CONTPAQ
NÓMINA

NOMINA 2021 AL 2024

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

Fecha: 23/Jun/2023
Hora: 13:24:49:141

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

Reg. Pat. IMSS: NA

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
001	Ramirez Santana Gabriel	$17,022.90	$0.00	$0.00	$0.00	$0.00	$0.00	$17,022.90	$0.00	$0.00	$0.00
003	Vidarte Jimenez Cecilia	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
004	Corona Briseño Ana Elena	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
006	Padilla Velazquez Carina	$2,396.55	$0.00	$0.00	$0.00	$0.00	$0.00	$2,396.55	$0.00	$0.00	$0.00
007	Michel Gonzalez Salvador	$6,993.30	$0.00	$0.00	$0.00	$0.00	$0.00	$6,993.30	$0.00	$0.00	$0.00
008	David Ortega Cecilia	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
009	Velazquez Pelayo Maria Elena	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
010	Ponce Gonzalez Alvaro	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
011	Jimenez Padilla Maria Piedad	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
012	Cobian Puentes Elias	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
013	Garcia Gonzalez Guillermo	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
014	Gomez Diaz Maria De Jesus	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
015	Perez Ramirez Francisco Javier	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
016	Gonzalez Uribe Maria Del Carmen	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
019	Navarro Perez Rebeca	$8,299.80	$0.00	$0.00	$0.00	$0.00	$0.00	$8,299.80	$0.00	$0.00	$0.00
020	Gonzalez Perez Oscar	$3,454.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,454.50	$0.00	$0.00	$0.00
021	Padilla Velazquez Sonia	$3,454.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,454.50	$0.00	$0.00	$0.00
022	Gonzalez Covarrubias Gerardo Javier	$6,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,993.00	$0.00	$0.00	$0.00
023	Perez Alvarez Jose	$6,354.15	$0.00	$0.00	$0.00	$0.00	$0.00	$6,354.15	$0.00	$0.00	$0.00
024	Gonzalez Gonzalez Francisco Javier	$3,454.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,454.50	$0.00	$0.00	$0.00
025	Rubio Ramirez Jose Manuel	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
026	Ramos Lopez Nancy Alejandra	$4,761.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,761.60	$0.00	$0.00	$0.00
027	Garcia Amador Alejandra	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
030	Garcia Vidrio Felipe De Jesus	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00	$0.00	$0.00	$0.00
032	Gonzalez Cuevas Miguel	$2,353.95	$0.00	$0.00	$0.00	$0.00	$0.00	$2,353.95	$0.00	$0.00	$0.00
033	Rivera Gonzalez Jose Ruben	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
035	Puentes Robles Moises	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
036	Meza Serrano Nancy Justina	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
037	Gonzalez Uribe Mariano	$5,328.30	$0.00	$0.00	$0.00	$0.00	$0.00	$5,328.30	$0.00	$0.00	$0.00
038	Michel Corona Miguel Angel	$4,772.85	$0.00	$0.00	$0.00	$0.00	$0.00	$4,772.85	$0.00	$0.00	$0.00
039	Velazquez Santana Valentin	$2,825.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,825.10	$0.00	$0.00	$0.00
040	Morales Paredes Irma Yolanda	$1,842.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.75	$0.00	$0.00	$0.00
041	De Niz Retano Mariela	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
042	Rivera Puentes Edgar Israel	$4,155.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,155.60	$0.00	$0.00	$0.00
043	Chavez Santana Jose	$4,263.75	$0.00	$0.00	$0.00	$0.00	$0.00	$4,263.75	$25.32	$45.57	$25.32
045		$5,272.20	$0.00	$0.00	$0.00	$0.00	$0.00	$5,272.20	$0.00	$0.00	$0.00
046		$4,279.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.05	$0.00	$0.00	$0.00
047	Seguridad Púlbica	$4,279.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.05	$0.00	$0.00	$0.00
048		$4,279.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.05	$0.00	$0.00	$0.00
049		$4,279.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.05	$0.00	$0.00	$0.00
050		$4,279.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,279.05	$0.00	$0.00	$0.00
051	Garcia Alvararez Raul	$4,065.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,065.90	$0.00	$0.00	$0.00
053	Gonzalez Aguila Gregorio	$4,065.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,065.90	$0.00	$0.00	$0.00
054	David Torres Gustavo Adolfo	$4,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.20	$0.00	$0.00	$0.00
055	Diaz Gerardo	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
056	Gomez Estrada Jose Reyes	$4,391.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.40	$0.00	$0.00	$0.00
057	Velazquez Santana Angel	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
058	Gonzalez Gonzalez Pedro	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
059	Cruz Santana Carlos Ivan	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
060	Zarate Lomeli Guillermo	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
061	Velazquez Santana Sergio	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
062	Rubio De Leon Jaime	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
063	Velazquez Perez Guillermo	$3,049.95	$0.00	$0.00	$0.00	$0.00	$0.00	$3,049.95	$0.00	$0.00	$0.00
064	Chavez Chavez Jose De Jesus	$2,348.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,348.25	$0.00	$0.00	$0.00
065	Torres Gradilla Maria Felicitas	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
066	Diaz Corona Amparo	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
067	Rubio Castro Roberto	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
068	De La Mora Garcia Lilia	$857.70	$0.00	$0.00	$0.00	$0.00	$0.00	$857.70	$0.00	$0.00	$0.00
069	Chavez Gonzalez Jose Maria	$1,669.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,669.65	$0.00	$0.00	$0.00
070	Jimenez Ramirez Martin	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
071	Aguila Jose Angel	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
072	David Ortega Jose De Jesus	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
073	Martinez Llamas Cristian	$2,753.38	$0.00	$0.00	$0.00	$0.00	$0.00	$2,753.38	$0.00	$0.00	$0.00
074	Granados Santiago Jose Luis Santiago	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
076	Garcia Padilla Guillermina	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
079	Santana Flores Maria Guadalupe	$2,615.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.40	$0.00	$0.00	$0.00
080	Santana Flores Maria Leticia	$2,615.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.40	$0.00	$0.00	$0.00
084	Santana Huezo Lucia	$1,976.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,976.40	$0.00	$0.00	$0.00
085	Uribe Michel Jose Luis	$2,589.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,589.00	$0.00	$0.00	$0.00
086	Perez Santana Javier	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
088	Covarrubias Pelayo Martin	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
089	Acosta Brambila Rogelio	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
090	Espinioza Escobar Simon	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
091	Ramos Corona Jose De Jesus	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
093	Corona Corona Javier	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
094	Perez Lopez Angel	$4,307.10	$0.00	$0.00	$0.00	$0.00	$0.00	$4,307.10	$0.00	$0.00	$0.00
096	SANTANA SERRANO ESPERANZA	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00	$0.00	$0.00	$0.00
097	GARCIA MONTERROZA CESAR	$4,065.90	$0.00	$0.00	$0.00	$0.00	$0.00	$4,065.90	$0.00	$0.00	$0.00
098	ROJAS ZURITA MARTIMIANO	$4,391.25	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.25	$0.00	$0.00	$0.00
100	DAVID MURILLO AMAIRANY LIZET	$3,454.50	$0.00	$0.00	$0.00	$0.00	$0.00	$3,454.50	$0.00	$0.00	$0.00
102	CAMBERO ESTRADA MIGUEL ANGEL	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00	$0.00	$0.00	$0.00
103	GARCIA PEREZ ALEJANDRO	$3,751.95	$0.00	$0.00	$0.00	$0.00	$0.00	$3,751.95	$0.00	$0.00	$0.00
104	GONZALEZ DIAZ JOSE IVAN	$2,950.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.05	$0.00	$0.00	$0.00
105	MURO PUENTES YENDI NAYELLI	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
106	ACOSTA GOMEZ JOSE DE JESUS	$611.85	$0.00	$0.00	$0.00	$0.00	$0.00	$611.85	$0.00	$0.00	$0.00
107	MERCADO ARIAS RAMON	$4,312.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,312.80	$0.00	$0.00	$0.00
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Total Gral.		**$295,594.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$295,594.33**	**$25.32**	**$45.57**	**$25.32**

Código	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
001	$0.00	$0.00	$2,847.85	$2,847.85	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$2,847.90	$14,175.00
003	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
004	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
006	-$160.30	-$23.41	$136.89	$0.00	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	-$23.25	$2,419.80
007	$0.00	$0.00	$693.06	$693.06	$0.00	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$692.90	$6,300.40
008	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
009	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
010	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
011	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
012	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
013	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
014	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
015	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
016	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
019	$0.00	$0.00	$949.81	$949.81	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$949.80	$7,350.00
020	-$125.10	$0.00	$219.39	$94.28	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$94.30	$3,360.20
021	-$125.10	$0.00	$219.39	$94.28	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$94.30	$3,360.20
022	$0.00	$0.00	$693.00	$693.00	$0.00	$0.00	$0.00	$0.20	$0.00	$0.00	$0.00	$0.00	$693.20	$6,299.80
023	$0.00	$0.00	$579.07	$579.07	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$579.15	$5,775.00
024	-$125.10	$0.00	$219.39	$94.28	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$94.30	$3,360.20
025	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
026	$0.00	$0.00	$361.60	$361.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.60	$4,400.00
027	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
030	-$145.38	$0.00	$171.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00
032	-$160.30	-$26.14	$134.16	$0.00	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	-$26.05	$2,380.00
033	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
035	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
036	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
037	$0.00	$0.00	$423.26	$423.26	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$423.30	$4,905.00
038	$0.00	$0.00	$362.82	$362.82	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$362.85	$4,410.00
039	-$145.38	$0.00	$164.31	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,825.20
040	-$188.71	-$87.27	$101.44	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$87.25	$1,930.00
041	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
042	$0.00	$0.00	$295.67	$295.67	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$295.60	$3,860.00
043	$0.00	$0.00	$307.43	$307.43	$96.21	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$403.75	$3,860.00
045	$0.00	$0.00	$417.15	$417.15	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$417.00	$4,855.20
046	$0.00	$0.00	$309.10	$309.10	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$309.25	$3,969.80
047	$0.00	$0.00	$309.10	$309.10	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$309.25	$3,969.80
048	$0.00	$0.00	$309.10	$309.10	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$309.25	$3,969.80
049	$0.00	$0.00	$309.10	$309.10	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$309.25	$3,969.80
050	$0.00	$0.00	$309.10	$309.10	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$309.25	$3,969.80
051	$0.00	$0.00	$285.91	$285.91	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$285.90	$3,780.00
053	$0.00	$0.00	$285.91	$285.91	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$285.90	$3,780.00
054	$0.00	$0.00	$337.18	$337.18	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$337.20	$4,200.00
055	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
056	$0.00	$0.00	$321.32	$321.32	$0.00	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$321.40	$4,070.00
057	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
058	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
059	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,950.20
060	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,950.20
061	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
062	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
063	-$145.38	$0.00	$178.70	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$3,050.00
064	-$160.30	-$26.50	$133.79	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	-$26.35	$2,374.60
065	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
066	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
067	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
068	-$200.83	-$162.43	$38.40	$0.00	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	-$162.50	$1,020.20
069	-$200.63	-$110.27	$90.36	$0.00	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$110.15	$1,779.80
070	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
071	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
072	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,950.20
073	-$145.38	$0.00	$159.72	$0.00	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	-$0.02	$2,753.40
074	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,950.20
076	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
079	-$160.30	-$9.41	$150.89	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	-$9.40	$2,624.80
080	-$160.30	-$9.41	$150.89	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	-$9.40	$2,624.80
084	-$188.71	-$78.72	$110.00	$0.00	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	-$78.80	$2,055.20
085	-$160.30	-$11.10	$149.20	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$11.20	$2,600.20
086	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
088	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
089	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
090	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
091	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
093	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
094	$0.00	$0.00	$312.15	$312.15	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$312.10	$3,995.00
096	-$145.38	$0.00	$171.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00
097	$0.00	$0.00	$285.91	$285.91	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$285.90	$3,780.00
098	$0.00	$0.00	$321.31	$321.31	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$321.25	$4,070.00
100	-$125.10	$0.00	$219.39	$94.28	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$94.30	$3,360.20
102	-$145.38	$0.00	$171.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00
103	$0.00	$0.00	$251.75	$251.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$251.75	$3,500.20
104	-$145.38	$0.00	$172.31	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,950.00
105	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
106	-$200.83	-$178.17	$22.66	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	-$178.15	$790.00
107	$0.00	$0.00	$312.77	$312.77	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$312.80	$4,000.00
	=============	=============	=============	=============	=============	=============	=============	=============	=============	=============	=============	=============	=============	=============
Total Gral.	**-$8,499.88**	**-$1,970.02**	**$21,940.78**	**$14,637.24**	**$96.21**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,763.33**	**$282,831.00**

Código	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
001	$0.00	$0.00	$317.44	$0.00	$340.46	$0.00	$317.44	$0.00	$0.00	$0.00	$657.90
003	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
004	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
006	$0.00	$0.00	$317.44	$0.00	$47.93	$0.00	$317.44	$0.00	$0.00	$0.00	$365.37
007	$0.00	$0.00	$317.44	$0.00	$139.87	$0.00	$317.44	$0.00	$0.00	$0.00	$457.31
008	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
009	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
010	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
011	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
012	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
013	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
014	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
015	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
016	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
019	$0.00	$0.00	$317.44	$0.00	$166.00	$0.00	$317.44	$0.00	$0.00	$0.00	$483.44
020	$0.00	$0.00	$317.44	$0.00	$69.09	$0.00	$317.44	$0.00	$0.00	$0.00	$386.53
021	$0.00	$0.00	$317.44	$0.00	$69.09	$0.00	$317.44	$0.00	$0.00	$0.00	$386.53
022	$0.00	$0.00	$317.44	$0.00	$139.86	$0.00	$317.44	$0.00	$0.00	$0.00	$457.30
023	$0.00	$0.00	$317.44	$0.00	$127.08	$0.00	$317.44	$0.00	$0.00	$0.00	$444.52
024	$0.00	$0.00	$317.44	$0.00	$69.09	$0.00	$317.44	$0.00	$0.00	$0.00	$386.53
025	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
026	$0.00	$0.00	$317.44	$0.00	$95.23	$0.00	$317.44	$0.00	$0.00	$0.00	$412.67
027	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
030	$0.00	$0.00	$317.44	$0.00	$58.80	$0.00	$317.44	$0.00	$0.00	$0.00	$376.24
032	$0.00	$0.00	$317.44	$0.00	$47.08	$0.00	$317.44	$0.00	$0.00	$0.00	$364.52
033	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
035	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
036	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
037	$0.00	$0.00	$317.44	$0.00	$106.57	$0.00	$317.44	$0.00	$0.00	$0.00	$424.01
038	$0.00	$0.00	$317.44	$0.00	$95.46	$0.00	$317.44	$0.00	$0.00	$0.00	$412.90
039	$0.00	$0.00	$317.44	$0.00	$56.50	$0.00	$317.44	$0.00	$0.00	$0.00	$373.94
040	$0.00	$0.00	$317.44	$0.00	$36.86	$0.00	$317.44	$0.00	$0.00	$0.00	$354.30
041	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
042	$0.00	$0.00	$317.44	$0.00	$83.11	$0.00	$317.44	$0.00	$0.00	$0.00	$400.55
043	$70.88	$156.71	$388.32	$81.01	$85.28	$243.03	$615.91	$202.52	$40.50	$0.00	$1,268.25
045	$0.00	$0.00	$317.44	$0.00	$105.44	$0.00	$317.44	$0.00	$0.00	$0.00	$422.88
046	$0.00	$0.00	$317.44	$0.00	$85.58	$0.00	$317.44	$0.00	$0.00	$0.00	$403.02
047	$0.00	$0.00	$317.44	$0.00	$85.58	$0.00	$317.44	$0.00	$0.00	$0.00	$403.02
048	$0.00	$0.00	$317.44	$0.00	$85.58	$0.00	$317.44	$0.00	$0.00	$0.00	$403.02
049	$0.00	$0.00	$317.44	$0.00	$85.58	$0.00	$317.44	$0.00	$0.00	$0.00	$403.02
050	$0.00	$0.00	$317.44	$0.00	$85.58	$0.00	$317.44	$0.00	$0.00	$0.00	$403.02
051	$0.00	$0.00	$317.44	$0.00	$81.32	$0.00	$317.44	$0.00	$0.00	$0.00	$398.76
053	$0.00	$0.00	$317.44	$0.00	$81.32	$0.00	$317.44	$0.00	$0.00	$0.00	$398.76
054	$0.00	$0.00	$317.44	$0.00	$90.74	$0.00	$317.44	$0.00	$0.00	$0.00	$408.18
055	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
056	$0.00	$0.00	$317.44	$0.00	$87.83	$0.00	$317.44	$0.00	$0.00	$0.00	$405.27
057	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
058	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
059	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
060	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
061	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
062	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
063	$0.00	$0.00	$317.44	$0.00	$61.00	$0.00	$317.44	$0.00	$0.00	$0.00	$378.44
064	$0.00	$0.00	$317.44	$0.00	$46.97	$0.00	$317.44	$0.00	$0.00	$0.00	$364.41
065	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
066	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
067	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
068	$0.00	$0.00	$317.44	$0.00	$17.15	$0.00	$317.44	$0.00	$0.00	$0.00	$334.59
069	$0.00	$0.00	$317.44	$0.00	$33.39	$0.00	$317.44	$0.00	$0.00	$0.00	$350.83
070	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
071	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
072	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
073	$0.00	$0.00	$317.44	$0.00	$55.07	$0.00	$317.44	$0.00	$0.00	$0.00	$372.51
074	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
076	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
079	$0.00	$0.00	$317.44	$0.00	$52.31	$0.00	$317.44	$0.00	$0.00	$0.00	$369.75
080	$0.00	$0.00	$317.44	$0.00	$52.31	$0.00	$317.44	$0.00	$0.00	$0.00	$369.75
084	$0.00	$0.00	$317.44	$0.00	$39.53	$0.00	$317.44	$0.00	$0.00	$0.00	$356.97
085	$0.00	$0.00	$317.44	$0.00	$51.78	$0.00	$317.44	$0.00	$0.00	$0.00	$369.22
086	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
088	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
089	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
090	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
091	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
093	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
094	$0.00	$0.00	$317.44	$0.00	$86.14	$0.00	$317.44	$0.00	$0.00	$0.00	$403.58
096	$0.00	$0.00	$317.44	$0.00	$58.80	$0.00	$317.44	$0.00	$0.00	$0.00	$376.24
097	$0.00	$0.00	$317.44	$0.00	$81.32	$0.00	$317.44	$0.00	$0.00	$0.00	$398.76
098	$0.00	$0.00	$317.44	$0.00	$87.83	$0.00	$317.44	$0.00	$0.00	$0.00	$405.27
100	$0.00	$0.00	$317.44	$0.00	$69.09	$0.00	$317.44	$0.00	$0.00	$0.00	$386.53
102	$0.00	$0.00	$317.44	$0.00	$58.80	$0.00	$317.44	$0.00	$0.00	$0.00	$376.24
103	$0.00	$0.00	$317.44	$0.00	$75.04	$0.00	$317.44	$0.00	$0.00	$0.00	$392.48
104	$0.00	$0.00	$317.44	$0.00	$59.00	$0.00	$317.44	$0.00	$0.00	$0.00	$376.44
105	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
106	$0.00	$0.00	$317.44	$0.00	$12.24	$0.00	$317.44	$0.00	$0.00	$0.00	$329.68
107	$0.00	$0.00	$317.44	$0.00	$86.26	$0.00	$317.44	$0.00	$0.00	$0.00	$403.70
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Total Gral.	**$70.88**	**$156.71**	**$27,370.72**	**$81.01**	**$5,911.89**	**$243.03**	**$27,598.31**	**$202.52**	**$40.50**	**$0.00**	**$34,077.26**