\$0.00	\$0.00
007	Covarrubias Vazquez Jose Angel	\$4,907.10	\$0.00	\$0.00
008	Uribe Garcia Alexandra	\$7,742.85	\$0.00	\$0.00
009	Gonzalez Perez Oscar	\$3,051.45	\$0.00	\$0.00
013	Gonzalez Uribe Mariano	\$5,109.45	\$0.00	\$0.00
015	Gonzalez Gomez Lourdes Patricia	\$3,966.45	\$0.00	\$0.00
016	Ramirez Gonzalez Ricardo De Jesus	\$3,966.45	\$0.00	\$0.00
017	Meza Serrano Nancy Justina	\$3,966.45	\$0.00	\$0.00
019	Partida Rubio Cristina Guadalupe	\$2,133.60	\$0.00	\$0.00
020	Puentes Robles Moises	\$3,966.45	\$0.00	\$0.00
021	Ramos Lopez Nancy Alejandra	\$4,538.70	\$0.00	\$0.00
023	De Niz Retano Mariela	\$3,621.45	\$0.00	\$0.00
024	Gonzalez Gonzalez Francisco Javier	\$3,966.45	\$0.00	\$0.00
026	Velazquez Santana Valentin	\$2,484.45	\$0.00	\$0.00
027	Garcia Alvarez Raul	\$3,887.85	\$0.00	\$0.00
029	Romero Michel Jorge	\$3,410.85	\$0.00	\$0.00
030	Velazquez Santana Angel	\$2,591.25	\$0.00	\$0.00
031	Gonzalez Gonzalez Pedro	\$2,591.25	\$0.00	\$0.00
032	Cruz Santana Carlos Ivan	\$2,080.20	\$0.00	\$0.00
033	Chavez Chavez Jose De Jesus	\$2,026.80	\$0.00	\$0.00
034	Zarate Lomeli Guillermo	\$1,900.25	\$0.00	\$0.00
035	Diaz Gerardo	\$2,591.25	\$0.00	\$0.00
036	Velazquez Santana Sergio	\$2,537.85	\$0.00	\$0.00
037	Rivera Puentes Rafael	\$2,537.85	\$0.00	\$0.00
038	Rubio De Leon Jaime	\$2,591.25	\$0.00	\$0.00
039	Velazquez Perez Guillermo	\$2,714.85	\$0.00	\$0.00
040	Gomez Estrada Jose Reyes	\$3,887.85	\$0.00	\$0.00
041	Gonzalez Barbarin Leobardo	\$3,887.85	\$0.00	\$0.00
042	Cobian Hernandez Noe Ramon	\$4,788.00	\$0.00	\$0.00
043	Castañon Morales Leonardo Guadalupe	\$3,887.85	\$0.00	\$0.00
044	Monarre Espinoza Juan Ramon	\$3,887.85	\$0.00	\$0.00
045	Morales Soto Miguel Angel	\$3,887.85	\$0.00	\$0.00
047	Corona Santana Maria Guadalupe	\$2,484.45	\$0.00	\$0.00
048	Gonzalez Gomez Francisco	\$2,484.45	\$0.00	\$0.00
049	Cobian Gomez Evelia	\$2,484.45	\$0.00	\$0.00
050	Gonzalez Lopez Victor Hugo	\$2,484.45	\$0.00	\$0.00
051	Diaz Lomeli Esperanza	\$2,484.45	\$0.00	\$0.00
052	Ramirez Santana Alejandra	\$2,484.45	\$0.00	\$0.00
053	Rincon Hernandez Alvaro	\$2,484.45	\$0.00	\$0.00
055	Cobian Puentes Cesar Saul	\$2,484.45	\$0.00	\$0.00
056	Santana Ramos Javier	\$571.50	\$0.00	\$0.00
057	Muro Puentes Nereida	\$571.50	\$0.00	\$0.00
058	Covarrubias Pelayo Martin	\$571.50	\$0.00	\$0.00

059	Acosta Brambila Rogelio	\$571.50	\$0.00	\$0.00
060	Martinez Espinoza Ramon	\$571.50	\$0.00	\$0.00
061	Rincon Alvarado Roberto	\$571.50	\$0.00	\$0.00
062	Rosales Hernandez Brenda Maribel	\$571.50	\$0.00	\$0.00
063	Corona Corona Eduardo	\$571.50	\$0.00	\$0.00
064	Torres Gradilla Maria Felicitas	\$2,591.25	\$0.00	\$0.00
065	Diaz Corona Amparo	\$2,591.25	\$0.00	\$0.00
066	Rubio Castro Roberto	\$1,991.36	\$0.00	\$0.00
067	Morales Paredes Irma Yolanda	\$1,586.70	\$0.00	\$0.00
068	De La Mora Garcia Lilia	\$678.30	\$0.00	\$0.00
069	Chavez Gonzalez Jose Maria	\$1,426.35	\$0.00	\$0.00
071	Zarate Lomeli Martin	\$2,591.25	\$0.00	\$0.00
072	Jimenez Ramirez Martin	\$1,554.75	\$0.00	\$0.00
074	Aguila Jose Angel	\$2,591.25	\$0.00	\$0.00
076	David Ortega Jose De Jesus	\$2,591.25	\$0.00	\$0.00
077	Martines Llamas Cristian	\$2,591.25	\$0.00	\$0.00
079	Santana Flores Maria Guadalupe	\$2,484.45	\$0.00	\$0.00
080	Granados Santiago Jose Luis	\$2,591.25	\$0.00	\$0.00
081	Rivera Puentes Edgar Israel	\$2,591.25	\$0.00	\$0.00
082	Velazquez Flores Guillermo	\$2,591.25	\$0.00	\$0.00
083	Garcia Padilla Guillermina	\$2,591.25	\$0.00	\$0.00
084	Velazco Santana Maria Rosa	\$654.90	\$0.00	\$0.00
085	Estrada Santiago Rogelio	\$1,754.40	\$0.00	\$0.00
086	Perez Llamas J, Jesus	\$1,453.05	\$0.00	\$0.00
087	Santana Huezo Lucia	\$1,874.55	\$0.00	\$0.00
088	Uribe Michel Jose Luis	\$2,457.75	\$0.00	\$0.00
091	Corona Ramirez Maria Angelica	\$2,484.45	\$0.00	\$0.00
092	Zamora Pardo Arturo Espiridion	\$3,887.85	\$0.00	\$0.00
097	Santana Flores Maria Leticia	\$2,484.45	\$0.00	\$0.00
099	Gonzalez Aguila Gregorio	\$3,186.45	\$0.00	\$0.00
100	Galindo Velasco Hugo	\$5,745.75	\$0.00	\$0.00
102	Padilla Velazquez Sonia	\$3,051.45	\$0.00	\$0.00
103	Guzman Soto Humberto	\$2,591.25	\$0.00	\$0.00
104	Ramirez Barragan Rosa	\$2,133.60	\$0.00	\$0.00
105	Padilla Velazquez Raul	\$2,026.80	\$0.00	\$0.00
106	Jimenez Rodriguez Yesenia	\$2,827.05	\$0.00	\$0.00
107	Garcia Monterroza Raul	\$2,591.25	\$0.00	\$0.00
Total Depto		----- \$233,056.06	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$233,056.06	\$0.00	\$0.00

Fecha: 09/Jun/2021

Hora: 12:51:10:629

Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida
\$0.00	\$0.00	\$0.00	\$11,812.05	\$0.00
\$0.00	\$0.00	\$0.00	\$4,907.10	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$1,973.40	\$0.00
\$0.00	\$0.00	\$0.00	\$4,907.10	\$0.00
\$0.00	\$0.00	\$0.00	\$7,742.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,051.45	\$0.00
\$0.00	\$0.00	\$0.00	\$5,109.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,133.60	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$4,538.70	\$0.00
\$0.00	\$0.00	\$0.00	\$3,621.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,966.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,410.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,080.20	\$0.00
\$0.00	\$0.00	\$0.00	\$2,026.80	\$0.00
\$0.00	\$0.00	\$0.00	\$1,900.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,537.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,537.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,714.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$4,788.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00

\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$571.50	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$1,991.36	\$0.00
\$0.00	\$0.00	\$0.00	\$1,586.70	\$0.00
\$0.00	\$0.00	\$0.00	\$678.30	\$0.00
\$0.00	\$0.00	\$0.00	\$1,426.35	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$1,554.75	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$654.90	\$0.00
\$0.00	\$0.00	\$0.00	\$1,754.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,453.05	\$0.00
\$0.00	\$0.00	\$0.00	\$1,874.55	\$0.00
\$0.00	\$0.00	\$0.00	\$2,457.75	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,887.85	\$0.00
\$0.00	\$0.00	\$0.00	\$2,484.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,186.45	\$0.00
\$0.00	\$0.00	\$0.00	\$5,745.75	\$0.00
\$0.00	\$0.00	\$0.00	\$3,051.45	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
\$0.00	\$0.00	\$0.00	\$2,133.60	\$0.00
\$0.00	\$0.00	\$0.00	\$2,026.80	\$0.00
\$0.00	\$0.00	\$0.00	\$2,827.05	\$0.00
\$0.00	\$0.00	\$0.00	\$2,591.25	\$0.00
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\$0.00	\$0.00	\$0.00	\$233,056.06	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$233,056.06	\$0.00

Ret. Cesantia	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,811.95
\$0.00	\$0.00	\$0.00	\$0.00	\$407.05
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	-\$188.71	-\$76.66	\$112.05
\$0.00	\$0.00	\$0.00	\$0.00	\$407.05
\$0.00	\$0.00	\$0.00	\$0.00	\$942.77
\$0.00	\$0.00	-\$145.38	\$0.00	\$196.81
\$0.00	\$0.00	\$0.00	\$0.00	\$439.43
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	-\$188.71	-\$66.41	\$122.30
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	\$0.00	\$0.00	\$358.62
\$0.00	\$0.00	-\$107.37	\$0.00	\$258.83
\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	-\$125.10	\$0.00	\$235.91
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$188.71	-\$69.83	\$118.89
\$0.00	\$0.00	-\$188.71	-\$73.25	\$115.47
\$0.00	\$0.00	-\$188.71	-\$81.34	\$107.37
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$12.12	\$148.18
\$0.00	\$0.00	-\$160.30	-\$12.12	\$148.18
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$145.38	\$0.00	\$160.19
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	\$0.00	\$0.00	\$388.00
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33

\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$200.83	-\$178.50	\$22.33
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$188.71	-\$75.51	\$113.20
\$0.00	\$0.00	-\$200.63	-\$113.33	\$87.30
\$0.00	\$0.00	-\$200.83	-\$171.67	\$29.16
\$0.00	\$0.00	-\$200.63	-\$123.60	\$77.04
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$200.63	-\$115.38	\$85.26
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$200.83	-\$173.17	\$27.67
\$0.00	\$0.00	-\$188.71	-\$90.68	\$98.03
\$0.00	\$0.00	-\$200.63	-\$121.89	\$78.75
\$0.00	\$0.00	-\$188.71	-\$82.99	\$105.72
\$0.00	\$0.00	-\$160.30	-\$17.25	\$143.05
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	\$0.00	\$0.00	\$287.81
\$0.00	\$0.00	-\$160.30	-\$15.54	\$144.76
\$0.00	\$0.00	-\$125.10	\$0.00	\$211.50
\$0.00	\$0.00	\$0.00	\$0.00	\$545.67
\$0.00	\$0.00	-\$145.38	\$0.00	\$196.81
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
\$0.00	\$0.00	-\$188.71	-\$66.41	\$122.30
\$0.00	\$0.00	-\$188.71	-\$73.25	\$115.47
\$0.00	\$0.00	-\$145.38	\$0.00	\$172.40
\$0.00	\$0.00	-\$160.30	-\$8.70	\$151.59
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\$0.00	\$0.00	-\$10,606.31	-\$3,370.54	\$16,822.41
=====	=====	=====	=====	=====
\$0.00	\$0.00	-\$10,606.31	-\$3,370.54	\$16,822.41

I.S.R. (sp)	I.M.S.S.	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$1,811.95	\$0.00	-\$0.10	\$0.00	\$1,811.85
\$407.05	\$0.00	-\$0.15	\$0.00	\$406.90
\$296.36	\$0.00	\$0.09	\$0.00	\$296.45
\$0.00	\$0.00	\$0.06	\$0.00	-\$76.60
\$407.05	\$0.00	-\$0.15	\$0.00	\$406.90
\$942.77	\$0.00	\$0.08	\$0.00	\$942.85
\$51.44	\$0.00	\$0.01	\$0.00	\$51.45
\$439.43	\$0.00	\$0.02	\$0.00	\$439.45
\$296.36	\$0.00	-\$0.11	\$0.00	\$296.25
\$296.36	\$0.00	-\$0.11	\$0.00	\$296.25
\$296.36	\$0.00	-\$0.11	\$0.00	\$296.25
\$0.00	\$0.00	\$0.01	\$0.00	-\$66.40
\$296.36	\$0.00	-\$0.11	\$0.00	\$296.25
\$358.62	\$0.00	\$0.08	\$0.00	\$358.70
\$151.45	\$0.00	\$0.00	\$0.00	\$151.45
\$296.36	\$0.00	\$0.09	\$0.00	\$296.45
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$110.81	\$0.00	\$0.04	\$0.00	\$110.85
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	\$0.03	\$0.00	-\$69.80
\$0.00	\$0.00	\$0.05	\$0.00	-\$73.20
\$0.00	\$0.00	-\$0.01	\$0.00	-\$81.35
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.03	\$0.00	-\$12.15
\$0.00	\$0.00	-\$0.03	\$0.00	-\$12.15
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$14.81	\$0.00	\$0.04	\$0.00	\$14.85
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$388.00	\$0.00	\$0.00	\$0.00	\$388.00
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$287.81	\$0.00	\$0.04	\$0.00	\$287.85
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50

\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	\$0.00	\$0.00	-\$178.50
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	\$0.07	\$0.00	-\$75.44
\$0.00	\$0.00	\$0.03	\$0.00	-\$113.30
\$0.00	\$0.00	-\$0.03	\$0.00	-\$171.70
\$0.00	\$0.00	\$0.15	\$0.00	-\$123.45
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.07	\$0.00	-\$115.45
\$0.00	\$0.00	\$0.15	\$0.00	-\$8.55
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	\$0.15	\$0.00	-\$8.55
\$0.00	\$0.00	\$0.07	\$0.00	-\$173.10
\$0.00	\$0.00	\$0.08	\$0.00	-\$90.60
\$0.00	\$0.00	-\$0.06	\$0.00	-\$121.95
\$0.00	\$0.00	-\$0.06	\$0.00	-\$83.05
\$0.00	\$0.00	\$0.00	\$0.00	-\$17.25
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$287.81	\$0.00	-\$0.16	\$0.00	\$287.65
\$0.00	\$0.00	-\$0.01	\$0.00	-\$15.55
\$86.40	\$0.00	\$0.05	\$0.00	\$86.45
\$545.67	\$0.00	\$0.08	\$0.00	\$545.75
\$51.44	\$0.00	\$0.01	\$0.00	\$51.45
\$0.00	\$0.00	-\$0.05	\$0.00	-\$8.75
\$0.00	\$0.00	\$0.01	\$0.00	-\$66.40
\$0.00	\$0.00	\$0.05	\$0.00	-\$73.20
\$27.02	\$0.00	\$0.03	\$0.00	\$27.05
\$0.00	\$0.00	\$0.15	\$0.00	-\$8.55
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\$9,586.74	\$0.00	-\$0.14	\$0.00	\$6,216.06
=====	=====	=====	=====	=====
\$9,586.74	\$0.00	-\$0.14	\$0.00	\$6,216.06

NETO	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)
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\$10,000.20	\$0.00	\$0.00	\$274.24	\$0.00
\$4,500.20	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,050.00	\$0.00	\$0.00	\$274.24	\$0.00
\$4,500.20	\$0.00	\$0.00	\$274.24	\$0.00
\$6,800.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,000.00	\$0.00	\$0.00	\$274.24	\$0.00
\$4,670.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.20	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.20	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.20	\$0.00	\$0.00	\$274.24	\$0.00
\$2,200.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.20	\$0.00	\$0.00	\$274.24	\$0.00
\$4,180.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,470.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,670.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,300.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,150.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,100.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,981.60	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,550.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,550.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,700.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$4,400.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00

\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$750.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,066.80	\$0.00	\$0.00	\$274.24	\$0.00
\$1,700.00	\$0.00	\$0.00	\$274.24	\$0.00
\$850.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,549.80	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,670.20	\$0.00	\$0.00	\$274.24	\$0.00
\$2,599.80	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,599.80	\$0.00	\$0.00	\$274.24	\$0.00
\$828.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,845.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,575.00	\$0.00	\$0.00	\$274.24	\$0.00
\$1,957.60	\$0.00	\$0.00	\$274.24	\$0.00
\$2,475.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,600.20	\$0.00	\$0.00	\$274.24	\$0.00
\$2,500.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,100.00	\$0.00	\$0.00	\$274.24	\$0.00
\$5,200.00	\$0.00	\$0.00	\$274.24	\$0.00
\$3,000.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,600.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,200.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,100.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,800.00	\$0.00	\$0.00	\$274.24	\$0.00
\$2,599.80	\$0.00	\$0.00	\$274.24	\$0.00
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\$226,840.00	\$0.00	\$0.00	\$22,761.92	\$0.00
=====	=====	=====	=====	=====
\$226,840.00	\$0.00	\$0.00	\$22,761.92	\$0.00

2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)
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\$236.24	\$0.00	\$274.24	\$0.00	\$0.00
\$98.14	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$39.47	\$0.00	\$274.24	\$0.00	\$0.00
\$98.14	\$0.00	\$274.24	\$0.00	\$0.00
\$154.86	\$0.00	\$274.24	\$0.00	\$0.00
\$61.03	\$0.00	\$274.24	\$0.00	\$0.00
\$102.19	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$42.67	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$90.77	\$0.00	\$274.24	\$0.00	\$0.00
\$72.43	\$0.00	\$274.24	\$0.00	\$0.00
\$79.33	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$68.22	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$41.60	\$0.00	\$274.24	\$0.00	\$0.00
\$40.54	\$0.00	\$274.24	\$0.00	\$0.00
\$38.01	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$50.76	\$0.00	\$274.24	\$0.00	\$0.00
\$50.76	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$54.30	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$95.76	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00

\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$11.43	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$39.83	\$0.00	\$274.24	\$0.00	\$0.00
\$31.73	\$0.00	\$274.24	\$0.00	\$0.00
\$13.57	\$0.00	\$274.24	\$0.00	\$0.00
\$28.53	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$31.10	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$13.10	\$0.00	\$274.24	\$0.00	\$0.00
\$35.09	\$0.00	\$274.24	\$0.00	\$0.00
\$29.06	\$0.00	\$274.24	\$0.00	\$0.00
\$37.49	\$0.00	\$274.24	\$0.00	\$0.00
\$49.16	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$77.76	\$0.00	\$274.24	\$0.00	\$0.00
\$49.69	\$0.00	\$274.24	\$0.00	\$0.00
\$63.73	\$0.00	\$274.24	\$0.00	\$0.00
\$114.92	\$0.00	\$274.24	\$0.00	\$0.00
\$61.03	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
\$42.67	\$0.00	\$274.24	\$0.00	\$0.00
\$40.54	\$0.00	\$274.24	\$0.00	\$0.00
\$56.54	\$0.00	\$274.24	\$0.00	\$0.00
\$51.83	\$0.00	\$274.24	\$0.00	\$0.00
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\$4,661.28	\$0.00	\$22,761.92	\$0.00	\$0.00
<hr/>				
\$4,661.28	\$0.00	\$22,761.92	\$0.00	\$0.00

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*

\$0.00	\$510.48
\$0.00	\$372.38
\$0.00	\$353.57
\$0.00	\$313.71
\$0.00	\$372.38
\$0.00	\$429.10
\$0.00	\$335.27
\$0.00	\$376.43
\$0.00	\$353.57
\$0.00	\$353.57
\$0.00	\$353.57
\$0.00	\$316.91
\$0.00	\$353.57
\$0.00	\$365.01
\$0.00	\$346.67
\$0.00	\$353.57
\$0.00	\$323.93
\$0.00	\$352.00
\$0.00	\$342.46
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$315.84
\$0.00	\$314.78
\$0.00	\$312.25
\$0.00	\$326.07
\$0.00	\$325.00
\$0.00	\$325.00
\$0.00	\$326.07
\$0.00	\$328.54
\$0.00	\$352.00
\$0.00	\$352.00
\$0.00	\$370.00
\$0.00	\$352.00
\$0.00	\$352.00
\$0.00	\$352.00
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$323.93
\$0.00	\$285.67
\$0.00	\$285.67
\$0.00	\$285.67

\$0.00	\$285.67
\$0.00	\$285.67
\$0.00	\$285.67
\$0.00	\$285.67
\$0.00	\$285.67
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$314.07
\$0.00	\$305.97
\$0.00	\$287.81
\$0.00	\$302.77
\$0.00	\$326.07
\$0.00	\$305.34
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$323.93
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$326.07
\$0.00	\$287.34
\$0.00	\$309.33
\$0.00	\$303.30
\$0.00	\$311.73
\$0.00	\$323.40
\$0.00	\$323.93
\$0.00	\$352.00
\$0.00	\$323.93
\$0.00	\$337.97
\$0.00	\$389.16
\$0.00	\$335.27
\$0.00	\$326.07
\$0.00	\$316.91
\$0.00	\$314.78
\$0.00	\$330.78
\$0.00	\$326.07
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\$0.00	\$27,423.20
=====	=====
\$0.00	\$27,423.20