INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

DOCUMENTO SOLO PARA INFORMACION

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 04-ESTATAL CAMPECHE
Subdel 04-CIUDAD DEL CARMEN

BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA SA
A11 - 24579 - 10 - 9 **R.F.C.** BMP020228KE3
C 33 A NO 105 ALTOS PERIFERICA NORTE Y 7 CD DEL CARMEN CAMP
C.P. 24169 **MPIO** A11 **SEC. NOT.** 04
7202 REPARACION Y MANTENIMIENTO DE MAQUI

Empresario: La Línea de Captura es tu medio de pago, descárgala desde SIPARE. El Art. 31 de la Ley del SS, establece los beneficios por ausentismo de trabajadores. Si por COVID19 tu empresa presenta problemas de liquidez, contamos con un convenio, consulta: www.imss.gob.mx/tramites/imss02089 BASE DE CALC AMORT, TP DESC 3, F.D., UMI A PARTIR DE 01/01/2025: 100.81

	PATRONAL	OBRERA	SUMA
Importe Total:			**2,369,841.86**
Retiro:	263,382.63		263,382.63
Cesantía en Edad Avanzada y Vejez:	780,340.70	148,152.54	928,493.24
Sub-Total RCV:			**1,191,875.87**
Aportación Patronal INFONAVIT:			658,455.82
Amortización de Crédito de Vivienda:			519,510.17
Sub Total INFONAVIT:			**1,177,965.99**
Aportación Pat. S/C Det. INFONAVIT			**493,753.64**
Aportación Pat. C/C Det. INFONAVIT			164,702.18
Aport Pat. C/C Det. INFONAVIT más amort.			**684,212.35**

Fecha Límite de Pago: 19/01/2026

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A. AL 31/01/2025	U.M.A. DESDE 01/02/2025	COTIZANTES	DIAS COT. BIM.
06 - 2025	256070774	257070774	101	278.8	01/01/2025	108.57	113.14	512	27,783

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	N° Crédito Vivienda
MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
81 12 87 0551 4						ACALCO HERRERA AGUSTIN				AAHA871101HPLCRG09			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
88 18 03 3870 4						AGUILAR PERAZA AILIN GUADALUPE				AUPA030303MCCGRLA1			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
64 16 95 5836 4						AGUILERA JIMENEZ DAVID				AUJD951215HTCGMV02			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
64 16 95 5866 1						AGUILERA LAZARO CARLOS ENRIQUE				AULC951124HTCGZR01			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
81 13 89 0751 4						AGUIRRE CISNEROS MOISES BERNABE				AUCM890220HVZGSS01			
3			61	479.17	584.59	1,877.11	328.83	2,790.53	1,461.47		0.00	1,461.47	4,252.00
83 06 83 0142 9						ALAMILLA DIAZ WILIAM				AADW830523HTCLZL04			
0	B	06-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			6	298.68	35.84	95.11	20.16	151.11	89.60		0.00	89.60	240.71
81 01 79 0420 2						ALAMILLA NOVELO ALEJANDRO				AANA790117HTCLVL09			
4	R	13-11-2025	49	358.64	351.47	976.90	197.70	1,526.07	878.67		0.00	878.67	2,404.74
71 16 99 1491 9						ALAYON LUGO DANIEL GILBERTO				AALD990410HCCLGN02			
4			61	317.16	386.94	1,026.73	217.65	1,631.32	967.34		0.00	967.34	2,598.66
83 12 86 0229 5						ALBERTO VAZQUEZ SERGIO				AEVS861204HTCLZR04			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
81 13 91 0673 6						ALCOCER GOMEZ MARIO HUMBERTO							5424019380
4			61	352.14	429.61	1,194.10	241.66	1,865.37	1,074.03	CF 1078.05	2,171.05	3,245.08	5,110.45
56 17 02 9387 4						ALCUDIA GONZALEZ FRANCISCO HELIBERTO				AUGF021007HTCLNRA2			
4			61	317.16	386.94	1,026.73	217.65	1,631.32	967.34		0.00	967.34	2,598.66
83 12 86 0274 1						ALEJANDRO DOMINGUEZ ROSA VIRGINIA				AEDR861206MTCLMS08			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
83 98 82 1474 4						ALEJANDRO GOMEZ EDGARDO				AEGE820301HTCLMD06			
4			61	337.27	411.47	1,091.83	231.45	1,734.75	1,028.67		0.00	1,028.67	2,763.42
18 19 03 4170 3						ALEJANDRO JUNCO CINDY SUSANA				AEJC030102MCCLNNA2			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
83 08 83 0162 3						ALEJANDRO MADRIGAL DARWIN JESUS				AEMD830918HTCLDR04			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 95 65 0245 0						ALPUIN ROMERO ANTONIO				AURA651207HTCLMN09			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
09 08 84 1998 2						ALVARADO DELGADO LILIANA				AADL841028MTSLLL07			
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73		0.00	1,436.73	4,180.02
38 15 01 5774 1						ALVAREZ GOMEZ EDWIN				AAGE010817HCCLMDA6			

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DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	N° Crédito Vivienda

MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
		83 97 81 0021 8				ALVAREZ HERNANDEZ JOSE ELIUD							2321056427
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 2185.97	4,386.93	5,418.29	7,157.57
		90 05 82 0026 3				AMARO FLORES NICOLAS				AAFN821015HPLMLC06			
4			61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35		0.00	1,063.35	2,910.17
		09 05 88 0912 1				ANDRADE ZAPATA ROBERTO CARLOS							2815318064
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97	CF 2906.62	5,828.24	6,739.21	8,275.48
		81 12 92 1358 3				ANGEL GARCIA KARINA				AEGK920830MCCNRR03			
4			61	401.64	490.00	1,408.02	275.63	2,173.65	1,225.00		0.00	1,225.00	3,398.65
		83 03 88 0090 6				AQUINO RUIZ JOSE DEL CARMEN							5725108928
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42	CF 1915.47	1,710.65	4,248.07	9,093.02
		81 98 77 0012 7				ARCOS GUZMAN MIGUEL GUADALUPE				AOGM770721HCCRZG00			
4			61	335.55	409.37	1,086.27	230.27	1,725.91	1,023.43		0.00	1,023.43	2,749.34
		50 17 99 2641 0				ARCOS JIMENEZ JOKSAN ROBERTO				AOJJ990617HTCRMK08			
4			61	1,049.30	1,280.15	4,110.55	720.08	6,110.78	3,200.37		0.00	3,200.37	9,311.15
		67 02 77 0824 6				ARENAS MALDONADO IGNACIO DE JESUS				AEMI770929HVZRLG03			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
		83 95 80 7925 9				ARGUELLES CORDOVA JOSE DEL CARMEN				AUCC791020HTCRRR00			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
		01 19 89 7650 6				ARIAS CHAVEZ SANTIAGO				AICS890428HCCRHN03			
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	06-12-2025	11	539.64	118.72	381.21	66.78	566.71	296.80		0.00	296.80	863.51
		82 11 92 2923 3				ARIAS JIMENEZ ELSI GUADALUPE				AIJE920831MTCRML02			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
		23 16 97 0321 4				ARIAS MORALES YIRLETH ALEJANDRA				AIMY970404MCCRRR02			
4	R	15-12-2025	17	313.67	106.65	282.99	59.99	449.63	266.62		0.00	266.62	716.25
		96 90 70 0139 8				ARIZA HERNANDEZ ARACELI				AIHA700303MDFRRR01			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
		81 04 84 1196 1				AVENDA#O LOPEZ ALEJANDRO							423001700
4			61	297.93	363.47	964.48	204.45	1,532.40	908.69	CF 3228.83	6,472.64	7,381.33	8,913.73
		81 11 93 0584 5				AVILA MARTINEZ NESTOR IVAN				AIMN931004HCCVRS03			
4	R	27-11-2025	19	313.67	119.19	316.28	67.05	502.52	297.99		0.00	297.99	800.51
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		35 17 98 5984 4				AZAR GARCIA ALESSANDRA GUADALUPE				AAGA981030MCCZRL05			
4			61	310.17	378.41	1,004.10	212.85	1,595.36	946.02		0.00	946.02	2,541.38
		82 97 76 2453 3				BAEZ JIMENEZ JOSE DOLORES				BAJD760927HYNZML05			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
		81 94 79 1136 8				BALAM MAY JOAQUIN CAMILO				BAMJ790805HCCLYQ09			
4			61	351.14	428.39	1,190.71	240.97	1,860.07	1,070.98		0.00	1,070.98	2,931.05
		81 06 85 1158 3				BALCAZAR BOLON CARLOS				BABC850723HCCLLR00			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
		09 13 94 9697 1				BANDA ORTEGA KARELY ELIZABETH				BAOK941022MSLNRR08			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
		81 10 85 0097 6				BARBOSA REYES ABEL				BARA850430HVZRYB04			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
		39 94 77 5734 8				BARRA OPON GERARDO				BAOG771016HVZRPR03			
4	R	09-12-2025	23	324.16	149.11	395.67	83.88	628.66	372.78		0.00	372.78	1,001.44
		81 12 88 0598 3				BARRAGAN DAMIAN LIZBETH ODETH				BADL880606MCCRMZ13			
4			61	292.68	357.07	947.48	200.85	1,505.40	892.67		0.00	892.67	2,398.07
		01 21 91 3800 3				BENITEZ LOPEZ DOMINGO				BELD911019HTCNPM08			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		67 11 85 1040 2				BIELMA MARTINEZ LUIS				BIML851107HVZLRS06			
3			61	303.37	370.11	982.09	208.19	1,560.39	925.28		0.00	925.28	2,485.67
		83 09 68 0010 3				BOLA#OS CASTELLANOS GILBERTO JULIO				BOCG680417HVZLSL00			
3			61	345.90	422.00	1,172.94	237.37	1,832.31	1,055.00		0.00	1,055.00	2,887.31
		74 16 01 0003 3				BOTELLO GUERRA DANNA PAOLA				BOGD011031MTSTRNA1			

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	81 09 89 0204 2					CABALLERO MARTINEZ JOSE ANTONIO				CAMA890527HVZBRN03			
4			61	306.17	373.53	991.15	210.11	1,574.79	933.82		0.00	933.82	2,508.61
	15 16 96 3231 0					CABRERA GONZALEZ JOSE DE JESUS				CAGJ960908HPLBNS00			
3			61	792.55	966.91	3,104.75	543.89	4,615.55	2,417.28		0.00	2,417.28	7,032.83
	49 98 80 1248 7					CABRIALES TORRES CESAR				CATC800924HTSBRS03			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	81 12 89 0130 3					CAHUN ITZA ANGEL GUADALUPE							3118093470
4			61	302.98	369.64	980.83	207.92	1,558.39	924.09	CF 1885.53	3,786.02	4,710.11	6,268.50
	18 19 03 1620 0					CALIZ BAQUEIRO MICHAEL				CABM030702HNELQCA4			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
	78 11 93 0329 1					CAMACHO GARCIA IGNACIO				CAGI930220HOCMRG08			
4			15	306.17	91.85	243.73	51.67	387.25	229.63		0.00	229.63	616.88
0	B	15-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	67 88 70 5009 3					CAMARGO GONZALEZ AGUSTIN							2702023949
3			61	359.96	439.15	1,220.62	247.02	1,906.79	1,097.88	CF 1633.21	3,281.37	4,379.25	6,286.04
	55 16 98 1098 7					CAMARGO ROSAS SUEMY LARISA				CARS981221MCCMSM04			
4			61	387.63	472.91	1,314.45	266.01	2,053.37	1,182.27		0.00	1,182.27	3,235.64
	67 87 70 5892 4					CAMARGO SALINAS LUIS ENRIQUE				CASL700118HVZMLS07			
3			61	1,484.38	1,810.94	5,814.94	1,018.66	8,644.54	4,527.36		0.00	4,527.36	13,171.90
	21 89 61 0526 5					CAMARGO SALINAS YOLANDA DEL CORAZON DE MARIA				CASY560707MDFMLL03			
4			61	2,623.25	3,200.37	10,276.37	1,800.21	15,276.95	8,000.91		0.00	8,000.91	23,277.86
	81 96 81 1017 1					CAN CANUL JIOVANY ARIEL							5423002219
3			61	966.97	1,179.70	3,788.03	663.58	5,631.31	2,949.26	CF 5692.39	11,399.74	14,349.00	19,980.31
	81 00 79 0724 9					CANUL MARTINEZ GEOVANI				CAMG790208HCCNRV16			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
	49 96 75 4708 1					CARBALLO DIAZ JORGE ALBERTO							2816206208
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 5769.21	0.00	0.00	0.00
4			31	298.68	185.18	491.38	104.16	780.72	462.95	CF 5769.21	5,878.77	6,341.72	7,122.44
	81 96 71 0328 4					CARDE#O ZURITA ATILANO				CAZA710410HTCRRT03			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
	07 16 97 6233 8					CARDENAS CASANOVA NANCY SUCLEIDI				CACN971118MCCRSN08			
4			61	689.54	841.24	2,701.22	473.20	4,015.66	2,103.10		0.00	2,103.10	6,118.76
	18 19 03 2026 9					CARDENAS ESTRADA YORDAN OCIEL				CAEY030226HCCRSRA8			
4			42	719.52	604.40	1,940.72	339.97	2,885.09	1,510.99		0.00	1,510.99	4,396.08
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	20 16 93 0396 1					CARLOS DE LA CRUZ SANDRA EDITH				CACS930814MVZRRN01			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	49 91 74 5382 8					CARRIZALES CASTILLO MARCO ANTONIO							2899128959
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97	CF 910.95	1,836.89	2,747.86	4,284.13
	81 12 92 1079 5					CASANOVA ARCOS CRISTIAN ANSELMO				CAAC920421HCCSRR06			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	21 16 00 9119 1					CASTILLO CRUZ GUADALUPE				CACG001029HTCSRDA5			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	83 97 82 3185 6					CASTILLO LOPEZ YONY MANOLO							2723037839
3			61	1,080.08	1,317.70	4,231.13	741.20	6,290.03	3,294.24	CF 9081.66	18,178.30	21,472.54	27,762.57
	09 04 87 2802 7					CASTRO PEREZ RAUL DE JESUS							8023045982
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67	CF 1017.57	2,050.08	2,974.75	4,534.11
	86 22 07 7228 8					CASTRO YEPEZ EMILI AISLIN				CAYE070301MVZSPMA0			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	81 11 92 1060 7					CEBALLOS DIAZ JOSE AUGUSTO				CEDA920211HCCBZG06			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	65 90 68 2804 4					CELIS PALMA MIGUEL ANGEL				CEPM680802HVZLLG03			
4			61	302.59	369.16	979.57	207.65	1,556.38	922.90		0.00	922.90	2,479.28

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
		05 16 94 0535 3				CERINO GARCIA HUGO ENRIQUE				CEGH940723HTCRRG05			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
		67 96 80 5579 7				CERVANTES GOMEZ ORLANDO				CEGO800508HVZRMR08			
3			61	395.58	482.61	1,341.41	271.47	2,095.49	1,206.52		0.00	1,206.52	3,302.01
		23 16 97 0663 9				CHAIREZ MONROY JORGE ALBERTO				CAMJ970306HVZHNR06			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
		81 00 72 0134 6				CHAN ZURITA JOSE DEL CARMEN							5425042406
4			49	824.45	807.96	2,594.36	454.48	3,856.80	2,019.90	CF 2145.98	3,462.64	5,482.54	9,339.34
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2145.98	0.00	0.00	0.00
		81 84 68 0019 1				CHAVEZ AHUMADA MANUEL							5425054881
4			61	809.46	987.54	3,170.99	555.49	4,714.02	2,468.85	CF 1171.66	1,321.11	3,789.96	8,503.98
		04 16 94 8479 9				CHAVEZ TACU ANGELICA MARIA				CATA941201MCCHCN09			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
		67 05 86 0993 3				CINTA RODRIGUEZ DAVID ALEJANDRO				CIRD860920HVZNDV07			
4			61	352.14	429.61	1,194.10	241.66	1,865.37	1,074.03		0.00	1,074.03	2,939.40
		81 98 82 0135 6				CONSTANTINO CAMARGO LUIS RICARDO				COCL820118HVZNMS05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
		25 15 93 7903 8				CONTRERAS CAMARGO ROLANDO ROGERIO				COCR930505HVZNML00			
4	R	10-11-2025	52	331.16	344.41	913.88	193.73	1,452.02	861.02		0.00	861.02	2,313.04
		18 16 02 4285 7				CONTRERAS HUCHIN YAHIR HUMBERTO				COHY020925HCCNCHA6			
4	R	04-11-2025	58	292.68	339.51	900.89	190.97	1,431.37	848.77		0.00	848.77	2,280.14
		71 16 99 2087 4				CONTRERAS PINTO ISAIAS				COPI990812HCCNNS08			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		83 02 79 0424 8				CORDOVA COLORADO JOSE JUAN				COCJ790623HTCRLN03			
4	R	01-11-2025	61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		05 16 98 2918 0				CORDOVA ESCAMILLA LUIS ANGEL				COEL980328HTCRSS04			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		83 11 85 1269 4				CORDOVA GALLEGOS JULIO CESAR				COGJ850923HTCRLL00			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		67 11 66 0085 8				CORIA VALLEJO BERNABE				COVB660122HVZRLR07			
4	R	24-11-2025	38	338.15	256.99	681.93	144.56	1,083.48	642.49		0.00	642.49	1,725.97
		49 14 94 4226 8				CORREA LOPEZ JUAN CARLOS				COLJ940529HCCRPN09			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		83 13 89 0142 2				CORTES GOMEZ RAFAEL TOMAS				COGR890726HTCRMF02			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		83 99 73 0035 1				CORTES LOPEZ BERSAIN				COLB730302HTCRPR04			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			42	343.65	288.67	802.35	162.37	1,253.39	721.67		0.00	721.67	1,975.06
		65 10 88 2692 9				CORTEZ DIAZ LIZETH				CODL880308MVZRZZ07			
4	R	10-11-2025	52	336.15	349.60	927.65	196.65	1,473.90	873.99		0.00	873.99	2,347.89
		83 84 65 2433 4				CRISOSTOMO ZACARIAS ELIODORO				CIZE650429HTCRCL09			
4			8	554.63	88.74	284.95	49.92	423.61	221.85		0.00	221.85	645.46
0	B	08-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		67 01 82 1320 6				CRUZ ALVAREZ ADALIT				CUAA820814MVZRLD06			
4	R	09-12-2025	23	324.16	149.11	395.67	83.88	628.66	372.78		0.00	372.78	1,001.44
		83 09 85 0021 4				CRUZ DE LOS SANTOS OLGA LIDIA							7725049646
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69	CF 2513.71	5,042.38	6,031.07	7,698.39
		56 16 01 3973 1				CRUZ FERRER LAURA ALEJANDRA				CUFL010613MCCRRRA8			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
		26 14 92 3858 1				CRUZ GARCIA CARLOS EDUARDO							5425053295
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1725.1	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 1725.1	1,655.24	3,932.22	8,279.88
		81 11 85 0388 7				CRUZ GONZALEZ MIGUEL ANTONIO				CUGM850617HCCRNG03			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
		09 00 82 3408 1				CRUZ HERNANDEZ CESAR ARMANDO							7823072669
4			31	298.68	185.18	491.38	104.16	780.72	462.95	CF 1785.58	1,829.83	2,292.78	3,073.50

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1785.58	0.00	0.00	0.00
44 16 00 0413 9						CRUZ JACKSON YULIET DAYLET				CUJY001111MCCRCLA3			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
17 16 96 2821 5						CRUZ MACIN KAREN ALEXANDRA				CUMK960622MVZRCR09			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
81 08 89 0124 4						CRUZ MORALES MIRSHA							418006526
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 8407.71	0.00	0.00	0.00
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84	CF 8407.71	13,522.44	14,881.28	17,475.86
09 08 89 7905 0						CRUZ RUBALCAVA ALEJANDRA				CURA890224MTSRBL05			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
53 20 05 0408 1						CRUZ SANTIAGO HENRRY EVERARDO				CUSH050815HTSRNNA9			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	298.68	292.71	776.70	164.65	1,234.06	731.77		0.00	731.77	1,965.83
81 00 82 0754 0						CRUZ TEJERO PATRICIA				CUTP820304MCCRJT02			
4	R	01-12-2025	31	293.38	181.90	482.66	102.32	766.88	454.74		0.00	454.74	1,221.62
12 16 96 2255 7						CUERVO VERA AARON				CUVA960408HVZRRR03			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
04 16 96 7492 8						CUEVAS MARTINEZ GERARDO				CUMG961013HVZVRR00			
4	R	26-11-2025	36	313.67	225.84	599.27	127.04	952.15	564.61		0.00	564.61	1,516.76
81 03 81 0777 7						CUPIL CASANOVA EDUARDO				CUCE810329HCCPSD09			
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	06-12-2025	11	989.34	217.65	698.89	122.43	1,038.97	544.14		0.00	544.14	1,583.11
18 14 93 7870 7						DAMAS GARCIA DANIEL ALBERTO				DAGD930714HCCMRN04			
4			61	306.17	373.53	991.15	210.11	1,574.79	933.82		0.00	933.82	2,508.61
27 18 00 7728 4						DAMIAN BOJORQUEZ MARIA LUISA				DABL000801MQRMJSA2			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
81 11 90 0442 2						DAMIAN MARIN ERIC JHONATAN							5425064755
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2093.34	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 2093.34	564.07	2,841.05	7,188.71
81 87 71 0281 4						DAMIAN MARTINEZ LUIS FERNANDO							410030757
4			61	375.08	457.60	1,271.89	257.40	1,986.89	1,143.99	FD 70.7104	14,271.63	15,415.62	17,402.51
54 18 00 8267 6						DE DIOS HERNANDEZ HERNAN				DIHH001116HCCSRRA3			
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 02 84 1568 1						DE LA CRUZ ALCUDIA YONI				CUAY840618HTCRLN09			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
81 99 77 0276 6						DE LA CRUZ ALVAREZ JAVIER							5424021765
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2368.07	0.00	0.00	0.00
4	R	05-11-2025	41	306.17	251.06	666.19	141.22	1,058.47	627.65	CF 2368.07	3,198.28	3,825.93	4,884.40
70 15 96 6694 3						DE LA CRUZ ARIAS ADRIAN				CUAA960624HTCRRD02			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
81 07 86 0478 2						DE LA CRUZ ARIAZ JESUS DAVID							419011197
4			49	839.44	822.65	2,641.53	462.74	3,926.92	2,056.63	CF 5755.2	9,261.06	11,317.69	15,244.61
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 5755.2	0.00	0.00	0.00
71 99 80 3485 5						DE LA CRUZ CALDERON GERARDO							
0	B	30-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	30	298.68	179.21	475.53	100.80	755.54	448.02		0.00	448.02	1,203.56
81 12 92 0936 7						DE LA CRUZ CRUZ JHONATAN							5425024864
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 1476.64	2,387.29	4,664.27	9,011.93
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1476.64	0.00	0.00	0.00
81 05 83 0137 5						DE LA CRUZ CRUZ JORGE LUIS							5425059652

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT			
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2650.94	0.00	0.00	0.00
4			49	899.40	881.41	2,830.21	495.79	4,207.41	2,203.53	CF 2650.94	884.16	3,087.69	7,295.10
		83 11 93 3654 9				DE LA CRUZ FLORES JESSICA				CUFJ930825MTCRLS05			
4			61	458.29	559.11	1,795.31	314.50	2,668.92	1,397.78		0.00	1,397.78	4,066.70
		19 19 01 1065 0				DE LA CRUZ GOMEZ JOSMAR EDUARDO							5425065782
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17	CF 1397.36	473.15	3,216.32	8,454.13
		83 99 77 0806 6				DE LA CRUZ HERNANDEZ JUAN GABRIEL							5425045438
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 4249.98	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 4249.98	6,842.81	9,119.79	13,467.45
		83 11 91 3405 0				DE LA CRUZ JIMENEZ JORGE GUSTAVO				CUJJ910723HTCRMR05			
4			61	561.00	684.42	2,197.67	384.99	3,267.08	1,711.05		0.00	1,711.05	4,978.13
		81 97 79 1183 3				DE LA CRUZ LEON FRANCISCO							408023480
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 1445.45	2,905.85	3,915.89	5,619.22
		82 98 73 0065 2				DE LA CRUZ SOSA MAGDALENO							5425054892
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17	CF 2200.22	2,539.83	5,283.00	10,520.81
		83 11 93 2405 7				DE LA CRUZ TORRES DANIEL				CUTD930801HCSRRN05			
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
		83 11 87 0872 2				DE LA FUENTE MARTINEZ MANUEL JORAN				FUMM870413HTCNRN03			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
		03 22 91 3925 2				DE LOS SANTOS MAY MANUEL JESUS				SAMM910806HCCNYN09			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
		81 04 86 1371 5				DE LOS SANTOS TACU DANIEL				SATD870928HCCNCN05			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
		83 09 82 0372 8				DEL TORO MAYO JOSE ALBERTO				TOMA821217HTCRYL07			
4			61	322.60	393.57	1,044.34	221.38	1,659.29	983.93		0.00	983.93	2,643.22
		67 95 78 5487 9				DELFIN SOLIS TITO				DEST780501HVZLLT03			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
		83 97 80 3141 3				DELGADO MARTINEZ FRANCISCO							2721038081
4			61	343.42	418.97	1,164.53	235.67	1,819.17	1,047.43	CF 3747.16	7,509.28	8,556.71	10,375.88
		81 11 94 0329 3				DELGADO REQUENA JOSE GABRIEL				DERG940216HCCLQB08			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
		83 93 76 0701 4				DIAZ CASTILLO CARLOS ORLANDO							2713042193
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 4495.96	9,006.89	10,038.25	11,777.53
		81 10 90 0259 2				DIAZ GARCIA CANDELARIO				DIGC901105HTCZRN01			
4			4	929.38	74.35	238.74	41.82	354.91	185.88		0.00	185.88	540.79
0	B	04-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	04-12-2025	28	328.66	184.05	488.38	103.53	775.96	460.12		0.00	460.12	1,236.08
		44 16 01 2387 1				DIAZ LOPEZ CRISTIAN JESUS				DILC011027HTCZPRA0			
0	B	30-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	30	298.68	179.21	475.53	100.80	755.54	448.02		0.00	448.02	1,203.56
		90 89 68 2911 7				DIAZ LOPEZ ISAAC DAVID							3011225688
4	MS	06-11-2025	56	800.00	896.00	2,877.06	504.00	4,277.06	2,240.00	CF 1703.06	3,126.93	5,366.93	9,643.99
4	R	05-11-2025	1	541.02	10.82	34.74	6.09	51.65	27.05	CF 1703.06	70.84	97.89	149.54
		83 94 76 4070 8				DIAZ VIDAL ALEXANDER				DIVA760723HTCZDL05			
4			61	357.57	436.24	1,212.52	245.38	1,894.14	1,090.59		0.00	1,090.59	2,984.73
		83 95 80 0361 4				DIONICIO GALMICHE RUT				DIGR800712MTCNLT00			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		01 20 95 0336 4				DIONICIO GARCIA ROSA				DIGR950830MCCNRS09			
4			35	554.63	388.24	1,246.64	218.39	1,853.27	970.60		0.00	970.60	2,823.87
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		62 14 94 5481 1				DIONICIO HERNANDEZ ANGEL				DIHA941101HTCNRN04			

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			35	929.38	650.57	2,088.97	365.94	3,105.48	1,626.42		0.00	1,626.42	4,731.90
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 12 87 0068 5					DOMINGUEZ CORDOVA CARLOS MARIO				DOCC870604HTCMRR00			
3			61	317.40	387.23	1,027.51	217.82	1,632.56	968.07		0.00	968.07	2,600.63
	83 12 89 1068 0					DOMINGUEZ CORDOVA EDUARDO BALDEMAR				DOCE890824HTCMRD07			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	02 20 01 5902 4					DOMINGUEZ CORDOVA LUIS ROBERTO				DOCL011103HTCMRSA4			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	83 09 90 1056 9					DOMINGUEZ HERNANDEZ CARLOS ADRIAN							5425024244
4			49	839.44	822.65	2,641.53	462.74	3,926.92	2,056.63	CF 2610.94	4,209.60	6,266.23	10,193.15
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2610.94	0.00	0.00	0.00
	83 94 78 3557 1					DOMINGUEZ PEREZ JUAN PABLO				DOPJ780428HTCMRN03			
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	25 14 93 4862 2					DOMINGUEZ PEREZ PEDRO PABLO				DOPP930629HCCMRD00			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	58 14 96 6465 6					DOMINGUEZ SANCHEZ JIMMY ANDRI				DOSJ960227HTCMNM07			
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			3	324.16	19.45	51.61	10.94	82.00	48.62		0.00	48.62	130.62
	83 97 82 0342 6					ESCALANTE MENDEZ ANGEL							2719023239
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 3923.44	7,861.86	8,893.22	10,632.50
	81 96 77 0232 5					ESCOBEDO DIAZ JOSE LUIS				EODL770311HTCSZS05			
4			61	1,199.20	1,463.02	4,697.77	822.95	6,983.74	3,657.56		0.00	3,657.56	10,641.30
	82 06 88 1402 7					ESCUDERO CORDOVA LUIS ALBERTO							5423015797
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 3250.1	5,236.44	7,513.42	11,861.08
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 3250.1	0.00	0.00	0.00
	60 14 95 4929 1					ESCUDERO VILLANUEVA MARIANA AIMEE				EUVM951114MCCSLR04			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	08 17 92 0250 5					ESPINOSA PEREZ EGON JESUS				EIPE921010HMCSRG05			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	15 95 80 0707 0					ESPINOZA DIAZ ADOLFO TADEO				EIDA801028HMSSZD06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	81 96 77 1234 0					ESPINOZA JOB ARLY ERNESTO				EIJA770306HCCSBR07			
4			61	1,224.18	1,493.50	4,795.63	840.09	7,129.22	3,733.75		0.00	3,733.75	10,862.97
	71 05 87 2157 3					ESPINOZA PERAZA LUIS IGNACIO				EIPL870223HOCSRS02			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	81 03 84 0831 6					ESTRADA MORALES DOMINGO							5425051846
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17	CF 2198.8	3,475.37	6,218.54	11,456.35
	35 15 95 1798 2					ESTRADA MORALES PEDRO				EAMP950629HCCSRD00			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	81 09 85 0180 2					EUAN ORTIZ LIBIA VERONICA				EUOL851013MCCNRB08			
4			61	384.64	469.26	1,304.31	263.96	2,037.53	1,173.15		0.00	1,173.15	3,210.68
	67 00 68 0497 4					EUFRACIO ORNELAS SAMUEL				EUOS680508HVZFRM02			
3			61	317.40	387.23	1,027.51	217.82	1,632.56	968.07		0.00	968.07	2,600.63
	67 02 85 0782 9					FARRERA GONZALEZ RODOLFO				FAGR850121HCCRND04			416010460
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25	CF 1565.64	3,146.25	4,038.50	5,543.19
	83 79 61 1786 5					FELIX AVILA JULIAN				FEAJ610601HTCLVL01			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	83 07 85 0498 8					FELIX SANCHEZ JOSE ANGEL				FESA850811HTCLNN00			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	65 09 86 0463 3					FERNANDEZ ITA LUIS GERARDO				FEIL861223HPLRTS07			
3			61	964.47	1,176.65	3,778.23	661.87	5,616.75	2,941.63		0.00	2,941.63	8,558.38
	61 93 77 0427 0					FLORES ACOLTZI PASCUAL				FOAP770517HTLLCS06			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	48 03 84 1940 3					FLORES FLORES JESUS				FOFJ840915HVZLLS00			
3			61	796.67	971.94	3,120.89	546.71	4,639.54	2,429.84		0.00	2,429.84	7,069.38

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
44 16 96 3776 4	FLORES FLORES LUIS FERNANDO									FOFL961115HVZLLS06			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
05 14 95 8963 1	FLORES GOMEZ ALEJANDRO												5725102608
4			45	831.94	748.75	2,404.22	421.17	3,574.14	1,871.87	CF 924.5	621.22	2,493.09	6,067.23
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 924.5	0.00	0.00	0.00
28 16 00 1979 1	FLORES MENDOZA LUIS MANUEL									FOML000719HCCLNSA4			
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			28	554.63	310.59	997.31	174.71	1,482.61	776.48		0.00	776.48	2,259.09
81 13 94 0468 5	FLORES PULIDO JIMMY ALBERTO									FOPJ941016HCCLLM03			
4			61	306.17	373.53	991.15	210.11	1,574.79	933.82		0.00	933.82	2,508.61
01 19 94 3245 9	FRIAS SUAREZ GISEEL									FISG940808MTCRRS05			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
67 96 79 5622 7	FUENTES MONTILLO AGUSTIN												5425065668
4			61	373.13	455.22	1,265.28	256.06	1,976.56	1,138.05	CF 2998.14	1,292.89	2,430.94	4,407.50
67 93 75 0713 4	GALLEGOS MORALES FRANCISCO TOMAS									GAMF750622HMCLRR05			
3			61	647.21	789.60	2,535.39	444.15	3,769.14	1,973.99		0.00	1,973.99	5,743.13
81 12 90 0341 4	GALMICHE MENDEZ LAURA									GAML901221MCCLNR03			
4			61	416.21	507.78	1,459.09	285.62	2,252.49	1,269.44		0.00	1,269.44	3,521.93
65 11 86 1294 7	GARCIA ALEJANDRE MARCO ANTONIO									GAAM860415HVZRLR09			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
18 20 02 1032 8	GARCIA CASTILLO LOGAN BENJAMIN									GACL020429HVZRSGA4			
4	R	05-11-2025	57	298.68	340.50	903.50	191.53	1,435.53	851.24		0.00	851.24	2,286.77
50 14 96 3288 2	GARCIA CETZ VICTOR									GACV960728HCCRTC09			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
55 16 98 1668 7	GARCIA CRUZ HENRRI									GACH981012HCCRRN02			
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98		0.00	2,276.98	6,624.64
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
81 01 82 1638 2	GARCIA GARCIA ALFONSO									GAGA820802HCCRRL05			
4			35	929.38	650.57	2,088.97	365.94	3,105.48	1,626.42		0.00	1,626.42	4,731.90
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
81 05 85 0740 1	GARCIA GARCIA JOSE LUIS												5425017720
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1816.69	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 1816.69	2,933.59	5,210.57	9,558.23
46 14 92 0327 8	GARCIA GARCIA RAUL												5425021867
3			61	1,049.32	1,280.17	4,110.63	720.10	6,110.90	3,200.43	CF 5598.79	11,212.53	14,412.96	20,523.86
81 96 79 1234 6	GARCIA GUEMES JOSE DEL CARMEN												5425066266
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90	CF 2449.81	737.89	2,383.79	5,526.48
12 16 96 5412 1	GARCIA HERNANDEZ CESAR									GAHC960814HVZRRS07			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
81 04 77 0312 9	GARCIA HERNANDEZ ELIZABETH									GAHE771220MCCRRL00			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
81 12 93 0793 0	GARCIA HERNANDEZ EZEQUIEL									GAHE930707HTCRRZ07			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
81 04 85 1161 2	GARCIA JUNCO RUBICEL									GAJR850324HCCRNB05			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
11 16 96 0346 8	GARCIA LOPEZ JONATHAN JESUS									GALJ960913HCCRPN06			
4			61	313.67	382.68	1,015.43	215.26	1,613.37	956.69		0.00	956.69	2,570.06
21 11 93 3585 5	GARCIA LOPEZ RICHARD DAVID									GALR931206HCSRPC09			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
83 07 84 0863 6	GARCIA MARIN ENOC												3117068566
4			61	316.26	385.84	1,023.82	217.03	1,626.69	964.59	CF 989.67	1,994.33	2,958.92	4,585.61
81 86 69 0483 2	GARRIDO BALLINA MANUEL									GABM691125HCSRLN26			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
83 10 88 0784 9	GERONIMO ALEJANDRO GONZALO									GEAG880924HTCRLN02			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
81 10 89 0206 5	GOMEZ DZUL LUIS IVAN									GODL890925HCCMZS08			

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MOVIMIENTOS	CUOTAS RCV	CONCEPTO SUBE INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	380.63	464.37	1,290.71	261.21	2,016.29	1,160.92		0.00	1,160.92	3,177.21
	18 18 01 2352 5					GOMEZ LOPEZ EDITH ADELAIDA				GOLE010912MCCMPDA6			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	81 04 84 1425 4					GOMEZ MARTINEZ OMAR				GOMO840603HCCMRM03			
4			61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35		0.00	1,063.35	2,910.17
	81 09 69 0005 5					GOMEZ PEREZ CARMELA				GOPC690505MCCMRR02			
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			35	554.63	388.24	1,246.64	218.39	1,853.27	970.60		0.00	970.60	2,823.87
	81 95 77 2412 3					GOMEZ RUIZ PEDRO				GORP770905HCCMZD01			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	30 16 00 0211 6					GOMEZ VAZQUEZ ELIEZER				GOVE000701HTCMZLA4			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	67 84 66 6571 8					GONZALEZ ALOR JOSE				GOAJ660314HVZNLS09			
4			61	435.96	531.87	1,528.33	299.18	2,359.38	1,329.68		0.00	1,329.68	3,689.06
	65 12 94 4216 9					GONZALEZ AQUINO CECILIA NICTE HA				GOAC941010MVZNQC02			
4	MS	16-11-2025	46	331.16	304.67	808.43	171.38	1,284.48	761.67		0.00	761.67	2,046.15
4	R	06-11-2025	10	298.68	59.74	158.51	33.60	251.85	149.34		0.00	149.34	401.19
	96 99 81 1733 5					GONZALEZ BALDERAS OMAR				GOBO810605HDFNLM08			
4			16	338.15	108.21	287.13	60.87	456.21	270.52		0.00	270.52	726.73
0	B	16-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	02 16 86 6130 0					GONZALEZ BURGOS NORA RAQUEL				GOBN861120MCCNRR00			
4			61	321.92	392.74	1,042.14	220.92	1,655.80	981.86		0.00	981.86	2,637.66
	28 16 98 4448 8					GONZALEZ CASTELLANOS LUIS ANTONIO				GOCL980401HCCNSS07			
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			31	322.41	199.89	530.42	112.44	842.75	499.74		0.00	499.74	1,342.49
	81 03 80 0769 6					GONZALEZ COLL ANDRES				GOCA800820HVZNLN01			
4			61	575.99	702.71	2,256.39	395.27	3,354.37	1,756.77		0.00	1,756.77	5,111.14
	08 19 00 1990 4					GONZALEZ COMMESSE KARINA GUADALUPE				GOCK000915MVZNMRA8			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	67 15 97 0433 6					GONZALEZ FLORES JORGE ALBERTO				GOFJ970408HVZNLR00			
4			61	485.29	592.05	1,901.08	333.03	2,826.16	1,480.13		0.00	1,480.13	4,306.29
	24 95 76 6920 3					GONZALEZ HERNANDEZ HUGO ALBERTO				GOHH771210HTCNRG04			
0	B	08-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-11-2025	2	338.15	13.53	35.89	7.61	57.03	33.82		0.00	33.82	90.85
	17 18 95 1554 1					GONZALEZ RAMIREZ CYNTHIA BERENICE				GORC950627MTSNMY01			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	05 17 88 2095 6					GONZALEZ ROMAN ETELVINA				GORE881128MVZNMT09			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			42	599.60	503.66	1,617.27	283.31	2,404.24	1,259.16		0.00	1,259.16	3,663.40
	67 96 78 6165 8					GORRA TERRONES CECILIA DEL CARMEN				GOTC781120MVZRRC08			3124068704
4			61	300.00	366.00	971.18	205.88	1,543.06	915.00	CF 2421.98	4,858.95	5,773.95	7,317.01
	83 06 87 1597 4					GUEMEZ HERNANDEZ JULIO CESAR				GUHJ870714HTCMRL09			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	83 10 85 0843 9					GUERRA DIAZ MARIA LOLA				GUDL851013MCCRZL07			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	1,139.24	1,116.46	3,584.94	628.01	5,329.41	2,791.14		0.00	2,791.14	8,120.55
	63 16 95 1036 7					GUTIERREZ FLORES ALEXIS				GUFA951109HCCTLL01			
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98		0.00	2,276.98	6,624.64
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	13 16 01 2104 5					GUTIERREZ LOPEZ ANTONIO				GULA010601HCSTPNA4			
4			35	554.63	388.24	1,246.64	218.39	1,853.27	970.60		0.00	970.60	2,823.87
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	67 10 86 1428 9					GUTIERREZ VILLA MAURO ALBERTO				GUVM860602HVZTLR05			
3			61	310.79	379.16	1,006.11	213.28	1,598.55	947.91		0.00	947.91	2,546.46
	26 15 91 2869 8					GUZMAN CASTRO EDGAR HASSAN				GUCE911208HCCZSD01			
4	R	15-11-2025	47	317.16	298.13	791.09	167.70	1,256.92	745.33		0.00	745.33	2,002.25
	03 20 06 9492 9					GUZMAN EK ALEX				GUEA061018HCCZKLA4			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24

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		CONCEPTOS INFONAVIT

MOVIMIENTOS					CUOTAS RCV							
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
		65 09 85 0848 7				GUZMAN GUEVARA MIGUEL ANGEL							3024138842
3			61	655.67	799.92	2,568.53	449.95	3,818.40	1,999.79	CF 6070.04	12,155.04	14,154.83	17,973.23
		81 03 84 0938 9				GUZMAN PEREZ JOHNY DEL CARMEN							5425007007
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71	CF 2245.74	4,506.43	5,559.14	7,387.48
		71 16 99 2688 9				GUZMAN UC MARTIN				GUUM990727HCCZCR02			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		83 11 90 1855 0				GUZMAN ZACARIAS LUIS ANGEL				GUZL900903HTCZCS09			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
		81 92 75 0913 3				HEREDIA ARIAS MARCELINO							5425050821
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 3838.13	2,280.12	4,557.10	8,904.76
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 3838.13	0.00	0.00	0.00
		81 13 90 0530 0				HEREDIA COB JUAN CARLOS				HECJ901020HCCRBN30			
4			61	351.14	428.39	1,190.71	240.97	1,860.07	1,070.98		0.00	1,070.98	2,931.05
		84 08 85 1686 3				HEREDIA LIRA JOSE ROBERTO				HELR850607HCCRRB07			
3			61	465.32	567.69	1,822.85	319.33	2,709.87	1,419.23		0.00	1,419.23	4,129.10
		54 18 02 4614 9				HEREDIA PACHECO OLMER HUMBERTO				HEPO021227HCCRCLA9			
4			61	306.17	373.53	991.15	210.11	1,574.79	933.82		0.00	933.82	2,508.61
		67 10 85 1110 5				HERNANDEZ AGUILAR ERICK NOE				HEAE851110HVZRGR02			
4			61	539.77	658.52	2,114.51	370.42	3,143.45	1,646.30		0.00	1,646.30	4,789.75
		67 05 80 0510 8				HERNANDEZ ANTONIO CRISOFORO				HEAC800420HOCRNR01			
3			61	1,080.08	1,317.70	4,231.13	741.20	6,290.03	3,294.24		0.00	3,294.24	9,584.27
		56 16 96 7436 5				HERNANDEZ CORDOVA ADEMAR				HECA960920HTCRRD02			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		20 16 93 4430 4				HERNANDEZ CRUZ CRISTINA				HECC930724MVZRRR04			
4			61	366.62	447.28	1,243.20	251.59	1,942.07	1,118.19		0.00	1,118.19	3,060.26
		25 15 97 5053 5				HERNANDEZ CRUZ JESUS MANUEL							424000774
4	R	22-11-2025	40	331.16	264.93	702.99	149.02	1,116.94	662.32	CF 1459.66	1,929.28	2,591.60	3,708.54
		81 12 91 0062 4				HERNANDEZ CRUZ JOSE ADAN				HECA910319HCCRRD08			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			45	298.68	268.81	713.29	151.21	1,133.31	672.03		0.00	672.03	1,805.34
		63 15 96 7587 3				HERNANDEZ DE DIOS VICTOR MANUEL				HEDV961216HCCRSC02			
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		83 05 81 0435 3				HERNANDEZ DE LA CRUZ DORIAN				HECD811026HTCRRR04			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
		83 99 79 1124 9				HERNANDEZ DE LA CRUZ FREDI				HECF791221HCCRRR03			
4	R	28-11-2025	15	749.50	224.85	721.99	126.48	1,073.32	562.13		0.00	562.13	1,635.45
4			4	554.63	44.37	142.47	24.96	211.80	110.93		0.00	110.93	322.73
0	B	04-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		83 06 82 0048 0				HERNANDEZ DE LA CRUZ JACINTO				HECJ821117HTCRRC09			
4			61	361.07	440.51	1,224.38	247.78	1,912.67	1,101.26		0.00	1,101.26	3,013.93
		54 15 95 4796 4				HERNANDEZ DE LA CRUZ JORGE ALBERTO				HECJ950429HCCRRR05			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	689.54	675.75	2,169.83	380.11	3,225.69	1,689.37		0.00	1,689.37	4,915.06
		81 07 87 1078 7				HERNANDEZ GARCIA BENJAMIN				HEGB870812HTCRRN07			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
		66 20 05 0385 3				HERNANDEZ GARCIA JOSE ANTONIO				HEGA051024HVZRRNA0			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
		67 03 78 0629 5				HERNANDEZ GONZALEZ DANTE							3014282945
4			61	1,080.08	1,317.70	4,231.13	741.20	6,290.03	3,294.24	CF 1386.26	2,787.51	6,081.75	12,371.78
		81 09 90 0174 5				HERNANDEZ GONZALEZ LUIS FELIPE				HEGL901123HCCRNS08			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
		67 08 83 0688 0				HERNANDEZ HERNANDEZ HAZAEL							3118040026

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	357.57	436.24	1,212.52	245.38	1,894.14	1,090.59	CF 1287.47	2,589.93	3,680.52	5,574.66
	32 16 99 3872 0					HERNANDEZ LOPEZ JUDITH CONSUELO				HELJ990607MTCRPD02			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	83 15 00 2432 7					HERNANDEZ MARTINEZ NESTOR EDUARDO				HEMN001024HTCRRSA4			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	68 97 79 3413 9					HERNANDEZ PEREZ CARLOS ERNESTO				HEPC790205HVZRRR06			
0	B	20-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			20	1,697.07	678.83	2,179.72	381.84	3,240.39	1,697.07		0.00	1,697.07	4,937.46
	83 96 77 2188 3					HERNANDEZ RUIZ JAIME				HERJ771114HDFRZM08			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	62 16 89 7653 8					HERNANDEZ SUAREZ DULCE CECILIA				HESD890821MTSRRL06			
4	R	19-12-2025	13	355.64	92.47	257.01	52.01	401.49	231.17		0.00	231.17	632.66
	82 08 90 4289 7					HIDALGO GUZMAN VICTOR				HIGV900726HCSDZC06			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	81 98 79 0898 5					HIDALGO MARTINEZ CARLOS							5425050666
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 5337.44	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 5337.44	7,539.91	9,816.89	14,164.55
	09 00 81 6081 5					HUERTA AVILA ROGELIO SERGIO				HUAR811021HTSRVG05			
4			39	298.68	232.97	618.19	131.05	982.21	582.43		0.00	582.43	1,564.64
0	B	09-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 13 90 0931 0					HUERTA MARTINEZ DIEGO ALBERTO				HUMD900723HCCRRG08			
4			61	402.18	490.66	1,409.91	276.00	2,176.57	1,226.65		0.00	1,226.65	3,403.22
	81 13 95 1548 0					ISQUIERDO DOMINGUEZ BENJAMIN							5425054653
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2482.83	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 2482.83	1,561.68	3,838.66	8,186.32
	81 07 88 0945 6					IZQUIERDO GUTIERREZ JUAN CARLOS				IUGJ880511HCCZTN07			
4			61	423.74	516.96	1,485.49	290.79	2,293.24	1,292.41		0.00	1,292.41	3,585.65
	81 13 92 1343 3					IZQUIERDO GUTIERREZ PEDRO				IUGP921008HCCZTD06			
0	B	04-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			4	554.63	44.37	142.47	24.96	211.80	110.93		0.00	110.93	322.73
	81 11 90 0364 8					IZQUIERDO HEREDIA JOSE FAUSTINO				IUHF901112HCCZRS04			
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	15-11-2025	14	719.52	201.47	646.91	113.32	961.70	503.66		0.00	503.66	1,465.36
	08 23 01 9994 8					IZQUIERDO HERNANDEZ FREDY				IUHF010907HTCZRRA3			
4			61	329.59	402.10	1,066.97	226.18	1,695.25	1,005.25		0.00	1,005.25	2,700.50
	81 11 90 0436 4					IZQUIERDO HIDALGO JONATHAN				IUHJ901007HCCZDN08			
4			49	1,139.24	1,116.46	3,584.94	628.01	5,329.41	2,791.14		0.00	2,791.14	8,120.55
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	08 18 94 1975 0					IZQUIERDO REYES GABRIELA				IURG940428MTCZYB06			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	81 98 79 0620 3					JIMENEZ CHABLE GUADALUPE DEL CARMEN				JICG791212HCCMHD04			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
	09 06 88 1737 9					JIMENEZ CORRO LUIS RICARDO				JICL880205HTSMRS03			
0	B	17-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	17	298.68	101.55	269.47	57.12	428.14	253.88		0.00	253.88	682.02
	62 18 03 9467 8					JIMENEZ DIAZ CITLALI				JIDC030819MTCMZTA4			
4	R	15-12-2025	17	292.68	99.51	264.05	55.98	419.54	248.78		0.00	248.78	668.32
	83 09 88 1567 9					JIMENEZ GARCIA JUAN LUIS				JIGJ880220HTCMRN04			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	81 06 81 0455 3					JIMENEZ HERNANDEZ ANDRES ENRIQUE				JIHA811103HCCMRN02			2321045359
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90	CF 1188.03	2,391.01	4,036.91	7,179.60
	83 00 83 0729 6					JIMENEZ JIMENEZ JOSE DEL CARMEN				JIJC830313HTCMMR07			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	44 16 00 5540 4					JIMENEZ JIMENEZ ZULMA GUADALUPE				JIJZ000714MCCMMLA2			

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	03 14 90 1432 0					JIMENEZ LOPEZ CONCEPCION DEL CARMEN				JILC900509MCSMPN15			3117096666
4			61	306.67	374.14	992.77	210.45	1,577.36	935.34	CF 2748.34	5,511.65	6,446.99	8,024.35
	19 18 00 5855 4					JIMENEZ MAURICIO CARLOS ALFONSO				JIMC000128HCCMRRA9			
4	R	04-12-2025	28	303.17	169.78	450.50	95.50	715.78	424.44		0.00	424.44	1,140.22
	86 16 97 3335 8					JIMENEZ OLAN JONATHAN				JIOJ971010HTCMLN07			
0	B	03-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			33	338.15	223.18	592.21	125.54	940.93	557.95		0.00	557.95	1,498.88
	81 87 70 0381 4					JIMENEZ PINTO ABRAHAM							3110082230
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 3263.96	6,542.92	7,552.96	9,256.29
	83 82 65 1488 3					JIMENEZ RODRIGUEZ FRANCISCO				JIRF651124HCSMDR01			
3			61	953.01	1,162.67	3,733.34	654.00	5,550.01	2,906.68		0.00	2,906.68	8,456.69
	83 97 79 2897 3					JIMENEZ VAZQUEZ JOSE ATILA				JIVA800521HTCMZT02			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
	02 22 07 2591 1					JIMENEZ VILLEGAS MARLON DAVID				JIVM070417HTCMLRA6			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	04-12-2025	12	298.68	71.68	190.21	40.32	302.21	179.21		0.00	179.21	481.42
	02 21 57 8459 2					JOFRE GARFIAS TERESA DE JESUS				JOGT571009MDFFRR05			
4			61	2,626.75	3,204.64	10,290.08	1,802.61	15,297.33	8,011.59		0.00	8,011.59	23,308.92
	65 11 89 0873 3					JUAN CHINO GILBERTO				JUCG890810HVZNHL00			
4	R	10-11-2025	50	298.68	298.68	792.55	168.01	1,259.24	746.70		0.00	746.70	2,005.94
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 12 93 0291 5					JUAN MARTIN LUZ ARACELY				JUML930828MCCNRZ02			5424024940
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91	CF 1415.13	2,845.22	3,765.13	5,316.46
	81 03 84 1409 0					JUAREZ ARCE DANIEL				JUAD840102HTCRRN04			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	83 87 70 0415 6					JUAREZ AVALOS MANUEL JESUS				JUAM700618HTCRVN00			
4			61	381.63	465.59	1,294.10	261.89	2,021.58	1,163.97		0.00	1,163.97	3,185.55
	65 93 73 0545 9					JUAREZ SOSA JOSE LUIS							3116026504
4			61	1,081.48	1,319.41	4,236.61	742.17	6,298.19	3,298.51	CF 2426.38	4,867.73	8,166.24	14,464.43
	84 80 61 1037 9					KANTUN CHIM DIONISIO				KACD611009HYNNHN02			
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73		0.00	1,436.73	4,180.02
	65 11 88 0199 5					LARA VIVEROS SABINO				LAVS881030HVZRVB00			
3			61	377.35	460.37	1,279.59	258.96	1,998.92	1,150.92		0.00	1,150.92	3,149.84
	69 18 03 2962 0					LEO DOMINGUEZ ARTURO				LEDA030201HTCXMRA6			
0	B	30-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			30	298.68	179.21	475.53	100.80	755.54	448.02		0.00	448.02	1,203.56
	64 16 97 8477 0					LEON CORDOVA HENRY				LECH970123HCCNRN04			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
	67 16 98 6574 7					LEON GALLARDO BEATRIZ				LEGB980429MVZNLT03			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	55 16 98 2122 4					LEON IZQUIERDO TOMAS DEL JESUS				LEIT980805HCCNZM06			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98		0.00	2,276.98	6,624.64
	62 96 80 0960 5					LEON ORTIZ JOEL				LEOJ800113HCCNRL07			420008422
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 7233.19	14,481.33	15,512.69	17,251.97
	83 12 82 0082 7					LIGONIO GARCIA MARCOS				LIGM821217HTCGRR01			
4			61	313.67	382.68	1,015.43	215.26	1,613.37	956.69		0.00	956.69	2,570.06
	65 16 00 8778 2					LINALDI SANCHEZ KARLA MARINA				LISK000601MVZNNRA0			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	83 08 83 1185 3					LOPEZ CIFUENTES GUILLERMO ANTONIO				LOCG830707HCSPFL07			
3			61	324.41	395.78	1,050.20	222.63	1,668.61	989.45		0.00	989.45	2,658.06
	03 15 86 1743 5					LOPEZ CONTRERAS JOSE DEL CARMEN				LOCC860507HCCPNR09			
4	R	05-11-2025	57	306.17	349.03	926.16	196.33	1,471.52	872.58		0.00	872.58	2,344.10
	11 16 96 0822 8					LOPEZ GOMEZ OLIVIA DE LOS ANGELES				LOGO960408MCCPML03			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
		81 12 95 0351 2				LOPEZ LOPEZ EZEQUIAS				LOLE950430HTCPPZ06			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
		08 16 89 6181 4				LOPEZ OROZCO FRANCISCO MARTIN				LOOF890329HTSPRR03			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		64 16 96 2134 5				LOPEZ PEREZ CARLOS ABRAHAN				LOPC961016HCCPRR03			
4			61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35		0.00	1,063.35	2,910.17
		83 09 89 2862 1				LOPEZ RAMOS MATEO				LORM890921HTCPMT06			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
		05 16 02 6679 6				LOPEZ SAMADO YADHIRA ALESSANDRA				LOSY021024MVZPMDB9			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
		02 19 01 0022 8				LUGARDO GONZALEZ ARMANDO JOSE				LUGA010113HCCGNRA0			
4	R	15-11-2025	47	331.16	311.29	826.01	175.10	1,312.40	778.23		0.00	778.23	2,090.63
		65 08 83 1450 8				LUNA SOSA ENRIQUE				LUSE830201HVZNSN03			
4			61	392.55	478.91	1,331.13	269.39	2,079.43	1,197.28		0.00	1,197.28	3,276.71
		81 08 85 0654 8				MACHUCHO SANDOVAL DANIEL				MASD850721HVZCNN05			
3			61	528.77	645.10	2,071.41	362.87	3,079.38	1,612.75		0.00	1,612.75	4,692.13
		83 85 67 2007 9				MADRAZO ALVAREZ JOSE BENITO							410028117
4			61	343.65	419.25	1,165.31	235.83	1,820.39	1,048.13	CF 1179.6	2,374.18	3,422.31	5,242.70
		83 11 86 1060 5				MAGA#A ALONSO GILBERTO				MAAG861124HTCGLL00			2722005259
4	R	03-11-2025	59	338.15	399.02	1,058.79	224.45	1,682.26	997.54	CF 7115.93	13,780.23	14,777.77	16,460.03
		83 12 93 1859 4				MAGA#A CORDOVA HENRY							
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
		81 05 88 0525 0				MAGA#A HEREDIA REYES				MAHR880514HCCGRY06			
4			49	554.63	543.54	1,745.30	305.74	2,594.58	1,358.84		0.00	1,358.84	3,953.42
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		06 13 98 7943 8				MAGA#A HERNANDEZ GILBERTO				MAHG981208HTCGRL03			
4			61	322.41	393.34	1,043.73	221.25	1,658.32	983.35		0.00	983.35	2,641.67
		74 16 01 1125 3				MAGA#A SALVADOR NANCI				MASN011227MTCGLNA4			
4	R	08-12-2025	24	324.16	155.60	412.88	87.52	656.00	388.99		0.00	388.99	1,044.99
		23 16 97 1870 9				MANRIQUE CRUZ MITZI VIANNEY				MACM970807MCCNRT05			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		81 04 87 0230 2				MAR REYES JOAQUIN JESUS				MARJ871006HCCRYQ09			
4			61	351.14	428.39	1,190.71	240.97	1,860.07	1,070.98		0.00	1,070.98	2,931.05
		01 19 94 6161 5				MARA#ON HERNANDEZ EDWIN				MAHE940828HTCRRD05			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
		58 12 93 0299 6				MARES GARCIA MARCO ANTONIO				MAGM930915HVZRRR07			
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			59	298.68	352.44	935.21	198.25	1,485.90	881.11		0.00	881.11	2,367.01
		67 96 77 5674 2				MARINI MORALES ALFREDO				MAMA770613HVZRRL09			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
		34 16 00 3205 7				MARINI ROJAS CRISTOFER YARIT				MARC000708HVZRJRA1			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
		20 16 93 6368 4				MARQUEZ COLORADO CESAR				MACC931028HVZRLS06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
		81 08 83 0487 8				MARTINEZ GARCIA JUAN ANTONIO							413005098
4			61	315.60	385.03	1,021.68	216.58	1,623.29	962.58	CF 1412.05	2,839.06	3,801.64	5,424.93
		81 05 86 0353 1				MARTINEZ GOMEZ MIGUEL ANGEL				MAGM860928HCCRMG17			
4	R	04-12-2025	12	328.66	78.88	209.30	44.37	332.55	197.20		0.00	197.20	529.75
4			4	554.63	44.37	142.47	24.96	211.80	110.93		0.00	110.93	322.73
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
0	B	04-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		81 94 73 0432 5				MARTINEZ GOMEZ RODOLFO				MAGR731112HCCRMD19			
4			61	411.10	501.54	1,441.18	282.12	2,224.84	1,253.86		0.00	1,253.86	3,478.70
		81 10 90 0957 1				MARTINEZ HERNANDEZ JUAN							5425059526
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2252.47	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 2252.47	679.66	2,956.64	7,304.30

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
30 01 83 1734 4	MARTINEZ LOPEZ ERMILO GUADALUPE												410027318
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73	CF 1051.66	2,118.28	3,555.01	6,298.30
83 09 85 0811 8	MARTINEZ MARIN ONEL									MXMO850507HTCRRN05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
65 10 86 1006 7	MARTINEZ PASTRANA ENRIQUE									MAPE861118HVZRSN02			
4			61	366.13	446.68	1,241.54	251.26	1,939.48	1,116.70		0.00	1,116.70	3,056.18
23 16 97 1953 3	MARTINEZ RAMIREZ SILVER EDUARDO									MARS970621HCCRML06			
4			61	637.45	777.69	2,497.16	437.45	3,712.30	1,944.22		0.00	1,944.22	5,656.52
38 16 00 6728 6	MARTINEZ RAMOS MARIA DEL CARMEN									MARC000930MCCRMRA3			
4			61	317.16	386.94	1,026.73	217.65	1,631.32	967.34		0.00	967.34	2,598.66
19 22 07 7993 8	MARTINEZ REYES IKER OSWALDO									MARI070218HTSRYKA1			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
74 21 06 2912 2	MARTINEZ REYES KEVIN YAHIR									MARK061114HTSRYVA3			
0	B	19-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			19	298.68	113.50	301.17	63.84	478.51	283.75		0.00	283.75	762.26
35 16 01 0077 8	MARTINEZ RIVERA AMANDA VANESSA									MARA010116MTSRVMA4			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
94 11 85 0121 5	MARTINEZ ROMERO FERMIN									MARF850119HHGRMR09			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
71 16 99 3181 4	MATEO WHYTE JESUS ALEJANDRO									MAWJ990403HCCTHS00			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
05 16 00 6834 1	MAY MAY JOSUE DAVID									MAMJ001111HTCYYSA5			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
67 06 86 1627 4	MEDINA MARQUEZ GILBERTO									MEMG861112HMSDRL09			
4	R	13-12-2025	19	331.16	125.84	333.92	70.79	530.55	314.60		0.00	314.60	845.15
65 96 82 1324 2	MENDEZ ALFONSO JOSE LUIS									MEAL820301HVZNLS09			
3			61	882.43	1,076.56	3,456.85	605.57	5,138.98	2,691.41		0.00	2,691.41	7,830.39
30 20 05 1425 2	MENDEZ DE LA CRUZ ADRIEL												5425017744
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1610.18	0.00	0.00	0.00
4			49	929.38	910.79	2,924.55	512.32	4,347.66	2,276.98	CF 1610.18	2,601.81	4,878.79	9,226.45
81 12 86 0439 4	MENDEZ FLORES MARLA GRISELDA									MEFM860428MVZNLR01			
3			61	359.96	439.15	1,220.62	247.02	1,906.79	1,097.88		0.00	1,097.88	3,004.67
81 05 84 0705 7	MENDEZ HERNANDEZ ANA MARIA									MEHA841007MCCNRN07			
3			61	1,233.79	1,505.22	4,833.27	846.69	7,185.18	3,763.06		0.00	3,763.06	10,948.24
83 12 92 2753 0	MENDEZ HERNANDEZ JESUS DAVID									MEHJ920814HCSNRS05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
30 03 79 0104 5	MENDEZ HERNANDEZ YIMI												5425022124
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2368.81	0.00	0.00	0.00
4			49	839.44	822.65	2,641.53	462.74	3,926.92	2,056.63	CF 2368.81	3,820.59	5,877.22	9,804.14
83 99 76 0320 0	MENDEZ LEON FERNANDO ENRIQUE									MELF760129HYNNNR07			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
66 16 92 0239 8	MENDEZ VELAZQUEZ ALINA CRISTINA									MEVA920127MTCNLL08			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
81 01 81 0353 1	MENDOZA ALFONSO CASANDRA CELESTE												3114079589
4			61	385.63	470.47	1,307.67	264.64	2,042.78	1,176.17	CF 3446.15	6,907.27	8,083.44	10,126.22
83 96 77 2335 0	MENDOZA SANCHEZ JUAN LUIS									MESJ770302HTCNNN03			
4			10	351.14	70.23	195.20	39.50	304.93	175.57		0.00	175.57	480.50
0	B	10-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
81 04 80 0048 3	MENDOZA ZURITA KENEDY												411015870
3			61	317.40	387.23	1,027.51	217.82	1,632.56	968.07	CF 1657.23	3,329.44	4,297.51	5,930.07
09 11 93 7851 2	MERAZ ROCHA EMMANUEL									MERE930911HVZRCM05			
4			61	343.65	419.25	1,165.31	235.83	1,820.39	1,048.13		0.00	1,048.13	2,868.52
20 16 93 7123 2	MERCADO GUZMAN LUIS ANGEL									MEGL930822HVZRZS07			
4			61	436.67	532.74	1,530.82	299.66	2,363.22	1,331.84		0.00	1,331.84	3,695.06
83 95 79 2678 1	MEZA HERRERA ROBERTO									MEHR791120HTCZRB03			2712108483

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	965.72	1,178.18	3,783.13	662.73	5,624.04	2,945.45	CF 2362.62	4,740.18	7,685.63	13,309.67
	38 17 00 4191 7					MEZANO MARCELO LUIS ENRIQUE				MEML000105HVZZRSA8			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	02 18 86 3410 5					MINGRAMM CHI GUILLERMO JESUS				MICG860324HCCNHL09			
4			61	328.57	400.86	1,063.67	225.48	1,690.01	1,002.14		0.00	1,002.14	2,692.15
	81 12 95 0418 9					MOHA SOLIS AGUSTINA DEL ROSARIO				MOSA950815MCCHLG02			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	81 08 90 0956 7					MORALES CASANOVA JOSE BENARDO				MOCB900928HCCRSN08			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	81 96 79 1025 8					MORALES CASANOVA LINARES							5425044183
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17	CF 2069.24	4,153.42	6,896.59	12,134.40
	81 13 92 0328 5					MORALES DIAZ MARIA PETRONA				MODP920619MTCRZT00			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	60 17 01 8969 4					MORALES HERNANDEZ MARIBEL				MOHM010913MCCRRRA0			
4	R	05-11-2025	57	303.17	345.61	917.09	194.41	1,457.11	864.03		0.00	864.03	2,321.14
	83 12 91 2979 3					MORALES MEDRANO CARLOS RENE				MOMC910818HTCRDR04			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	63 16 95 3118 1					MORALES VINAGRE RAMIRO ARTURO				MOVR951005HCCRNM09			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
	49 89 71 2657 6					MORQUECHO JUAREZ SILVESTRE ALFONSO							2802028356
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25	CF 2174.55	4,364.06	5,256.31	6,761.00
	01 13 92 9329 2					MU#OZ CRUZ IOVANI				MUCI920731HVZXRV03			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	08 13 98 4102 0					MU#OZ PALACIOS BIANCA				MUPB980819MVZXLN08			
4			61	387.63	472.91	1,314.45	266.01	2,053.37	1,182.27		0.00	1,182.27	3,235.64
	03 15 84 0120 2					NAAL GARCIA ADAN				NAGA840409HCCLRD03			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	35 18 01 2500 3					NAAL GOMEZ ARTURO ALEJANDRO				NAGA010927HCCLMRA6			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	04 19 01 3887 7					NARANJO SANCHEZ SAUL				NASS010105HVZRNLA7			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	50 15 96 6435 3					NORIEGA ALEJANDRE SONIA MARIA GUADALUPE				NOAS960901MVZRLN05			2825149764
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41	CF 12894.11	25,803.18	26,805.59	28,496.06
	08 13 98 6483 2					NOVELO GUTIERREZ DYLAN DUJOBORI				NOGD980729HTCVTY09			
4			6	298.68	35.84	95.11	20.16	151.11	89.60		0.00	89.60	240.71
0	B	06-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	25 14 97 2660 3					NOVELO SANCHEZ FABIAN JESUS				NOSF971211HYNVNB08			
4	R	18-12-2025	14	292.68	81.95	217.46	46.10	345.51	204.88		0.00	204.88	550.39
	83 09 90 4129 1					OLAN DE LA CRUZ ARMANDO							5725092910
4			45	831.94	748.75	2,404.22	421.17	3,574.14	1,871.87	CF 550.06	826.53	2,698.40	6,272.54
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 550.06	0.00	0.00	0.00
	65 96 79 3855 9					OLMEDO OLMEDO JORGE ALBERTO							3111048492
3			61	1,378.36	1,681.60	5,399.62	945.90	8,027.12	4,204.00	FD 52.0448	10,508.27	14,712.27	22,739.39
	42 16 99 0360 8					ORTIZ GARCIA LUIS JAVIER				OIGL990922HTCRRS06			
4			61	313.67	382.68	1,015.43	215.26	1,613.37	956.69		0.00	956.69	2,570.06
	65 10 89 1615 9					ORTIZ VIDAL LUIS ANGEL				OIVL891028HTSRDS05			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	62 15 97 6819 1					OSORIO HERNANDEZ LUZ MARIA				OOHL970830MVZSRZ02			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	81 98 78 0115 6					OVANDO FUENTES DAVID				OAFD780326HTCVNV00			
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	06-12-2025	11	989.34	217.65	698.89	122.43	1,038.97	544.14		0.00	544.14	1,583.11
	70 15 96 1339 0					OVANDO MARTINEZ CHRISTIAN				OAMC961008HVZVRH01			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	81 99 83 0203 8					PALMA TACU CANDELARIO				PATC830202HCCLCN07			
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			35	554.63	388.24	1,246.64	218.39	1,853.27	970.60		0.00	970.60	2,823.87
	83 96 70 0477 7					PANTOJA CARRERA JULIO CESAR				PACJ700126HTCNRL04			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
	81 08 91 0483 0					PAREDES GONZALEZ CLAUDIO				PAGC911030HYNRNL01			
4	R	04-12-2025	28	298.68	167.26	443.83	94.08	705.17	418.15		0.00	418.15	1,123.32
	81 91 73 2486 5					PE#A GUILLEN VICENTE				PEGV730114HTCXLC06			
4	R	03-11-2025	59	338.15	399.02	1,058.79	224.45	1,682.26	997.54		0.00	997.54	2,679.80
	81 06 86 0903 1					PECH CHAN NORMA DEL SOCORRO							3121042506
3			61	1,235.39	1,507.18	4,839.54	847.79	7,194.51	3,767.94	CF 1757.76	3,530.49	7,298.43	14,492.94
	65 10 85 1323 8					PECH SALOMON MOISES FELIPE							3022139222
4			61	359.14	438.15	1,217.84	246.46	1,902.45	1,095.38	CF 2616.09	5,247.15	6,342.53	8,244.98
	65 06 83 1963 4					PECH SALOMON NOEL ALFONSO				PESN830404HVZCLL01			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	83 12 93 5341 9					PERALTA VASCONCELOS ADOLFO							
4			61	547.13	667.50	2,143.34	375.47	3,186.31	1,668.75		0.00	1,668.75	4,855.06
	83 02 83 2676 3					PERERA PEREZ STALIN				PEPS830127HTCRRT08			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	83 97 81 3054 6					PEREZ CORNELIO RUBEN				PECR810426HTCRRB06			
4			61	337.27	411.47	1,091.83	231.45	1,734.75	1,028.67		0.00	1,028.67	2,763.42
	72 16 97 8700 8					PEREZ CRUZ BENJAMIN				PECB971108HTCRRN06			
4			3	298.68	17.92	47.55	10.08	75.55	44.80		0.00	44.80	120.35
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 07 86 1965 3					PEREZ DAMIAN RAFAEL							7725014299
4			61	361.07	440.51	1,224.38	247.78	1,912.67	1,101.26	CF 2121.49	4,257.98	5,359.24	7,271.91
	81 08 85 0551 6					PEREZ DIAZ EMMANUEL ATILANO				PEDE850604HCCRZM05			3117029715
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 2929.3	5,873.56	6,883.60	8,586.93
	86 16 96 6781 2					PEREZ FLORES JOSE JUAN				PEFJ961111HTCRLN02			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	81 98 73 0196 7					PEREZ GOMEZ JOSE MANUEL							424011308
4			61	485.05	591.76	1,900.14	332.87	2,824.77	1,479.40	CF 2135.96	4,286.89	5,766.29	8,591.06
	83 93 78 2826 3					PEREZ HERNANDEZ SERGIO				PEHS781109HTCRRR07			
4	R	03-11-2025	59	324.16	382.51	1,014.99	215.16	1,612.66	956.27		0.00	956.27	2,568.93
	32 00 81 5992 6					PEREZ IZQUIERDO JOSE DEL CARMEN				PEIC811102HTCRZR04			
0	B	08-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	38	298.68	227.00	602.34	127.69	957.03	567.49		0.00	567.49	1,524.52
	81 02 77 0412 1					PEREZ JIMENEZ MARIA DEL ROSARIO				PEJR770419MCCRMS09			
4	R	01-12-2025	31	293.38	181.90	482.66	102.32	766.88	454.74		0.00	454.74	1,221.62
	81 07 86 0490 7					PEREZ MORENO SERGIO ALFREDO				PEMS860202HCCRRR09			
4			61	297.93	363.47	964.48	204.45	1,532.40	908.69		0.00	908.69	2,441.09
	35 25 06 6657 1					PEREZ PEREZ LUIS ANGEL				PEPL060329HTCRRSA4			
0	B	30-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	30	298.68	179.21	475.53	100.80	755.54	448.02		0.00	448.02	1,203.56
	83 14 88 0049 9					PEREZ PEREZ RENE				PEPR880209HTCRRN00			
4			61	341.65	416.81	1,158.53	234.46	1,809.80	1,042.03		0.00	1,042.03	2,851.83
	08 15 95 3637 7					PEREZ PEREZ ROSARIO				PEPR951007HTCRRS05			
0	B	30-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-11-2025	30	298.68	179.21	475.53	100.80	755.54	448.02		0.00	448.02	1,203.56
	83 96 81 6088 3					PEREZ PEREZ VIRGILIO							2722003117
4			61	324.41	395.78	1,050.20	222.63	1,668.61	989.45	CF 2378.27	4,771.54	5,760.99	7,429.60
	73 16 94 5421 9					PEREZ RAMOS MARIO MANUEL				PERM940706HVZRMR09			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
	01 16 92 6471 8					PEREZ RODRIGUEZ JESUS ALBERTO				PERJ920603HCCRDS05			
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	15-11-2025	14	719.52	201.47	646.91	113.32	961.70	503.66		0.00	503.66	1,465.36
	81 11 91 0599 7					PEREZ TORRES BASILIO DAVID				PETB910414HCCRRS09			

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	63 16 96 8658 9					PEREZ VENTURA EVELIO				PEVE960326HCCRNV01			
4			61	385.55	470.37	1,307.40	264.58	2,042.35	1,175.93		0.00	1,175.93	3,218.28
	08 17 92 0424 6					PEREZ VILLEGAS JESUS ELIAS				PEVJ920829HTCRLS07			
4		R 03-11-2025	59	298.68	352.44	935.21	198.25	1,485.90	881.11		0.00	881.11	2,367.01
	83 89 69 0035 0					PINEDA VAZQUEZ CARLOS ARTURO				PIVC691008HTCNZR08			
4			61	413.54	504.52	1,449.73	283.79	2,238.04	1,261.30		0.00	1,261.30	3,499.34
	83 91 73 4276 4					PINEDA VAZQUEZ CIRO ALBERTO							2710040058
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 3103.91	6,222.79	7,254.15	8,993.43
	78 04 78 0565 6					PINEDA VILLASE#OR GABRIEL				PIVG780906HDFNLB00			
3			61	446.70	544.97	1,565.98	306.55	2,417.50	1,362.44		0.00	1,362.44	3,779.94
	71 16 99 3603 7					POTENCIANO FUENTES EMILY CRISTINA				POFE990805MCCTNM01			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	38 22 04 3133 2					PRADO NOVELO ANGEL GABRIEL				PANA040423HCCRVNA2			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	43 16 99 7258 5					PUC EK MARIA VALENTINA				PUEV990215MCCCKL06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	18 20 05 1922 3					PUGA VIDAL CHRISTOPHER MICHELL				PUVC050711HTSGDHA9			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
	81 08 87 0711 2					QUEJ JIMENEZ LEONARDO DANIEL				QUJL870917HCCJMN09			
4			61	393.40	479.95	1,334.02	269.97	2,083.94	1,199.87		0.00	1,199.87	3,283.81
	65 03 86 0835 5					QUINO VELASCO IVAN FERMIN				QUVI860829HVZNLV05			
3			61	796.67	971.94	3,120.89	546.71	4,639.54	2,429.84		0.00	2,429.84	7,069.38
	81 02 85 0314 2					RAMAYO GONZALEZ MARIO ALBERTO				RAGM851104HCCMNR06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	71 16 99 3655 7					RAMIREZ AREVALO MAURO CONCEPCION				RAAM990511HCCMRR01			
4			61	310.17	378.41	1,004.10	212.85	1,595.36	946.02		0.00	946.02	2,541.38
	67 81 67 5240 5					RAMIREZ GUZMAN ESTEBAN				RAGE670808HVZMZS08			
4			61	374.75	457.20	1,270.77	257.17	1,985.14	1,142.99		0.00	1,142.99	3,128.13
	81 10 84 0270 2					RAMIREZ HERNANDEZ JOSE ALBERTO				RAHA840104HTCMRL00			
4			6	298.68	35.84	95.11	20.16	151.11	89.60		0.00	89.60	240.71
0		B 06-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 06 83 0452 6					RAMIRO CALDERON ERIKA							412017888
4			61	462.50	564.25	1,811.81	317.39	2,693.45	1,410.63	CF 1829.16	3,673.29	5,083.92	7,777.37
	65 00 75 0155 7					RAMOS CRUZ ABEL				RACA750922HVZMRB03			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	83 92 76 2682 6					RAMOS MARTINEZ GABRIEL							409003477
4			61	309.58	377.69	1,002.19	212.45	1,592.33	944.22	CF 4145.59	8,306.12	9,250.34	10,842.67
	83 98 82 4099 6					RAMOS PULIDO JOSE LUIS				RAPL820507HTCMLS00			
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73		0.00	1,436.73	4,180.02
	11 16 96 1549 6					REYES LORENZO MAXIMILIANO				RELM961221HCCYRX04			
4			61	380.12	463.75	1,288.98	260.86	2,013.59	1,159.37		0.00	1,159.37	3,172.96
	05 16 94 4249 7					REYES MORALES LUCY JANETT				REML941009MCCYRC05			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
	65 90 71 4706 3					REYES PARDO JAIME				REPJ710111HVZYRM07			
0		B 29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			59	298.68	352.44	935.21	198.25	1,485.90	881.11		0.00	881.11	2,367.01
	67 86 66 5703 3					REYES SANTOS MARTIN				RESM660130HVZYNR04			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
	55 16 98 2957 3					RICARDEZ DE LA CRUZ JEINNER				RICJ981011HCCCRN09			
0		B 04-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			4	554.63	44.37	142.47	24.96	211.80	110.93		0.00	110.93	322.73
	67 12 94 5189 3					RICARDEZ DE LA CRUZ JOSE DANIEL				RICD940220HVZCRN06			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	67 85 68 8679 0					RICARDEZ MORALES BENJAMIN							2721038145
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73	CF 8400.73	16,816.41	18,253.14	20,996.43
	81 08 84 0563 4					RICHARDS ARCOS JESUS JOAQUIN				RIAJ841225HCCCRS01			

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
	65 96 73 5281 9					RIVERA GONZALEZ APOLINAR				RIGA730723HVZVNP07			
0	B	16-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			16	298.68	95.58	253.62	53.76	402.96	238.94		0.00	238.94	641.90
	05 18 98 2033 4					RIVERA RIVERA LEOPOLDO DANIEL				RIRL980823HVZVVP00			
4			59	298.68	352.44	935.21	198.25	1,485.90	881.11		0.00	881.11	2,367.01
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 97 80 0687 2					RIVERO HERNANDEZ DAVID JESUS				RIHD801201HCCVRV08			
3			61	499.06	608.85	1,955.03	342.48	2,906.36	1,522.13		0.00	1,522.13	4,428.49
	81 05 84 0984 8					RODRIGUEZ AGUILAR JORGE				ROAJ841103HTCDGR01			
4			61	322.60	393.57	1,044.34	221.38	1,659.29	983.93		0.00	983.93	2,643.22
	17 18 02 7724 0					RODRIGUEZ ALMEIDA JESUS MANUEL				ROAJ021124HTCDLSA7			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	57 17 03 5706 5					RODRIGUEZ ALVAREZ ANTONIO				ROAA030420HTCDLNA2			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	83 10 85 0323 2					RODRIGUEZ ARIAS DORILIAN ANTONIO				ROAD850418HTCDRR04			
3			61	528.77	645.10	2,071.41	362.87	3,079.38	1,612.75		0.00	1,612.75	4,692.13
	81 00 81 0550 4					RODRIGUEZ BERZUNZA EFRAIN ENRIQUE				RXBE810115HCCDRF07			
4	R	16-12-2025	16	348.64	111.56	310.09	62.76	484.41	278.91		0.00	278.91	763.32
	83 95 80 4538 3					RODRIGUEZ DOMINGUEZ CARLOS ROBERTO				RODC800202HTCDMR06			
3			61	1,031.37	1,258.27	4,040.31	707.78	6,006.36	3,145.68		0.00	3,145.68	9,152.04
	49 84 66 3480 3					RODRIGUEZ FRIAS MIGUEL ANGEL							2803174557
4			31	298.68	185.18	491.38	104.16	780.72	462.95	CF 634.35	659.74	1,122.69	1,903.41
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 634.35	0.00	0.00	0.00
	81 09 89 0335 4					RODRIGUEZ GALMICHE FRANCISCO JAVIER				ROGF890801HTCDLR03			
4			61	351.14	428.39	1,190.71	240.97	1,860.07	1,070.98		0.00	1,070.98	2,931.05
	63 16 95 4651 0					RODRIGUEZ GARCIA EDWIN FABIAN							423013516
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 5499.06	11,013.12	12,023.16	13,726.49
	26 19 05 0397 4					RODRIGUEZ GARCIA GIOVANI				ROGG050329HCCDRVA1			
4			61	554.63	676.65	2,172.72	380.61	3,229.98	1,691.62		0.00	1,691.62	4,921.60
	49 82 63 1350 1					RODRIGUEZ GARCIA TOMAS BERNABE							2899113983
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 818.46	0.00	0.00	0.00
4			31	298.68	185.18	491.38	104.16	780.72	462.95	CF 818.46	846.85	1,309.80	2,090.52
	81 98 79 0271 5					RODRIGUEZ HERNANDEZ HOBETH							413006950
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 4802.84	0.00	0.00	0.00
4			42	1,139.24	956.96	3,072.80	538.29	4,568.05	2,392.40	CF 4802.84	6,628.74	9,021.14	13,589.19
	12 94 73 6244 3					RODRIGUEZ LOPEZ ARTURO							2801054664
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97	CF 2144.71	4,304.40	5,215.37	6,751.64
	02 17 93 4118 1					RODRIGUEZ MARIN WILIAN				ROMW930903HCCDRL01			
4			61	554.63	676.65	2,172.72	380.61	3,229.98	1,691.62		0.00	1,691.62	4,921.60
	63 17 03 9167 4					RODRIGUEZ MARTINEZ DORA LUZ				ROMD030423MTCDRRA5			
4			42	689.54	579.21	1,859.85	325.81	2,764.87	1,448.03		0.00	1,448.03	4,212.90
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 97 74 0631 3					RODRIGUEZ MU#OZ JOEL ENRIQUE				ROMJ740713HMCDXL04			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	81 09 63 0031 4					RODRIGUEZ RODRIGUEZ BARTOLO				RORB631215HCCDDR11			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
	04 16 93 1736 1					RODRIGUEZ TORRES JAVIER							5425066215
4			61	839.44	1,024.12	3,288.44	576.07	4,888.63	2,560.29	CF 3079.26	923.63	3,483.92	8,372.55
	15 13 99 2586 9					ROMAN VIELMA EDER IVAN				ROVE990727HVZMLD07			
4			61	317.16	386.94	1,026.73	217.65	1,631.32	967.34		0.00	967.34	2,598.66
	83 97 82 1718 6					ROMERO CADENAS JUAN FELIPE				ROCJ820214HMCMDN05			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
	49 83 55 1005 5					ROMERO HERRERA JOAQUIN DE JESUS				ROHJ550218HTSMRQ02			
4			61	336.15	410.10	1,088.21	230.68	1,728.99	1,025.26		0.00	1,025.26	2,754.25

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ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
83 07 87 0115 4	ROMERO RAMIREZ EVER ANTONIO									RORE870312HTCMMV07			
0	B	07-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			7	338.15	47.34	125.62	26.63	199.59	118.35		0.00	118.35	317.94
81 90 71 0817 9	ROSAS GONZALEZ SUEMI ANGELICA									ROGS710705MCCSNM02			
3			61	1,408.22	1,718.03	5,516.59	966.39	8,201.01	4,295.07		0.00	4,295.07	12,496.08
81 09 90 0064 8	ROVELO FUENTES GIOVANI LIBERATO									ROFG901222HCCVNV03			
4	R	05-11-2025	57	306.17	349.03	926.16	196.33	1,471.52	872.58		0.00	872.58	2,344.10
24 07 85 2155 6	RUIZ COSME CELIA DEL CARMEN												415015165
4			61	485.05	591.76	1,900.14	332.87	2,824.77	1,479.40	CF 2453.47	4,921.90	6,401.30	9,226.07
81 93 68 0599 3	RUIZ LOPEZ JOSE DEL CARMEN									RULC680827HCCZPR04			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
67 94 78 5921 0	SAGRERO CRUZ CANDELARIO												3012337697
4			61	674.55	822.95	2,642.50	462.91	3,928.36	2,057.38	FD 57.6992	11,648.31	13,705.69	17,634.05
81 01 83 0583 9	SALABARRIA ALEJANDRO GERARDO									SAAG830731HCCLLR06			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			42	929.38	780.68	2,506.76	439.13	3,726.57	1,951.70		0.00	1,951.70	5,678.27
74 16 94 4288 1	SALAZAR CASANOVA SAIRA YAZMIN									SACS940220MVZLSR00			
4			61	343.58	419.17	1,165.08	235.78	1,820.03	1,047.92		0.00	1,047.92	2,867.95
08 25 03 9523 6	SALAZAR MARTINEZ BRANDON JONATHAN									SAMB031211HVZLRRA2			
4	R	06-11-2025	56	336.15	376.49	999.01	211.77	1,587.27	941.22		0.00	941.22	2,528.49
83 15 97 2458 8	SANCHEZ CORDOVA ROSA GISELA									SACR970526MTCNRS08			
4	R	11-11-2025	51	317.16	323.50	858.42	181.97	1,363.89	808.76		0.00	808.76	2,172.65
81 11 90 1104 7	SANCHEZ GOMEZ OMAR									SAGO900508HCCNMM03			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
02 17 83 9464 5	SANCHEZ HIDALGO MODESTO									SAHM831202HCCNDD05			
4			61	313.67	382.68	1,015.43	215.26	1,613.37	956.69		0.00	956.69	2,570.06
81 96 75 1134 6	SANCHEZ JIMENEZ PEDRO									SAJP751130HYNNMD07			
4			61	901.93	1,100.35	3,533.24	618.95	5,252.54	2,750.89		0.00	2,750.89	8,003.43
54 14 94 9397 2	SANCHEZ MONTIEL CRISTELL									SAMC940806MTCNNR07			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
49 16 96 0463 1	SANCHEZ OCA#A RICARDO ASAEL									SAOR960514HCCNCC02			
0	B	22-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			22	313.67	138.01	366.22	77.63	581.86	345.04		0.00	345.04	926.90
02 20 06 6135 9	SANCHEZ PE#ATE ROGER DE JESUS									SAPR061202HCCNXGA1			
4			61	321.78	392.57	1,041.69	220.82	1,655.08	981.43		0.00	981.43	2,636.51
28 87 68 0050 0	SANCHEZ REYES JUAN GUILLERMO									SARJ680929HDFNYN06			2799017319
4	R	04-11-2025	58	610.97	708.73	2,275.72	398.66	3,383.11	1,771.81	FD 54.0512	10,376.85	12,148.66	15,531.77
84 12 90 1928 1	SANCHEZ ROSAS LUCIA									SARL901119MVZNSC02			
3			61	566.15	690.70	2,217.85	388.52	3,297.07	1,726.76		0.00	1,726.76	5,023.83
81 06 85 1101 3	SANCHEZ SOLIS JESUS MANUEL									SASJ850720HTCNLS01			5424004443
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2817.36	0.00	0.00	0.00
4			42	1,139.24	956.96	3,072.80	538.29	4,568.05	2,392.40	CF 2817.36	3,894.62	6,287.02	10,855.07
83 12 93 0284 6	SANCHEZ TRINIDAD HUGO									SATH930531HTCNRG01			
4			61	351.14	428.39	1,190.71	240.97	1,860.07	1,070.98		0.00	1,070.98	2,931.05
35 16 99 4743 5	SANTIAGO CRUZ ISIDRO									SACI990124HTSNRS02			
4			61	298.68	364.39	966.91	204.97	1,536.27	910.97		0.00	910.97	2,447.24
78 97 74 3091 3	SANTIAGO PINEDA JOSE ABEL									SAPA740730HOCNNB02			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
67 11 83 0386 5	SANTOS OROZCO COLBERT									SAOC830804HVZNRL07			
4			61	385.55	470.37	1,307.40	264.58	2,042.35	1,175.93		0.00	1,175.93	3,218.28
90 03 78 0236 1	SARMIENTO SANCHEZ TEMISTOCLES									SAST780810HDFRNM09			
4	R	05-11-2025	57	336.15	383.21	1,016.85	215.56	1,615.62	958.03		0.00	958.03	2,573.65
35 14 94 2220 2	SILVA RODRIGUEZ JORGE ARTURO									SIRJ940218HCCLDR04			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
06 16 94 0076 6	SOCU TACU JOSE LAZARO									SOTL941031HCCCCZ01			
4			61	1,049.30	1,280.15	4,110.55	720.08	6,110.78	3,200.37		0.00	3,200.37	9,311.15

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N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	N° Crédito Vivienda
MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
	63 16 95 5400 1					SOLANA NERI DANIEL JESUS				SOND950718HCCLRN02			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
	25 22 03 1306 5					SOLANO LOPEZ ROGELIO				SOLR031204HCCLPGA9			
4			61	509.66	621.79	1,996.55	349.75	2,968.09	1,554.46		0.00	1,554.46	4,522.55
	08 19 96 5135 0					SONDA HERNANDEZ LIZETH				SOHL960930MTCNRZ00			
4			61	401.64	490.00	1,408.02	275.63	2,173.65	1,225.00		0.00	1,225.00	3,398.65
	81 12 86 0306 5					SOSA COJ JOSE LUCIANO				SOCL860816HCCSJC05			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
	67 04 81 1632 0					TALIN BOSQUEZ JOSE DANIEL				TABD810425HVZLSN09			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	14 16 95 4091 2					TAPIA TREJO EDUARDO DANIEL				TATE951021HTSPRD07			
4			61	328.66	400.97	1,063.96	225.54	1,690.47	1,002.41		0.00	1,002.41	2,692.88
	65 09 86 0065 6					TEJEDA MAZA IVETTE				TEMI860514MVZJZV08			
0	B	08-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
3			8	313.28	50.12	133.01	28.20	211.33	125.31		0.00	125.31	336.64
	83 12 87 0799 5					TELLEZ ALVAREZ GILBERTO				TEAG870518HMNLLL02			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			45	547.13	492.42	1,581.15	276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
	81 13 90 0319 8					TENORIO BELTRAN YESSICA				TEBY900315MVZNLS05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	66 16 97 0238 9					TORRES LOPEZ JOSE ANTONIO				TOLA970807HTCRPN18			
4	R	13-12-2025	19	331.16	125.84	333.92	70.79	530.55	314.60		0.00	314.60	845.15
	48 03 81 1005 1					TORRES PAPAQUI NESTOR				TOPN810909HPLRPS04			
4			61	1,269.04	1,548.23	4,971.36	870.88	7,390.47	3,870.57		0.00	3,870.57	11,261.04
	67 09 85 1470 5					TORRES RODRIGUEZ VICTOR FERNANDO				TORV850514HVZRDC05			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	48 92 70 0383 9					TOXQUI AMASTAL ABEL				TOAA700805HPLXMB09			
3			61	1,412.84	1,723.66	5,534.69	969.56	8,227.91	4,309.16		0.00	4,309.16	12,537.07
	67 10 83 0266 1					TREJO PE#A MANUEL				TEPM831018HVZRXN00			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	81 11 88 0933 4					UCAN AC CLAUDIA DEL CARMEN							3116027809
3			61	1,374.79	1,677.24	5,385.63	943.45	8,006.32	4,193.11	CF 1528.21	3,071.41	7,264.52	15,270.84
	67 04 79 0208 4					ULIN LEON NOE				UILN791021HVZLNX04			
4	R	10-11-2025	52	338.15	351.68	933.17	197.82	1,482.67	879.19		0.00	879.19	2,361.86
	83 92 71 1700 8					USCANGA CRUZ ANTONIO				UACA710613HVZSRN04			
4			61	471.06	574.69	1,845.34	323.26	2,743.29	1,436.73		0.00	1,436.73	4,180.02
	25 16 02 9560 3					USCANGA MONTEJO JESUS ANTONIO				UAMJ020302HTCSNSA6			
4			61	306.17	373.53	991.15	210.11	1,574.79	933.82		0.00	933.82	2,508.61
	83 06 78 0133 8					VALENZUELA DE LA CRUZ AGUSTIN							2723027698
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69	CF 2304.77	4,624.53	5,613.22	7,280.54
	66 16 99 8018 3					VALLEJOS BA#UELOS LISSET MONSERRAT				VABL991201MCCLXS07			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	67 12 93 1032 1					VARELA GUZMAN JESUS AYAIN				VAGJ931001HVZRZS00			
4			61	674.55	822.95	2,642.50	462.91	3,928.36	2,057.38		0.00	2,057.38	5,985.74
	65 85 69 0298 9					VARGAS CORRO MIGUEL ANGEL				VACM690918HPLRRG06			
4			61	359.14	438.15	1,217.84	246.46	1,902.45	1,095.38		0.00	1,095.38	2,997.83
	83 07 89 1637 2					VASCONCELOS LOPEZ FELIX				VALF890518HCSSPL01			
4			61	547.13	667.50	2,143.34	375.47	3,186.31	1,668.75		0.00	1,668.75	4,855.06
	81 11 89 0772 4					VAZQUEZ LOPEZ MARIA JOSE				VALJ890929MCCZPS01			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	49 16 96 7631 6					VAZQUEZ NICOLAS JOSE FERNANDO				VANF960913HOCZCR06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	60 17 01 9188 0					VAZQUEZ PALMA JESUS				VAPJ011223HCCZLSA6			
4			28	298.68	167.26	443.83	94.08	705.17	418.15		0.00	418.15	1,123.32
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	81 08 85 0473 3					VAZQUEZ RIVERO WENDY DEL CARMEN				VARW850617MCCZVN06			5424024471
4			61	313.67	382.68	1,015.43	215.26	1,613.37	956.69	CF 1356.8	2,728.59	3,685.28	5,298.65
	05 13 93 6160 3					VELAZQUEZ BLANCO ADRIAN FRANCISCO							3122015319

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 4860.01	9,734.98	10,745.02	12,448.35
	75 16 94 2210 4					VELAZQUEZ CHABLE CRISTIAN				VECC940103HTCLHR03			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	82 08 87 2115 2					VELAZQUEZ CHABLE MAURO FRANCISCO							5425005535
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25	CF 1086.47	2,187.88	3,080.13	4,584.82
	65 97 73 2424 6					VELAZQUEZ CRUZ JOSE ANGEL							2806255375
4			23	298.68	137.39	364.57	77.28	579.24	343.48	217.06	1,651.84	1,995.32	2,574.56
0	B	23-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	217.06	0.00	0.00	0.00
	27 15 97 7638 7					VELAZQUEZ LEYVA MIGUEL ANGEL							423010736
3			61	453.33	553.06	1,589.23	311.10	2,453.39	1,382.66	CF 3051.5	6,117.99	7,500.65	9,954.04
	81 07 83 0800 4					VELAZQUEZ MAY ABRAHAN				VEMA830818HCCLYB03			412012131
4			61	485.05	591.76	1,900.14	332.87	2,824.77	1,479.40	CF 844.5	1,703.97	3,183.37	6,008.14
	81 96 80 1146 0					VELAZQUEZ PALMA JOSE ANTONIO							5425046240
4			61	569.62	694.94	2,231.44	390.90	3,317.28	1,737.34	CF 2098.21	4,211.37	5,948.71	9,265.99
	43 04 87 2711 9					VELEZ VALENCIA ANTONIO DE JESUS				VEVA870602HVZLLN03			
0	B	22-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	03-11-2025	50	338.15	338.15	897.28	190.21	1,425.64	845.38		0.00	845.38	2,271.02
	71 16 97 7933 8					VERTIZ CUPIL FABIOLA MONTSERRAT				VECF970811MTCRPB00			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	23 16 97 3016 7					VICARIO RUIZ RICARDO MARTIN				VIRR970715HCCCZC09			
4			36	331.16	238.44	632.69	134.12	1,005.25	596.09		0.00	596.09	1,601.34
0	B	06-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	53 16 00 4770 9					VIOR LOPEZ MANUEL ENRIQUE				VILM000715HCCRPNA5			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	71 94 72 0642 2					WILSON ESPINOSA EZEQUIEL				WIEE720714HCSLSZ06			
3			61	983.93	1,200.39	3,854.47	675.22	5,730.08	3,000.99		0.00	3,000.99	8,731.07
	83 13 90 1321 9					YZQUIERDO CORDOVA SEBASTIAN				YUCS900130HTCZRB06			
4	R	03-11-2025	59	338.15	399.02	1,058.79	224.45	1,682.26	997.54		0.00	997.54	2,679.80
	82 97 80 2520 1					ZAPATA CASTA#ON SAMUEL				ZACS800914HVZPSM00			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	38 15 01 6344 2					ZAPATA DE LA CRUZ GENER				ZACG010810HCCPRNA6			
4			61	539.64	658.36	2,114.00	370.33	3,142.69	1,645.90		0.00	1,645.90	4,788.59
	83 13 94 1379 9					ZAVALA CERINO ERICK				ZACE940126HCSVRR07			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			45	547.13	492.42	1,581.15	276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
	27 15 93 5388 0					ZAVALA MATUS LUIS ALFONSO				ZAML930518HCCVTS04			
4			61	429.66	524.19	1,506.25	294.85	2,325.29	1,310.46		0.00	1,310.46	3,635.75
	71 10 87 2273 8					ZEPEDA ESTRADA CLEMENTE				ZEEC870512HCSPSL01			
4			61	700.00	854.00	2,742.19	480.38	4,076.57	2,135.00		0.00	2,135.00	6,211.57
	32 89 70 6051 6					ZU#IGA ZAVALA FRANCISCO JAVIER				ZUZF700212HCLXVR08			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	81 10 85 0322 8					ZUBIETA VELAZCO EDGAR ALFREDO				ZUVE850314HCCBLD07			
4			61	357.57	436.24	1,212.52	245.38	1,894.14	1,090.59		0.00	1,090.59	2,984.73

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INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad, Invalidez y Vida, Riesgos de Trabajo Guarderías y Prestaciones Sociales, Retiro, Cesantía en Edad Avanzada y Vejez, así como las Aportaciones y Amortizaciones al Fondo Nacional de la Vivienda, se causan por mes y bimestre natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) y el Instituto del Fondo Nacional de la Vivienda para los Trabajadores (INFONAVIT), emiten la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales, Aportaciones y Amortizaciones" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS y el INFONAVIT no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en http://sipare.imss.gob.mx/siparewebapp/index.jsp.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS o el INFONAVIT, los Patrones deberán determinar el importe de las Cuotas Obrero Patronales, las Aportaciones y Amortizaciones, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS y el INFONAVIT; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del http://sipare.imss.gob.mx/siparewebapp/index.jsp para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. En el caso de trabajadores con crédito de vivienda otorgado por el INFONAVIT, el patrón deberá realizar los descuentos que correspondan y enterarlos conjuntamente con las aportaciones, de acuerdo a lo siguiente:

a) Si cuenta con aviso de retención, pero en esta Cédula el nombre del trabajador no trae asociado un número de crédito, deberá realizar los descuentos y enterarlos conforme a lo señalado en dicho aviso.

b) Si no cuenta con aviso de retención, pero el nombre del trabajador trae asociado un número de crédito por primera vez en esta Cédula, ésta hará las veces de aviso, debiéndose realizar los descuentos al día siguiente de haberla recibido y enterarlos, a partir del bimestre siguiente. Para obtener información adicional o efectuar aclaraciones sobre los datos relativos al Fondo Nacional de la Vivienda, consulte la página http://www.infonavit.gob.mx o acuda usted a la oficina del INFONAVIT más cercana a su domicilio.

5. Se hace de su conocimiento que de conformidad con los artículos 136 de la Ley Federal del Trabajo, 29, fracciones II y III de la Ley del Instituto del Fondo Nacional de la Vivienda para los Trabajadores y 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas y aportaciones, y efectuar los descuentos para la amortización del crédito de vivienda otorgado a sus trabajadores en las Entidades Receptoras autorizadas por el IMSS y el INFONAVIT; los anteriores Institutos están facultados en términos del artículo 39C de la Ley de Seguro Social y artículo 30, fracciones I y VI de la Ley del INFONAVIT, para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo, se hará efectivo a través del procedimiento administrativo de ejecución.

EL INSTITUTO MEXICANO DEL SEGURO SOCIAL Y EL INSTITUTO DEL FONDO NACIONAL DE LA VIVIENDA PARA LOS TRABAJADORES

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

DOCUMENTO SOLO PARA INFORMACION

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 04-ESTATAL CAMPECHE
Subdel 04-CIUDAD DEL CARMEN

BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA SA
A11 - 24579 - 10 - 9 **R.F.C.** BMP020228KE3
C 33 A NO 105 ALTOS PERIFERICA NORTE Y 7 CD DEL CA
RMEN CAMP
C.P. 24169 **MPIO.** A11 **SEC. NOT.** 04
7202 REPARACION Y MANTENIMIENTO DE MAQUI

Empresario: La Línea de Captura contenida en esta Propuesta es tu medio de pago, preséntala en portal bancario, u obtenla en línea con la Versión SUA El Art. 31 de la Ley del SS, establece los beneficios por ausentismo de trabajadores. Si por COVID19 tu empresa presenta problemas de liquidez, contamos con un convenio: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**669,635.01**	**87,459.87**	**757,094.88**
Cuota Fija:	316,112.44		316,112.44
Excedente:	20,914.93	7,605.52	28,520.45
Prestaciones en Dinero:	44,718.36	15,970.81	60,689.17
Gastos Med. Pens. Art. 25:	67,077.37	23,956.14	91,033.51
Riesgos de Trabajo:	45,132.70		45,132.70
Invalidez y Vida Patronal:	111,795.75	39,927.40	151,723.15
Guarderías y Prestaciones Sociales:	63,883.46		63,883.46

Fecha Límite de Pago: 19/01/2026

PERIODO	PROPUESTA IMSS	PRIMA R. T.	CLASE RT	S.M.V	Fecha Sal Min	U.M.A. AL	U.M.A. DESDE	COTIZANTES	DIAS COT.
12 - 2025	251070774	0.70649	5	278.8	01/01/2025	**31/01/2025** 108.57	**01/02/2025** 113.14	483	13,696

DETALLE DE TRABAJADORES

N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado / CURP	ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
			MOVIMIENTOS				CUOTAS ENFERMEDADES Y MATERNIDAD										
81 12 87 0551 4 ACALCO HERRERA AGUSTIN AAHA871101HPLCRG09	4		31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
88 18 03 3870 4 AGUILAR PERAZA AILIN GUADALUPE AUPA030303MCCGRLA1	4		31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
64 16 95 5836 4 AGUILERA JIMENEZ DAVID AUJD951215HTCGMV02	4		31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
64 16 95 5866 1 AGUILERA LAZARO CARLOS ENRIQUE AULC951124HTCGZR01	4		31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
81 13 89 0751 4 AGUIRRE CISNEROS MOISES BERNABE AUCM890220HVZGSS01	3		31	479.17	715.50	47.65	17.33	103.98	37.14	155.97	55.70	104.94	259.95	92.84	148.54	1,739.54
81 01 79 0420 2 ALAMILLA NOVELO ALEJANDRO AANA790117HTCLVL09	4		31	358.64	715.50	6.55	2.38	77.82	27.79	116.74	41.69	78.55	194.56	69.49	111.18	1,442.25
71 16 99 1491 9 ALAYON LUGO DANIEL GILBERTO AALD990410HCCLGN02	4		31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
83 12 86 0229 5 ALBERTO VAZQUEZ SERGIO AEVS861204HTCLZR04	4		31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
81 13 91 0673 6 ALCOCER GOMEZ MARIO HUMBERTO	4		31	352.14	715.50	4.34	1.58	76.41	27.29	114.62	40.94	77.12	191.04	68.23	109.16	1,426.23
56 17 02 9387 4 ALCUDIA GONZALEZ FRANCISCO HELIBERTO AUGF021007HTCLNRA2	4		31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
83 12 86 0274 1 ALEJANDRO DOMINGUEZ ROSA VIRGINIA AEDR861206MTCLMS08	4		31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
83 98 82 1474 4 ALEJANDRO GOMEZ EDGARDO AEGE820301HTCLMD06	4		31	337.27	715.50	0.00	0.00	73.19	26.14	109.78	39.21	73.87	182.97	65.35	104.55	1,390.56
18 19 03 4170 3 ALEJANDRO JUNCO CINDY SUSANA AEJC030102MCCLNNA2	4		31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
83 08 83 0162 3 ALEJANDRO MADRIGAL DARWIN JESUS AEMD830918HTCLDR04	4		31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
83 95 65 0245 0 ALPUIN ROMERO ANTONIO AURA651207HTCLMN09	4		31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
09 08 84 1998 2 ALVARADO DELGADO LILIANA AADL841028MTSLLL07	4		31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
38 15 01 5774 1 ALVAREZ GOMEZ EDWIN AAGE010817HCCLMDA6	4		19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25

DOCUMENTO SOLO PARA INFORMACION

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado																				
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD																
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 97 81 0021 8							ALVAREZ HERNANDEZ JOSE ELIUD								
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	90 05 82 0026 3							AMARO FLORES NICOLAS							AAFN821015HPLMLC06	
4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	76.36	189.14	67.55	108.08	1,417.59
	09 05 88 0912 1							ANDRADE ZAPATA ROBERTO CARLOS								
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	81 12 92 1358 3							ANGEL GARCIA KARINA							AEGK920830MCCNRR03	
4			31	401.64	715.50	21.22	7.72	87.16	31.13	130.73	46.69	87.96	217.89	77.82	124.51	1,548.33
	83 03 88 0090 6							AQUINO RUIZ JOSE DEL CARMEN								
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	182.20	451.33	161.19	257.90	2,609.66
	81 98 77 0012 7							ARCOS GUZMAN MIGUEL GUADALUPE							AOGM770721HCCRZG00	
4			31	335.55	715.50	0.00	0.00	72.81	26.01	109.22	39.01	73.49	182.04	65.01	104.02	1,387.11
	50 17 99 2641 0							ARCOS JIMENEZ JOKSAN ROBERTO							AOJJ990617HTCRMK08	
4			31	1,049.30	715.50	242.07	88.03	227.70	81.32	341.55	121.98	229.81	569.25	203.30	325.28	3,145.79
	67 02 77 0824 6							ARENAS MALDONADO IGNACIO DE JESUS							AEMI770929HVZRLG03	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	83 95 80 7925 9							ARGUELLES CORDOVA JOSE DEL CARMEN							AUCC791020HTCRRR00	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	01 19 89 7650 6							ARIAS CHAVEZ SANTIAGO							AICS890428HCCRHN03	
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	06-12-2025	11	539.64	253.89	24.23	8.81	41.55	14.84	62.33	22.26	41.94	103.88	37.10	59.36	670.19
	82 11 92 2923 3							ARIAS JIMENEZ ELSI GUADALUPE							AIJE920831MTCRML02	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	23 16 97 0321 4							ARIAS MORALES YIRLETH ALEJANDRA							AIMY970404MCCRRR02	
4	R	15-12-2025	17	313.67	392.37	0.00	0.00	37.33	13.33	55.99	20.00	37.67	93.32	33.33	53.32	736.66
	96 90 70 0139 8							ARIZA HERNANDEZ ARACELI							AIHA700303MDFRRR01	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	81 04 84 1196 1							AVENDA#O LOPEZ ALEJANDRO								
4			31	297.93	715.50	0.00	0.00	64.65	23.09	96.98	34.63	65.25	161.63	57.72	92.36	1,311.81
	81 11 93 0584 5							AVILA MARTINEZ NESTOR IVAN							AIMN931004HCCVRS03	
4			15	313.67	346.21	0.00	0.00	32.94	11.76	49.40	17.64	33.24	82.34	29.41	47.05	649.99
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	35 17 98 5984 4							AZAR GARCIA ALESSANDRA GUADALUPE							AAGA981030MCCZRL05	
4			31	310.17	715.50	0.00	0.00	67.31	24.04	100.96	36.06	67.93	168.27	60.10	96.15	1,336.32
	82 97 76 2453 3							BAEZ JIMENEZ JOSE DOLORES							BAJD760927HYNZML05	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
	81 94 79 1136 8							BALAM MAY JOAQUIN CAMILO							BAMJ790805HCCLYQ09	
4			31	351.14	715.50	4.00	1.45	76.20	27.21	114.30	40.82	76.90	190.49	68.03	108.85	1,423.75
	81 06 85 1158 3							BALCAZAR BOLON CARLOS							BABC850723HCCLLR00	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	09 13 94 9697 1							BANDA ORTEGA KARELY ELIZABETH							BAOK941022MSLNRR08	
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
	81 10 85 0097 6							BARBOSA REYES ABEL							BARA850430HVZRYB04	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
	39 94 77 5734 8							BARRA OPON GERARDO							BAOG771016HVZRPR03	
4	R	09-12-2025	23	324.16	530.85	0.00	0.00	52.19	18.64	78.28	27.96	52.67	130.47	46.60	74.56	1,012.22
	81 12 88 0598 3							BARRAGAN DAMIAN LIZBETH ODETH							BADL880606MCCRMZ13	
4			31	292.68	715.50	0.00	0.00	63.51	22.68	95.27	34.02	64.10	158.78	56.71	90.73	1,301.30
	01 21 91 3800 3							BENITEZ LOPEZ DOMINGO							BELD911019HTCNPM08	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	67 11 85 1040 2							BIELMA MARTINEZ LUIS							BIML851107HVZLRS06	

DOCUMENTO SOLO PARA INFORMACION

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
3			31	303.37	715.50	0.00	0.00	65.83	23.51	98.75	35.27	66.44	164.58	58.78	94.04	1,322.70
	83 09 68 0010 3					BOLA#OS CASTELLANOS GILBERTO JULIO								BOCG680417HVZLSL00		
3			31	345.90	715.50	2.21	0.80	75.06	26.81	112.59	40.21	75.76	187.65	67.02	107.23	1,410.84
	74 16 01 0003 3					BOTELLO GUERRA DANNA PAOLA								BOGD011031MTSTRNA1		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	81 09 89 0204 2					CABALLERO MARTINEZ JOSE ANTONIO								CAMA890527HVZBRN03		
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
	15 16 96 3231 0					CABRERA GONZALEZ JOSE DE JESUS								CAGJ960908HPLBNS00		
3			31	792.55	715.50	154.52	56.19	171.98	61.42	257.98	92.13	173.58	429.96	153.56	245.69	2,512.51
	49 98 80 1248 7					CABRIALES TORRES CESAR								CATC800924HTSBRS03		
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	81 12 89 0130 3					CAHUN ITZA ANGEL GUADALUPE										
4			31	302.98	715.50	0.00	0.00	65.75	23.48	98.62	35.22	66.36	164.37	58.70	93.92	1,321.92
	18 19 03 1620 0					CALIZ BAQUEIRO MICHAEL								CABM030702HNELQCA4		
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	67 88 70 5009 3					CAMARGO GONZALEZ AGUSTIN										
3			31	359.96	715.50	7.00	2.55	78.11	27.90	117.17	41.85	78.84	195.28	69.74	111.59	1,445.53
	55 16 98 1098 7					CAMARGO ROSAS SUEMY LARISA								CARS981221MCCMSM04		
4			31	387.63	715.50	16.44	5.98	84.12	30.04	126.17	45.06	84.90	210.29	75.10	120.17	1,513.77
	67 87 70 5892 4					CAMARGO SALINAS LUIS ENRIQUE								CASL700118HVZMLS07		
3			31	1,484.38	715.50	390.43	141.98	322.11	115.04	483.17	172.56	325.10	805.28	287.60	460.16	4,218.93
	21 89 61 0526 5					CAMARGO SALINAS YOLANDA DEL CORAZON DE MARIA								CASY560707MDFMLL03		
4			31	2,623.25	715.50	778.79	283.19	569.25	203.30	853.87	304.95	574.52	1,423.11	508.25	813.21	7,027.94
	81 96 81 1017 1					CAN CANUL JIOVANY ARIEL										
3			31	966.97	715.50	213.99	77.82	209.83	74.94	314.75	112.41	211.78	524.58	187.35	299.76	2,942.71
	81 00 79 0724 9					CANUL MARTINEZ GEOVANI								CAMG790208HCCNRV16		
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	49 96 75 4708 1					CARBALLO DIAZ JORGE ALBERTO										
4			1	298.68	23.08	0.00	0.00	2.09	0.75	3.14	1.12	2.11	5.23	1.87	2.99	42.38
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	81 96 71 0328 4					CARDE#O ZURITA ATILANO								CAZA710410HTCRRT03		
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
	07 16 97 6233 8					CARDENAS CASANOVA NANCY SUCLEIDI								CACN971118MCCRSN08		
4			31	689.54	715.50	119.39	43.41	149.63	53.44	224.45	80.16	151.02	374.08	133.60	213.76	2,258.44
	18 19 03 2026 9					CARDENAS ESTRADA YORDAN OCIEL								CAEY030226HCCRSRA8		
4			12	719.52	276.97	50.17	18.24	60.44	21.59	90.66	32.38	61.00	151.10	53.96	86.34	902.85
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	20 16 93 0396 1					CARLOS DE LA CRUZ SANDRA EDITH								CACS930814MVZRRN01		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	49 91 74 5382 8					CARRIZALES CASTILLO MARCO ANTONIO										
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	81 12 92 1079 5					CASANOVA ARCOS CRISTIAN ANSELMO								CAAC920421HCCSRR06		
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	21 16 00 9119 1					CASTILLO CRUZ GUADALUPE								CACG001029HTCSRDA5		
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	83 97 82 3185 6					CASTILLO LOPEZ YONY MANOLO										
3			31	1,080.08	715.50	252.57	91.84	234.38	83.71	351.57	125.56	236.55	585.94	209.27	334.82	3,221.71
	09 04 87 2802 7					CASTRO PEREZ RAUL DE JESUS										
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	86 22 07 7228 8					CASTRO YEPEZ EMILI AISLIN								CAYE070301MVZSPMA0		
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98

DOCUMENTO SOLO PARA INFORMACION

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD												
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	SUMA
		81 11 92 1060 7						CEBALLOS DIAZ JOSE AUGUSTO							CURP CEDA920211HCCBZG06	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
		65 90 68 2804 4						CELIS PALMA MIGUEL ANGEL							CEPM680802HVZLLG03	
4			31	302.59	715.50	0.00	0.00	65.66	23.45	98.49	35.18	66.27	164.16	58.63	93.80	1,321.14
		05 16 94 0535 3						CERINO GARCIA HUGO ENRIQUE							CEGH940723HTCRRG05	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		67 96 80 5579 7						CERVANTES GOMEZ ORLANDO							CEGO800508HVZRMR08	
3			31	395.58	715.50	19.15	6.96	85.84	30.66	128.76	45.99	86.64	214.60	76.64	122.63	1,533.37
		23 16 97 0663 9						CHAIREZ MONROY JORGE ALBERTO							CAMJ970306HVZHNR06	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		81 00 72 0134 6						CHAN ZURITA JOSE DEL CARMEN								
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	824.45	438.53	101.37	36.86	109.65	39.16	164.48	58.74	110.67	274.13	97.90	156.65	1,588.14
		81 84 68 0019 1						CHAVEZ AHUMADA MANUEL								
4			31	809.46	715.50	160.28	58.28	175.65	62.73	263.48	94.10	177.28	439.13	156.83	250.93	2,554.19
		04 16 94 8479 9						CHAVEZ TACU ANGELICA MARIA							CATA941201MCCHCN09	
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
		67 05 86 0993 3						CINTA RODRIGUEZ DAVID ALEJANDRO							CIRD860920HVZNDV07	
4			31	352.14	715.50	4.34	1.58	76.41	27.29	114.62	40.94	77.12	191.04	68.23	109.16	1,426.23
		81 98 82 0135 6						CONSTANTINO CAMARGO LUIS RICARDO							COCL820118HVZNMS05	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		25 15 93 7903 8						CONTRERAS CAMARGO ROLANDO ROGERIO							COCR930505HVZNML00	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		18 16 02 4285 7						CONTRERAS HUCHIN YAHIR HUMBERTO							COHY020925HCCNCHA6	
4			31	292.68	715.50	0.00	0.00	63.51	22.68	95.27	34.02	64.10	158.78	56.71	90.73	1,301.30
		71 16 99 2087 4						CONTRERAS PINTO ISAIAS							COPI990812HCCNNS08	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		83 02 79 0424 8						CORDOVA COLORADO JOSE JUAN							COCJ790623HTCRLN03	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		05 16 98 2918 0						CORDOVA ESCAMILLA LUIS ANGEL							COEL980328HTCRSS04	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		83 11 85 1269 4						CORDOVA GALLEGOS JULIO CESAR							COGJ850923HTCRLL00	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		67 11 66 0085 8						CORIA VALLEJO BERNABE							COVB660122HVZRLR07	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		49 14 94 4226 8						CORREA LOPEZ JUAN CARLOS							COLJ940529HCCRPN09	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		83 13 89 0142 2						CORTES GOMEZ RAFAEL TOMAS							COGR890726HTCRMF02	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		83 99 73 0035 1						CORTES LOPEZ BERSAIN							COLB730302HTCRPR04	
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	343.65	276.97	0.56	0.20	28.87	10.31	43.30	15.46	29.13	72.17	25.77	41.24	543.98
		65 10 88 2692 9						CORTEZ DIAZ LIZETH							CODL880308MVZRZZ07	
4			31	336.15	715.50	0.00	0.00	72.94	26.05	109.42	39.08	73.62	182.36	65.13	104.21	1,388.31
		67 01 82 1320 6						CRUZ ALVAREZ ADALIT							CUAA820814MVZRLD06	
4	R	09-12-2025	23	324.16	530.85	0.00	0.00	52.19	18.64	78.28	27.96	52.67	130.47	46.60	74.56	1,012.22
		83 09 85 0021 4						CRUZ DE LOS SANTOS OLGA LIDIA								
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		56 16 01 3973 1						CRUZ FERRER LAURA ALEJANDRA							CUFL010613MCCRRRA8	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		26 14 92 3858 1						CRUZ GARCIA CARLOS EDUARDO								
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77

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N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 11 85 0388 7						CRUZ GONZALEZ MIGUEL ANTONIO									CUGM850617HCCRNG03	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
09 00 82 3408 1						CRUZ HERNANDEZ CESAR ARMANDO										
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			1	298.68	23.08	0.00	0.00	2.09	0.75	3.14	1.12	2.11	5.23	1.87	2.99	42.38
44 16 00 0413 9						CRUZ JACKSON YULIET DAYLET									CUJY001111MCCRCLA3	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
17 16 96 2821 5						CRUZ MACIN KAREN ALEXANDRA									CUMK960622MVZRCR09	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
81 08 89 0124 4						CRUZ MORALES MIRSHA										
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09 08 89 7905 0						CRUZ RUBALCAVA ALEJANDRA									CURA890224MTSRBL05	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
53 20 05 0408 1						CRUZ SANTIAGO HENRRY EVERARDO									CUSH050815HTSRNNA9	
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	298.68	438.53	0.00	0.00	39.72	14.19	59.59	21.28	40.09	99.31	35.47	56.75	804.93
81 00 82 0754 0						CRUZ TEJERO PATRICIA									CUTP820304MCCRJT02	
4	R	01-12-2025	31	293.38	715.50	0.00	0.00	63.66	22.74	95.50	34.11	64.25	159.16	56.84	90.95	1,302.71
12 16 96 2255 7						CUERVO VERA AARON									CUVA960408HVZRRR03	
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
04 16 96 7492 8						CUEVAS MARTINEZ GERARDO									CUMG961013HVZVRR00	
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
81 03 81 0777 7						CUPIL CASANOVA EDUARDO									CUCE810329HCCPSD09	
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	06-12-2025	11	989.34	253.89	78.64	28.60	76.18	27.21	114.27	40.81	76.89	190.45	68.02	108.83	1,063.79
18 14 93 7870 7						DAMAS GARCIA DANIEL ALBERTO									DAGD930714HCCMRN04	
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
27 18 00 7728 4						DAMIAN BOJORQUEZ MARIA LUISA									DABL000801MQRMJSA2	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
81 11 90 0442 2						DAMIAN MARIN ERIC JHONATAN										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
81 87 71 0281 4						DAMIAN MARTINEZ LUIS FERNANDO										
4			31	375.08	715.50	12.16	4.42	81.39	29.07	122.09	43.60	82.15	203.48	72.67	116.27	1,482.80
54 18 00 8267 6						DE DIOS HERNANDEZ HERNAN									DIHH001116HCCSRRA3	
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
83 02 84 1568 1						DE LA CRUZ ALCUDIA YONI									CUAY840618HTCRLN09	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
81 99 77 0276 6						DE LA CRUZ ALVAREZ JAVIER										
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			15	306.17	346.21	0.00	0.00	32.15	11.48	48.22	17.22	32.45	80.37	28.70	45.93	642.73
70 15 96 6694 3						DE LA CRUZ ARIAS ADRIAN									CUAA960624HTCRRD02	
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
81 07 86 0478 2						DE LA CRUZ ARIAZ JESUS DAVID										
4			19	839.44	438.53	104.50	38.00	111.65	39.87	167.47	59.81	112.68	279.11	99.68	159.49	1,610.79
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 12 92 0936 7						DE LA CRUZ CRUZ JHONATAN										

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	81 05 83 0137 5					DE LA CRUZ CRUZ JORGE LUIS										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	899.40	438.53	117.04	42.56	119.62	42.72	179.43	64.08	120.73	299.05	106.80	170.89	1,701.45
	83 11 93 3654 9					DE LA CRUZ FLORES JESSICA							CUFJ930825MTCRLS05			
4			31	458.29	715.50	40.53	14.74	99.45	35.52	149.17	53.28	100.37	248.62	88.79	142.07	1,688.04
	19 19 01 1065 0					DE LA CRUZ GOMEZ JOSMAR EDUARDO										
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	83 99 77 0806 6					DE LA CRUZ HERNANDEZ JUAN GABRIEL										
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 11 91 3405 0					DE LA CRUZ JIMENEZ JORGE GUSTAVO							CUJJ910723HTCRMR05			
4			31	561.00	715.50	75.56	27.48	121.74	43.48	182.61	65.22	122.87	304.34	108.69	173.91	1,941.40
	81 97 79 1183 3					DE LA CRUZ LEON FRANCISCO										
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	82 98 73 0065 2					DE LA CRUZ SOSA MAGDALENO										
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	83 11 93 2405 7					DE LA CRUZ TORRES DANIEL							CUTD930801HCSRRN05			
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	182.20	451.33	161.19	257.90	2,609.66
	83 11 87 0872 2					DE LA FUENTE MARTINEZ MANUEL JORAN							FUMM870413HTCNRN03			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	03 22 91 3925 2					DE LOS SANTOS MAY MANUEL JESUS							SAMM910806HCCNYN09			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	81 04 86 1371 5					DE LOS SANTOS TACU DANIEL							SATD870928HCCNCN05			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	83 09 82 0372 8					DEL TORO MAYO JOSE ALBERTO							TOMA821217HTCRYL07			
4			31	322.60	715.50	0.00	0.00	70.00	25.00	105.01	37.50	70.65	175.01	62.50	100.01	1,361.18
	67 95 78 5487 9					DELFIN SOLIS TITO							DEST780501HVZLLT03			
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	114.90	284.62	101.65	162.64	1,851.71
	83 97 80 3141 3					DELGADO MARTINEZ FRANCISCO										
4			31	343.42	715.50	1.36	0.50	74.52	26.62	111.78	39.92	75.21	186.31	66.54	106.46	1,404.72
	81 11 94 0329 3					DELGADO REQUENA JOSE GABRIEL							DERG940216HCCLQB08			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	83 93 76 0701 4					DIAZ CASTILLO CARLOS ORLANDO										
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	81 10 90 0259 2					DIAZ GARCIA CANDELARIO							DIGC901105HTCZRN01			
4	R	04-12-2025	28	328.66	646.26	0.00	0.00	64.42	23.01	96.63	34.51	65.01	161.04	57.52	92.02	1,240.42
	90 89 68 2911 7					DIAZ LOPEZ ISAAC DAVID										
4			31	800.00	715.50	157.06	57.11	173.60	62.00	260.40	93.00	175.21	434.00	155.00	248.00	2,530.88
	83 94 76 4070 8					DIAZ VIDAL ALEXANDER							DIVA760723HTCZDL05			
4			31	357.57	715.50	6.19	2.25	77.59	27.71	116.39	41.57	78.31	193.98	69.28	110.85	1,439.62
	83 95 80 0361 4					DIONICIO GALMICHE RUT							DIGR800712MTCNLT00			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	01 20 95 0336 4					DIONICIO GARCIA ROSA							DIGR950830MCCNRS09			
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			5	554.63	115.40	11.84	4.30	19.41	6.93	29.12	10.40	19.59	48.53	17.33	27.73	310.58
	62 14 94 5481 1					DIONICIO HERNANDEZ ANGEL							DIHA941101HTCNRN04			
4			5	929.38	115.40	32.45	11.80	32.53	11.62	48.79	17.43	32.83	81.32	29.04	46.47	459.68
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 12 87 0068 5					DOMINGUEZ CORDOVA CARLOS MARIO							DOCC870604HTCMRR00			

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DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
3			31	317.40	715.50	0.00	0.00	68.88	24.60	103.31	36.90	69.51	172.19	61.50	98.39	1,350.78
	83 12 89 1068 0					DOMINGUEZ CORDOVA EDUARDO BALDEMAR							DOCE890824HTCMRD07			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	02 20 01 5902 4					DOMINGUEZ CORDOVA LUIS ROBERTO							DOCL011103HTCMRSA4			
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	83 09 90 1056 9					DOMINGUEZ HERNANDEZ CARLOS ADRIAN										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	839.44	438.53	104.50	38.00	111.65	39.87	167.47	59.81	112.68	279.11	99.68	159.49	1,610.79
	83 94 78 3557 1					DOMINGUEZ PEREZ JUAN PABLO							DOPJ780428HTCMRN03			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
	25 14 93 4862 2					DOMINGUEZ PEREZ PEDRO PABLO							DOPP930629HCCMRD00			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	83 97 82 0342 6					ESCALANTE MENDEZ ANGEL										
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	81 96 77 0232 5					ESCOBEDO DIAZ JOSE LUIS							EODL770311HTCSZS05			
4			31	1,199.20	715.50	293.18	106.61	260.23	92.94	390.34	139.41	262.64	650.57	232.35	371.75	3,515.52
	82 06 88 1402 7					ESCUDERO CORDOVA LUIS ALBERTO										
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	60 14 95 4929 1					ESCUDERO VILLANUEVA MARIANA AIMEE							EUVM951114MCCSLR04			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	08 17 92 0250 5					ESPINOSA PEREZ EGON JESUS							EIPE921010HMCSRG05			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	15 95 80 0707 0					ESPINOZA DIAZ ADOLFO TADEO							EIDA801028HMSSZD06			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	81 96 77 1234 0					ESPINOZA JOB ARLY ERNESTO							EIJA770306HCCSBR07			
4			31	1,224.18	715.50	301.70	109.71	265.65	94.87	398.47	142.31	268.11	664.12	237.18	379.50	3,577.12
	71 05 87 2157 3					ESPINOZA PERAZA LUIS IGNACIO							EIPL870223HOCSRS02			
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
	81 03 84 0831 6					ESTRADA MORALES DOMINGO										
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	35 15 95 1798 2					ESTRADA MORALES PEDRO							EAMP950629HCCSRD00			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	81 09 85 0180 2					EUAN ORTIZ LIBIA VERONICA							EUOL851013MCCNRB08			
4			31	384.64	715.50	15.42	5.61	83.47	29.81	125.20	44.71	84.24	208.67	74.52	119.24	1,506.39
	67 00 68 0497 4					EUFRACIO ORNELAS SAMUEL							EUOS680508HVZFRM02			
3			31	317.40	715.50	0.00	0.00	68.88	24.60	103.31	36.90	69.51	172.19	61.50	98.39	1,350.78
	67 02 85 0782 9					FARRERA GONZALEZ RODOLFO							FAGR850121HCCRND04			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	83 79 61 1786 5					FELIX AVILA JULIAN							FEAJ610601HTCLVL01			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	83 07 85 0498 8					FELIX SANCHEZ JOSE ANGEL							FESA850811HTCLNN00			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	65 09 86 0463 3					FERNANDEZ ITA LUIS GERARDO							FEIL861223HPLRTS07			
3			31	964.47	715.50	213.14	77.51	209.29	74.75	313.93	112.12	211.23	523.22	186.87	298.99	2,936.55
	61 93 77 0427 0					FLORES ACOLTZI PASCUAL							FOAP770517HTLLCS06			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	48 03 84 1940 3					FLORES FLORES JESUS							FOFJ840915HVZLLS00			
3			31	796.67	715.50	155.92	56.70	172.88	61.74	259.32	92.61	174.48	432.19	154.35	246.97	2,522.66
	44 16 96 3776 4					FLORES FLORES LUIS FERNANDO							FOFL961115HVZLLS06			
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
		05 14 95 8963 1					FLORES GOMEZ ALEJANDRO									
4			15	831.94	346.21	81.27	29.55	87.35	31.20	131.03	46.80	88.16	218.38	77.99	124.79	1,262.73
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		81 13 94 0468 5					FLORES PULIDO JIMMY ALBERTO								FOPJ941016HCCLLM03	
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
		01 19 94 3245 9					FRIAS SUAREZ GISEEL								FISG940808MTCRRS05	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		67 96 79 5622 7					FUENTES MONTILLO AGUSTIN									
4			31	373.13	715.50	11.50	4.18	80.97	28.92	121.45	43.38	81.72	202.42	72.29	115.67	1,478.00
		67 93 75 0713 4					GALLEGOS MORALES FRANCISCO TOMAS								GAMF750622HMCLRR05	
3			31	647.21	715.50	104.96	38.17	140.44	50.16	210.67	75.24	141.75	351.11	125.40	200.64	2,154.04
		81 12 90 0341 4					GALMICHE MENDEZ LAURA								GAML901221MCCLNR03	
4			31	416.21	715.50	26.19	9.52	90.32	32.26	135.48	48.38	91.15	225.79	80.64	129.03	1,584.26
		65 11 86 1294 7					GARCIA ALEJANDRE MARCO ANTONIO								GAAM860415HVZRLR09	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
		18 20 02 1032 8					GARCIA CASTILLO LOGAN BENJAMIN								GACL020429HVZRSGA4	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		50 14 96 3288 2					GARCIA CETZ VICTOR								GACV960728HCCRTC09	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		55 16 98 1668 7					GARCIA CRUZ HENRRI								GACH981012HCCRRN02	
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		81 01 82 1638 2					GARCIA GARCIA ALFONSO								GAGA820802HCCRRL05	
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			5	929.38	115.40	32.45	11.80	32.53	11.62	48.79	17.43	32.83	81.32	29.04	46.47	459.68
		81 05 85 0740 1					GARCIA GARCIA JOSE LUIS									
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
		46 14 92 0327 8					GARCIA GARCIA RAUL									
3			31	1,049.32	715.50	242.08	88.03	227.70	81.32	341.55	121.98	229.81	569.26	203.31	325.29	3,145.83
		81 96 79 1234 6					GARCIA GUEMES JOSE DEL CARMEN									
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
		12 16 96 5412 1					GARCIA HERNANDEZ CESAR								GAHC960814HVZRRS07	
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
		81 04 77 0312 9					GARCIA HERNANDEZ ELIZABETH								GAHE771220MCCRRL00	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
		81 12 93 0793 0					GARCIA HERNANDEZ EZEQUIEL								GAHE930707HTCRRZ07	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		81 04 85 1161 2					GARCIA JUNCO RUBICEL								GAJR850324HCCRNB05	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
		11 16 96 0346 8					GARCIA LOPEZ JONATHAN JESUS								GALJ960913HCCRPN06	
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
		21 11 93 3585 5					GARCIA LOPEZ RICHARD DAVID								GALR931206HCSRPC09	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	114.90	284.62	101.65	162.64	1,851.71
		83 07 84 0863 6					GARCIA MARIN ENOC									
4			31	316.26	715.50	0.00	0.00	68.63	24.51	102.94	36.77	69.26	171.57	61.28	98.04	1,348.50
		81 86 69 0483 2					GARRIDO BALLINA MANUEL								GABM691125HCSRLN26	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
		83 10 88 0784 9					GERONIMO ALEJANDRO GONZALO								GEAG880924HTCRLN02	
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	73.29	181.55	64.84	103.74	1,385.31
		81 10 89 0206 5					GOMEZ DZUL LUIS IVAN								GODL890925HCCMZS08	

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	INVALIDEZ Y VIDA / GUARDERÍAS

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	SUMA
4			31	380.63	715.50	14.05	5.11	82.60	29.50	123.90	44.25	83.36	206.49	73.75	118.00	1,496.51
	18 18 01 2352 5					GOMEZ LOPEZ EDITH ADELAIDA							GOLE010912MCCMPDA6			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	81 04 84 1425 4					GOMEZ MARTINEZ OMAR							GOMO840603HCCMRM03			
4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	76.36	189.14	67.55	108.08	1,417.59
	81 09 69 0005 5					GOMEZ PEREZ CARMELA							GOPC690505MCCMRR02			
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			5	554.63	115.40	11.84	4.30	19.41	6.93	29.12	10.40	19.59	48.53	17.33	27.73	310.58
	81 95 77 2412 3					GOMEZ RUIZ PEDRO							GORP770905HCCMZD01			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	30 16 00 0211 6					GOMEZ VAZQUEZ ELIEZER							GOVE000701HTCMZLA4			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	67 84 66 6571 8					GONZALEZ ALOR JOSE							GOAJ660314HVZNLS09			
4			31	435.96	715.50	32.92	11.97	94.60	33.79	141.90	50.68	95.48	236.51	84.47	135.15	1,632.97
	65 12 94 4216 9					GONZALEZ AQUINO CECILIA NICTE HA							GOAC941010MVZNQC02			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	02 16 86 6130 0					GONZALEZ BURGOS NORA RAQUEL							GOBN861120MCCNRR00			
4			31	321.92	715.50	0.00	0.00	69.86	24.95	104.78	37.42	70.50	174.64	62.37	99.80	1,359.82
	28 16 98 4448 8					GONZALEZ CASTELLANOS LUIS ANTONIO							GOCL980401HCCNSS07			
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			1	322.41	23.08	0.00	0.00	2.26	0.81	3.39	1.21	2.28	5.64	2.02	3.22	43.91
	81 03 80 0769 6					GONZALEZ COLL ANDRES							GOCA800820HVZNLN01			
4			31	575.99	715.50	80.67	29.33	124.99	44.64	187.48	66.96	126.15	312.47	111.60	178.56	1,978.35
	08 19 00 1990 4					GONZALEZ COMMESSE KARINA GUADALUPE							GOCK000915MVZNMRA8			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	67 15 97 0433 6					GONZALEZ FLORES JORGE ALBERTO							GOFJ970408HVZNLR00			
4			31	485.29	715.50	49.74	18.09	105.31	37.61	157.96	56.41	106.28	263.27	94.02	150.44	1,754.63
	17 18 95 1554 1					GONZALEZ RAMIREZ CYNTHIA BERENICE							GORC950627MTSNMY01			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	05 17 88 2095 6					GONZALEZ ROMAN ETELVINA							GORE881128MVZNMT09			
4			12	599.60	276.97	34.34	12.49	50.37	17.99	75.55	26.98	50.83	125.92	44.97	71.95	788.36
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	67 96 78 6165 8					GORRA TERRONES CECILIA DEL CARMEN							GOTC781120MVZRRC08			
4			31	300.00	715.50	0.00	0.00	65.10	23.25	97.65	34.88	65.70	162.75	58.13	93.00	1,315.96
	83 06 87 1597 4					GUEMEZ HERNANDEZ JULIO CESAR							GUHJ870714HTCMRL09			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	83 10 85 0843 9					GUERRA DIAZ MARIA LOLA							GUDL851013MCCRZL07			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	1,139.24	438.53	167.16	60.79	151.52	54.11	227.28	81.17	152.92	378.80	135.28	216.46	2,064.02
	63 16 95 1036 7					GUTIERREZ FLORES ALEXIS							GUFA951109HCCTLL01			
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	13 16 01 2104 5					GUTIERREZ LOPEZ ANTONIO							GULA010601HCSTPNA4			
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			5	554.63	115.40	11.84	4.30	19.41	6.93	29.12	10.40	19.59	48.53	17.33	27.73	310.58
	67 10 86 1428 9					GUTIERREZ VILLA MAURO ALBERTO							GUVM860602HVZTLR05			
3			31	310.79	715.50	0.00	0.00	67.44	24.09	101.16	36.13	68.07	168.60	60.22	96.34	1,337.55
	26 15 91 2869 8					GUZMAN CASTRO EDGAR HASSAN							GUCE911208HCCZSD01			
4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
	03 20 06 9492 9					GUZMAN EK ALEX							GUEA061018HCCZKLA4			
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30

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DETALLE DE TRABAJADORES

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERIAS Y PREST. SOC.	SUMA
65 09 85 0848 7						GUZMAN GUEVARA MIGUEL ANGEL										
3			31	655.67	715.50	107.84	39.22	142.28	50.81	213.42	76.22	143.60	355.70	127.04	203.26	2,174.89
81 03 84 0938 9						GUZMAN PEREZ JOHNY DEL CARMEN										
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
71 16 99 2688 9						GUZMAN UC MARTIN									GUUM990727HCCZCR02	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
83 11 90 1855 0						GUZMAN ZACARIAS LUIS ANGEL									GUZL900903HTCZCS09	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
81 92 75 0913 3						HEREDIA ARIAS MARCELINO										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
81 13 90 0530 0						HEREDIA COB JUAN CARLOS									HECJ901020HCCRBN30	
4			31	351.14	715.50	4.00	1.45	76.20	27.21	114.30	40.82	76.90	190.49	68.03	108.85	1,423.75
84 08 85 1686 3						HEREDIA LIRA JOSE ROBERTO									HELR850607HCCRRB07	
3			31	465.32	715.50	42.93	15.61	100.97	36.06	151.46	54.09	101.91	252.44	90.16	144.25	1,705.38
54 18 02 4614 9						HEREDIA PACHECO OLMER HUMBERTO									HEPO021227HCCRCLA9	
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
67 10 85 1110 5						HERNANDEZ AGUILAR ERICK NOE									HEAE851110HVZRGR02	
4			31	539.77	715.50	68.32	24.84	117.13	41.83	175.70	62.75	118.22	292.83	104.58	167.33	1,889.03
67 05 80 0510 8						HERNANDEZ ANTONIO CRISOFORO									HEAC800420HOCRNR01	
3			31	1,080.08	715.50	252.57	91.84	234.38	83.71	351.57	125.56	236.55	585.94	209.27	334.82	3,221.71
56 16 96 7436 5						HERNANDEZ CORDOVA ADEMAR									HECA960920HTCRRD02	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
20 16 93 4430 4						HERNANDEZ CRUZ CRISTINA									HECC930724MVZRRR04	
4			31	366.62	715.50	9.28	3.37	79.56	28.41	119.33	42.62	80.29	198.89	71.03	113.65	1,461.93
25 15 97 5053 5						HERNANDEZ CRUZ JESUS MANUEL										
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
81 12 91 0062 4						HERNANDEZ CRUZ JOSE ADAN									HECA910319HCCRRD08	
4			15	298.68	346.21	0.00	0.00	31.36	11.20	47.04	16.80	31.65	78.40	28.00	44.80	635.46
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63 15 96 7587 3						HERNANDEZ DE DIOS VICTOR MANUEL									HEDV961216HCCRSC02	
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 05 81 0435 3						HERNANDEZ DE LA CRUZ DORIAN									HECD811026HTCRRR04	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	114.90	284.62	101.65	162.64	1,851.71
83 99 79 1124 9						HERNANDEZ DE LA CRUZ FREDI									HECF791221HCCRRR03	
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	749.50	276.97	54.13	19.68	62.96	22.49	94.44	33.73	63.54	157.40	56.21	89.94	931.49
83 06 82 0048 0						HERNANDEZ DE LA CRUZ JACINTO									HECJ821117HTCRRC09	
4			31	361.07	715.50	7.38	2.68	78.35	27.98	117.53	41.97	79.08	195.88	69.96	111.93	1,448.24
54 15 95 4796 4						HERNANDEZ DE LA CRUZ JORGE ALBERTO									HECJ950429HCCRRR05	
4			19	689.54	438.53	73.18	26.61	91.71	32.75	137.56	49.13	92.56	229.27	81.88	131.01	1,384.19
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 07 87 1078 7						HERNANDEZ GARCIA BENJAMIN									HEGB870812HTCRRN07	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
66 20 05 0385 3						HERNANDEZ GARCIA JOSE ANTONIO									HEGA051024HVZRRNA0	
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
67 03 78 0629 5						HERNANDEZ GONZALEZ DANTE										
4			31	1,080.08	715.50	252.57	91.84	234.38	83.71	351.57	125.56	236.55	585.94	209.27	334.82	3,221.71
81 09 90 0174 5						HERNANDEZ GONZALEZ LUIS FELIPE									HEGL901123HCCRNS08	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
	67 08 83 0688 0					HERNANDEZ HERNANDEZ HAZAEL										
4			31	357.57	715.50	6.19	2.25	77.59	27.71	116.39	41.57	78.31	193.98	69.28	110.85	1,439.62
	32 16 99 3872 0					HERNANDEZ LOPEZ JUDITH CONSUELO									HELJ990607MTCRPD02	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	83 15 00 2432 7					HERNANDEZ MARTINEZ NESTOR EDUARDO									HEMN001024HTCRRSA4	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	83 96 77 2188 3					HERNANDEZ RUIZ JAIME									HERJ771114HDFRZM08	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	114.90	284.62	101.65	162.64	1,851.71
	62 16 89 7653 8					HERNANDEZ SUAREZ DULCE CECILIA									HESD890821MTSRRL06	
4	R	19-12-2025	13	355.64	300.05	2.32	0.84	32.36	11.56	48.54	17.34	32.66	80.91	28.90	46.23	601.71
	82 08 90 4289 7					HIDALGO GUZMAN VICTOR									HIGV900726HCSDZC06	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	81 98 79 0898 5					HIDALGO MARTINEZ CARLOS										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
	09 00 81 6081 5					HUERTA AVILA ROGELIO SERGIO									HUAR811021HTSRVG05	
4			9	298.68	207.73	0.00	0.00	18.82	6.72	28.23	10.08	18.99	47.04	16.80	26.88	381.29
0	B	09-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	81 13 90 0931 0					HUERTA MARTINEZ DIEGO ALBERTO									HUMD900723HCCRRG08	
4			31	402.18	715.50	21.40	7.78	87.27	31.17	130.91	46.75	88.08	218.18	77.92	124.68	1,549.64
	81 13 95 1548 0					ISQUIERDO DOMINGUEZ BENJAMIN										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
	81 07 88 0945 6					IZQUIERDO GUTIERREZ JUAN CARLOS									IUGJ880511HCCZTN07	
4			31	423.74	715.50	28.75	10.46	91.95	32.84	137.93	49.26	92.80	229.88	82.10	131.36	1,602.83
	08 23 01 9994 8					IZQUIERDO HERNANDEZ FREDY									IUHF010907HTCZRRA3	
4			31	329.59	715.50	0.00	0.00	71.52	25.54	107.28	38.31	72.18	178.80	63.86	102.17	1,375.16
	81 11 90 0436 4					IZQUIERDO HIDALGO JONATHAN									IUHJ901007HCCZDN08	
4			19	1,139.24	438.53	167.16	60.79	151.52	54.11	227.28	81.17	152.92	378.80	135.28	216.46	2,064.02
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	08 18 94 1975 0					IZQUIERDO REYES GABRIELA									IURG940428MTCZYB06	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	81 98 79 0620 3					JIMENEZ CHABLE GUADALUPE DEL CARMEN									JICG791212HCCMHD04	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	62 18 03 9467 8					JIMENEZ DIAZ CITLALI									JIDC030819MTCMZTA4	
4	R	15-12-2025	17	292.68	392.37	0.00	0.00	34.83	12.44	52.24	18.66	35.15	87.07	31.10	49.76	713.62
	83 09 88 1567 9					JIMENEZ GARCIA JUAN LUIS									JIGJ880220HTCMRN04	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	81 06 81 0455 3					JIMENEZ HERNANDEZ ANDRES ENRIQUE									JIHA811103HCCMRN02	
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	83 00 83 0729 6					JIMENEZ JIMENEZ JOSE DEL CARMEN									JIJC830313HTCMMR07	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	44 16 00 5540 4					JIMENEZ JIMENEZ ZULMA GUADALUPE									JIJZ000714MCCMMLA2	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
	03 14 90 1432 0					JIMENEZ LOPEZ CONCEPCION DEL CARMEN									JILC900509MCSMPN15	
4			31	306.67	715.50	0.00	0.00	66.55	23.77	99.82	35.65	67.16	166.37	59.42	95.07	1,329.31
	19 18 00 5855 4					JIMENEZ MAURICIO CARLOS ALFONSO									JIMC000128HCCMRRA9	
4	R	04-12-2025	28	303.17	646.26	0.00	0.00	59.42	21.22	89.13	31.83	59.97	148.55	53.05	84.89	1,194.32
	86 16 97 3335 8					JIMENEZ OLAN JONATHAN									JIOJ971010HTCMLN07	
4			3	338.15	69.24	0.00	0.00	7.10	2.54	10.65	3.80	7.17	17.75	6.34	10.14	134.73
0	B	03-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
		81 87 70 0381 4						JIMENEZ PINTO ABRAHAM								
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		83 82 65 1488 3						JIMENEZ RODRIGUEZ FRANCISCO							JIRF651124HCSMDR01	
3			31	953.01	715.50	209.23	76.09	206.80	73.86	310.20	110.79	208.72	517.01	184.65	295.43	2,908.28
		83 97 79 2897 3						JIMENEZ VAZQUEZ JOSE ATILA							JIVA800521HTCMZT02	
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
		02 22 07 2591 1						JIMENEZ VILLEGAS MARLON DAVID							JIVM070417HTCMLRA6	
4	R	04-12-2025	12	298.68	276.97	0.00	0.00	25.09	8.96	37.63	13.44	25.32	62.72	22.40	35.84	508.37
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		02 21 57 8459 2						JOFRE GARFIAS TERESA DE JESUS							JOGT571009MDFFRR05	
4			31	2,626.75	715.50	779.98	283.63	570.00	203.57	855.01	305.36	575.29	1,425.01	508.93	814.29	7,036.57
		65 11 89 0873 3						JUAN CHINO GILBERTO							JUCG890810HVZNHL00	
4			29	298.68	669.34	0.00	0.00	60.63	21.65	90.95	32.48	61.19	151.58	54.14	86.62	1,228.58
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		81 12 93 0291 5						JUAN MARTIN LUZ ARACELY							JUML930828MCCNRZ02	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
		81 03 84 1409 0						JUAREZ ARCE DANIEL							JUAD840102HTCRRN04	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		83 87 70 0415 6						JUAREZ AVALOS MANUEL JESUS							JUAM700618HTCRVN00	
4			31	381.63	715.50	14.39	5.23	82.81	29.58	124.22	44.36	83.58	207.03	73.94	118.31	1,498.95
		65 93 73 0545 9						JUAREZ SOSA JOSE LUIS								
4			31	1,081.48	715.50	253.04	92.02	234.68	83.81	352.02	125.72	236.86	586.70	209.54	335.26	3,225.15
		84 80 61 1037 9						KANTUN CHIM DIONISIO							KACD611009HYNNHN02	
4			31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
		65 11 88 0199 5						LARA VIVEROS SABINO							LAVS881030HVZRVB00	
3			31	377.35	715.50	12.93	4.70	81.88	29.24	122.83	43.87	82.64	204.71	73.11	116.98	1,488.39
		64 16 97 8477 0						LEON CORDOVA HENRY							LECH970123HCCNRN04	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
		67 16 98 6574 7						LEON GALLARDO BEATRIZ							LEGB980429MVZNLT03	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		55 16 98 2122 4						LEON IZQUIERDO TOMAS DEL JESUS							LEIT980805HCCNZM06	
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
		62 96 80 0960 5						LEON ORTIZ JOEL							LEOJ800113HCCNRL07	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		83 12 82 0082 7						LIGONIO GARCIA MARCOS							LIGM821217HTCGRR01	
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
		65 16 00 8778 2						LINALDI SANCHEZ KARLA MARINA							LISK000601MVZNNRA0	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		83 08 83 1185 3						LOPEZ CIFUENTES GUILLERMO ANTONIO							LOCG830707HCSPFL07	
3			31	324.41	715.50	0.00	0.00	70.40	25.14	105.60	37.71	71.05	175.99	62.85	100.57	1,364.81
		03 15 86 1743 5						LOPEZ CONTRERAS JOSE DEL CARMEN							LOCC860507HCCPNR09	
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
		11 16 96 0822 8						LOPEZ GOMEZ OLIVIA DE LOS ANGELES							LOGO960408MCCPML03	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		81 12 95 0351 2						LOPEZ LOPEZ EZEQUIAS							LOLE950430HTCPPZ06	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
		08 16 89 6181 4						LOPEZ OROZCO FRANCISCO MARTIN							LOOF890329HTSPRR03	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		64 16 96 2134 5						LOPEZ PEREZ CARLOS ABRAHAN							LOPC961016HCCPRR03	
4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	76.36	189.14	67.55	108.08	1,417.59

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DETALLE DE TRABAJADORES

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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD												
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
		83 09 89 2862 1					LOPEZ RAMOS MATEO							LORM890921HTCPMT06			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		05 16 02 6679 6					LOPEZ SAMADO YADHIRA ALESSANDRA							LOSY021024MVZPMDB9			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		02 19 01 0022 8					LUGARDO GONZALEZ ARMANDO JOSE							LUGA010113HCCGNRA0			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		65 08 83 1450 8					LUNA SOSA ENRIQUE							LUSE830201HVZNSN03			
4			31	392.55	715.50	18.12	6.59	85.18	30.42	127.78	45.63	85.97	212.96	76.06	121.69	1,525.90
		81 08 85 0654 8					MACHUCHO SANDOVAL DANIEL							MASD850721HVZCNN05			
3			31	528.77	715.50	64.57	23.48	114.74	40.98	172.11	61.47	115.81	286.86	102.45	163.92	1,861.89
		83 85 67 2007 9					MADRAZO ALVAREZ JOSE BENITO										
4			31	343.65	715.50	1.44	0.52	74.57	26.63	111.86	39.95	75.26	186.43	66.58	106.53	1,405.27
		83 11 86 1060 5					MAGA#A ALONSO GILBERTO							MAAG861124HTCGLL00			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		83 12 93 1859 4					MAGA#A CORDOVA HENRY										
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		81 05 88 0525 0					MAGA#A HEREDIA REYES							MAHR880514HCCGRY06			
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	554.63	438.53	44.98	16.36	73.77	26.34	110.65	39.52	74.45	184.41	65.86	105.38	1,180.25
		06 13 98 7943 8					MAGA#A HERNANDEZ GILBERTO							MAHG981208HTCGRL03			
4			31	322.41	715.50	0.00	0.00	69.96	24.99	104.94	37.48	70.61	174.91	62.47	99.95	1,360.81
		74 16 01 1125 3					MAGA#A SALVADOR NANCI							MASN011227MTCGLNA4			
4	R	08-12-2025	24	324.16	553.93	0.00	0.00	54.46	19.45	81.69	29.17	54.96	136.15	48.62	77.80	1,056.23
		23 16 97 1870 9					MANRIQUE CRUZ MITZI VIANNEY							MACM970807MCCNRT05			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		81 04 87 0230 2					MAR REYES JOAQUIN JESUS							MARJ871006HCCRYQ09			
4			31	351.14	715.50	4.00	1.45	76.20	27.21	114.30	40.82	76.90	190.49	68.03	108.85	1,423.75
		01 19 94 6161 5					MARA#ON HERNANDEZ EDWIN							MAHE940828HTCRRD05			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		58 12 93 0299 6					MARES GARCIA MARCO ANTONIO							MAGM930915HVZRRR07			
4			29	298.68	669.34	0.00	0.00	60.63	21.65	90.95	32.48	61.19	151.58	54.14	86.62	1,228.58
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		67 96 77 5674 2					MARINI MORALES ALFREDO							MAMA770613HVZRRL09			
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
		34 16 00 3205 7					MARINI ROJAS CRISTOFER YARIT							MARC000708HVZRJRA1			
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
		20 16 93 6368 4					MARQUEZ COLORADO CESAR							MACC931028HVZRLS06			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		81 08 83 0487 8					MARTINEZ GARCIA JUAN ANTONIO										
4			31	315.60	715.50	0.00	0.00	68.49	24.46	102.73	36.69	69.12	171.21	61.15	97.84	1,347.19
		81 05 86 0353 1					MARTINEZ GOMEZ MIGUEL ANGEL							MAGM860928HCCRMG17			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	04-12-2025	12	328.66	276.97	0.00	0.00	27.61	9.86	41.41	14.79	27.86	69.02	24.65	39.44	531.61
		81 94 73 0432 5					MARTINEZ GOMEZ RODOLFO							MAGR731112HCCRMD19			
4			31	411.10	715.50	24.44	8.89	89.21	31.86	133.81	47.79	90.04	223.02	79.65	127.44	1,571.65
		81 10 90 0957 1					MARTINEZ HERNANDEZ JUAN										
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		30 01 83 1734 4					MARTINEZ LOPEZ ERMILO GUADALUPE										
4			31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
		83 09 85 0811 8					MARTINEZ MARIN ONEL							MXMO850507HTCRRN05			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
	65 10 86 1006 7					MARTINEZ PASTRANA ENRIQUE							MAPE861118HVZRSN02			
4			31	366.13	715.50	9.11	3.31	79.45	28.38	119.18	42.56	80.19	198.63	70.94	113.50	1,460.75
	23 16 97 1953 3					MARTINEZ RAMIREZ SILVER EDUARDO							MARS970621HCCRML06			
4			31	637.45	715.50	101.63	36.96	138.33	49.40	207.49	74.10	139.61	345.82	123.51	197.61	2,129.96
	38 16 00 6728 6					MARTINEZ RAMOS MARIA DEL CARMEN							MARC000930MCCRMRA3			
4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
	19 22 07 7993 8					MARTINEZ REYES IKER OSWALDO							MARI070218HTSRYKA1			
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	35 16 01 0077 8					MARTINEZ RIVERA AMANDA VANESSA							MARA010116MTSRVMA4			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	94 11 85 0121 5					MARTINEZ ROMERO FERMIN							MARF850119HHGRMR09			
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
	71 16 99 3181 4					MATEO WHYTE JESUS ALEJANDRO							MAWJ990403HCCTHS00			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	05 16 00 6834 1					MAY MAY JOSUE DAVID							MAMJ001111HTCYYSA5			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	67 06 86 1627 4					MEDINA MARQUEZ GILBERTO							MEMG861112HMSDRL09			
4	R	13-12-2025	19	331.16	438.53	0.00	0.00	44.04	15.73	66.07	23.60	44.45	110.11	39.33	62.92	844.78
	65 96 82 1324 2					MENDEZ ALFONSO JOSE LUIS							MEAL820301HVZNLS09			
3			31	882.43	715.50	185.17	67.33	191.49	68.39	287.23	102.58	193.26	478.72	170.97	273.55	2,734.19
	30 20 05 1425 2					MENDEZ DE LA CRUZ ADRIEL										
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	929.38	438.53	123.30	44.84	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,746.77
	81 12 86 0439 4					MENDEZ FLORES MARLA GRISELDA							MEFM860428MVZNLR01			
3			31	359.96	715.50	7.00	2.55	78.11	27.90	117.17	41.85	78.84	195.28	69.74	111.59	1,445.53
	81 05 84 0705 7					MENDEZ HERNANDEZ ANA MARIA							MEHA841007MCCNRN07			
3			31	1,233.79	715.50	304.98	110.90	267.73	95.62	401.60	143.43	270.21	669.33	239.05	382.47	3,600.82
	83 12 92 2753 0					MENDEZ HERNANDEZ JESUS DAVID							MEHJ920814HCSNRS05			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	30 03 79 0104 5					MENDEZ HERNANDEZ YIMI										
4			19	839.44	438.53	104.50	38.00	111.65	39.87	167.47	59.81	112.68	279.11	99.68	159.49	1,610.79
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 99 76 0320 0					MENDEZ LEON FERNANDO ENRIQUE							MELF760129HYNNNR07			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	66 16 92 0239 8					MENDEZ VELAZQUEZ ALINA CRISTINA							MEVA920127MTCNLL08			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	81 01 81 0353 1					MENDOZA ALFONSO CASANDRA CELESTE										
4			31	385.63	715.50	15.76	5.73	83.68	29.89	125.52	44.83	84.46	209.20	74.72	119.55	1,508.84
	81 04 80 0048 3					MENDOZA ZURITA KENEDY										
3			31	317.40	715.50	0.00	0.00	68.88	24.60	103.31	36.90	69.51	172.19	61.50	98.39	1,350.78
	09 11 93 7851 2					MERAZ ROCHA EMMANUEL							MERE930911HVZRCM05			
4			31	343.65	715.50	1.44	0.52	74.57	26.63	111.86	39.95	75.26	186.43	66.58	106.53	1,405.27
	20 16 93 7123 2					MERCADO GUZMAN LUIS ANGEL							MEGL930822HVZRZS07			
4			31	436.67	715.50	33.16	12.06	94.76	33.84	142.14	50.76	95.64	236.89	84.60	135.37	1,634.72
	83 95 79 2678 1					MEZA HERRERA ROBERTO							MEHR791120HTCZRB03			
4			31	965.72	715.50	213.57	77.66	209.56	74.84	314.34	112.26	211.50	523.90	187.11	299.37	2,939.61
	38 17 00 4191 7					MEZANO MARCELO LUIS ENRIQUE							MEML000105HVZZRSA8			
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
	02 18 86 3410 5					MINGRAMM CHI GUILLERMO JESUS							MICG860324HCCNHL09			
4			31	328.57	715.50	0.00	0.00	71.30	25.46	106.95	38.20	71.96	178.25	63.66	101.86	1,373.14
	81 12 95 0418 9					MOHA SOLIS AGUSTINA DEL ROSARIO							MOSA950815MCCHLG02			
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
	81 08 90 0956 7				MORALES CASANOVA JOSE BENARDO									MOCB900928HCCRSN08		
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	81 96 79 1025 8				MORALES CASANOVA LINARES											
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	81 13 92 0328 5				MORALES DIAZ MARIA PETRONA									MODP920619MTCRZT00		
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	60 17 01 8969 4				MORALES HERNANDEZ MARIBEL									MOHM010913MCCRRRA0		
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	83 12 91 2979 3				MORALES MEDRANO CARLOS RENE									MOMC910818HTCRDR04		
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	114.90	284.62	101.65	162.64	1,851.71
	63 16 95 3118 1				MORALES VINAGRE RAMIRO ARTURO									MOVR951005HCCRNM09		
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
	49 89 71 2657 6				MORQUECHO JUAREZ SILVESTRE ALFONSO											
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	01 13 92 9329 2				MU#OZ CRUZ IOVANI									MUCI920731HVZXRV03		
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	08 13 98 4102 0				MU#OZ PALACIOS BIANCA									MUPB980819MVZXLN08		
4			31	387.63	715.50	16.44	5.98	84.12	30.04	126.17	45.06	84.90	210.29	75.10	120.17	1,513.77
	03 15 84 0120 2				NAAL GARCIA ADAN									NAGA840409HCCLRD03		
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	35 18 01 2500 3				NAAL GOMEZ ARTURO ALEJANDRO									NAGA010927HCCLMRA6		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	04 19 01 3887 7				NARANJO SANCHEZ SAUL									NASS010105HVZRNLA7		
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
	50 15 96 6435 3				NORIEGA ALEJANDRE SONIA MARIA GUADALUPE									NOAS960901MVZRLN05		
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
	25 14 97 2660 3				NOVELO SANCHEZ FABIAN JESUS									NOSF971211HYNVNB08		
4	R	18-12-2025	14	292.68	323.13	0.00	0.00	28.68	10.24	43.02	15.37	28.95	71.71	25.61	40.98	587.69
	83 09 90 4129 1				OLAN DE LA CRUZ ARMANDO											
4			15	831.94	346.21	81.27	29.55	87.35	31.20	131.03	46.80	88.16	218.38	77.99	124.79	1,262.73
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	65 96 79 3855 9				OLMEDO OLMEDO JORGE ALBERTO											
3			31	1,378.36	715.50	354.28	128.83	299.10	106.82	448.66	160.23	301.88	747.76	267.06	427.29	3,957.41
	42 16 99 0360 8				ORTIZ GARCIA LUIS JAVIER									OIGL990922HTCRRS06		
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
	65 10 89 1615 9				ORTIZ VIDAL LUIS ANGEL									OIVL891028HTSRDS05		
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	62 15 97 6819 1				OSORIO HERNANDEZ LUZ MARIA									OOHL970830MVZSRZ02		
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	81 98 78 0115 6				OVANDO FUENTES DAVID									OAFD780326HTCVNV00		
0	B	16-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	06-12-2025	11	989.34	253.89	78.64	28.60	76.18	27.21	114.27	40.81	76.89	190.45	68.02	108.83	1,063.79
	70 15 96 1339 0				OVANDO MARTINEZ CHRISTIAN									OAMC961008HVZVRH01		
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
	81 99 83 0203 8				PALMA TACU CANDELARIO									PATC830202HCCLCN07		
0	B	05-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			5	554.63	115.40	11.84	4.30	19.41	6.93	29.12	10.40	19.59	48.53	17.33	27.73	310.58
	83 96 70 0477 7				PANTOJA CARRERA JULIO CESAR									PACJ700126HTCNRL04		
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	81 08 91 0483 0				PAREDES GONZALEZ CLAUDIO									PAGC911030HYNRNL01		
4	R	04-12-2025	28	298.68	646.26	0.00	0.00	58.54	20.91	87.81	31.36	59.08	146.35	52.27	83.63	1,186.21

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
		81 91 73 2486 5				PE#A GUILLEN VICENTE									PEGV730114HTCXLC06	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		81 06 86 0903 1				PECH CHAN NORMA DEL SOCORRO										
3			31	1,235.39	715.50	305.53	111.10	268.08	95.74	402.12	143.61	270.57	670.20	239.36	382.97	3,604.78
		65 10 85 1323 8				PECH SALOMON MOISES FELIPE										
4			31	359.14	715.50	6.72	2.45	77.93	27.83	116.90	41.75	78.66	194.83	69.58	111.33	1,443.48
		65 06 83 1963 4				PECH SALOMON NOEL ALFONSO									PESN830404HVZCLL01	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		83 12 93 5341 9				PERALTA VASCONCELOS ADOLFO										
4			31	547.13	715.50	70.83	25.76	118.73	42.40	178.09	63.60	119.83	296.82	106.01	169.61	1,907.18
		83 02 83 2676 3				PERERA PEREZ STALIN									PEPS830127HTCRRT08	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
		83 97 81 3054 6				PEREZ CORNELIO RUBEN									PECR810426HTCRRB06	
4			31	337.27	715.50	0.00	0.00	73.19	26.14	109.78	39.21	73.87	182.97	65.35	104.55	1,390.56
		83 07 86 1965 3				PEREZ DAMIAN RAFAEL										
4			31	361.07	715.50	7.38	2.68	78.35	27.98	117.53	41.97	79.08	195.88	69.96	111.93	1,448.24
		81 08 85 0551 6				PEREZ DIAZ EMMANUEL ATILANO									PEDE850604HCCRZM05	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		86 16 96 6781 2				PEREZ FLORES JOSE JUAN									PEFJ961111HTCRLN02	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
		81 98 73 0196 7				PEREZ GOMEZ JOSE MANUEL										
4			31	485.05	715.50	49.66	18.06	105.26	37.59	157.88	56.39	106.23	263.14	93.98	150.37	1,754.06
		83 93 78 2826 3				PEREZ HERNANDEZ SERGIO									PEHS781109HTCRRR07	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		32 00 81 5992 6				PEREZ IZQUIERDO JOSE DEL CARMEN									PEIC811102HTCRZR04	
4			8	298.68	184.64	0.00	0.00	16.73	5.97	25.09	8.96	16.88	41.82	14.93	23.89	338.91
0	B	08-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		81 02 77 0412 1				PEREZ JIMENEZ MARIA DEL ROSARIO									PEJR770419MCCRMS09	
4	R	01-12-2025	31	293.38	715.50	0.00	0.00	63.66	22.74	95.50	34.11	64.25	159.16	56.84	90.95	1,302.71
		81 07 86 0490 7				PEREZ MORENO SERGIO ALFREDO									PEMS860202HCCRRR09	
4			31	297.93	715.50	0.00	0.00	64.65	23.09	96.98	34.63	65.25	161.63	57.72	92.36	1,311.81
		83 14 88 0049 9				PEREZ PEREZ RENE									PEPR880209HTCRRN00	
4			31	341.65	715.50	0.76	0.28	74.14	26.48	111.21	39.72	74.83	185.35	66.19	105.91	1,400.37
		83 96 81 6088 3				PEREZ PEREZ VIRGILIO										
4			31	324.41	715.50	0.00	0.00	70.40	25.14	105.60	37.71	71.05	175.99	62.85	100.57	1,364.81
		73 16 94 5421 9				PEREZ RAMOS MARIO MANUEL									PERM940706HVZRMR09	
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	73.29	181.55	64.84	103.74	1,385.31
		81 11 91 0599 7				PEREZ TORRES BASILIO DAVID									PETB910414HCCRRS09	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
		63 16 96 8658 9				PEREZ VENTURA EVELIO									PEVE960326HCCRNV01	
4			31	385.55	715.50	15.73	5.72	83.66	29.88	125.50	44.82	84.44	209.16	74.70	119.52	1,508.63
		08 17 92 0424 6				PEREZ VILLEGAS JESUS ELIAS									PEVJ920829HTCRLS07	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
		83 89 69 0035 0				PINEDA VAZQUEZ CARLOS ARTURO									PIVC691008HTCNZR08	
4			31	413.54	715.50	25.27	9.19	89.74	32.05	134.61	48.07	90.57	224.35	80.12	128.20	1,577.67
		83 91 73 4276 4				PINEDA VAZQUEZ CIRO ALBERTO										
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
		78 04 78 0565 6				PINEDA VILLASE#OR GABRIEL									PIVG780906HDFNLB00	
3			31	446.70	715.50	36.58	13.30	96.93	34.62	145.40	51.93	97.83	242.33	86.55	138.48	1,659.45
		71 16 99 3603 7				POTENCIANO FUENTES EMILY CRISTINA									POFE990805MCCTNM01	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
		38 22 04 3133 2				PRADO NOVELO ANGEL GABRIEL									PANA040423HCCRVNA2	

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	43 16 99 7258 5							PUC EK MARIA VALENTINA							PUEV990215MCCCKL06	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	18 20 05 1922 3							PUGA VIDAL CHRISTOPHER MICHELL							PUVC050711HTSGDHA9	
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	81 08 87 0711 2							QUEJ JIMENEZ LEONARDO DANIEL							QUJL870917HCCJMN09	
4			31	393.40	715.50	18.41	6.69	85.37	30.49	128.05	45.73	86.16	213.42	76.22	121.95	1,527.99
	65 03 86 0835 5							QUINO VELASCO IVAN FERMIN							QUVI860829HVZNLV05	
3			31	796.67	715.50	155.92	56.70	172.88	61.74	259.32	92.61	174.48	432.19	154.35	246.97	2,522.66
	81 02 85 0314 2							RAMAYO GONZALEZ MARIO ALBERTO							RAGM851104HCCMNR06	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	71 16 99 3655 7							RAMIREZ AREVALO MAURO CONCEPCION							RAAM990511HCCMRR01	
4			31	310.17	715.50	0.00	0.00	67.31	24.04	100.96	36.06	67.93	168.27	60.10	96.15	1,336.32
	67 81 67 5240 5							RAMIREZ GUZMAN ESTEBAN							RAGE670808HVZMZS08	
4			31	374.75	715.50	12.05	4.38	81.32	29.04	121.98	43.56	82.07	203.30	72.61	116.17	1,481.98
	81 06 83 0452 6							RAMIRO CALDERON ERIKA								
4			31	462.50	715.50	41.97	15.26	100.36	35.84	150.54	53.77	101.29	250.91	89.61	143.38	1,698.43
	65 00 75 0155 7							RAMOS CRUZ ABEL							RACA750922HVZMRB03	
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
	83 92 76 2682 6							RAMOS MARTINEZ GABRIEL								
4			31	309.58	715.50	0.00	0.00	67.18	23.99	100.77	35.99	67.80	167.95	59.98	95.97	1,335.13
	83 98 82 4099 6							RAMOS PULIDO JOSE LUIS							RAPL820507HTCMLS00	
4			31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
	11 16 96 1549 6							REYES LORENZO MAXIMILIANO							RELM961221HCCYRX04	
4			31	380.12	715.50	13.88	5.05	82.49	29.46	123.73	44.19	83.25	206.22	73.65	117.84	1,495.26
	05 16 94 4249 7							REYES MORALES LUCY JANETT							REML941009MCCYRC05	
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	65 90 71 4706 3							REYES PARDO JAIME							REPJ710111HVZYRM07	
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			29	298.68	669.34	0.00	0.00	60.63	21.65	90.95	32.48	61.19	151.58	54.14	86.62	1,228.58
	67 86 66 5703 3							REYES SANTOS MARTIN							RESM660130HVZYNR04	
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	67 12 94 5189 3							RICARDEZ DE LA CRUZ JOSE DANIEL							RICD940220HVZCRN06	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	67 85 68 8679 0							RICARDEZ MORALES BENJAMIN								
4			31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
	81 08 84 0563 4							RICHARDS ARCOS JESUS JOAQUIN							RIAJ841225HCCCRS01	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
	05 18 98 2033 4							RIVERA RIVERA LEOPOLDO DANIEL							RIRL980823HVZVVP00	
0	B	29-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			29	298.68	669.34	0.00	0.00	60.63	21.65	90.95	32.48	61.19	151.58	54.14	86.62	1,228.58
	81 97 80 0687 2							RIVERO HERNANDEZ DAVID JESUS							RIHD801201HCCVRV08	
3			31	499.06	715.50	54.44	19.80	108.30	38.68	162.44	58.02	109.30	270.74	96.69	154.71	1,788.62
	81 05 84 0984 8							RODRIGUEZ AGUILAR JORGE							ROAJ841103HTCDGR01	
4			31	322.60	715.50	0.00	0.00	70.00	25.00	105.01	37.50	70.65	175.01	62.50	100.01	1,361.18
	17 18 02 7724 0							RODRIGUEZ ALMEIDA JESUS MANUEL							ROAJ021124HTCDLSA7	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	57 17 03 5706 5							RODRIGUEZ ALVAREZ ANTONIO							ROAA030420HTCDLNA2	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	83 10 85 0323 2							RODRIGUEZ ARIAS DORILIAN ANTONIO							ROAD850418HTCDRR04	
3			31	528.77	715.50	64.57	23.48	114.74	40.98	172.11	61.47	115.81	286.86	102.45	163.92	1,861.89
	81 00 81 0550 4							RODRIGUEZ BERZUNZA EFRAIN ENRIQUE							RXBE810115HCCDRF07	

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	16-12-2025	16	348.64	369.29	1.62	0.59	39.05	13.95	58.57	20.92	39.41	97.62	34.86	55.78	731.66
83 95 80 4538 3						RODRIGUEZ DOMINGUEZ CARLOS ROBERTO								RODC800202HTCDMR06		
3			31	1,031.37	715.50	235.95	85.80	223.81	79.93	335.71	119.90	225.88	559.52	199.83	319.72	3,101.55
49 84 66 3480 3						RODRIGUEZ FRIAS MIGUEL ANGEL										
4			1	298.68	23.08	0.00	0.00	2.09	0.75	3.14	1.12	2.11	5.23	1.87	2.99	42.38
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 09 89 0335 4						RODRIGUEZ GALMICHE FRANCISCO JAVIER								ROGF890801HTCDLR03		
4			31	351.14	715.50	4.00	1.45	76.20	27.21	114.30	40.82	76.90	190.49	68.03	108.85	1,423.75
63 16 95 4651 0						RODRIGUEZ GARCIA EDWIN FABIAN										
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
26 19 05 0397 4						RODRIGUEZ GARCIA GIOVANI								ROGG050329HCCDRVA1		
4			31	554.63	715.50	73.39	26.69	120.35	42.98	180.53	64.48	121.47	300.89	107.46	171.94	1,925.68
49 82 63 1350 1						RODRIGUEZ GARCIA TOMAS BERNABE										
4			1	298.68	23.08	0.00	0.00	2.09	0.75	3.14	1.12	2.11	5.23	1.87	2.99	42.38
0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 98 79 0271 5						RODRIGUEZ HERNANDEZ HOBETH										
4			12	1,139.24	276.97	105.58	38.39	95.70	34.18	143.54	51.27	96.58	239.24	85.44	136.71	1,303.60
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 94 73 6244 3						RODRIGUEZ LOPEZ ARTURO										
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
02 17 93 4118 1						RODRIGUEZ MARIN WILIAN								ROMW930903HCCDRL01		
4			31	554.63	715.50	73.39	26.69	120.35	42.98	180.53	64.48	121.47	300.89	107.46	171.94	1,925.68
63 17 03 9167 4						RODRIGUEZ MARTINEZ DORA LUZ								ROMD030423MTCDRRA5		
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	689.54	276.97	46.22	16.81	57.92	20.69	86.88	31.03	58.46	144.80	51.72	82.74	874.24
81 97 74 0631 3						RODRIGUEZ MU#OZ JOEL ENRIQUE								ROMJ740713HMCDXL04		
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
81 09 63 0031 4						RODRIGUEZ RODRIGUEZ BARTOLO								RORB631215HCCDDR11		
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
04 16 93 1736 1						RODRIGUEZ TORRES JAVIER										
4			31	839.44	715.50	170.51	62.00	182.16	65.06	273.24	97.58	183.85	455.40	162.64	260.23	2,628.17
15 13 99 2586 9						ROMAN VIELMA EDER IVAN								ROVE990727HVZMLD07		
4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
83 97 82 1718 6						ROMERO CADENAS JUAN FELIPE								ROCJ820214HMCMDN05		
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	73.29	181.55	64.84	103.74	1,385.31
49 83 55 1005 5						ROMERO HERRERA JOAQUIN DE JESUS								ROHJ550218HTSMRQ02		
4			31	336.15	715.50	0.00	0.00	72.94	26.05	109.42	39.08	73.62	182.36	65.13	104.21	1,388.31
81 90 71 0817 9						ROSAS GONZALEZ SUEMI ANGELICA								ROGS710705MCCSNM02		
3			31	1,408.22	715.50	364.46	132.53	305.58	109.14	458.38	163.71	308.42	763.96	272.84	436.55	4,031.07
81 09 90 0064 8						ROVELO FUENTES GIOVANI LIBERATO								ROFG901222HCCVNV03		
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
24 07 85 2155 6						RUIZ COSME CELIA DEL CARMEN										
4			31	485.05	715.50	49.66	18.06	105.26	37.59	157.88	56.39	106.23	263.14	93.98	150.37	1,754.06
81 93 68 0599 3						RUIZ LOPEZ JOSE DEL CARMEN								RULC680827HCCZPR04		
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
67 94 78 5921 0						SAGRERO CRUZ CANDELARIO										
4			31	674.55	715.50	114.28	41.56	146.38	52.28	219.57	78.42	147.73	365.94	130.69	209.11	2,221.46
81 01 83 0583 9						SALABARRIA ALEJANDRO GERARDO								SAAG830731HCCLLR06		
4			12	929.38	276.97	77.87	28.32	78.07	27.88	117.10	41.82	78.79	195.17	69.70	111.53	1,103.22
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74 16 94 4288 1						SALAZAR CASANOVA SAIRA YAZMIN								SACS940220MVZLSR00		

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DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			31	343.58	715.50	1.42	0.52	74.56	26.63	111.84	39.94	75.25	186.39	66.57	106.51	1,405.13
	08 25 03 9523 6					SALAZAR MARTINEZ BRANDON JONATHAN							SAMB031211HVZLRRA2			
4			31	336.15	715.50	0.00	0.00	72.94	26.05	109.42	39.08	73.62	182.36	65.13	104.21	1,388.31
	83 15 97 2458 8					SANCHEZ CORDOVA ROSA GISELA							SACR970526MTCNRS08			
4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	69.46	172.06	61.45	98.32	1,350.30
	81 11 90 1104 7					SANCHEZ GOMEZ OMAR							SAGO900508HCCNMM03			
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	196.98	487.92	174.26	278.81	2,776.04
	02 17 83 9464 5					SANCHEZ HIDALGO MODESTO							SAHM831202HCCNDD05			
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
	81 96 75 1134 6					SANCHEZ JIMENEZ PEDRO							SAJP751130HYNNMD07			
4			31	901.93	715.50	191.82	69.75	195.72	69.90	293.58	104.85	197.53	489.30	174.75	279.60	2,782.30
	54 14 94 9397 2					SANCHEZ MONTIEL CRISTELL							SAMC940806MTCNNR07			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
	02 20 06 6135 9					SANCHEZ PE#ATE ROGER DE JESUS							SAPR061202HCCNXGA1			
4			31	321.78	715.50	0.00	0.00	69.83	24.94	104.74	37.41	70.47	174.57	62.34	99.75	1,359.55
	28 87 68 0050 0					SANCHEZ REYES JUAN GUILLERMO							SARJ680929HDFNYN06			
4			31	610.97	715.50	92.60	33.67	132.58	47.35	198.87	71.03	133.81	331.45	118.38	189.40	2,064.64
	84 12 90 1928 1					SANCHEZ ROSAS LUCIA							SARL901119MVZNSC02			
3			31	566.15	715.50	77.31	28.11	122.85	43.88	184.28	65.81	123.99	307.14	109.69	175.51	1,954.07
	81 06 85 1101 3					SANCHEZ SOLIS JESUS MANUEL							SASJ850720HTCNLS01			
4			12	1,139.24	276.97	105.58	38.39	95.70	34.18	143.54	51.27	96.58	239.24	85.44	136.71	1,303.60
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 12 93 0284 6					SANCHEZ TRINIDAD HUGO							SATH930531HTCNRG01			
4			31	351.14	715.50	4.00	1.45	76.20	27.21	114.30	40.82	76.90	190.49	68.03	108.85	1,423.75
	35 16 99 4743 5					SANTIAGO CRUZ ISIDRO							SACI990124HTSNRS02			
4			31	298.68	715.50	0.00	0.00	64.81	23.15	97.22	34.72	65.41	162.03	57.87	92.59	1,313.30
	78 97 74 3091 3					SANTIAGO PINEDA JOSE ABEL							SAPA740730HOCNNB02			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	67 11 83 0386 5					SANTOS OROZCO COLBERT							SAOC830804HVZNRL07			
4			31	385.55	715.50	15.73	5.72	83.66	29.88	125.50	44.82	84.44	209.16	74.70	119.52	1,508.63
	90 03 78 0236 1					SARMIENTO SANCHEZ TEMISTOCLES							SAST780810HDFRNM09			
4			31	336.15	715.50	0.00	0.00	72.94	26.05	109.42	39.08	73.62	182.36	65.13	104.21	1,388.31
	35 14 94 2220 2					SILVA RODRIGUEZ JORGE ARTURO							SIRJ940218HCCLDR04			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	06 16 94 0076 6					SOCU TACU JOSE LAZARO							SOTL941031HCCCCZ01			
4			31	1,049.30	715.50	242.07	88.03	227.70	81.32	341.55	121.98	229.81	569.25	203.30	325.28	3,145.79
	63 16 95 5400 1					SOLANA NERI DANIEL JESUS							SOND950718HCCLRN02			
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	66.06	163.62	58.44	93.50	1,319.17
	25 22 03 1306 5					SOLANO LOPEZ ROGELIO							SOLR031204HCCLPGA9			
4			31	509.66	715.50	58.05	21.11	110.60	39.50	165.89	59.25	111.62	276.49	98.75	157.99	1,814.75
	08 19 96 5135 0					SONDA HERNANDEZ LIZETH							SOHL960930MTCNRZ00			
4			31	401.64	715.50	21.22	7.72	87.16	31.13	130.73	46.69	87.96	217.89	77.82	124.51	1,548.33
	81 12 86 0306 5					SOSA COJ JOSE LUCIANO							SOCL860816HCCSJC05			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	67 04 81 1632 0					TALIN BOSQUEZ JOSE DANIEL							TABD810425HVZLSN09			
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
	14 16 95 4091 2					TAPIA TREJO EDUARDO DANIEL							TATE951021HTSPRD07			
4			31	328.66	715.50	0.00	0.00	71.32	25.47	106.98	38.21	71.98	178.30	63.68	101.88	1,373.32
	83 12 87 0799 5					TELLEZ ALVAREZ GILBERTO							TEAG870518HMNLLL02			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	57.98	143.62	51.29	82.07	922.82
	81 13 90 0319 8					TENORIO BELTRAN YESSICA							TEBY900315MVZNLS05			

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	66 16 97 0238 9							TORRES LOPEZ JOSE ANTONIO								TOLA970807HTCRPN18
4	R	13-12-2025	19	331.16	438.53	0.00	0.00	44.04	15.73	66.07	23.60	44.45	110.11	39.33	62.92	844.78
	48 03 81 1005 1							TORRES PAPAQUI NESTOR								TOPN810909HPLRPS04
4			31	1,269.04	715.50	317.00	115.27	275.38	98.35	413.07	147.53	277.93	688.45	245.88	393.40	3,687.76
	67 09 85 1470 5							TORRES RODRIGUEZ VICTOR FERNANDO								TORV850514HVZRDC05
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	75.59	187.24	66.87	107.00	1,408.98
	48 92 70 0383 9							TOXQUI AMASTAL ABEL								TOAA700805HPLXMB09
3			31	1,412.84	715.50	366.04	133.10	306.59	109.50	459.88	164.24	309.43	766.47	273.74	437.98	4,042.47
	67 10 83 0266 1							TREJO PE#A MANUEL								TEPM831018HVZRXN00
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	81 11 88 0933 4							UCAN AC CLAUDIA DEL CARMEN								
3			31	1,374.79	715.50	353.06	128.39	298.33	106.55	447.49	159.82	301.10	745.82	266.37	426.18	3,948.61
	67 04 79 0208 4							ULIN LEON NOE								UILN791021HVZLNX04
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
	83 92 71 1700 8							USCANGA CRUZ ANTONIO								UACA710613HVZSRN04
4			31	471.06	715.50	44.89	16.32	102.22	36.51	153.33	54.76	103.17	255.55	91.27	146.03	1,719.55
	25 16 02 9560 3							USCANGA MONTEJO JESUS ANTONIO								UAMJ020302HTCSNSA6
4			31	306.17	715.50	0.00	0.00	66.44	23.73	99.66	35.59	67.05	166.10	59.32	94.91	1,328.30
	83 06 78 0133 8							VALENZUELA DE LA CRUZ AGUSTIN								
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	70.99	175.86	62.81	100.49	1,364.30
	66 16 99 8018 3							VALLEJOS BA#UELOS LISSET MONSERRAT								VABL991201MCCLXS07
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	66.40	164.47	58.74	93.98	1,322.30
	67 12 93 1032 1							VARELA GUZMAN JESUS AYAIN								VAGJ931001HVZRZS00
4			31	674.55	715.50	114.28	41.56	146.38	52.28	219.57	78.42	147.73	365.94	130.69	209.11	2,221.46
	65 85 69 0298 9							VARGAS CORRO MIGUEL ANGEL								VACM690918HPLRRG06
4			31	359.14	715.50	6.72	2.45	77.93	27.83	116.90	41.75	78.66	194.83	69.58	111.33	1,443.48
	83 07 89 1637 2							VASCONCELOS LOPEZ FELIX								VALF890518HCSSPL01
4			31	547.13	715.50	70.83	25.76	118.73	42.40	178.09	63.60	119.83	296.82	106.01	169.61	1,907.18
	81 11 89 0772 4							VAZQUEZ LOPEZ MARIA JOSE								VALJ890929MCCZPS01
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	49 16 96 7631 6							VAZQUEZ NICOLAS JOSE FERNANDO								VANF960913HOCZCR06
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	81 08 85 0473 3							VAZQUEZ RIVERO WENDY DEL CARMEN								VARW850617MCCZVN06
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	68.70	170.17	60.77	97.24	1,343.32
	05 13 93 6160 3							VELAZQUEZ BLANCO ADRIAN FRANCISCO								
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	75 16 94 2210 4							VELAZQUEZ CHABLE CRISTIAN								VECC940103HTCLHR03
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
	82 08 87 2115 2							VELAZQUEZ CHABLE MAURO FRANCISCO								
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	64.07	158.70	56.68	90.69	1,301.02
	27 15 97 7638 7							VELAZQUEZ LEYVA MIGUEL ANGEL								
3			31	453.33	715.50	38.84	14.12	98.37	35.13	147.56	52.70	99.28	245.93	87.83	140.53	1,675.79
	81 07 83 0800 4							VELAZQUEZ MAY ABRAHAN								VEMA830818HCCLYB03
4			31	485.05	715.50	49.66	18.06	105.26	37.59	157.88	56.39	106.23	263.14	93.98	150.37	1,754.06
	81 96 80 1146 0							VELAZQUEZ PALMA JOSE ANTONIO								
4			31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	124.75	309.02	110.36	176.58	1,962.64
	43 04 87 2711 9							VELEZ VALENCIA ANTONIO DE JESUS								VEVA870602HVZLLN03
0	B	22-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			22	338.15	507.77	0.00	0.00	52.08	18.60	78.11	27.90	52.56	130.19	46.50	74.39	988.10
	71 16 97 7933 8							VERTIZ CUPIL FABIOLA MONTSERRAT								VECF970811MTCRPB00
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
23 16 97 3016 7						VICARIO RUIZ RICARDO MARTIN							VIRR970715HCCCZC09			
4			6	331.16	138.48	0.00	0.00	13.91	4.97	20.86	7.45	14.04	34.77	12.42	19.87	266.77
0	B	06-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 16 00 4770 9						VIOR LOPEZ MANUEL ENRIQUE							VILM000715HCCRPNA5			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
71 94 72 0642 2						WILSON ESPINOSA EZEQUIEL							WIEE720714HCSLSZ06			
3			31	983.93	715.50	219.78	79.92	213.51	76.25	320.27	114.38	215.49	533.78	190.64	305.02	2,984.54
83 13 90 1321 9						YZQUIERDO CORDOVA SEBASTIAN							YUCS900130HTCZRB06			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
82 97 80 2520 1						ZAPATA CASTA#ON SAMUEL							ZACS800914HVZPSM00			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	72.53	179.65	64.16	102.66	1,378.31
38 15 01 6344 2						ZAPATA DE LA CRUZ GENER							ZACG010810HCCPRNA6			
4			31	539.64	715.50	68.28	24.83	117.10	41.82	175.65	62.73	118.19	292.75	104.56	167.29	1,888.70
83 13 94 1379 9						ZAVALA CERINO ERICK							ZACE940126HCSVRR07			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	57.98	143.62	51.29	82.07	922.82
27 15 93 5388 0						ZAVALA MATUS LUIS ALFONSO							ZAML930518HCCVTS04			
4			31	429.66	715.50	30.77	11.19	93.24	33.30	139.85	49.95	94.10	233.09	83.25	133.19	1,617.43
71 10 87 2273 8						ZEPEDA ESTRADA CLEMENTE							ZEEC870512HCSPSL01			
4			31	700.00	715.50	122.96	44.71	151.90	54.25	227.85	81.38	153.31	379.75	135.63	217.00	2,284.24
32 89 70 6051 6						ZU#IGA ZAVALA FRANCISCO JAVIER							ZUZF700212HCLXVR08			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	74.06	183.45	65.52	104.83	1,392.33
81 10 85 0322 8						ZUBIETA VELAZCO EDGAR ALFREDO							ZUVE850314HCCBLD07			
4			31	357.57	715.50	6.19	2.25	77.59	27.71	116.39	41.57	78.31	193.98	69.28	110.85	1,439.62

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INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad; Invalidez y Vida; Riesgos de Trabajo; así como de Guarderías y Prestaciones Sociales, se causan por mes natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva, y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) emite la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en http://sipare.imss.gob.mx/siparewebapp/index.jsp.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS, los patrones deberán determinar el importe de las Cuotas Obrero Patronales, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del IMSS http://sipare.imss.gob.mx/siparewebapp/index.jsp, para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. Se hace de su conocimiento que de conformidad con el artículo 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas obrero patronales en las entidades receptoras autorizadas por el IMSS, quien está facultado en términos del artículo 39C de la Ley del Seguro Social para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes. Si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo se hará efectivo a través del procedimiento administrativo de ejecución.

EL INSTITUTO MEXICANO DEL SEGURO SOCIAL

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

DOCUMENTO SOLO PARA INFORMACION

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 28-ESTATAL TABASCO
Subdel 02-C?RDENAS

BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA SA
M60 - 14552 - 10 - 4 **R.F.C.** BMP020228KE3
MELCHOR OCAMPO 1521 INT PLANTA BAJA EL L PARAISO TABASCO
C.P. 86606 **MPIO** M60 **SEC. NOT.** 79
7202 REPARACION Y MANTENIMIENTO DE MAQUI

Empresario: La L?nea de Captura es tu medio de pago, desc?rgala desde SIPARE. El Art. 31 de la Ley del SS, establece los beneficios por ausentismo de trabajadores. Si por COVID19 tu empresa presenta problemas de liquidez, contamos con un convenio, consulta: www.imss.gob.mx/tramites/imss02089 BASE DE CALC AMORT, TP DESC 3, F.D., UMI A PARTIR DE 01/01/2025: 100.81

	PATRONAL	OBRERA	SUMA
Importe Total:			**693,794.33**
Retiro:	85,108.86		85,108.86
Cesantía en Edad Avanzada y Vejez:	252,975.89	47,873.71	300,849.60
Sub-Total RCV:			**385,958.46**
Aportación Patronal INFONAVIT:			212,771.85
Amortización de Crédito de Vivienda:			95,064.02
Sub Total INFONAVIT:			**307,835.87**
Aportación Pat. S/C Det. INFONAVIT			**182,805.74**
Aportación Pat. C/C Det. INFONAVIT			29,966.11
Aport Pat. C/C Det. INFONAVIT más amort.			**125,030.13**

Fecha Límite de Pago: 19/01/2026

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A. AL 31/01/2025	U.M.A. DESDE 01/02/2025	COTIZANTES	DIAS COT. BIM.
06 - 2025	256142378	257142378	25	278.8	01/01/2025	108.57	113.14	198	9,234

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	N° Crédito Vivienda
MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
62 16 95 8397 8	ADOLGO HERNANDEZ CINTHYA									AOHC951011MTCDRN15			
4		61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 93 76 0413 6	ALEGRIA GOMEZ MAURO									AEGM760225HTCLMR08			
0	B 01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R 12-11-2025	20	313.67	125.47	332.93	70.58	528.98	313.67		0.00	313.67	842.65
25 17 01 3739 9	ALEJANDRO GUTIERREZ ANDRIK									AEGA011125HTCLTNA3			
4		61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
18 15 01 0564 3	ALEJANDRO MARQUEZ KELLY ARIANNA									AEMK010329MTSLRLA3			
4	R 10-11-2025	52	317.16	329.85	875.25	185.54	1,390.64	824.62		0.00	824.62	2,215.26
83 11 92 3798 6	ALEJANDRO MENDEZ LUIS ENRIQUE									AEML921222HTCLNS09			
4		61	387.12	472.29	1,312.72	265.66	2,050.67	1,180.72		0.00	1,180.72	3,231.39
83 08 71 0248 5	ALMEIDA DOMINGUEZ ELIZABETH									AEDE710916MTCLML06			
4	R 01-11-2025	61	297.00	362.34	961.47	203.82	1,527.63	905.85		0.00	905.85	2,433.48
83 05 89 0343 2	AQUINO RAMOS EMMANUEL									AURE890827HCSQMM02			
4		61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
26 17 02 4802 0	ARIAS VAZQUEZ DARWIN DAVID									AIVD020902HTCRZRA8			
4		61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
82 09 92 1089 8	BARRERA GERONIMO SAMUEL									BAGS920709HTCRRM05			
4		61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
08 15 90 5258 1	BENAVIDES PEREZ JORGE PAUL									BEPJ900126HPLNRR07			
0	B 07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R 19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
68 16 97 9479 6	CALDERON CORDOVA EVELIO									CACE970105HTCLRV08			
0	B 29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R 07-11-2025	23	524.65	241.34	774.94	135.75	1,152.03	603.35		0.00	603.35	1,755.38
83 09 83 0030 0	CALDERON GARCIA RAFAEL									CAGR830216HTCLRF01			
4		61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35		0.00	1,063.35	2,910.17
83 09 90 3129 2	CAMBRANO SALVADOR JOSE LUIS									CASL900310HTCMLS07			
4		61	569.62	694.94	2,231.44	390.90	3,317.28	1,737.34		0.00	1,737.34	5,054.62
83 00 80 1683 0	CANDELERO ANGULO ADRIAN									CAAA801010HTCNND06			
4		61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
01 13 98 6973 7	CANELA MONTES KENIA DENISSE									CAMK980120MOCNNN02			
4	R 27-11-2025	16	324.16	103.73	275.25	58.35	437.33	259.33		0.00	259.33	696.66
0	B 12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 02 82 1799 6	CARRILLO FABRE JESUS ENRIQUE									CAFJ821109HTCRBS08			
4		61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41		0.00	2,377.41	6,916.85

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N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	N° Crédito Vivienda

MOVIMIENTOS					CUOTAS RCV			CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
	68 16 96 0309 6					CARRILLO MEDINA SANTA ISABEL				CAMS961106MTCRDN07			
4	R	15-12-2025	17	674.55	229.35	736.43	129.01	1,094.79	573.37		0.00	573.37	1,668.16
	64 16 94 6913 3					CARRILLO PEREZ NANCY ROXANA				CAPN940417MTCRRN09			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	05 22 02 9309 5					CASTA#EDA LUIS PABLO				CALP020504HVZSSBA1			
4			42	599.60	503.66	1,617.27	283.31	2,404.24	1,259.16		0.00	1,259.16	3,663.40
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	70 16 98 7124 4					CASTRO JIMENEZ STEPHANIA				CAJS981119MTCSMT00			
4			61	301.61	367.96	976.39	206.98	1,551.33	919.91		0.00	919.91	2,471.24
	63 17 02 3616 8					CHABLE CHABLE JOSE RODOLFO				CACR020525HTCHHDA6			
4			29	524.65	304.30	977.10	171.17	1,452.57	760.74		0.00	760.74	2,213.31
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 07 85 2177 6					CHABLE PEREZ JUAN JOSE				CAPJ850416HTCHRN04			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	83 12 90 1242 9					CHUC CRUZ OSMAR				CUCO901009HTCHRS09			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	83 13 93 3435 9					CONCEPCION SOSSA ANDRES				COSA930821HCSNSN09			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	38 16 02 7642 4					CORDOVA AREVALO ANTONIO				COAA021210HTCRRNA0			
4	R	10-11-2025	52	331.16	344.41	913.88	193.73	1,452.02	861.02		0.00	861.02	2,313.04
	10 16 97 5281 2					CORDOVA BARRADAS MARTHA EUGENIA				COBM970829MTCRRR03			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	83 13 95 1128 7					CRUZ CAPORALY MIGUEL ANGEL							
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	02 23 79 3378 9					CRUZ HERNANDEZ ESMERALDA				CUHE790528MVZRRS08			
4			61	297.00	362.34	961.47	203.82	1,527.63	905.85		0.00	905.85	2,433.48
	83 92 73 0006 7					CRUZ MONTIEL AUREO							2714027597
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 1399.57	2,814.11	3,845.47	5,584.75
	83 10 87 0334 5					CRUZ PEREZ JUAN PABLO				CUPJ870922HTCRRN07			
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
	83 95 79 0364 0					DE LA CRUZ CARRILLO JORGE ALBERTO				CUCJ790523HVZRRR01			
4	R	07-11-2025	23	779.48	358.56	1,151.34	201.69	1,711.59	896.40		0.00	896.40	2,607.99
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	21 05 84 1336 6					DE LA CRUZ DIAZ JOSE GUADALUPE							2717017981
4			61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35	CF 1156.96	2,328.91	3,392.26	5,239.08
	83 05 86 3601 6					DE LA CRUZ GONZALEZ JUAN ALBERTO				CUGJ860703HCSRNN07			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			45	547.13	492.42	1,581.15	276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
	83 09 90 0073 5					DE LA CRUZ GONZALEZ VICENTE				CUGV900828HCSRNC03			
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
	83 10 91 4633 8					DE LA CRUZ RAMOS ALEJANDRO				CURA910124HTCRML04			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	83 10 90 3546 5					DE LA CRUZ RODRIGUEZ WANNER MANUEL				CURW900522HTCRDN06			
4	R	13-11-2025	49	331.16	324.54	861.16	182.55	1,368.25	811.34		0.00	811.34	2,179.59
	83 10 91 4935 7					DE LA CRUZ RODRIGUEZ WISSLE SAME				CURW910512HTCRDS05			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	05 17 91 5600 4					DE LA CRUZ TORRES JAVIER				CUTJ910125HTCRRV01			
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			45	547.13	492.42	1,581.15	276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
	83 10 88 2008 1					DE LA FUENTE GARCIA YUIMMY							2722024692
4	R	03-11-2025	59	352.14	415.53	1,154.95	233.73	1,804.21	1,038.81	CF 2067.5	4,014.37	5,053.18	6,857.39
	83 13 93 2161 2					DE LA O HERNANDEZ DALBER				OXHD930428HTCXRL01			
4	R	10-11-2025	52	338.15	351.68	933.17	197.82	1,482.67	879.19		0.00	879.19	2,361.86
	83 14 95 0284 7					DE LOS SANTOS ARIAS JOSE				SAAJ950310HTCNRS07			
4	R	15-12-2025	17	569.62	193.67	621.88	108.94	924.49	484.18		0.00	484.18	1,408.67
	78 95 79 3775 4					DIAZ CRUZ RICARDO				DICR791112HOCZRC01			

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	02 19 91 6433 2					DIAZ MENDEZ EDUARDO				DIME910304HTCZND01			
0	B	21-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			21	338.15	142.02	376.86	79.89	598.77	355.06		0.00	355.06	953.83
	96 90 71 3886 9					DOMINGUEZ PEREZ JULIO CESAR				DOPJ720903HTCMRL07			
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41		0.00	2,377.41	6,916.85
	02 16 95 0506 8					FELIX GUZMAN KARLA ALEJANDRA				FEGK950108MTCLZR01			
4	R	17-11-2025	45	719.52	647.57	2,079.34	364.26	3,091.17	1,618.92		0.00	1,618.92	4,710.09
	83 06 87 4009 7					FLORES AGUILAR LUIS MIGUEL							2722006480
4			49	338.15	331.39	879.34	186.41	1,397.14	828.47	CF 8610.11	13,847.60	14,676.07	16,073.21
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 8610.11	0.00	0.00	0.00
	75 19 04 4486 1					FLORES MADRIGAL ANGEL GABRIEL				FOMA040927HTCLDNA5			
1			61	292.54	356.90	947.03	200.76	1,504.69	892.25		0.00	892.25	2,396.94
	83 04 83 1478 1					FLORES PEREZ LEOVIGILDO							2724016800
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 2354.78	4,724.51	5,734.55	7,437.88
	83 02 79 0033 7					FLORES TORRES GERARDO				FOTG791226HTCLRR03			
4			28	569.62	318.99	1,024.27	179.43	1,522.69	797.47		0.00	797.47	2,320.16
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	17 16 01 7170 2					FONZ RODRIGUEZ MIGUEL DE JESUS				FORM010218HCCNDGA3			
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 97 79 1333 0					FUENTES DE LA CRUZ ANGEL JESUS							7725044773
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 1848.16	3,711.30	4,742.66	6,481.94
	83 12 86 0720 3					GALLEGOS JIMENEZ EMMANUEL				GAJE860116HTCLMM06			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	83 13 92 2401 4					GALLEGOS MALDONADO DAVID ALEXIS				GAMD920820HTCLLV02			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	83 92 77 3630 2					GARCIA HERNANDEZ ADRIANA				GAHA770314MTCRRD03			
4	R	18-11-2025	44	317.16	279.10	740.59	156.99	1,176.68	697.75		0.00	697.75	1,874.43
	02 18 93 2498 7					GARCIA PEREZ TEODORO				GAPT930306HTCRRD05			
4			61	348.64	425.34	1,182.23	239.25	1,846.82	1,063.35		0.00	1,063.35	2,910.17
	83 96 71 0240 7					GOMEZ HERNANDEZ ERBIN				GOHE710806HTCMRR08			
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	30 22 07 9149 2					GOMEZ OVANDO GERARDO				GOOG070312HCSMVRA9			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	83 93 78 2617 6					GONZALEZ DE LA CRUZ CANDELARIO				GOCC771217HTCNRN05			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
	16 16 96 4826 4					GONZALEZ GARCIA PEDRO GABRIEL				GOGP960905HPLNRD03			
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	05 20 03 1440 8					GONZALEZ LOPEZ ADA CRISTAL				GOLA030710MTCNPDA9			
4	R	18-11-2025	44	324.16	285.26	756.94	160.46	1,202.66	713.15		0.00	713.15	1,915.81
	83 98 82 2724 1					GUZMAN ARCOS JOSE MANUEL				GUAM821022HTCZRN08			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	83 12 91 1691 5					GUZMAN DE LA CRUZ LUIS ALBERTO				GUCL911020HTCZRS00			
4	R	22-12-2025	10	569.62	113.92	365.81	64.08	543.81	284.81		0.00	284.81	828.62
	22 12 87 0052 7					HERNANDEZ ALCUDIA ROBERTO ESTEBAN				HEAR870803HTCRLB03			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	05 22 03 8654 3					HERNANDEZ ANGULO JOSE GUADALUPE				HEAG031211HTCRNDA5			
4	R	08-12-2025	24	524.65	251.83	808.63	141.66	1,202.12	629.58		0.00	629.58	1,831.70
	08 16 96 4430 2					HERNANDEZ CORDOVA JESUS DANIEL				HECJ961211HTCRRS05			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	83 08 90 2898 5					HERNANDEZ DE LA ROSA ELMER							7725052884
4			3	331.16	19.87	52.72	11.18	83.77	49.67	142.844	155.50	205.17	288.94
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	142.844	0.00	0.00	0.00

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
83 02 84 2344 6						HERNANDEZ DIAZ FEDERICO				HEDF840331HTCRZD06			
4	R	05-11-2025	57	331.16	377.52	1,001.76	212.36	1,591.64	943.81		0.00	943.81	2,535.45
83 11 91 1291 6						HERNANDEZ FELIX SERGIO AARON				HEFS910701HTCRLR00			
4	R	01-12-2025	31	569.62	353.16	1,134.01	198.65	1,685.82	882.91		0.00	882.91	2,568.73
83 91 74 2371 3						HERNANDEZ GARCIA HENRY				HEGH751118HTCRRN08			
4	R	07-11-2025	55	524.65	577.12	1,853.12	324.63	2,754.87	1,442.79		0.00	1,442.79	4,197.66
83 11 87 1520 6						HERNANDEZ HERNANDEZ DANIEL ARMANDO				HEHD870622HTCRRN03			
4			49	338.15	331.39	879.34	186.41	1,397.14	828.47		0.00	828.47	2,225.61
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
65 10 85 1881 5						HERNANDEZ HERNANDEZ JORGE DAVID				HEHJ850211HVZRRR09			3020173676
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69	CF 1027.82	2,070.64	3,059.33	4,726.65
83 11 93 2664 9						HERNANDEZ HERNANDEZ JOSE FELIPE				HEHF930324HTCRRL02			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
83 10 90 2588 8						HERNANDEZ MENDEZ DANIEL				HEMD900618HTCRNN06			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-11-2025	23	779.48	358.56	1,151.34	201.69	1,711.59	896.40		0.00	896.40	2,607.99
78 89 68 2859 3						HERNANDEZ OLAN FELIPE				HEOF680501HCSRLL08			
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
83 95 75 0713 6						HERNANDEZ ORTIZ RICARDO							2713046848
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41	CF 3272.13	6,559.20	8,936.61	13,476.05
83 11 88 1052 8						HERNANDEZ PEREZ EDGAR				HEPE881110HTCRRD02			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
08 15 95 7611 8						HERNANDEZ PEREZ JONATHAN				HEPJ950429HTCRRN00			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
01 19 94 4843 0						HERNANDEZ PEREZ JOSE JESUS				HEPJ941223HTCRRS09			
4	R	01-12-2025	31	569.62	353.16	1,134.01	198.65	1,685.82	882.91		0.00	882.91	2,568.73
38 22 07 1723 5						HERNANDEZ SANTIAGO ERICK EMMANUEL				HESE070619HVZRNRA2			
4			42	599.60	503.66	1,617.27	283.31	2,404.24	1,259.16		0.00	1,259.16	3,663.40
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 03 84 1752 9						HERNANDEZ TORRES RICARDO				HETR840207HTCRRC01			
4	R	12-11-2025	50	313.67	313.67	832.32	176.44	1,322.43	784.18		0.00	784.18	2,106.61
03 22 87 4597 6						HERRERA GONZALEZ JOSE DEL CARMEN				HEGC871115HTCRNR05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 91 75 3425 3						JARDINES LUCAS ADRIAN EVERARDO				JALA750829HTCRCD05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 87 67 0388 1						JAVIER GOMEZ DAVID				JAGD670413HTCVMV09			
4			61	335.10	408.82	1,084.81	229.96	1,723.59	1,022.06		0.00	1,022.06	2,745.65
83 02 82 0252 7						JAVIER GORDILLO ANGEL SANTANA				JAGA820726HTCVRN04			7724035381
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41	CF 1308.98	2,632.94	5,010.35	9,549.79
83 07 85 2031 5						JIMENEZ ARIAS BELLA NERY							7725070983
4			61	329.59	402.10	1,066.97	226.18	1,695.25	1,005.25	CF 2201.26	4,417.49	5,422.74	7,117.99
71 92 75 6027 7						JIMENEZ BOLAINA ALFREDO				JIBA751120HCSMLL09			
4			61	547.13	667.50	2,143.34	375.47	3,186.31	1,668.75		0.00	1,668.75	4,855.06
23 16 97 1630 7						JIMENEZ ELIGIO JOSE FRANCISCO				JIEF971101HCCMLR04			
4			3	331.16	19.87	52.72	11.18	83.77	49.67		0.00	49.67	133.44
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
27 17 02 4269 0						JIMENEZ HERNANDEZ DANIEL							2723029589
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69	CF 5560.69	11,136.34	12,125.03	13,792.35
83 03 81 0420 0						JIMENEZ HERNANDEZ JORGE LUIS							2714056054
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 2786.08	5,587.11	6,597.15	8,300.48
83 98 81 1425 8						JIMENEZ MAGA#A ROMAN				JIMR811006HTCMGM01			
4			61	569.62	694.94	2,231.44	390.90	3,317.28	1,737.34		0.00	1,737.34	5,054.62
17 17 93 4964 6						JIMENEZ MENDEZ JOSE FERNANDO				JIMF930510HTCMNR01			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
83 98 75 1036 5						JIMENEZ MONTEJO CARLOS				JIMC750510HTCMNR08			

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MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4	R	22-12-2025	10	824.45	164.89	529.46	92.75	787.10	412.23		0.00	412.23	1,199.33
	83 06 87 4851 2					JIMENEZ SANCHEZ JUSTO				JISJ871216HTCMNS05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
	67 96 70 8617 3					JIMENEZ TORRES DAVID				JITD701229HVZMRV00			
4			28	338.15	189.36	502.48	106.52	798.36	473.41		0.00	473.41	1,271.77
0	B	28-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 02 84 2635 7					JIMENEZ VALENCIA JOSE ALFREDO				JIVA840113HTCMLL03			
4	R	10-11-2025	52	359.14	373.51	1,038.16	210.10	1,621.77	933.76		0.00	933.76	2,555.53
	08 17 97 4098 3					LANDERO OSORIO GERARDO				LAOG970814HTCNSR08			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-11-2025	23	524.65	241.34	774.94	135.75	1,152.03	603.35		0.00	603.35	1,755.38
	75 19 04 7392 8					LEO DOMINGUEZ ALAN				LEDA040618HTCXMLA7			
4			61	303.17	369.87	981.44	208.05	1,559.36	924.67		0.00	924.67	2,484.03
	83 10 79 0348 2					LEON DE LA O JUAN DIEGO				LEOJ790706HTCNXN05			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	83 96 75 1255 5					LEON VELAZQUEZ PEDRO							2713035202
4	R	16-12-2025	16	338.15	108.21	287.13	60.87	456.21	270.52	CF 2232.31	1,186.04	1,456.56	1,912.77
	83 96 77 0854 2					LOPEZ ARCOS LENIN				LOAL770402HTCPRN02			
4			61	569.62	694.94	2,231.44	390.90	3,317.28	1,737.34		0.00	1,737.34	5,054.62
	83 13 93 0607 6					LOPEZ GOMEZ JOSE MANUEL				LOGM930127HTCPMN07			
4	R	07-11-2025	55	524.65	577.12	1,853.12	324.63	2,754.87	1,442.79		0.00	1,442.79	4,197.66
	83 08 90 1191 6					LOPEZ GONZALEZ ALEJANDRO				LOGA900412HTCPNL18			
4	R	26-12-2025	6	674.55	80.95	259.92	45.53	386.40	202.37		0.00	202.37	588.77
	83 06 86 0953 2					LOPEZ HERNANDEZ GUSTAVO				LOHG860911HVZPRS02			
4			61	345.15	421.08	1,170.40	236.86	1,828.34	1,052.71		0.00	1,052.71	2,881.05
	81 03 78 0502 5					LOPEZ LAZARO JOSE DEL CARMEN							
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			3	338.15	20.29	53.84	11.41	85.54	50.72		0.00	50.72	136.26
	83 05 83 1826 8					LOPEZ RODRIGUEZ JUAN				LORJ830909HTCPDN04			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	46 18 00 8119 5					LOPEZ VALENZUELA RUBEN GERARDO				LOVR000228HTCPLBA6			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
	67 02 72 0084 8					LOPEZ VAZQUEZ CARLOS ROBERTO				LOVC721010HTSPZR01			
4	R	08-12-2025	24	524.65	251.83	808.63	141.66	1,202.12	629.58		0.00	629.58	1,831.70
	83 11 91 2030 7					LOPEZ VIDAL ITZEL				LOVI911113MVZPDT08			
0	B	14-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			14	719.52	201.47	646.91	113.32	961.70	503.66		0.00	503.66	1,465.36
	81 10 90 0393 9					LOZANO SANCHEZ ERICK ALEJANDRO				LOSE900513HDFZNR02			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
	81 03 84 1391 0					LUNA GARCIA EDEN MANUEL							
4			37	338.15	250.23	663.99	140.75	1,054.97	625.58		0.00	625.58	1,680.55
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 90 72 0453 7					MAGA#A CALCANEO MIGUEL ANGEL				MACM721204HTCGLG08			
4	R	07-11-2025	55	779.48	857.43	2,753.20	482.30	4,092.93	2,143.57		0.00	2,143.57	6,236.50
	83 10 92 1305 4					MARCIN CORDERO DEISY MARIA				MACD920131MTCRRS08			
4	R	07-11-2025	55	331.16	364.28	966.61	204.91	1,535.80	910.69		0.00	910.69	2,446.49
	83 99 78 1531 7					MARQUEZ BARAHONA SONIA				MABS780117MTCRRN08			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
	83 00 82 2630 6					MARTINEZ CHABLE LUIS				MACL820825HCCRHS09			
4			49	569.62	558.23	1,792.47	314.00	2,664.70	1,395.57		0.00	1,395.57	4,060.27
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	83 97 72 0495 3					MARTINEZ FUENTES BENJAMIN				MAFB720203HTCRNN07			2717049940
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 4041.98	8,098.90	9,108.94	10,812.27
	19 14 87 0430 7					MARTINEZ HERNANDEZ GEOVANI EMMANUEL							7725025292
4	R	05-11-2025	57	324.16	369.54	980.58	207.87	1,557.99	923.86	CF 1015.02	1,911.90	2,835.76	4,393.75
	83 96 75 0633 4					MARTINEZ HERNANDEZ JOSE SEBASTIAN							7725016154
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41	CF	2,408.82	4,786.23	9,325.67

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MOVIMIENTOS					CUOTAS RCV				CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
										1196.92			
78 08 84 0623 2						MARTINEZ MARTINEZ ELOY							
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
05 24 06 3745 3						MAYO CORDOVA JESUS ALBERTO				MACJ060115HTCYRSA1			
4	R	26-12-2025	6	569.62	68.35	219.49	38.45	326.29	170.89		0.00	170.89	497.18
83 94 78 3946 6						MENDEZ AVALOS FRANCISCO JAVIER				MEAF780217HTCNVR09			
4	R	10-11-2025	52	331.16	344.41	913.88	193.73	1,452.02	861.02		0.00	861.02	2,313.04
83 13 87 0333 1						MENDEZ DE LA CRUZ JUAN RAMON							5225033190
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04	CF 559.79	1,134.53	2,144.57	3,847.90
09 07 89 5707 4						MENDIOLA CONTRERAS VICTOR HUGO				MECV890126HVZNNC01			
4			61	413.54	504.52	1,449.73	283.79	2,238.04	1,261.30		0.00	1,261.30	3,499.34
63 18 03 5759 0						MINAYA DOMINGUEZ JESUS ANTONIO				MIDJ030322HTCNMSA7			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			29	524.65	304.30	977.10	171.17	1,452.57	760.74		0.00	760.74	2,213.31
07 13 99 5593 9						MONTEJO CASTELLANOS JOSE ANTONIO				MOCA991123HTCNSN06			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
68 16 93 4898 1						MONTEJO SANTIAGO JORGE ALBERTO				MOSJ930202HTCNNR06			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-11-2025	23	524.65	241.34	774.94	135.75	1,152.03	603.35		0.00	603.35	1,755.38
83 11 90 0168 9						MONTERO ARIAS JOSE ANGEL				MOAA900320HTCNRN06			
4			61	824.45	1,005.83	3,229.72	565.78	4,801.33	2,514.57		0.00	2,514.57	7,315.90
19 14 88 9558 4						MORALES CASTILLO DAMIAN				MOCD881026HTCRSM00			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 15 95 0167 1						MORALES GUZMAN ARMANDO				MOGA950307HTCRZR00			
4	R	26-12-2025	6	749.50	89.94	288.80	50.59	429.33	224.85		0.00	224.85	654.18
19 16 92 6350 6						MORALES MEDRANO MARIO SALVADOR				MOMM920830HTCRDR03			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
05 16 97 2352 4						MORALES PEREGRINO EDER				MOPE970827HTCRRD06			
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41		0.00	2,377.41	6,916.85
25 14 91 2668 9						MORALES VARGAS MINERVA				MOVM910816MPLRRN01			
0	B	08-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			8	331.16	52.99	140.60	29.80	223.39	132.46		0.00	132.46	355.85
71 94 78 6789 2						NIETO MURILLO RICHARD				NIMR781013HCSTRC05			
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
83 06 85 2385 7						NOTARIO SANCHEZ MISAEL				NOSM850512HTCTNS00			
4			61	824.45	1,005.83	3,229.72	565.78	4,801.33	2,514.57		0.00	2,514.57	7,315.90
01 20 98 2264 0						ORTIZ MERITO LUZ ESTELA				OIML981231MVZRRZ08			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			42	599.60	503.66	1,617.27	283.31	2,404.24	1,259.16		0.00	1,259.16	3,663.40
81 10 82 0100 5						ORTIZ OCTAVIANO CARLOS				OIOC820402HVZRCR06			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
03 14 95 5541 3						OVANDO GONZALEZ ISMAEL				OAGI950228HCSVNS06			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
83 07 89 2138 0						PABLO CRUZ HECTOR				PACH891113HTCBRC05			
4	R	12-11-2025	38	338.15	256.99	681.93	144.56	1,083.48	642.49		0.00	642.49	1,725.97
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
12 91 74 8713 9						PACHECO VILLANUEVA FRANCISCO							
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			3	338.15	20.29	53.84	11.41	85.54	50.72		0.00	50.72	136.26
83 00 81 1264 7						PALMA VARGAS ARNOLDO				PAVA810527HTCLRR08			
4	R	06-11-2025	56	779.48	873.02	2,803.26	491.07	4,167.35	2,182.54		0.00	2,182.54	6,349.89
83 04 83 1752 9						PARDO ALVARADO GILBERTO				PAAG830204HTCRLL08			
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
27 16 02 1297 6						PASCUAL GARZA BRYAN JAIR				PAGB020726HTSSRRA3			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64

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N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CRÉDITO VIVIENDA
MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
83 15 00 3984 6						PERALTA HERNANDEZ ABEL				PEHA000309HTCRRBA5			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
83 94 76 0749 1						PEREGRINO DIAZ TAURINO				PEDT760412HTCRZR02			
4	R	08-12-2025	24	524.65	251.83	808.63	141.66	1,202.12	629.58		0.00	629.58	1,831.70
83 12 91 3203 7						PEREZ CONTRERAS SANDY DEL CARMEN				PECS911218MTCRNN03			
4	R	10-11-2025	52	313.67	326.22	865.62	183.50	1,375.34	815.54		0.00	815.54	2,190.88
83 08 90 3627 7						PEREZ HERNANDEZ ISAIAS				PEHI900919HTCRRS09			
4			3	331.16	19.87	52.72	11.18	83.77	49.67		0.00	49.67	133.44
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 10 89 0475 2						PEREZ HERNANDEZ MIGUEL ANGEL				PEHM890620HTCRRG09			7724038856
4	R	08-12-2025	24	524.65	251.83	808.63	141.66	1,202.12	629.58	CF 1610.94	1,282.61	1,912.19	3,114.31
83 09 91 0342 2						PEREZ INCLAN CESAR ALFONSO				PEIC910823HTCRNS05			
4	R	07-11-2025	55	779.48	857.43	2,753.20	482.30	4,092.93	2,143.57		0.00	2,143.57	6,236.50
35 17 00 0341 8						PEREZ JIMENEZ MIGUEL ALEXIS				PEJM000125HTCRMGA0			
4	R	12-11-2025	50	313.67	313.67	832.32	176.44	1,322.43	784.18		0.00	784.18	2,106.61
67 97 80 6397 1						PEREZ MARTINEZ JASSON							7723022600
4			49	338.15	331.39	879.34	186.41	1,397.14	828.47	CF 3250.11	5,236.44	6,064.91	7,462.05
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 3250.11	0.00	0.00	0.00
62 20 05 2446 0						PEREZ PINTADO BERZAI JADIEL				PEPB050314HTCRNRA5			
0	B	16-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	10-11-2025	7	331.16	46.36	123.02	26.08	195.46	115.91		0.00	115.91	311.37
30 22 06 4744 7						PEREZ SANTOS ANGEL				PESA060527HTCRNNA5			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
83 12 71 0021 8						POTENCIANO RAMOS BARTOLOME				PORB710822HCSTMR01			
4			61	861.92	1,051.54	3,376.50	591.49	5,019.53	2,628.86		0.00	2,628.86	7,648.39
67 90 72 6115 9						PRIETO HERNANDEZ ALBERTO				PIHA720511HVZRRL05			
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 11 94 0721 7						RAMOS AQUINO GUILLERMO							5725105717
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42	CF 776.0	930.91	3,468.33	8,313.28
13 07 90 0879 6						RESENDIZ HERNANDEZ VALENTIN				REHV900214HDFSRL05			
4			61	899.40	1,097.27	3,523.33	617.21	5,237.81	2,743.17		0.00	2,743.17	7,980.98
83 09 91 1154 0						REYES LOPEZ CARLOS ALFREDO				RELC910110HTCYPR01			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 92 75 3062 2						REYES RUIZ SEBASTIAN				RERS750117HTCYZB08			
4			3	338.15	20.29	53.84	11.41	85.54	50.72		0.00	50.72	136.26
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
33 00 80 2448 2						RIVERA LUIS ASUNCION				RILA800718HVZVSS04			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			42	599.60	503.66	1,617.27	283.31	2,404.24	1,259.16		0.00	1,259.16	3,663.40
88 17 02 2350 2						RODRIGUEZ FOMPEROSA CRISTIAN				ROFC020530HVZDMRA7			
4	R	10-11-2025	52	324.16	337.13	894.56	189.63	1,421.32	842.82		0.00	842.82	2,264.14
10 13 99 7869 5						RODRIGUEZ GARCIA FREDDY				ROGF991016HTCDRR02			
4			61	415.65	507.09	1,457.13	285.24	2,249.46	1,267.73		0.00	1,267.73	3,517.19
83 13 93 2021 8						RODRIGUEZ MARTINEZ ARGENIS							7724021849
4			29	779.48	452.10	1,451.69	254.31	2,158.10	1,130.25	204.39	1,958.38	3,088.63	5,246.73
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	204.39	0.00	0.00	0.00
83 13 94 5658 2						RODRIGUEZ MARTINEZ JESUS MANUEL				ROMJ940129HTCDRS02			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			29	779.48	452.10	1,451.69	254.31	2,158.10	1,130.25		0.00	1,130.25	3,288.35
81 02 82 0234 9						RODRIGUEZ RIOS PEDRO				RORP820129HTCDSD05			
4			43	338.15	290.81	771.66	163.58	1,226.05	727.02		0.00	727.02	1,953.07
0	B	13-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
70 17 02 9874 2						RODRIGUEZ SANCHEZ ARTURO				ROSA020102HTCDNRA3			
4			3	324.16	19.45	51.61	10.94	82.00	48.62		0.00	48.62	130.62
0	B	03-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

DOCUMENTO SOLO PARA INFORMACIÓN

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP	RFC Crédito Vivienda
MOVIMIENTOS	CUOTAS RCV	CONCEPTOS INFONAVIT	

ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT	CESANTÍA EN EDAD AVANZADA Y VEJEZ OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
25 13 94 1302 2	ROJAS SANCHEZ ULISES									ROSU940805HVZJNL05			
4			61	324.16	395.48	1,049.39	222.45	1,667.32	988.69		0.00	988.69	2,656.01
83 06 87 2151 9	RUIZ HERNANDEZ SERGIO ALBERTO									RUHS870313HCSZRR09			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 11 92 0281 6	RUIZ OLAN MARCOS									RUOM920410HCSZLR01			
4			61	831.94	1,014.97	3,259.06	570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
08 25 05 3156 6	RUIZ REYES FERNANDA									RURF050815MTCZYRA6			
4			61	336.15	410.10	1,088.21	230.68	1,728.99	1,025.26		0.00	1,025.26	2,754.25
65 13 88 1295 6	SALAS HERNANDEZ OMAR									SAHO881024HVZLRM08			
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-11-2025	19	300.00	114.00	302.50	64.13	480.63	285.00		0.00	285.00	765.63
83 79 61 1015 9	SALAYA BARAHONA JOSE									SABJ610505HTCLRS08			
4	R	26-12-2025	6	328.66	39.44	104.65	22.18	166.27	98.60		0.00	98.60	264.87
83 92 74 2400 8	SALAZAR HERNANDEZ ANGEL JESUS									SAHA740803HTCLRN07			
4			61	779.48	950.97	3,053.55	534.92	4,539.44	2,377.41		0.00	2,377.41	6,916.85
69 16 93 6015 8	SANCHEZ CASTILLO MARTIN ERNESTO									SACM930317HTCNSR02			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
10 16 96 9212 5	SANCHEZ MARTINEZ CARLOS MANUEL									SAMC961227HTCNRR06			
4	R	01-12-2025	31	569.62	353.16	1,134.01	198.65	1,685.82	882.91		0.00	882.91	2,568.73
83 09 84 0171 0	SANCHEZ SANCHEZ SUSANA IRENE									SASS840919MTCNNS03			
4			61	367.57	448.44	1,246.43	252.24	1,947.11	1,121.09		0.00	1,121.09	3,068.20
03 16 95 8151 3	SANTIAGO ARIAS JOSE MONSERRAT									SAAM950427HCSNRN00			
4			61	524.65	640.07	2,055.27	360.04	3,055.38	1,600.18		0.00	1,600.18	4,655.56
83 02 77 0150 3	SANTOS GARCIA EMIR									SAGE770412HTCNRM00			
4			61	297.93	363.47	964.48	204.45	1,532.40	908.69		0.00	908.69	2,441.09
83 05 83 1872 2	SARRACINO HERNANDEZ HERIBERTO									SAHH830918HTCRRR05			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
86 16 95 0783 6	SEGURA DE LA CRUZ VIANEY									SECV950821MTCGRN01			
4			61	399.55	487.45	1,400.69	274.19	2,162.33	1,218.63		0.00	1,218.63	3,380.96
83 07 82 1079 2	SOLER AMAYA RICARDO									SOAR820910HTCLMC09			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
83 91 75 3312 3	SOMELLERA JIMENEZ JULIO CESAR									SOJJ750407HTCMML05			2712117090
4	R	10-11-2025	52	338.15	351.68	933.17	197.82	1,482.67	879.19	CF 1547.39	2,653.17	3,532.36	5,015.03
83 11 89 1822 2	TORRES DIAZ CARLOS ALBERTO									TODC890606HTCRZR02			
4			61	334.65	408.27	1,083.35	229.65	1,721.27	1,020.68		0.00	1,020.68	2,741.95
83 94 76 0407 6	TORRES PABLO VALENTE												2714020860
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36	CF 1275.02	2,564.98	3,596.34	5,335.62
83 09 84 0758 4	TORRES PERALTA NARCISO									TOPN841029HCSRRR15			
4	R	22-11-2025	24	831.94	399.33	1,282.25	224.62	1,906.20	998.33		0.00	998.33	2,904.53
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 07 87 2065 9	TORRES RAMOS JOSE ANGEL									TORA870802HCSRMN07			
4	R	12-11-2025	50	313.67	313.67	832.32	176.44	1,322.43	784.18		0.00	784.18	2,106.61
17 15 99 4360 8	TORRES RODAS BENJAMIN									TORB991210HCSRDN00			
4			45	547.13	492.42	1,581.15	276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
83 07 84 0584 8	TORRES TORRES JOSE									TOTJ840515HCSRRS03			
4			61	338.15	412.54	1,094.68	232.06	1,739.28	1,031.36		0.00	1,031.36	2,770.64
53 16 99 0319 1	VALENZUELA CARRILLO EDSON JHOVANI									VACE990416HTCLRD07			
4	R	07-11-2025	55	524.65	577.12	1,853.12	324.63	2,754.87	1,442.79		0.00	1,442.79	4,197.66
83 10 86 0366 9	VARGAZ ALBERTO SERGIO ALONSO									VAAS861008HTCRLR09			
4	R	03-11-2025	59	338.15	399.02	1,058.79	224.45	1,682.26	997.54		0.00	997.54	2,679.80
68 16 92 3047 8	VAZQUEZ LOPEZ EDGAR ABEL									VALE920108HTCZPD02			
4			61	331.16	404.02	1,072.05	227.26	1,703.33	1,010.04		0.00	1,010.04	2,713.37
83 06 88 3273 8	VENTURA GALLEGOS ARMANDO									VEGA880406HTCNLR13			
4	R	22-12-2025	10	824.45	164.89	529.46	92.75	787.10	412.23		0.00	412.23	1,199.33
70 16 01 1885 0	VENTURA HERNANDEZ JESUS MANUEL									VEHJ010925HTCNRSA0			
0	B	29-11-2025	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-11-2025	23	779.48	358.56	1,151.34	201.69	1,711.59	896.40		0.00	896.40	2,607.99

DETALLE DE TRABAJADORES

N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado				CURP			N° Crédito Vivienda
MOVIMIENTOS					CUOTAS RCV			CONCEPTOS INFONAVIT				
ORIGEN	CLAVE	FECHA	DIAS	SALARIO DIARIO	RETIRO	CESANTÍA EN EDAD AVANZADA Y VEJEZ PAT OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
	83 03 78 0740 7					VENTURA JIMENEZ GUADALUPE			VEJG781211HTCNMD07			
4	R	07-11-2025	55	779.48	857.43	2,753.20 482.30	4,092.93	2,143.57		0.00	2,143.57	6,236.50
	71 00 83 0164 1					VICTORIA HERNANDEZ JORGE ALBERTO			VIHJ830405HVZCRR09			
4			42	974.35	818.45	2,628.06 460.38	3,906.89	2,046.14		0.00	2,046.14	5,953.03
0	B	12-12-2025	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
	71 96 78 6139 5					ZAVALA BOLAINA AMBROCIO			ZABA781207HCSVLM03			7715062871
4			61	831.94	1,014.97	3,259.06 570.92	4,844.95	2,537.42	CF 841.18	1,697.32	4,234.74	9,079.69
	71 94 74 6009 4					ZAVALA RAMIREZ JOSE DEL CARMEN			ZARC740801HCSVMR01			
4			61	831.94	1,014.97	3,259.06 570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
	83 06 89 0004 8					ZAVALA VASCONCELOS MATEO			ZAVM890921HCSVST03			
4			45	547.13	492.42	1,581.15 276.98	2,350.55	1,231.04		0.00	1,231.04	3,581.59
0	B	15-12-2025	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
	38 15 95 5970 7					ZAVALA VASCONCELOS MIGUEL ANGEL			ZAVM950922HCSVSG04			
4			61	831.94	1,014.97	3,259.06 570.92	4,844.95	2,537.42		0.00	2,537.42	7,382.37
	08 14 91 7228 3					ZAVALETA CAMERO YANETH DEL CARMEN			ZACY910614MTCVMN09			
4	R	08-12-2025	24	328.66	157.76	418.61 88.74	665.11	394.39		0.00	394.39	1,059.50

DOCUMENTO SOLO
PARA INFORMACION

DOCUMENTO SOLO
PARA INFORMACION

INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad, Invalidez y Vida, Riesgos de Trabajo Guarderías y Prestaciones Sociales, Retiro, Cesantía en Edad Avanzada y Vejez, así como las Aportaciones y Amortizaciones al Fondo Nacional de la Vivienda, se causan por mes y bimestre natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) y el Instituto del Fondo Nacional de la Vivienda para los Trabajadores (INFONAVIT), emiten la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales, Aportaciones y Amortizaciones" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS y el INFONAVIT no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en http://sipare.imss.gob.mx/siparewebapp/index.jsp.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS o el INFONAVIT, los Patrones deberán determinar el importe de las Cuotas Obrero Patronales, las Aportaciones y Amortizaciones, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS y el INFONAVIT; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del http://sipare.imss.gob.mx/siparewebapp/index.jsp para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. En el caso de trabajadores con crédito de vivienda otorgado por el INFONAVIT, el patrón deberá realizar los descuentos que correspondan y enterarlos conjuntamente con las aportaciones, de acuerdo a lo siguiente:

a) Si cuenta con aviso de retención, pero en esta Cédula el nombre del trabajador no trae asociado un número de crédito, deberá realizar los descuentos y enterarlos conforme a lo señalado en dicho aviso.

b) Si no cuenta con aviso de retención, pero el nombre del trabajador trae asociado un número de crédito por primera vez en esta Cédula, ésta hará las veces de aviso, debiéndose realizar los descuentos al día siguiente de haberla recibido y enterarlos, a partir del bimestre siguiente. Para obtener información adicional o efectuar aclaraciones sobre los datos relativos al Fondo Nacional de la Vivienda, consulte la página http://www.infonavit.gob.mx o acuda usted a la oficina del INFONAVIT más cercana a su domicilio.

5. Se hace de su conocimiento que de conformidad con los artículos 136 de la Ley Federal del Trabajo, 29, fracciones II y III de la Ley del Instituto del Fondo Nacional de la Vivienda para los Trabajadores y 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas y aportaciones, y efectuar los descuentos para la amortización del crédito de vivienda otorgado a sus trabajadores en las Entidades Receptoras autorizadas por el IMSS y el INFONAVIT; los anteriores Institutos están facultados en términos del artículo 39C de la Ley de Seguro Social y artículo 30, fracciones I y VI de la Ley del INFONAVIT, para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo, se hará efectivo a través del procedimiento administrativo de ejecución.

EL INSTITUTO MEXICANO DEL SEGURO SOCIAL Y EL INSTITUTO DEL FONDO NACIONAL DE LA VIVIENDA PARA LOS TRABAJADORES

DOCUMENTO SOLO PARA INFORMACION

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 02-C?RDENAS

BUFETE DE MANTENIMIENTO PREDICTIVO E INGENIERIA SA
M60 - 14552 - 10 - 4 **R.F.C.** BMP020228KE3
MELCHOR OCAMPO 1521 INT PLANTA BAJA EL L PARAISO T ABASCO
C.P. 86606 **MPIO.** M60 **SEC. NOT.** 79
7202 REPARACION Y MANTENIMIENTO DE MAQUI

Empresario: La L?nea de Captura contenida en esta Propuesta es tu medio de pago, pres?ntala en portal bancario, u obtenla en l?nea con la Versi?n SUA El Art. 31 de la Ley del SS, establece los beneficios por ausentismo de trabajadores. Si por COVID19 tu empresa presenta problemas de liquidez, contamos con un convenio: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**283,685.06**	**28,685.83**	**312,370.89**
Cuota Fija:	106,586.34		106,586.34
Excedente:	6,355.27	2,311.01	8,666.28
Prestaciones en Dinero:	14,780.92	5,278.92	20,059.84
Gastos Med. Pens. Art. 25:	22,150.53	7,910.91	30,061.44
Riesgos de Trabajo:	75,778.53		75,778.53
Invalidez y Vida Patronal:	36,917.80	13,184.99	50,102.79
Guarderías y Prestaciones Sociales:	21,115.67		21,115.67

Fecha Límite de Pago: 19/01/2026

PERIODO	PROPUESTA IMSS	PRIMA R. T.	CLASE RT	S.M.V	Fecha Sal Min	U.M.A. AL	U.M.A. DESDE	COTIZANTES	DIAS COT.
12 - 2025	251142378	3.58875	5	278.8	01/01/2025	**31/01/2025** 108.57	**01/02/2025** 113.14	175	4,618

DETALLE DE TRABAJADORES

N° de Seguridad Social / Apellidos y Nombre(s) del Asegurado / CURP	ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
62 16 95 8397 8 — ADOLGO HERNANDEZ CINTHYA — AOHC951011MTCDRN15																	
	4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 93 76 0413 6 — ALEGRIA GOMEZ MAURO — AEGM760225HTCLMR08																	
	0	B	01-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4			1	313.67	23.08	0.00	0.00	2.20	0.78	3.29	1.18	11.26	5.49	1.96	3.14	52.38
25 17 01 3739 9 — ALEJANDRO GUTIERREZ ANDRIK — AEGA011125HTCLTNA3																	
	4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
18 15 01 0564 3 — ALEJANDRO MARQUEZ KELLY ARIANNA — AEMK010329MTSLRLA3																	
	4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	352.84	172.06	61.45	98.32	1,633.68
83 11 92 3798 6 — ALEJANDRO MENDEZ LUIS ENRIQUE — AEML921222HTCLNS09																	
	4			31	387.12	715.50	16.27	5.91	84.01	30.00	126.01	45.00	430.68	210.01	75.00	120.01	1,858.40
83 08 71 0248 5 — ALMEIDA DOMINGUEZ ELIZABETH — AEDE710916MTCLML06																	
	4			31	297.00	715.50	0.00	0.00	64.45	23.02	96.67	34.53	330.42	161.12	57.54	92.07	1,575.32
83 05 89 0343 2 — AQUINO RAMOS EMMANUEL — AURE890827HCSQMM02																	
	4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
26 17 02 4802 0 — ARIAS VAZQUEZ DARWIN DAVID — AIVD020902HTCRZRA8																	
	4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
82 09 92 1089 8 — BARRERA GERONIMO SAMUEL — BAGS920709HTCRRM05																	
	4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
08 15 90 5258 1 — BENAVIDES PEREZ JORGE PAUL — BEPJ900126HPLNRR07																	
	0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
83 09 83 0030 0 — CALDERON GARCIA RAFAEL — CAGR830216HTCLRF01																	
	4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	387.87	189.14	67.55	108.08	1,729.10
83 09 90 3129 2 — CAMBRANO SALVADOR JOSE LUIS — CASL900310HTCMLS07																	
	4			31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
83 00 80 1683 0 — CANDELERO ANGULO ADRIAN — CAAA801010HTCNND06																	
	4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	337.28	164.47	58.74	93.98	1,593.18
01 13 98 6973 7 — CANELA MONTES KENIA DENISSE — CAMK980120MOCNNN02																	
	0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4			12	324.16	276.97	0.00	0.00	27.23	9.72	40.84	14.59	139.60	68.07	24.31	38.90	640.23
83 02 82 1799 6 — CARRILLO FABRE JESUS ENRIQUE — CAFJ821109HTCRBS08																	
	4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
68 16 96 0309 6 — CARRILLO MEDINA SANTA ISABEL — CAMS961106MTCRDN07																	

DOCUMENTO SOLO PARA INFORMACION

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD												
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	15-12-2025	17	674.55	392.37	62.67	22.79	80.27	28.67	120.41	43.00	411.53	200.68	71.67	114.67	1,548.73
	64 16 94 6913 3				CARRILLO PEREZ NANCY ROXANA										CAPN940417MTCRRN09	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
	05 22 02 9309 5				CASTA#EDA LUIS PABLO										CALP020504HVZSSBA1	
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	599.60	276.97	34.34	12.49	50.37	17.99	75.55	26.98	258.22	125.92	44.97	71.95	995.75
	70 16 98 7124 4				CASTRO JIMENEZ STEPHANIA										CAJS981119MTCSMT00	
4			31	301.61	715.50	0.00	0.00	65.45	23.37	98.17	35.06	335.54	163.62	58.44	93.50	1,588.65
	83 07 85 2177 6				CHABLE PEREZ JUAN JOSE										CAPJ850416HTCHRN04	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
	83 12 90 1242 9				CHUC CRUZ OSMAR										CUCO901009HTCHRS09	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 13 93 3435 9				CONCEPCION SOSSA ANDRES										COSA930821HCSNSN09	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
	38 16 02 7642 4				CORDOVA AREVALO ANTONIO										COAA021210HTCRRNA0	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	10 16 97 5281 2				CORDOVA BARRADAS MARTHA EUGENIA										COBM970829MTCRRR03	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 13 95 1128 7				CRUZ CAPORALY MIGUEL ANGEL											
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	337.28	164.47	58.74	93.98	1,593.18
	02 23 79 3378 9				CRUZ HERNANDEZ ESMERALDA										CUHE790528MVZRRS08	
4			31	297.00	715.50	0.00	0.00	64.45	23.02	96.67	34.53	330.42	161.12	57.54	92.07	1,575.32
	83 92 73 0006 7				CRUZ MONTIEL AUREO											
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
	83 10 87 0334 5				CRUZ PEREZ JUAN PABLO										CUPJ870922HTCRRN07	
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
	21 05 84 1336 6				DE LA CRUZ DIAZ JOSE GUADALUPE											
4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	387.87	189.14	67.55	108.08	1,729.10
	83 05 86 3601 6				DE LA CRUZ GONZALEZ JUAN ALBERTO										CUGJ860703HCSRNN07	
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	294.53	143.62	51.29	82.07	1,159.37
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 09 90 0073 5				DE LA CRUZ GONZALEZ VICENTE										CUGV900828HCSRNC03	
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
	83 10 91 4633 8				DE LA CRUZ RAMOS ALEJANDRO										CURA910124HTCRML04	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
	83 10 90 3546 5				DE LA CRUZ RODRIGUEZ WANNER MANUEL										CURW900522HTCRDN06	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 10 91 4935 7				DE LA CRUZ RODRIGUEZ WISSLE SAME										CURW910512HTCRDS05	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	05 17 91 5600 4				DE LA CRUZ TORRES JAVIER										CUTJ910125HTCRRV01	
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	294.53	143.62	51.29	82.07	1,159.37
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 10 88 2008 1				DE LA FUENTE GARCIA YUIMMY											
4			31	352.14	715.50	4.34	1.58	76.41	27.29	114.62	40.94	391.76	191.04	68.23	109.16	1,740.87
	83 13 93 2161 2				DE LA O HERNANDEZ DALBER										OXHD930428HTCXRL01	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
	83 14 95 0284 7				DE LOS SANTOS ARIAS JOSE										SAAJ950310HTCNRS07	
4	R	15-12-2025	17	569.62	392.37	43.05	15.65	67.78	24.21	101.68	36.31	347.52	169.46	60.52	96.84	1,355.39
	78 95 79 3775 4				DIAZ CRUZ RICARDO										DICR791112HOCZRC01	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47

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N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
96 90 71 3886 9	DOMINGUEZ PEREZ JULIO CESAR														DOPJ720903HTCMRL07	
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
02 16 95 0506 8	FELIX GUZMAN KARLA ALEJANDRA														FEGK950108MTCLZR01	
4			31	719.52	715.50	129.61	47.13	156.14	55.76	234.20	83.64	800.47	390.34	139.41	223.05	2,975.25
83 06 87 4009 7	FLORES AGUILAR LUIS MIGUEL															
4			19	338.15	438.53	0.00	0.00	44.97	16.06	67.46	24.09	230.57	112.43	40.16	64.25	1,038.52
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75 19 04 4486 1	FLORES MADRIGAL ANGEL GABRIEL														FOMA040927HTCLDNA5	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	325.45	158.70	56.68	90.69	1,562.40
83 04 83 1478 1	FLORES PEREZ LEOVIGILDO															
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
17 16 01 7170 2	FONZ RODRIGUEZ MIGUEL DE JESUS														FORM010218HCCNDGA3	
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 97 79 1333 0	FUENTES DE LA CRUZ ANGEL JESUS															
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 12 86 0720 3	GALLEGOS JIMENEZ EMMANUEL														GAJE860116HTCLMM06	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 13 92 2401 4	GALLEGOS MALDONADO DAVID ALEXIS														GAMD920820HTCLLV02	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	337.28	164.47	58.74	93.98	1,593.18
83 92 77 3630 2	GARCIA HERNANDEZ ADRIANA														GAHA770314MTCRRD03	
4			31	317.16	715.50	0.00	0.00	68.82	24.58	103.24	36.87	352.84	172.06	61.45	98.32	1,633.68
02 18 93 2498 7	GARCIA PEREZ TEODORO														GAPT930306HTCRRD05	
4			31	348.64	715.50	3.14	1.14	75.65	27.02	113.48	40.53	387.87	189.14	67.55	108.08	1,729.10
83 96 71 0240 7	GOMEZ HERNANDEZ ERBIN														GOHE710806HTCMRR08	
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 22 07 9149 2	GOMEZ OVANDO GERARDO														GOOG070312HCSMVRA9	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
83 93 78 2617 6	GONZALEZ DE LA CRUZ CANDELARIO														GOCC771217HTCNRN05	
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	372.30	181.55	64.84	103.74	1,684.32
16 16 96 4826 4	GONZALEZ GARCIA PEDRO GABRIEL														GOGP960905HPLNRD03	
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
05 20 03 1440 8	GONZALEZ LOPEZ ADA CRISTAL														GOLA030710MTCNPDA9	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
83 98 82 2724 1	GUZMAN ARCOS JOSE MANUEL														GUAM821022HTCZRN08	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
83 12 91 1691 5	GUZMAN DE LA CRUZ LUIS ALBERTO														GUCL911020HTCZRS00	
4	R	22-12-2025	10	569.62	230.81	25.32	9.21	39.87	14.24	59.81	21.36	204.42	99.68	35.60	56.96	797.28
22 12 87 0052 7	HERNANDEZ ALCUDIA ROBERTO ESTEBAN														HEAR870803HTCRLB03	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
05 22 03 8654 3	HERNANDEZ ANGULO JOSE GUADALUPE														HEAG031211HTCRNDA5	
4	R	08-12-2025	24	524.65	553.93	48.90	17.78	88.14	31.48	132.21	47.22	451.88	220.35	78.70	125.92	1,796.51
08 16 96 4430 2	HERNANDEZ CORDOVA JESUS DANIEL														HECJ961211HTCRRS05	
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	337.28	164.47	58.74	93.98	1,593.18
83 02 84 2344 6	HERNANDEZ DIAZ FEDERICO														HEDF840331HTCRZD06	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
83 11 91 1291 6	HERNANDEZ FELIX SERGIO AARON														HEFS910701HTCRLR00	
4	R	01-12-2025	31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
83 91 74 2371 3	HERNANDEZ GARCIA HENRY														HEGH751118HTCRRN08	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
		83 11 87 1520 6				HERNANDEZ HERNANDEZ DANIEL ARMANDO								HEHD870622HTCRRN03		
4			19	338.15	438.53	0.00	0.00	44.97	16.06	67.46	24.09	230.57	112.43	40.16	64.25	1,038.52
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		65 10 85 1881 5				HERNANDEZ HERNANDEZ JORGE DAVID								HEHJ850211HVZRRR09		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		83 11 93 2664 9				HERNANDEZ HERNANDEZ JOSE FELIPE								HEHF930324HTCRRL02		
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
		78 89 68 2859 3				HERNANDEZ OLAN FELIPE								HEOF680501HCSRLL08		
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
		83 95 75 0713 6				HERNANDEZ ORTIZ RICARDO										
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
		83 11 88 1052 8				HERNANDEZ PEREZ EDGAR								HEPE881110HTCRRD02		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		08 15 95 7611 8				HERNANDEZ PEREZ JONATHAN								HEPJ950429HTCRRN00		
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		01 19 94 4843 0				HERNANDEZ PEREZ JOSE JESUS								HEPJ941223HTCRRS09		
4	R	01-12-2025	31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
		38 22 07 1723 5				HERNANDEZ SANTIAGO ERICK EMMANUEL								HESE070619HVZRNRA2		
4			12	599.60	276.97	34.34	12.49	50.37	17.99	75.55	26.98	258.22	125.92	44.97	71.95	995.75
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		83 03 84 1752 9				HERNANDEZ TORRES RICARDO								HETR840207HTCRRC01		
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	348.96	170.17	60.77	97.24	1,623.58
		03 22 87 4597 6				HERRERA GONZALEZ JOSE DEL CARMEN								HEGC871115HTCRNR05		
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 91 75 3425 3				JARDINES LUCAS ADRIAN EVERARDO								JALA750829HTCRCD05		
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 87 67 0388 1				JAVIER GOMEZ DAVID								JAGD670413HTCVMV09		
4			31	335.10	715.50	0.00	0.00	72.72	25.97	109.08	38.96	372.80	181.79	64.93	103.88	1,685.63
		83 02 82 0252 7				JAVIER GORDILLO ANGEL SANTANA								JAGA820726HTCVRN04		
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
		83 07 85 2031 5				JIMENEZ ARIAS BELLA NERY										
4			31	329.59	715.50	0.00	0.00	71.52	25.54	107.28	38.31	366.67	178.80	63.86	102.17	1,669.65
		71 92 75 6027 7				JIMENEZ BOLAINA ALFREDO								JIBA751120HCSMLL09		
4			31	547.13	715.50	70.83	25.76	118.73	42.40	178.09	63.60	608.69	296.82	106.01	169.61	2,396.04
		27 17 02 4269 0				JIMENEZ HERNANDEZ DANIEL										
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		83 03 81 0420 0				JIMENEZ HERNANDEZ JORGE LUIS										
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
		83 98 81 1425 8				JIMENEZ MAGA#A ROMAN								JIMR811006HTCMGM01		
4			31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
		17 17 93 4964 6				JIMENEZ MENDEZ JOSE FERNANDO								JIMF930510HTCMNR01		
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
		83 98 75 1036 5				JIMENEZ MONTEJO CARLOS								JIMC750510HTCMNR08		
4	R	22-12-2025	10	824.45	230.81	53.35	19.40	57.71	20.61	86.57	30.92	295.87	144.28	51.53	82.45	1,073.50
		83 06 87 4851 2				JIMENEZ SANCHEZ JUSTO								JISJ871216HTCMNS05		
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 02 84 2635 7				JIMENEZ VALENCIA JOSE ALFREDO								JIVA840113HTCMLL03		
4			31	359.14	715.50	6.72	2.45	77.93	27.83	116.90	41.75	399.55	194.83	69.58	111.33	1,764.37
		75 19 04 7392 8				LEO DOMINGUEZ ALAN								LEDA040618HTCXMLA7		
4			31	303.17	715.50	0.00	0.00	65.79	23.50	98.68	35.24	337.28	164.47	58.74	93.98	1,593.18
		83 10 79 0348 2				LEON DE LA O JUAN DIEGO								LEOJ790706HTCNXN05		
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
	83 96 75 1255 5					LEON VELAZQUEZ PEDRO										
4	R	16-12-2025	16	338.15	369.29	0.00	0.00	37.87	13.53	56.81	20.29	194.17	94.68	33.82	54.10	874.56
	83 96 77 0854 2					LOPEZ ARCOS LENIN							LOAL770402HTCPRN02			
4			31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
	83 13 93 0607 6					LOPEZ GOMEZ JOSE MANUEL							LOGM930127HTCPMN07			
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
	83 08 90 1191 6					LOPEZ GONZALEZ ALEJANDRO							LOGA900412HTCPNL18			
4	R	26-12-2025	6	674.55	138.48	22.12	8.04	28.33	10.12	42.50	15.18	145.25	70.83	25.30	40.47	546.62
	83 06 86 0953 2					LOPEZ HERNANDEZ GUSTAVO							LOHG860911HVZPRS02			
4			31	345.15	715.50	1.95	0.71	74.90	26.75	112.35	40.12	383.98	187.24	66.87	107.00	1,717.37
	83 05 83 1826 8					LOPEZ RODRIGUEZ JUAN							LORJ830909HTCPDN04			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	46 18 00 8119 5					LOPEZ VALENZUELA RUBEN GERARDO							LOVR000228HTCPLBA6			
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
	67 02 72 0084 8					LOPEZ VAZQUEZ CARLOS ROBERTO							LOVC721010HTSPZR01			
4	R	08-12-2025	24	524.65	553.93	48.90	17.78	88.14	31.48	132.21	47.22	451.88	220.35	78.70	125.92	1,796.51
	81 10 90 0393 9					LOZANO SANCHEZ ERICK ALEJANDRO							LOSE900513HDFZNR02			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	81 03 84 1391 0					LUNA GARCIA EDEN MANUEL										
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	338.15	161.56	0.00	0.00	16.57	5.92	24.85	8.88	84.95	41.42	14.79	23.67	382.61
	83 90 72 0453 7					MAGA#A CALCANEO MIGUEL ANGEL							MACM721204HTCGLG08			
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
	83 10 92 1305 4					MARCIN CORDERO DEISY MARIA							MACD920131MTCRRS08			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 99 78 1531 7					MARQUEZ BARAHONA SONIA							MABS780117MTCRRN08			
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
	83 00 82 2630 6					MARTINEZ CHABLE LUIS							MACL820825HCCRHS09			
4			19	569.62	438.53	48.11	17.50	75.76	27.06	113.64	40.59	388.40	189.40	67.64	108.23	1,514.86
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	83 97 72 0495 3					MARTINEZ FUENTES BENJAMIN							MAFB720203HTCRNN07			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	19 14 87 0430 7					MARTINEZ HERNANDEZ GEOVANI EMMANUEL										
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
	83 96 75 0633 4					MARTINEZ HERNANDEZ JOSE SEBASTIAN										
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
	78 08 84 0623 2					MARTINEZ MARTINEZ ELOY										
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
	05 24 06 3745 3					MAYO CORDOVA JESUS ALBERTO							MACJ060115HTCYRSA1			
4	R	26-12-2025	6	569.62	138.48	15.19	5.52	23.92	8.54	35.89	12.82	122.65	59.81	21.36	34.18	478.36
	83 94 78 3946 6					MENDEZ AVALOS FRANCISCO JAVIER							MEAF780217HTCNVR09			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 13 87 0333 1					MENDEZ DE LA CRUZ JUAN RAMON										
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	09 07 89 5707 4					MENDIOLA CONTRERAS VICTOR HUGO							MECV890126HVZNNC01			
4			31	413.54	715.50	25.27	9.19	89.74	32.05	134.61	48.07	460.07	224.35	80.12	128.20	1,947.17
	07 13 99 5593 9					MONTEJO CASTELLANOS JOSE ANTONIO							MOCA991123HTCNSN06			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
	83 11 90 0168 9					MONTERO ARIAS JOSE ANGEL							MOAA900320HTCNRN06			
4			31	824.45	715.50	165.40	60.14	178.91	63.89	268.36	95.84	917.21	447.26	159.74	255.58	3,327.83

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
19 14 88 9558 4								MORALES CASTILLO DAMIAN								MOCD881026HTCRSM00
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 15 95 0167 1								MORALES GUZMAN ARMANDO								MOGA950307HTCRZR00
4	R	26-12-2025	6	749.50	138.48	27.07	9.84	31.48	11.24	47.22	16.86	161.39	78.70	28.11	44.97	595.36
19 16 92 6350 6								MORALES MEDRANO MARIO SALVADOR								MOMM920830HTCRDR03
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
05 16 97 2352 4								MORALES PEREGRINO EDER								MOPE970827HTCRRD06
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
71 94 78 6789 2								NIETO MURILLO RICHARD								NIMR781013HCSTRC05
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
83 06 85 2385 7								NOTARIO SANCHEZ MISAEL								NOSM850512HTCTNS00
4			31	824.45	715.50	165.40	60.14	178.91	63.89	268.36	95.84	917.21	447.26	159.74	255.58	3,327.83
01 20 98 2264 0								ORTIZ MERITO LUZ ESTELA								OIML981231MVZRRZ08
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	599.60	276.97	34.34	12.49	50.37	17.99	75.55	26.98	258.22	125.92	44.97	71.95	995.75
81 10 82 0100 5								ORTIZ OCTAVIANO CARLOS								OIOC820402HVZRCR06
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
03 14 95 5541 3								OVANDO GONZALEZ ISMAEL								OAGI950228HCSVNS06
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	372.30	181.55	64.84	103.74	1,684.32
83 07 89 2138 0								PABLO CRUZ HECTOR								PACH891113HTCBRC05
4			19	338.15	438.53	0.00	0.00	44.97	16.06	67.46	24.09	230.57	112.43	40.16	64.25	1,038.52
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 00 81 1264 7								PALMA VARGAS ARNOLDO								PAVA810527HTCLRR08
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
83 04 83 1752 9								PARDO ALVARADO GILBERTO								PAAG830204HTCRLL08
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
27 16 02 1297 6								PASCUAL GARZA BRYAN JAIR								PAGB020726HTSSRRA3
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 15 00 3984 6								PERALTA HERNANDEZ ABEL								PEHA000309HTCRRBA5
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
83 94 76 0749 1								PEREGRINO DIAZ TAURINO								PEDT760412HTCRZR02
4	R	08-12-2025	24	524.65	553.93	48.90	17.78	88.14	31.48	132.21	47.22	451.88	220.35	78.70	125.92	1,796.51
83 12 91 3203 7								PEREZ CONTRERAS SANDY DEL CARMEN								PECS911218MTCRNN03
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	348.96	170.17	60.77	97.24	1,623.58
83 10 89 0475 2								PEREZ HERNANDEZ MIGUEL ANGEL								PEHM890620HTCRRG09
4	R	08-12-2025	24	524.65	553.93	48.90	17.78	88.14	31.48	132.21	47.22	451.88	220.35	78.70	125.92	1,796.51
83 09 91 0342 2								PEREZ INCLAN CESAR ALFONSO								PEIC910823HTCRNS05
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
35 17 00 0341 8								PEREZ JIMENEZ MIGUEL ALEXIS								PEJM000125HTCRMGA0
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	348.96	170.17	60.77	97.24	1,623.58
67 97 80 6397 1								PEREZ MARTINEZ JASSON								
0	B	19-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			19	338.15	438.53	0.00	0.00	44.97	16.06	67.46	24.09	230.57	112.43	40.16	64.25	1,038.52
30 22 06 4744 7								PEREZ SANTOS ANGEL								PESA060527HTCRNNA5
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
83 12 71 0021 8								POTENCIANO RAMOS BARTOLOME								PORB710822HCSTMR01
4			31	861.92	715.50	178.17	64.79	187.04	66.80	280.55	100.20	958.90	467.59	167.00	267.20	3,453.74
67 90 72 6115 9								PRIETO HERNANDEZ ALBERTO								PIHA720511HVZRRL05
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68

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ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		83 11 94 0721 7					RAMOS AQUINO GUILLERMO									
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
		13 07 90 0879 6					RESENDIZ HERNANDEZ VALENTIN								REHV900214HDFSRL05	
4			31	899.40	715.50	190.95	69.44	195.17	69.70	292.75	104.56	1,000.59	487.92	174.26	278.81	3,579.65
		83 09 91 1154 0					REYES LOPEZ CARLOS ALFREDO								RELC910110HTCYPR01	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		33 00 80 2448 2					RIVERA LUIS ASUNCION								RILA800718HVZVSS04	
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	599.60	276.97	34.34	12.49	50.37	17.99	75.55	26.98	258.22	125.92	44.97	71.95	995.75
		88 17 02 2350 2					RODRIGUEZ FOMPEROSA CRISTIAN								ROFC020530HVZDMRA7	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		10 13 99 7869 5					RODRIGUEZ GARCIA FREDDY								ROGF991016HTCDRR02	
4			31	415.65	715.50	25.99	9.45	90.20	32.21	135.29	48.32	462.42	225.49	80.53	128.85	1,954.25
		81 02 82 0234 9					RODRIGUEZ RIOS PEDRO								RORP820129HTCDSD05	
4			13	338.15	300.05	0.00	0.00	30.77	10.99	46.16	16.48	157.76	76.93	27.47	43.96	710.57
0	B	13-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		25 13 94 1302 2					ROJAS SANCHEZ ULISES								ROSU940805HVZJNL05	
4			31	324.16	715.50	0.00	0.00	70.34	25.12	105.51	37.68	360.63	175.86	62.81	100.49	1,653.94
		83 06 87 2151 9					RUIZ HERNANDEZ SERGIO ALBERTO								RUHS870313HCSZRR09	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 11 92 0281 6					RUIZ OLAN MARCOS								RUOM920410HCSZLR01	
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
		08 25 05 3156 6					RUIZ REYES FERNANDA								RURF050815MTCZYRA6	
4			31	336.15	715.50	0.00	0.00	72.94	26.05	109.42	39.08	373.97	182.36	65.13	104.21	1,688.66
		65 13 88 1295 6					SALAS HERNANDEZ OMAR								SAHO881024HVZLRM08	
0	B	07-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			7	300.00	161.56	0.00	0.00	14.70	5.25	22.05	7.88	75.36	36.75	13.13	21.00	357.68
		83 79 61 1015 9					SALAYA BARAHONA JOSE								SABJ610505HTCLRS08	
4	R	26-12-2025	6	328.66	138.48	0.00	0.00	13.80	4.93	0.00	0.00	70.77	0.00	0.00	19.72	247.70
		83 92 74 2400 8					SALAZAR HERNANDEZ ANGEL JESUS								SAHA740803HTCLRN07	
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
		69 16 93 6015 8					SANCHEZ CASTILLO MARTIN ERNESTO								SACM930317HTCNSR02	
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
		10 16 96 9212 5					SANCHEZ MARTINEZ CARLOS MANUEL								SAMC961227HTCNRR06	
4	R	01-12-2025	31	569.62	715.50	78.50	28.54	123.61	44.15	185.41	66.22	633.71	309.02	110.36	176.58	2,471.60
		83 09 84 0171 0					SANCHEZ SANCHEZ SUSANA IRENE								SASS840919MTCNNS03	
4			31	367.57	715.50	9.60	3.49	79.76	28.49	119.64	42.73	408.93	199.41	71.22	113.95	1,792.72
		03 16 95 8151 3					SANTIAGO ARIAS JOSE MONSERRAT								SAAM950427HCSNRN00	
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
		83 02 77 0150 3					SANTOS GARCIA EMIR								SAGE770412HTCNRM00	
4			31	297.93	715.50	0.00	0.00	64.65	23.09	96.98	34.63	331.45	161.63	57.72	92.36	1,578.01
		83 05 83 1872 2					SARRACINO HERNANDEZ HERIBERTO								SAHH830918HTCRRR05	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		86 16 95 0783 6					SEGURA DE LA CRUZ VIANEY								SECV950821MTCGRN01	
4			31	399.55	715.50	20.50	7.46	86.70	30.97	130.05	46.45	444.50	216.76	77.41	123.86	1,900.16
		83 07 82 1079 2					SOLER AMAYA RICARDO								SOAR820910HTCLMC09	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 91 75 3312 3					SOMELLERA JIMENEZ JULIO CESAR								SOJJ750407HTCMML05	
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
		83 11 89 1822 2					TORRES DIAZ CARLOS ALBERTO								TODC890606HTCRZR02	
4			31	334.65	715.50	0.00	0.00	72.62	25.94	108.93	38.90	372.30	181.55	64.84	103.74	1,684.32

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DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
83 94 76 0407 6						TORRES PABLO VALENTE										
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
83 09 84 0758 4						TORRES PERALTA NARCISO							TOPN841029HCSRRR15			
4			15	831.94	346.21	81.27	29.55	87.35	31.20	131.03	46.80	447.84	218.38	77.99	124.79	1,622.41
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 07 87 2065 9						TORRES RAMOS JOSE ANGEL							TORA870802HCSRMN07			
4			31	313.67	715.50	0.00	0.00	68.07	24.31	102.10	36.46	348.96	170.17	60.77	97.24	1,623.58
17 15 99 4360 8						TORRES RODAS BENJAMIN							TORB991210HCSRDN00			
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	294.53	143.62	51.29	82.07	1,159.37
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 07 84 0584 8						TORRES TORRES JOSE							TOTJ840515HCSRRS03			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
53 16 99 0319 1						VALENZUELA CARRILLO EDSON JHOVANI							VACE990416HTCLRD07			
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	583.68	284.62	101.65	162.64	2,320.49
83 10 86 0366 9						VARGAZ ALBERTO SERGIO ALONSO							VAAS861008HTCRLR09			
4			31	338.15	715.50	0.00	0.00	73.38	26.21	110.07	39.31	376.20	183.45	65.52	104.83	1,694.47
68 16 92 3047 8						VAZQUEZ LOPEZ EDGAR ABEL							VALE920108HTCZPD02			
4			31	331.16	715.50	0.00	0.00	71.86	25.66	107.79	38.50	368.42	179.65	64.16	102.66	1,674.20
83 06 88 3273 8						VENTURA GALLEGOS ARMANDO							VEGA880406HTCNLR13			
4	R	22-12-2025	10	824.45	230.81	53.35	19.40	57.71	20.61	86.57	30.92	295.87	144.28	51.53	82.45	1,073.50
83 03 78 0740 7						VENTURA JIMENEZ GUADALUPE							VEJG781211HTCNMD07			
4			31	779.48	715.50	150.06	54.57	169.15	60.41	253.72	90.61	867.18	422.87	151.02	241.64	3,176.73
71 00 83 0164 1						VICTORIA HERNANDEZ JORGE ALBERTO							VIHJ830405HVZCRR09			
0	B	12-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	974.35	276.97	83.81	30.48	81.85	29.23	122.77	43.85	419.60	204.61	73.08	116.92	1,483.17
71 96 78 6139 5						ZAVALA BOLAINA AMBROCIO							ZABA781207HCSVLM03			
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
71 94 74 6009 4						ZAVALA RAMIREZ JOSE DEL CARMEN							ZARC740801HCSVMR01			
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
83 06 89 0004 8						ZAVALA VASCONCELOS MATEO							ZAVM890921HCSVST03			
4			15	547.13	346.21	34.27	12.46	57.45	20.52	86.17	30.78	294.53	143.62	51.29	82.07	1,159.37
0	B	15-12-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 15 95 5970 7						ZAVALA VASCONCELOS MIGUEL ANGEL							ZAVM950922HCSVSG04			
4			31	831.94	715.50	167.95	61.07	180.53	64.48	270.80	96.71	925.54	451.33	161.19	257.90	3,353.00
08 14 91 7228 3						ZAVALETA CAMERO YANETH DEL CARMEN							ZACY910614MTCVMN09			
4	R	08-12-2025	24	328.66	553.93	0.00	0.00	55.21	19.72	82.82	29.58	283.07	138.04	49.30	78.88	1,290.55

DOCUMENTO SOLO
PARA INFORMACION

INFORMACIÓN IMPORTANTE

1. Las cuotas obrero patronales de los seguros de Enfermedades y Maternidad; Invalidez y Vida; Riesgos de Trabajo; así como de Guarderías y Prestaciones Sociales, se causan por mes natural vencido y el patrón está obligado a determinarlas mediante la presentación de la cédula de determinación respectiva, y a efectuar el pago correspondiente, a más tardar el día 17 del mes inmediato siguiente. La determinación de cuotas debe ser presentada aun cuando no se efectúe oportunamente el pago del importe indicado en la misma.

2. El Instituto Mexicano del Seguro Social (IMSS) emite la presente "Propuesta de Cédula de Determinación de Cuotas Obrero Patronales" elaborada con los datos con que cuente de los movimientos afiliatorios comunicados al Instituto por los propios patrones y, en su caso, por sus trabajadores en los términos de la Ley del Seguro Social, para apoyar y facilitar a los patrones en el cumplimiento de sus obligaciones, donde se desglosan las cantidades a pagar por los diferentes conceptos determinados.

Si los importes emitidos por el IMSS no son modificados, se podrá efectuar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica, utilizando la línea de captura disponible en http://sipare.imss.gob.mx/siparewebapp/index.jsp.

3. Cuando se hagan modificaciones a los datos e importes emitidos por el IMSS, los patrones deberán determinar el importe de las Cuotas Obrero Patronales, mediante el programa de cómputo autorizado y denominado "Sistema Único de Autodeterminación" (SUA), entregado gratuitamente por el IMSS; debiendo generar el archivo de pago correspondiente, mismo que será enviado al portal del IMSS http://sipare.imss.gob.mx/siparewebapp/index.jsp, para obtener una nueva línea de captura con la que deberá realizar el pago en las Entidades Receptoras autorizadas o mediante transferencia electrónica.

4. Se hace de su conocimiento que de conformidad con el artículo 39 de la Ley del Seguro Social, es obligación del patrón determinar y pagar el monto de las cuotas obrero patronales en las entidades receptoras autorizadas por el IMSS, quien está facultado en términos del artículo 39C de la Ley del Seguro Social para fijar en cantidad líquida mediante Cédula de Liquidación con las actualizaciones, recargos y multas correspondientes. Si el patrón o sujeto obligado incumpliera de forma total o parcial con las obligaciones a su cargo se hará efectivo a través del procedimiento administrativo de ejecución.

EL INSTITUTO MEXICANO DEL SEGURO SOCIAL