CONTPAQ i
NÓMINAS

MUNICIPIO DE EJUTLA JALISCO

Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2024 al 31/07/2024

Fecha: 10/Sep/2024
Hora: 12:24:35:359

Reg Pat IMSS: 00000000000,NA
RFC: MEJ -850101-115

Reg. Pat. IMSS: NA

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	Aguinaldo	Ajuste Subsidio E	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero
001	RAMIREZ SANTANA GABRIEL	$17,949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,949.00	$0.00	$0.00	$0.00
003	VIDARTE JIMENEZ CECILIA	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
006	PADILLA VELAZQUEZ CARINA	$2,535.45	$0.00	$0.00	$0.00	$0.00	$0.00	$14.60	$0.00	$2,550.05	$0.00	$0.00	$0.00
007	MICHEL GONZALEZ SALVADOR	$7,376.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,376.70	$0.00	$0.00	$0.00
008	DAVID ORTEGA CECILIA	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
009	VELAZQUEZ PELAYO MARIA ELENA	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
010	PONCE GONZALEZ ALVARO	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
011	JIMENEZ PADILLA MARIA PIEDAD	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
012	COBIAN PUENTES ELIAS	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
013	GARCIA GONZALEZ GUILLERMO	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
014	GOMEZ DIAZ MARIA DE JESUS	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
015	PEREZ RAMIREZ FRANCISCO JAVIER	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
016	GONZALEZ URIBE MARIA DEL CARMEN	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
019	NAVARRO PEREZ REBECA	$8,767.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,767.80	$0.00	$0.00	$0.00
020	GONZALEZ PEREZ OSCAR	$3,807.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,807.75	$0.00	$0.00	$0.00
021	PADILLA VELAZQUEZ SONIA	$3,807.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,807.75	$0.00	$0.00	$0.00
022	GONZALEZ COVARRUBIAS GERARDO JAVIER	$7,376.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,376.85	$0.00	$0.00	$0.00
023	PEREZ ALVAREZ JOSE	$6,705.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,705.45	$0.00	$0.00	$0.00
024	GONZALEZ GONZALEZ FRANCISCO JAVIER	$3,807.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,807.75	$0.00	$0.00	$0.00
025	RUBIO RAMIREZ JOSE MANUEL	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
026	RAMOS LOPEZ NANCY ALEJANDRA	$5,008.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,008.35	$0.00	$0.00	$0.00
027	GARCIA AMADOR ALEJANDRA	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
030	GARCIA VIDRIO FELIPE DE JESUS	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
032	GONZALEZ CUEVAS MIGUEL	$2,482.20	$0.00	$0.00	$0.00	$0.00	$0.00	$17.80	$0.00	$2,500.00	$0.00	$0.00	$0.00
035	PUENTES ROBLES MOISES	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
036	MEZA SERRANO NANCY JUSTINA	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
039	VELAZQUEZ SANTANA VALENTIN	$2,965.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.95	$0.00	$0.00	$0.00
040	MORALES PAREDES IRMA YOLANDA	$1,970.85	$0.00	$0.00	$0.00	$0.00	$0.00	$79.00	$0.00	$2,049.85	$0.00	$0.00	$0.00
041	DE NIZ RETANO MARIELA	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
042	RIVERA PUENTES EDGAR ISRRAEL	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
045	COBIAN HERNANDEZ NOE RAMON	$5,548.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,548.05	$0.00	$0.00	$0.00
046	GONZALEZ BARBARIN LEOBARDO	$4,502.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.55	$0.00	$0.00	$0.00
047	CASTAÑON MORALES LEONARDO GUADALUPE	$4,502.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.55	$0.00	$0.00	$0.00
048	MONARRE ESPINOZA JUAN RAMON	$4,502.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.55	$0.00	$0.00	$0.00
049	MORALES SOTO MIGUEL ANGEL	$4,502.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.55	$0.00	$0.00	$0.00
050	ZAMORA PARDO ARTURO ESPIRIDION	$4,502.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.55	$0.00	$0.00	$0.00
051	GARCIA ALVAREZ RAUL	$4,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,278.00	$0.00	$0.00	$0.00
053	GONZALEZ AGUILA GREGORIO	$4,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.20	$0.00	$0.00	$0.00
054	DAVID TORRES GUSTAVO ADOLFO	$4,772.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,772.85	$0.00	$0.00	$0.00
055	DIAZ GERARDO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
056	GOMEZ ESTRADA JOSE REYES	$4,649.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.40	$0.00	$0.00	$0.00
057	VELAZQUEZ SANTANA ANGEL	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
058	GONZALEZ GONZALEZ PEDRO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
059	CRUZ SANTANA CARLOS IVAN	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
060	ZARATE LOMELI GUILLERMO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
061	VELAZQUEZ SANTANA SERGIO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
062	RUBIO DE LEON JAIME	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
063	VELAZQUEZ PEREZ GUILLERMO	$3,203.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,203.10	$0.00	$0.00	$0.00
064	CHAVEZ CHAVEZ JOSE DE JESUS	$2,482.05	$0.00	$0.00	$0.00	$0.00	$0.00	$18.00	$0.00	$2,500.05	$0.00	$0.00	$0.00
065	TORRES GRADILLA MARIA FELICITAS	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
066	DIAZ CORONA AMPARO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
067	RUBIO CASTRO ROBERTO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
068	DE LA MORA GARCIA LILIA	$912.15	$0.00	$0.00	$0.00	$0.00	$0.00	$158.80	$0.00	$1,070.95	$0.00	$0.00	$0.00
069	CHAVEZ GONZALEZ JOSE MARIA	$1,777.50	$0.00	$0.00	$0.00	$0.00	$0.00	$91.60	$0.00	$1,869.10	$0.00	$0.00	$0.00
070	JIMENEZ RAMIREZ MARTIN	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
071	AGUILA JOSE ANGEL	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
072	DAVID ORTEGA JOSE DE JESUS	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
074	GRANADOS SANTIAGO JOSE LUIS SANTIAGO	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
076	GARCIA PADILLA GUILLERMINA	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
077	GARCIA MONTERROZA RAUL	$4,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.20	$0.00	$0.00	$0.00
079	SANTANA FLORES MARIA GUADALUPE	$2,756.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,756.10	$0.00	$0.00	$0.00
080	SANTANA FLORES MARIA LETICIA	$2,756.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,756.10	$0.00	$0.00	$0.00
085	URIBE MICHEL JOSE LUIS	$2,730.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.00	$0.00	$0.00	$0.00
086	PEREZ SANTANA JAVIER	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
088	COVARRUBIAS PELAYO MARTIN	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
089	ACOSTA BRAMBILA ROGELIO	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
090	ESPINOZA ESCOBAR SIMON	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
091	RAMOS CORONA JOSE DE JESUS	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
093	CORONA CORONA JAVIER	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
094	PEREZ LOPEZ ANGEL	$4,531.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,531.50	$0.00	$0.00	$0.00
100	DAVID MURILLO AMAIRANY LIZET	$3,807.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,807.75	$0.00	$0.00	$0.00
102	CAMBERO ESTRADA MIGUEL ANGEL	$3,087.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,087.00	$0.00	$0.00	$0.00
103	PEREZ GARCIA ALEJANDRO	$3,948.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,948.15	$0.00	$0.00	$0.00
104	GONZALEZ DIAZ JOSE IVAN	$3,100.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,100.05	$0.00	$0.00	$0.00
105	MURO PUENTES YENDI NAYELLI	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$0.00	$830.00	$0.00	$0.00	$0.00
106	ACOSTA GOMEZ JOSE DE JESUS	$654.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.60	$0.00	$0.00	$0.00
107	MERCADO ARIAS RAMON	$4,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.20	$0.00	$0.00	$0.00
108	GUZMAN PEREZ LAURA ABIGAIL	$4,537.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,537.20	$0.00	$0.00	$0.00
110	DIAZ SANTANA MA. BALVANEDA	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
111	DIAZ SANTANA ALEJANDRA	$4,372.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,372.20	$0.00	$0.00	$0.00
112	VAZQUEZ MARTINEZ CRISTIAN YAEL	$5,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,610.00	$0.00	$0.00	$0.00
113	LOZANO ESPINOZA SAMUEL	$5,020.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,020.95	$0.00	$0.00	$0.00
114	GOMEZ DIAZ JULIA DEL ROSARIO	$3,465.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,465.00	$0.00	$0.00	$0.00
Total Gral.		**$303,267.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,607.60**	**$0.00**	**$304,875.50**	**$0.00**	**$0.00**	**$0.00**

Código	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	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	$3,065.66	$3,065.66	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$3,065.60	$14,883.40
003	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
006	-$145.78	$0.00	$145.78	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,550.00
007	$0.00	$0.00	$761.76	$761.76	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$761.70	$6,615.00
008	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
009	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
010	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
011	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
012	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
013	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
014	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
015	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
016	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
019	$0.00	$0.00	$1,049.78	$1,049.78	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$1,049.80	$7,718.00
020	-$192.43	$0.00	$257.82	$65.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$65.35	$3,742.40
021	-$192.43	$0.00	$257.82	$65.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$65.35	$3,742.40
022	$0.00	$0.00	$761.79	$761.79	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$761.65	$6,615.20
023	$0.00	$0.00	$641.47	$641.47	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$641.45	$6,064.00
024	-$192.43	$0.00	$257.82	$65.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$65.35	$3,742.40
025	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
026	$0.00	$0.00	$388.45	$388.45	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$388.55	$4,619.80
027	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
030	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
032	-$142.37	$0.00	$142.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,500.00
035	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
036	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
039	-$173.33	$0.00	$173.33	$0.00	$0.00	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.15	$2,965.80
040	-$109.64	$0.00	$109.64	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,049.80
041	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
042	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
045	$0.00	$0.00	$450.10	$450.10	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$450.05	$5,098.00
046	$0.00	$0.00	$333.41	$333.41	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$333.35	$4,169.20
047	$0.00	$0.00	$333.41	$333.41	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$333.35	$4,169.20
048	$0.00	$0.00	$333.41	$333.41	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$333.35	$4,169.20
049	$0.00	$0.00	$333.41	$333.41	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$333.35	$4,169.20
050	$0.00	$0.00	$333.41	$333.41	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$333.35	$4,169.20
051	-$192.43	$0.00	$308.98	$116.55	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$116.60	$4,161.40
053	$0.00	$0.00	$337.18	$337.18	$0.00	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$337.00	$4,200.20
054	$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
055	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
056	$0.00	$0.00	$349.39	$349.39	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$349.40	$4,300.00
057	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
058	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
059	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
060	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
061	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
062	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
063	-$192.03	$0.00	$192.03	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.10	$3,203.00
064	-$142.36	$0.00	$142.36	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,500.00
065	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
066	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
067	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
068	-$41.88	$0.00	$41.88	$0.00	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$0.05	$1,071.00
069	-$97.27	$0.00	$97.27	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$1,869.20
070	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
071	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
072	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
074	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
076	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$3,100.00
077	$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
079	-$159.90	$0.00	$159.90	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,756.20
080	-$159.90	$0.00	$159.90	$0.00	$0.00	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	-$0.10	$2,756.20
085	-$158.23	$0.00	$158.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.00
086	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
088	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
089	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
090	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
091	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
093	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
094	$0.00	$0.00	$336.56	$336.56	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$336.50	$4,195.00
100	-$192.43	$0.00	$257.82	$65.39	$0.00	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$65.35	$3,742.40
102	-$181.07	$0.00	$181.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,087.00
103	-$192.43	$0.00	$273.10	$80.66	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$80.55	$3,867.60
104	-$181.91	$0.00	$181.91	$0.00	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$3,100.20
105	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$830.00
106	-$25.40	$0.00	$25.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.60
107	$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
108	$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
110	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
111	-$192.43	$0.00	$319.23	$126.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$4,245.40
112	$0.00	$0.00	$460.01	$460.01	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$460.00	$5,150.00
113	$0.00	$0.00	$389.82	$389.82	$0.00	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$389.75	$4,631.20
114	-$192.43	$0.00	$220.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,465.00
Total Gral.	**-$9,627.76**	**$0.00**	**$23,162.42**	**$13,506.55**	**$0.00**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,506.50**	**$291,369.00**

Código	Invalidez y Vida	Cesantía 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	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
001	$0.00	$0.00	$354.37	$0.00	$358.98	$0.00	$354.37	$0.00	$0.00	$0.00	$713.35
003	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
006	$0.00	$0.00	$354.37	$0.00	$51.00	$0.00	$354.37	$0.00	$0.00	$0.00	$405.37
007	$0.00	$0.00	$354.37	$0.00	$147.53	$0.00	$354.37	$0.00	$0.00	$0.00	$501.90
008	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
009	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
010	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
011	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
012	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
013	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
014	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
015	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
016	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
019	$0.00	$0.00	$354.37	$0.00	$175.36	$0.00	$354.37	$0.00	$0.00	$0.00	$529.73
020	$0.00	$0.00	$354.37	$0.00	$76.16	$0.00	$354.37	$0.00	$0.00	$0.00	$430.53
021	$0.00	$0.00	$354.37	$0.00	$76.16	$0.00	$354.37	$0.00	$0.00	$0.00	$430.53
022	$0.00	$0.00	$354.37	$0.00	$147.54	$0.00	$354.37	$0.00	$0.00	$0.00	$501.91
023	$0.00	$0.00	$354.37	$0.00	$134.11	$0.00	$354.37	$0.00	$0.00	$0.00	$488.48
024	$0.00	$0.00	$354.37	$0.00	$76.16	$0.00	$354.37	$0.00	$0.00	$0.00	$430.53
025	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
026	$0.00	$0.00	$354.37	$0.00	$100.17	$0.00	$354.37	$0.00	$0.00	$0.00	$454.54
027	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
030	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
032	$0.00	$0.00	$354.37	$0.00	$50.00	$0.00	$354.37	$0.00	$0.00	$0.00	$404.37
035	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
036	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
039	$0.00	$0.00	$354.37	$0.00	$59.32	$0.00	$354.37	$0.00	$0.00	$0.00	$413.69
040	$0.00	$0.00	$354.37	$0.00	$41.00	$0.00	$354.37	$0.00	$0.00	$0.00	$395.37
041	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
042	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
045	$0.00	$0.00	$354.37	$0.00	$110.96	$0.00	$354.37	$0.00	$0.00	$0.00	$465.33
046	$0.00	$0.00	$354.37	$0.00	$90.05	$0.00	$354.37	$0.00	$0.00	$0.00	$444.42
047	$0.00	$0.00	$354.37	$0.00	$90.05	$0.00	$354.37	$0.00	$0.00	$0.00	$444.42
048	$0.00	$0.00	$354.37	$0.00	$90.05	$0.00	$354.37	$0.00	$0.00	$0.00	$444.42
049	$0.00	$0.00	$354.37	$0.00	$90.05	$0.00	$354.37	$0.00	$0.00	$0.00	$444.42
050	$0.00	$0.00	$354.37	$0.00	$90.05	$0.00	$354.37	$0.00	$0.00	$0.00	$444.42
051	$0.00	$0.00	$354.37	$0.00	$85.56	$0.00	$354.37	$0.00	$0.00	$0.00	$439.93
053	$0.00	$0.00	$354.37	$0.00	$90.74	$0.00	$354.37	$0.00	$0.00	$0.00	$445.11
054	$0.00	$0.00	$354.37	$0.00	$95.46	$0.00	$354.37	$0.00	$0.00	$0.00	$449.83
055	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
056	$0.00	$0.00	$354.37	$0.00	$92.99	$0.00	$354.37	$0.00	$0.00	$0.00	$447.36
057	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
058	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
059	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
060	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
061	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
062	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
063	$0.00	$0.00	$354.37	$0.00	$64.06	$0.00	$354.37	$0.00	$0.00	$0.00	$418.43
064	$0.00	$0.00	$354.37	$0.00	$50.00	$0.00	$354.37	$0.00	$0.00	$0.00	$404.37
065	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
066	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
067	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
068	$0.00	$0.00	$354.37	$0.00	$21.42	$0.00	$354.37	$0.00	$0.00	$0.00	$375.79
069	$0.00	$0.00	$354.37	$0.00	$37.38	$0.00	$354.37	$0.00	$0.00	$0.00	$391.75
070	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
071	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
072	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
074	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
076	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
077	$0.00	$0.00	$354.37	$0.00	$90.74	$0.00	$354.37	$0.00	$0.00	$0.00	$445.11
079	$0.00	$0.00	$354.37	$0.00	$55.12	$0.00	$354.37	$0.00	$0.00	$0.00	$409.49
080	$0.00	$0.00	$354.37	$0.00	$55.12	$0.00	$354.37	$0.00	$0.00	$0.00	$409.49
085	$0.00	$0.00	$354.37	$0.00	$54.60	$0.00	$354.37	$0.00	$0.00	$0.00	$408.97
086	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
088	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
089	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
090	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
091	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
093	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
094	$0.00	$0.00	$354.37	$0.00	$90.63	$0.00	$354.37	$0.00	$0.00	$0.00	$445.00
100	$0.00	$0.00	$354.37	$0.00	$76.16	$0.00	$354.37	$0.00	$0.00	$0.00	$430.53
102	$0.00	$0.00	$354.37	$0.00	$61.74	$0.00	$354.37	$0.00	$0.00	$0.00	$416.11
103	$0.00	$0.00	$354.37	$0.00	$78.96	$0.00	$354.37	$0.00	$0.00	$0.00	$433.33
104	$0.00	$0.00	$354.37	$0.00	$62.00	$0.00	$354.37	$0.00	$0.00	$0.00	$416.37
105	$0.00	$0.00	$354.37	$0.00	$16.60	$0.00	$354.37	$0.00	$0.00	$0.00	$370.97
106	$0.00	$0.00	$354.37	$0.00	$13.09	$0.00	$354.37	$0.00	$0.00	$0.00	$367.46
107	$0.00	$0.00	$354.37	$0.00	$90.74	$0.00	$354.37	$0.00	$0.00	$0.00	$445.11
108	$0.00	$0.00	$354.37	$0.00	$90.74	$0.00	$354.37	$0.00	$0.00	$0.00	$445.11
110	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
111	$0.00	$0.00	$354.37	$0.00	$87.44	$0.00	$354.37	$0.00	$0.00	$0.00	$441.81
112	$0.00	$0.00	$354.37	$0.00	$112.20	$0.00	$354.37	$0.00	$0.00	$0.00	$466.57
113	$0.00	$0.00	$354.37	$0.00	$100.42	$0.00	$354.37	$0.00	$0.00	$0.00	$454.79
114	$92.11	$165.80	$446.48	$77.57	$69.30	$232.70	$704.39	$193.91	$38.78	$0.00	$1,316.65
Total Gral.	**$92.11**	**$165.80**	**$29,504.82**	**$77.57**	**$6,097.47**	**$232.70**	**$29,762.73**	**$193.91**	**$38.78**	**$0.00**	**$36,403.16**