BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/06/2022 **HORA:** 13:13:30

FECHA DE CARGO: 17/06/2022 **HORA DE CARGO:** 13:09:16

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	429161

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202205	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 168B130916

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
694	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$1,078,234.82	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$1,078,234.82**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$1,078,234.82
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$1,078,234.82**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDKqJtV8IQ7Wed**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/08/2020 **HORA:** 13:33:37

FECHA DE CARGO: 17/08/2020 **HORA DE CARGO:** 13:33:20

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	735195

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202007	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 230B133320

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
322	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$436,700.87	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$436,700.87**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$436,700.87
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$436,700.87**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEA3ZwV6IS8iod**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/08/2022

HORA: 17:39:24

FECHA DE CARGO: 17/08/2022

HORA DE CARGO: 17:33:13

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	634759

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202207	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 229B173313

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
83	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$183,268.70	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$183,268.70**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO		
PARA ABONO EN CUENTA DEL IMSS	$183,268.70	
PARA ABONO EN CUENTA DE LA AFORE	$0.00	
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00	
TOTAL A PAGAR		**$183,268.70**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDKqWuz6MKaWud**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/08/2022 **HORA:** 17:40:54

FECHA DE CARGO: 17/08/2022 **HORA DE CARGO:** 17:33:52

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	784165

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202207	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 229B173352

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
688	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$1,087,411.57	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$1,087,411.57**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$1,087,411.57
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$1,087,411.57**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDKqWuz5MB3Jed**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/09/2020 **HORA:** 16:30:23

FECHA DE CARGO: 17/09/2020 **HORA DE CARGO:** 16:30:04

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	355825

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202008	W300
	PERIODO RCV/INFONAVIT 202004	**FOLIO DE RECAUDACION** 261B163004

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
325	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$429,117.55	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$429,117.55

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$402,201.50	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$402,201.50

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$254,803.09	
APOR. DE VIV. PARA AMORT. DE CREDITO	$69,531.76	
AMORTIZACION DE CREDITO	$317,230.54	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$641,565.39

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$429,117.55
PARA ABONO EN CUENTA DE LA AFORE	$402,201.50
PARA ABONO EN CUENTA DEL INFONAVIT	$641,565.39
TOTAL A PAGAR	$1,472,884.44

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEAqhtk8Eb40Hn**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/10/2022 **HORA:** 10:45:55

FECHA DE CARGO: 17/10/2022 **HORA DE CARGO:** 10:23:47

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	797859

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202209	W300
	PERIODO RCV/INFONAVIT ******	**FOLIO DE RECAUDACION** 290B102347

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
630	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$980,614.49	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$980,614.49**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$980,614.49
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$980,614.49**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK5Jed5MS8Jok**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/10/2022 **HORA:** 10:45:33

FECHA DE CARGO: 17/10/2022 **HORA DE CARGO:** 10:30:53

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	696335

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202209	W300
	PERIODO RCV/INFONAVIT ******	**FOLIO DE RECAUDACION** 290B103053

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
55	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$130,870.94	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$130,870.94**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$130,870.94
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$130,870.94**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK5Jed6FC4Ytz**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/11/2020 **HORA:** 16:30:01

FECHA DE CARGO: 17/11/2020 **HORA DE CARGO:** 15:07:41

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	874258

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202010	W300
	PERIODO RCV/INFONAVIT 202005	**FOLIO DE RECAUDACION** 322B150741

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
318	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$442,162.17	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$442,162.17

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$419,170.10	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$419,170.10

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$268,000.32	
APOR. DE VIV. PARA AMORT. DE CREDITO	$71,725.78	
AMORTIZACION DE CREDITO	$302,593.85	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$642,319.95

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$442,162.17
PARA ABONO EN CUENTA DE LA AFORE	$419,170.10
PARA ABONO EN CUENTA DEL INFONAVIT	$642,319.95
TOTAL A PAGAR	$1,503,652.22

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEAqmun5IA3Xtj**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/11/2022

HORA: 10:20:28

FECHA DE CARGO: 17/11/2022

HORA DE CARGO: 10:15:14

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	839164

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202210	W300
	PERIODO RCV/INFONAVIT 202205	**FOLIO DE RECAUDACION** 321B101514

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
57	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$151,194.40	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$151,194.40**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$98,543.09	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$98,543.09**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$71,673.80	
APOR. DE VIV. PARA AMORT. DE CREDITO	$6,868.27	
AMORTIZACION DE CREDITO	$27,390.21	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$105,932.28**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$151,194.40
PARA ABONO EN CUENTA DE LA AFORE	$98,543.09
PARA ABONO EN CUENTA DEL INFONAVIT	$105,932.28
TOTAL A PAGAR	**$355,669.77**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK50sV5DP3Wtl**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/11/2022 **HORA:** 11:35:14

FECHA DE CARGO: 17/11/2022 **HORA DE CARGO:** 11:34:55

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	734016

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202210	W300
	PERIODO RCV/INFONAVIT 202205	**FOLIO DE RECAUDACION** 321B113455

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
667	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$1,024,807.76	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$1,024,807.76**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$954,710.25	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$954,710.25**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$640,603.83	
APOR. DE VIV. PARA AMORT. DE CREDITO	$126,074.21	
AMORTIZACION DE CREDITO	$541,970.15	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$1,308,648.19**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$1,024,807.76
PARA ABONO EN CUENTA DE LA AFORE	$954,710.25
PARA ABONO EN CUENTA DEL INFONAVIT	$1,308,648.19
TOTAL A PAGAR	**$3,288,166.20**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK50sV6IS5Jwp**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/12/2020 **HORA:** 15:36:17

FECHA DE CARGO: 17/12/2020 **HORA DE CARGO:** 15:35:54

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	377754

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202011	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 352B153554

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
309	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$415,015.28	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$415,015.28

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$0.00

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$0.00

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$415,015.28
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	$415,015.28

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEAqWrd8DK5myl**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 18/01/2021 **HORA:** 13:44:03

FECHA DE CARGO: 18/01/2021 **HORA DE CARGO:** 13:43:24

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	478431

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202012	W300
	PERIODO RCV/INFONAVIT 202006	**FOLIO DE RECAUDACION** 018B134324

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
310	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$431,981.19	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$431,981.19

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$398,024.83	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$398,024.83

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$256,565.71	
APOR. DE VIV. PARA AMORT. DE CREDITO	$66,241.27	
AMORTIZACION DE CREDITO	$290,565.01	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$613,371.99

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$431,981.19
PARA ABONO EN CUENTA DE LA AFORE	$398,024.83
PARA ABONO EN CUENTA DEL INFONAVIT	$613,371.99
TOTAL A PAGAR	$1,443,378.01

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEQ6mHv7Mb2Zsz**

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AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 18/05/2020 **HORA:** 14:53:58

FECHA DE CARGO: 18/05/2020 **HORA DE CARGO:** 14:53:33

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	366539

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202004	W300
	PERIODO RCV/INFONAVIT	**FOLIO DE RECAUDACION**
	202002	139B145333

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
332	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$430,315.93	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$430,315.93**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$407,859.26	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$407,859.26**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$258,405.27	
APOR. DE VIV. PARA AMORT. DE CREDITO	$69,327.67	
AMORTIZACION DE CREDITO	$326,180.19	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$653,913.13**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$430,315.93
PARA ABONO EN CUENTA DE LA AFORE	$407,859.26
PARA ABONO EN CUENTA DEL INFONAVIT	$653,913.13
TOTAL A PAGAR	**$1,492,088.32**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEA3hgl8EQ71oV**

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AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZAC INFONAVIT

FECHA:
20/04/2020

FECHA DE CARGO:
20/04/2020

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5

DOMICILIO	PERIODO IMSS	VERS
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202003	
	PERIODO RCV/INFONAVIT ******	FOLI

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
332	012	0177	

	PARA ABONO EN CUEN
CUOTAS IMSS 4 SEGUROS	$443,308
ACTUALIZACION	$0
RECARGOS	$0
TOTAL	

	PARA ABONO EN CUENT
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0
ACTUALIZACION	$0
RECARGOS	$0
APORTACIONES VOLUNTARIAS	$0
APORTACIONES COMPLEMENTARIAS	$0
TOTAL	

	PARA ABONO EN CUENTA
APORTACION DE VIV. PARA CTA. IND.	$0
APOR. DE VIV. PARA AMORT. DE CREDITO	$0
AMORTIZACION DE CREDITO	$0
ACTUALIZACION	$0
RECARGOS	$0
MULTAS INFONAVIT	$0
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0
TOTAL	

	RESUMEN DE
PARA ABONO EN CUENTA DEL IMSS	$443,308
PARA ABONO EN CUENTA DE LA AFORE	$0

PARA ABONO EN CUENTA DEL INFONAVIT	$0
TOTAL A PAGAR	

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 20/07/2020 **HORA:** 13:00:58

FECHA DE CARGO: 20/07/2020 **HORA DE CARGO:** 12:58:33

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	972633

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202006	W300
	PERIODO RCV/INFONAVIT 202003	**FOLIO DE RECAUDACION** 202B125833

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
322	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$427,598.32	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$427,598.32

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$414,017.76	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$414,017.76

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$260,779.09	
APOR. DE VIV. PARA AMORT. DE CREDITO	$71,409.47	
AMORTIZACION DE CREDITO	$321,922.57	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$654,111.13

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$427,598.32
PARA ABONO EN CUENTA DE LA AFORE	$414,017.76
PARA ABONO EN CUENTA DEL INFONAVIT	$654,111.13
TOTAL A PAGAR	$1,495,727.21

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEA3mHj4EPq0wk**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/02/2020 **HORA:** 15:27:28

FECHA DE CARGO: 17/02/2020 **HORA DE CARGO:** 15:27:16

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	870322

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202001	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 048B152716

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
338	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$413,121.92	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$413,121.92**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$413,121.92
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$413,121.92**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEA2itd5Ib3Xsj**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/02/2022 **HORA:** 17:11:28

FECHA DE CARGO: 17/02/2022 **HORA DE CARGO:** 17:04:48

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	111443

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202201	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 048B170448

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
660	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$994,265.70	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$994,265.70

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$0.00

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$0.00

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$994,265.70
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	$994,265.70

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3JskxIB5msn**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/02/2022 **HORA:** 17:11:52

FECHA DE CARGO: 17/02/2022 **HORA DE CARGO:** 17:05:22

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	645574

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202201	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 048B170522

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
21	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$31,149.08	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$31,149.08**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO		
PARA ABONO EN CUENTA DEL IMSS	$31,149.08	
PARA ABONO EN CUENTA DE LA AFORE	$0.00	
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00	
TOTAL A PAGAR		**$31,149.08**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3Jsk6Nb4Xul**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/03/2022 **HORA:** 15:38:45

FECHA DE CARGO: 17/03/2022 **HORA DE CARGO:** 15:37:27

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	292691

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202202	W300
	PERIODO RCV/INFONAVIT 202201	FOLIO DE RECAUDACION 076B153727

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
704	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$964,406.09	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$964,406.09

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$854,546.88	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$854,546.88

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$555,693.22	
APOR. DE VIV. PARA AMORT. DE CREDITO	$133,483.60	
AMORTIZACION DE CREDITO	$672,819.28	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$1,361,996.10

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$964,406.09
PARA ABONO EN CUENTA DE LA AFORE	$854,546.88
PARA ABONO EN CUENTA DEL INFONAVIT	$1,361,996.10
TOTAL A PAGAR	$3,180,949.07

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3moz9Ub8iyk**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/02/2022 **HORA:** 17:11:52

FECHA DE CARGO: 17/02/2022 **HORA DE CARGO:** 17:05:22

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	645574

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202201	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 048B170522

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
21	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$31,149.08	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$31,149.08**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO		
PARA ABONO EN CUENTA DEL IMSS	$31,149.08	
PARA ABONO EN CUENTA DE LA AFORE	$0.00	
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00	
TOTAL A PAGAR		**$31,149.08**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3Jsk6Nb4Xul**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/03/2022 **HORA:** 15:38:45

FECHA DE CARGO: 17/03/2022 **HORA DE CARGO:** 15:37:27

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	292691

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202202	W300
	PERIODO RCV/INFONAVIT 202201	FOLIO DE RECAUDACION 076B153727

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
704	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$964,406.09	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$964,406.09

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$854,546.88	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$854,546.88

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$555,693.22	
APOR. DE VIV. PARA AMORT. DE CREDITO	$133,483.60	
AMORTIZACION DE CREDITO	$672,819.28	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$1,361,996.10

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$964,406.09
PARA ABONO EN CUENTA DE LA AFORE	$854,546.88
PARA ABONO EN CUENTA DEL INFONAVIT	$1,361,996.10
TOTAL A PAGAR	$3,180,949.07

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3moz9Ub8iyk**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/03/2022 **HORA:** 15:39:20

FECHA DE CARGO: 17/03/2022 **HORA DE CARGO:** 15:32:46

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A DE C.V	E7570613108	IVA760914GV5	718413

DOMICILIO	PERIODO IMSS	VERSION SUA
CALLE 5 EXT 22 INT SN PARQUE LOGISTICO I CENTRO 86287	202202	W300
	PERIODO RCV/INFONAVIT 202201	**FOLIO DE RECAUDACION** 076B153246

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
38	012	0177	0162815567

PARA ABONO EN CUENTA DEL IMSS		
CUOTAS IMSS 4 SEGUROS	$40,685.11	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$40,685.11**

PARA ABONO EN CUENTA DE LA AFORE		
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$20,552.80	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$20,552.80**

PARA ABONO EN CUENTA DEL INFONAVIT		
APORTACION DE VIV. PARA CTA. IND.	$15,898.67	
APOR. DE VIV. PARA AMORT. DE CREDITO	$532.18	
AMORTIZACION DE CREDITO	$7,670.96	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$24,101.81**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$40,685.11
PARA ABONO EN CUENTA DE LA AFORE	$20,552.80
PARA ABONO EN CUENTA DEL INFONAVIT	$24,101.81
TOTAL A PAGAR	**$85,339.72**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3moz6GQ5mon**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

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BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/06/2020

HORA: 9:11:00

FECHA DE CARGO: 17/06/2020

HORA DE CARGO: 09:05:18

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	364141

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202005	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 169B090518

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
316	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$451,394.78	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		$451,394.78

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		$0.00

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		$0.00

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$451,394.78
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	$451,394.78

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozEA3ion8EPRWHn**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 18/04/2022 **HORA:** 13:50:25

FECHA DE CARGO: 18/04/2022 **HORA DE CARGO:** 13:23:09

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	967728

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202203	W300
	PERIODO RCV/INFONAVIT ******	FOLIO DE RECAUDACION 108B132309

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
680	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$1,036,108.43	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$1,036,108.43**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$1,036,108.43
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$1,036,108.43**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK3WHp4EA2Yyf**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTLAN MEXICO
C.P. 54610 **MPIO** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

PATRÓN: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garantías. Para mayor información consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opción 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

	PATRONAL	OBRERA	SUMA
Importe Total:			**1,063,304.25**
Retiro:	131,092.94		131,092.94
Cesantía en Edad Avanzada y Vejez:	206,471.58	73,739.97	280,211.55
Sub-Total RCV:			**411,304.49**
Aportación Patronal INFONAVIT:			327,732.94
Amortización de Crédito de Vivienda:			324,266.82
Sub Total INFONAVIT:			**651,999.76**
Aportación Pat. S/C Det. INFONAVIT			**258,405.27**
Aportación Pat. C/C Det. INFONAVIT			69,327.67
Aport Pat. C/C Det. INFONAVIT más amort.			**393,594.49**

Fecha Límite de Pago: 18/05/2020

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A AL 31/01/2020	U.M.A. DESDE 01/02/2020	COTIZANTES	DIAS COT. BIM.
02 - 2020	206163653	207163653	66	123.22	01/01/2020	84.49	86.88	332	19,265

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
20 92 68 0002 8	ABURTO VILLAR EMILIANO											1506078450	
4	MS	01-03-2020	8	400.48	64.08	100.92	36.04	201.04	160.19	FD 45.3264	1,020.21	1,180.40	1,381.44
4	MS	09-03-2020	53	416.51	441.50	695.36	248.34	1,385.20	1,103.75	FD 45.3264	6,659.49	7,763.24	9,148.44
92 07 89 2094 6	ACOSTA MIRELES HUGO									AOMH890108HMCCRG04			
4	MS	01-03-2020	8	371.77	59.48	93.69	33.46	186.63	148.71		0.00	148.71	335.34
4	MS	09-03-2020	53	385.82	408.97	644.13	230.05	1,283.15	1,022.42		0.00	1,022.42	2,305.57
64 14 95 7388 9	ACUA CHONTAL MARCOS									AUCM950425HVZCHR03			
4	MS	09-03-2020	45	237.25	213.53	336.30	120.11	669.94	533.81		0.00	533.81	1,203.75
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	228.51	36.56	57.58	20.57	114.71	91.40		0.00	91.40	206.11
4	R	27-04-2020	4	237.25	18.98	29.89	10.68	59.55	47.45		0.00	47.45	107.00
92 89 71 6747 1	AGUILAR DOMINGUEZ JUAN									AUDJ710330HMCGMN07			
4			8	287.89	46.06	72.55	25.91	144.52	115.16		0.00	115.16	259.68
4	MS	09-03-2020	53	299.41	317.37	499.86	178.52	995.75	793.44		0.00	793.44	1,789.19
13 06 87 0315 9	AGUILAR LOPEZ DAVID									AULD870804HDFGPV08			
4	MS	09-03-2020	10	280.87	56.17	88.47	31.60	176.24	140.44		0.00	140.44	316.68
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	R	23-03-2020	39	280.87	219.08	345.05	123.23	687.36	547.70		0.00	547.70	1,235.06
92 00 80 1202 0	AGUILAR MALDONADO RICARDO									AUMR800806HMCGLC05			
4	R	20-04-2020	11	324.33	71.35	112.38	40.14	223.87	178.38		0.00	178.38	402.25
4	MS	09-03-2020	38	324.33	246.49	388.22	138.65	773.36	616.23		0.00	616.23	1,389.59
4	MS	01-03-2020	8	312.04	49.93	78.63	28.08	156.64	124.82		0.00	124.82	281.46
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 10 91 4844 2	AGUILAR RAMIREZ MIGUEL ANGEL									AURM910929HMCGMG08			
4	MS	09-03-2020	53	318.73	337.85	532.12	190.04	1,060.01	844.63		0.00	844.63	1,904.64
4			8	306.45	49.03	77.23	27.58	153.84	122.58		0.00	122.58	276.42
92 88 70 5575 1	AHUMADA SANDOVAL CIPRIANO									AUSC700926HMCHNP01			
4			8	396.65	63.46	99.96	35.70	199.12	158.66		0.00	158.66	357.78
4	MS	09-03-2020	53	412.53	437.28	688.72	245.97	1,371.97	1,093.20		0.00	1,093.20	2,465.17
92 11 82 0119 0	ALFARO VIGUERAS SALVADOR									AAVS820421HMCLGL08			6519069419
4	MS	09-03-2020	53	361.56	383.25	603.62	215.58	1,202.45	958.13	CF 2331.7	4,051.80	5,009.93	6,212.38
4	MS	01-03-2020	8	349.37	55.90	88.04	31.44	175.38	139.75	CF 2331.7	626.59	766.34	941.72

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
92 05 86 2276 9						ALMAZAN ROBLES ALEJANDRO				AARA860618HMCLBL00			
4	MS	09-03-2020	53	396.24	420.01	661.52	236.26	1,317.79	1,050.04		0.00	1,050.04	2,367.83
4	MS	01-03-2020	8	361.48	57.84	91.09	32.53	181.46	144.59		0.00	144.59	326.05
42 96 80 0675 1						ANGELES OLVERA CESAR							1504171863
4			8	440.56	70.49	111.02	39.65	221.16	176.22	FD 36.7232	829.41	1,005.63	1,226.79
4	MS	09-03-2020	53	458.17	485.66	764.91	273.18	1,523.75	1,214.15	FD 36.7232	5,395.48	6,609.63	8,133.38
42 82 64 3631 5						ANGELES PEREZ DELFINO				AEPD641204HDFNRL08			
4	MS	09-03-2020	53	389.31	412.67	649.95	232.13	1,294.75	1,031.67		0.00	1,031.67	2,326.42
4	MS	01-03-2020	8	376.15	60.18	94.79	33.85	188.82	150.46		0.00	150.46	339.28
92 12 91 3516 3						ANTONIO CRUZ JESUS				AOCJ910905HMCNRS09			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	281.00	56.20	88.52	31.61	176.33	140.50		0.00	140.50	316.83
4	R	23-03-2020	39	281.00	219.18	345.21	123.29	687.68	547.95		0.00	547.95	1,235.63
4	MS	01-03-2020	8	248.49	39.76	62.62	22.36	124.74	99.40		0.00	99.40	224.14
92 09 91 6622 2						ANTONIO GARCIA OSWALDO				AOGO910222HMCNRS09			
4	MS	09-03-2020	53	345.52	366.25	576.85	206.02	1,149.12	915.63		0.00	915.63	2,064.75
4	MS	01-03-2020	8	333.32	53.33	84.00	30.00	167.33	133.33		0.00	133.33	300.66
07 90 72 3132 3						ANTONIO VEGA SIMON				AOVS720903HMCNGM01			
4	MS	01-03-2020	8	364.66	58.35	91.89	32.82	183.06	145.86		0.00	145.86	328.92
4	MS	09-03-2020	53	377.81	400.48	630.75	225.27	1,256.50	1,001.20		0.00	1,001.20	2,257.70
59 14 95 1221 8						APARICIO TOLENTINO VICTOR HUGO				AATV950312HMCPLC06			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	23-03-2020	39	280.87	219.08	345.05	123.23	687.36	547.70		0.00	547.70	1,235.06
4	MS	01-03-2020	8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	MS	09-03-2020	10	280.87	56.17	88.47	31.60	176.24	140.44		0.00	140.44	316.68
50 14 96 4149 5						ARANDA MORA GABRIEL				AAMG960808HMCRRB07			
0	B	27-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	27-04-2020	1	226.66	4.53	7.14	2.55	14.22	11.33		0.00	11.33	25.55
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 98 82 1818 3						ARGUETA BRISE#O JAVIER				AUBJ820902HDFRRV02			
4	MS	09-03-2020	53	366.65	388.65	612.12	218.62	1,219.39	971.62		0.00	971.62	2,191.01
4			8	352.52	56.40	88.84	31.73	176.97	141.01		0.00	141.01	317.98
92 88 71 0214 0						ARREOLA OLVERA VICENTE				AEOV710405HMCRLC00			
4	MS	09-03-2020	53	423.61	449.03	707.22	252.58	1,408.83	1,122.57		0.00	1,122.57	2,531.40
4	MS	01-03-2020	8	362.74	58.04	91.41	32.65	182.10	145.10		0.00	145.10	327.20
92 94 77 3603 6						AVILA VALERIO ADRIAN				AIVA770914HMCVLD03			
4	MS	09-03-2020	53	464.84	492.73	776.05	277.16	1,545.94	1,231.83		0.00	1,231.83	2,777.77
4			8	446.97	71.52	112.64	40.23	224.39	178.79		0.00	178.79	403.18
92 87 66 1773 6						BALERIO PASCUAL CARLOS				VAPC661104HMCLSR00			
4			8	354.23	56.68	89.27	31.88	177.83	141.69		0.00	141.69	319.52
4	MS	09-03-2020	53	368.42	390.53	615.08	219.67	1,225.28	976.31		0.00	976.31	2,201.59
30 90 72 1929 6						BARCENAS ROMO JOSE MANUEL							1504143077
4	MS	01-03-2020	8	245.05	39.21	61.75	22.05	123.01	98.02	FD 27.9072	633.90	731.92	854.93
4	MS	09-03-2020	53	253.79	269.02	423.70	151.32	844.04	672.54	FD 27.9072	4,100.21	4,772.75	5,616.79
92 97 77 5708 4						BARRERA GARCIA VICTOR				BAGV771223HMCRRC06			
4	MS	01-03-2020	8	316.97	50.72	79.88	28.53	159.13	126.79		0.00	126.79	285.92
4	MS	09-03-2020	53	346.26	367.04	578.08	206.46	1,151.58	917.59		0.00	917.59	2,069.17
73 16 98 1456 0						BARRERA LUNA GUSTAVO ALDO				BALG980610HMCRNS09			
4	MS	09-03-2020	10	226.66	45.33	71.40	25.50	142.23	113.33		0.00	113.33	255.56
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

DETALLE DE TRABAJADORES

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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			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
	89 84 62 1582 3					BARRERA SANCHEZ DAVID RAFAEL				BASD621229HMCRNV08			
4	MS	09-03-2020	53	303.77	322.00	507.14	181.12	1,010.26	804.99		0.00	804.99	1,815.25
4			8	292.08	46.73	73.60	26.29	146.62	116.83		0.00	116.83	263.45
	92 08 91 1985 0					BASALDUA OLMOS ELEAZAR GUADALUPE							1319094875
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2299.82	0.00	0.00	0.00
4	MS	01-03-2020	8	243.78	39.00	61.43	21.94	122.37	97.51	CF 2299.82	618.22	715.73	838.10
4	R	20-04-2020	11	283.86	62.45	98.36	35.13	195.94	156.12	CF 2299.82	829.43	985.55	1,181.49
4	MS	09-03-2020	38	283.86	215.73	339.78	121.35	676.86	539.33	CF 2299.82	2,865.31	3,404.64	4,081.50
	73 16 99 7018 0					BATRES SALDIVAR ISAI				BASI990412HMCTLS00			
4	R	27-04-2020	4	311.49	24.92	39.25	14.02	78.19	62.30		0.00	62.30	140.49
4	MS	01-03-2020	8	300.05	48.01	75.61	27.00	150.62	120.02		0.00	120.02	270.64
4	MS	09-03-2020	45	311.49	280.34	441.54	157.69	879.57	700.85		0.00	700.85	1,580.42
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 04 88 1620 8					BAUTISTA IGNACIO OSVALDO				BAIO880208HMCTGS06			
4	MS	01-03-2020	8	219.85	35.18	55.40	19.79	110.37	87.94		0.00	87.94	198.31
4	MS	09-03-2020	53	228.59	242.31	381.63	136.30	760.24	605.76		0.00	605.76	1,366.00
	92 02 86 0582 9					BOLA#OS ALONSO ABRAHAM ELIAS				BOAA860312HMCLLB02			
4			8	326.67	52.27	82.32	29.40	163.99	130.67		0.00	130.67	294.66
4	MS	09-03-2020	53	364.87	386.76	609.15	217.55	1,213.46	966.91		0.00	966.91	2,180.37
	92 94 76 7558 0					CALDERON CORREA FLORENTINO				CACF761016HDFLRL08			
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
	92 02 83 3020 4					CALVO GUZMAN ANTONIO ISRAEL				CXGA830613HDFLZN01			1509355932
4	MS	01-03-2020	12	245.85	59.00	92.93	33.19	185.12	147.51	32.4368	1,094.03	1,241.54	1,426.66
0	B	12-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	32.4368	0.00	0.00	0.00
	19 81 62 1890 3					CANALES GONZALEZ TOMAS							1502194274
4	MS	01-03-2020	8	306.47	49.04	77.23	27.58	153.85	122.59	FD 21.6752	495.69	618.28	772.13
4	MS	09-03-2020	53	318.72	337.84	532.10	190.04	1,059.98	844.61	FD 21.6752	3,184.58	4,029.19	5,089.17
	89 83 67 0455 4					CARDENAS LOPEZ LORENA							1509125353
4	MS	01-03-2020	8	246.65	39.46	62.16	22.20	123.82	98.66	FD 19.0	436.36	535.02	658.84
4	MS	09-03-2020	53	255.38	270.70	426.36	152.27	849.33	676.76	FD 19.0	2,791.54	3,468.30	4,317.63
	92 12 95 0768 4					CARMONA GONZALEZ DANTE				CAGD950105HPLRNN01			
4	MS	09-03-2020	38	255.74	194.36	306.12	109.33	609.81	485.91		0.00	485.91	1,095.72
4	R	20-04-2020	11	255.74	56.26	88.61	31.65	176.52	140.66		0.00	140.66	317.18
4	MS	01-03-2020	8	247.00	39.52	62.24	22.23	123.99	98.80		0.00	98.80	222.79
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 90 2012 0					CARMONA SAMPAYO NOE				CASN900507HMCRMX09			
4	MS	01-03-2020	8	390.58	62.49	98.43	35.15	196.07	156.23		0.00	156.23	352.30
4	MS	09-03-2020	53	403.67	427.89	673.93	240.69	1,342.51	1,069.73		0.00	1,069.73	2,412.24
	89 86 68 0209 6					CARRANZA PEREZ JUAN				CAPJ680327HMCRRN06			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	240.99	38.56	60.73	21.69	120.98	96.40		0.00	96.40	217.38
4	R	23-03-2020	39	273.50	213.33	335.99	120.00	669.32	533.33		0.00	533.33	1,202.65
4	MS	09-03-2020	10	273.50	54.70	86.15	30.77	171.62	136.75		0.00	136.75	308.37
	92 98 80 2739 4					CASILLAS AVILA JULIO CESAR				CAAJ800225HMCSVL02			
4	MS	09-03-2020	53	339.76	360.15	567.23	202.58	1,129.96	900.36		0.00	900.36	2,030.32
4	MS	01-03-2020	8	326.67	52.27	82.32	29.40	163.99	130.67		0.00	130.67	294.66
	92 04 85 0935 7					CASTILLO MARCELO ALEJANDRO				CAMA850108HDFSRL05			
4	R	13-03-2020	49	342.29	335.44	528.32	188.69	1,052.45	838.61		0.00	838.61	1,891.06
	92 87 72 1190 1					CASTRO FLORES ISRAEL				CAFI720224HMCSLS04			
4	MS	09-03-2020	53	475.50	504.03	793.85	283.52	1,581.40	1,260.08		0.00	1,260.08	2,841.48

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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	MS	01-03-2020	8	457.72	73.24	115.35	41.19	229.78	183.09		0.00	183.09	412.87
	92 04 83 1685 2					CERVANTES MIRANDA CARLOS GALDINO				CEMC830505HDFRRR00			
4	R	20-04-2020	11	247.43	54.43	85.73	30.62	170.78	136.09		0.00	136.09	306.87
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	238.69	38.19	60.15	21.48	119.82	95.48		0.00	95.48	215.30
4	MS	09-03-2020	38	247.43	188.05	296.17	105.78	590.00	470.12		0.00	470.12	1,060.12
	92 00 71 0474 5					CHAVEZ HERNANDEZ JOSE RICARDO							1312041450
4	MS	01-03-2020	8	248.24	39.72	62.56	22.34	124.62	99.30	FD 33.592	759.97	859.27	983.89
4	MS	09-03-2020	53	256.98	272.40	429.03	153.22	854.65	681.00	FD 33.592	4,935.44	5,616.44	6,471.09
	92 95 77 5531 4					CHAVEZ LOPEZ JOSE				CALJ880914HMCHPS04			
4	MS	01-03-2020	8	397.11	63.54	100.07	35.74	199.35	158.84		0.00	158.84	358.19
4	MS	24-04-2020	7	462.47	64.75	101.97	36.42	203.14	161.86		0.00	161.86	365.00
4	MS	09-03-2020	46	460.24	423.42	666.89	238.17	1,328.48	1,058.55		0.00	1,058.55	2,387.03
	92 92 68 2303 7					CORONA FLORES ANDRES HUMBERTO				COFA680513HMCRLN04			
4	MS	01-03-2020	8	232.09	37.13	58.49	20.89	116.51	92.84		0.00	92.84	209.35
4	MS	09-03-2020	45	240.82	216.74	341.36	121.92	680.02	541.85		0.00	541.85	1,221.87
4	R	27-04-2020	4	240.82	19.27	30.34	10.84	60.45	48.16		0.00	48.16	108.61
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 96 79 1223 6					CORONA VARGAS FERNANDO				COVF790718HMCRRR00			
4	MS	09-03-2020	53	310.70	329.34	518.71	185.25	1,033.30	823.36		0.00	823.36	1,856.66
4	MS	01-03-2020	8	270.62	43.30	68.20	24.36	135.86	108.25		0.00	108.25	244.11
	92 93 72 7763 7					CORTES VALLE DANIEL				COVD721211HMCRLN00			
4	MS	09-03-2020	53	405.07	429.37	676.26	241.52	1,347.15	1,073.44		0.00	1,073.44	2,420.59
4	MS	01-03-2020	8	390.74	62.52	98.47	35.17	196.16	156.30		0.00	156.30	352.46
	92 08 91 3048 5					CORTES VALLE JOEL				COVJ910130HMNRLL07			
4	MS	01-03-2020	8	267.60	42.82	67.44	24.08	134.34	107.04		0.00	107.04	241.38
4	MS	09-03-2020	53	307.68	326.14	513.67	183.45	1,023.26	815.35		0.00	815.35	1,838.61
	92 04 86 7354 2					CRISTOBAL DIAZ MANUEL				CIDM860617HMCRZN06			
4	MS	09-03-2020	53	251.88	266.99	420.51	150.18	837.68	667.48		0.00	667.48	1,505.16
4	MS	01-03-2020	8	242.24	38.76	61.04	21.80	121.60	96.90		0.00	96.90	218.50
	92 95 76 6679 2					CRISTOBAL MARTINEZ ROGACIANO				CIMR760527HMCRRG00			
4			8	446.97	71.52	112.64	40.23	224.39	178.79		0.00	178.79	403.18
4	MS	04-04-2020	27	467.06	252.21	397.23	141.87	791.31	630.53		0.00	630.53	1,421.84
4	MS	09-03-2020	26	464.84	241.72	380.70	135.97	758.39	604.29		0.00	604.29	1,362.68
	90 02 77 0073 2					CRUZ CRUZ MIGUEL ANGEL							1509289486
4	MS	01-03-2020	8	233.08	37.29	58.74	20.98	117.01	93.23	FD 28.4848	646.71	739.94	856.95
4	MS	09-03-2020	53	241.82	256.33	403.72	144.19	804.24	640.82	FD 28.4848	4,185.07	4,825.89	5,630.13
	92 08 92 0255 7					CRUZ GALVAN RODRIGO				CUGR920313HMCRLD04			
4	MS	01-03-2020	8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	MS	09-03-2020	53	280.87	297.72	468.91	167.47	934.10	744.31		0.00	744.31	1,678.41
	02 16 69 7957 1					CRUZ GONZALEZ JOSE GUILLERMO				CUGG690212HDFRNL08			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
	27 16 98 0271 0					CRUZ HERNANDEZ JOSE DE JESUS				CUHJ981222HMCRRS07			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	280.87	56.17	88.47	31.60	176.24	140.44		0.00	140.44	316.68
4	MS	01-03-2020	8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	R	23-03-2020	39	280.87	219.08	345.05	123.23	687.36	547.70		0.00	547.70	1,235.06
	90 91 74 4301 3					CRUZ JUAREZ EMMA							1507336359
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17	FD 19.608	449.85	537.02	646.42
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65	FD 19.608	2,880.87	3,481.52	4,235.34
	01 16 00 6591 6					CRUZ MARQUEZ EDGAR				CUME000601HMCRRDA7			
4	R	25-03-2020	37	226.66	167.73	264.17	94.35	526.25	419.32		0.00	419.32	945.57
	01 16 97 7732 1					CRUZ RODRIGUEZ BRANDON				CURB971008HMCRDR05			

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	08-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	245.05	39.21	61.75	22.05	123.01	98.02		0.00	98.02	221.03
	92 99 80 5157 4					CRUZ SOTO VIVIANA				CUSV801202MPLRTV09			
4	MS	09-03-2020	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	27-04-2020	4	226.66	18.13	28.56	10.20	56.89	45.33		0.00	45.33	102.22
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
	92 10 91 0662 2					CRUZ TINAJERO LEVISON OTONIEL				CUTL910120HMCRNV02			
4	MS	09-03-2020	53	410.53	435.16	685.38	244.78	1,365.32	1,087.90		0.00	1,087.90	2,453.22
4			8	394.73	63.16	99.47	35.53	198.16	157.89		0.00	157.89	356.05
	92 97 75 3794 0					CRUZ VELAZQUEZ JOSE RAUL				CUVR750704HMCRLL00			
4	MS	01-03-2020	8	281.82	45.09	71.02	25.36	141.47	112.73		0.00	112.73	254.20
4	MS	12-03-2020	50	329.69	329.69	519.26	185.45	1,034.40	824.23		0.00	824.23	1,858.63
4	MS	09-03-2020	3	323.44	19.41	30.57	10.92	60.90	48.52		0.00	48.52	109.42
	90 89 68 0156 1					CUELLAR PEREZ ALFREDO				CUPA681213HMCLRL00			
4	MS	09-03-2020	53	460.39	488.01	768.62	274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
4	MS	01-03-2020	8	442.70	70.83	111.56	39.84	222.23	177.08		0.00	177.08	399.31
	92 05 78 0126 5					DAMIAN MARIN JAIME							
4	MS	09-03-2020	53	317.18	336.21	529.53	189.12	1,054.86	840.53		0.00	840.53	1,895.39
4			8	287.89	46.06	72.55	25.91	144.52	115.16		0.00	115.16	259.68
	92 13 96 0056 0					DAVILA FLORES DANIEL							
4	MS	01-03-2020	8	239.60	38.34	60.38	21.56	120.28	95.84		0.00	95.84	216.12
4	MS	09-03-2020	53	248.34	263.24	414.60	148.07	825.91	658.10		0.00	658.10	1,484.01
	39 95 77 3291 8					DE LA CRUZ ARENAS FRANCISCO				CUAF770904HTCRRR04			
4			8	287.89	46.06	72.55	25.91	144.52	115.16		0.00	115.16	259.68
4	MS	09-03-2020	53	299.41	317.37	499.86	178.52	995.75	793.44		0.00	793.44	1,789.19
	92 88 67 0734 5					DE LEON VEGA JOSE ARNULFO				LEVA670708HQTNGR00			
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
	92 98 72 0144 6					DEL ANGEL DEL ANGEL URBANO				AEAU720525HVZNNR06			
4	R	24-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
	89 81 64 3269 7					DELGADO LEON TEODORO							911146531
4			8	455.53	72.88	114.79	41.00	228.67	182.21	FD 41.344	931.89	1,114.10	1,342.77
4	MS	09-03-2020	53	473.74	502.16	790.91	282.47	1,575.54	1,255.41	FD 41.344	6,074.38	7,329.79	8,905.33
	92 05 81 0710 0					DELGADO TORICES JULIAN							1513363099
4	MS	01-03-2020	8	336.67	53.87	84.84	30.30	169.01	134.67	FD 27.36	621.76	756.43	925.44
4	MS	09-03-2020	53	348.18	369.07	581.29	207.60	1,157.96	922.68	FD 27.36	4,019.81	4,942.49	6,100.45
	92 03 83 1504 7					DIAZ MIRANDA JONATHAN MICHEL				DIMJ831111HMCZRN07			
4	MS	01-03-2020	8	248.24	39.72	62.56	22.34	124.62	99.30		0.00	99.30	223.92
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	256.98	51.40	80.95	28.91	161.26	128.49		0.00	128.49	289.75
	92 00 83 2833 5					DIAZ OLIVARES JUAN MIGUEL							1312109163
4	MS	09-03-2020	53	488.70	518.02	815.88	291.39	1,625.29	1,295.06	FD 32.1328	4,721.05	6,016.11	7,641.40
4	MS	01-03-2020	8	450.31	72.05	113.48	40.53	226.06	180.12	FD 32.1328	727.61	907.73	1,133.79
	42 87 65 0497 0					DIAZ VARGAS JOSE LUIS							1505079680
4	MS	09-03-2020	53	321.44	340.73	536.64	191.66	1,069.03	851.82	FD 27.3904	4,024.28	4,876.10	5,945.13
4	MS	01-03-2020	8	309.16	49.47	77.91	27.82	155.20	123.66	FD 27.3904	622.44	746.10	901.30
	89 81 64 0505 7					DIAZ VIDAL FELIX				DIVF640927HMCZDL08			
4	MS	01-03-2020	8	444.84	71.17	112.10	40.04	223.31	177.94		0.00	177.94	401.25
4	MS	09-03-2020	53	462.61	490.37	772.33	275.83	1,538.53	1,225.92		0.00	1,225.92	2,764.45
	92 98 82 2852 1					DIMAS MULATO MARIA DEL ROCIO				DIMR810524MMCMLS09			
4	R	20-04-2020	11	226.66	49.87	78.54	28.05	156.46	124.66		0.00	124.66	281.12
4	MS	09-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12

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	15-04-2020	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	217.92	34.87	54.92 19.61	109.40	87.17		0.00	87.17	196.57
	17 14 96 7068 3					ENRIQUEZ NEQUIZ MARIO CESAR			EINM960226HDFNQR00			
4	MS	09-03-2020	17	226.66	77.06	121.38 43.35	241.79	192.66		0.00	192.66	434.45
4			8	217.92	34.87	54.92 19.61	109.40	87.17		0.00	87.17	196.57
0	B	25-03-2020	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
	92 05 86 3140 6					ESCAMILLA CASTRO MARCOS PAUL			EACM860520HGTSSR08			
4	MS	01-03-2020	8	218.73	35.00	55.12 19.69	109.81	87.49		0.00	87.49	197.30
4	MS	09-03-2020	53	251.24	266.31	419.45 149.80	835.56	665.79		0.00	665.79	1,501.35
	89 84 66 3441 1					ESCARE#O DE LOERA MANUEL			EALM661020HMCSRN00			
4	MS	01-03-2020	8	453.39	72.54	114.25 40.81	227.60	181.36		0.00	181.36	408.96
4	MS	09-03-2020	53	471.51	499.80	787.19 281.14	1,568.13	1,249.50		0.00	1,249.50	2,817.63
	90 87 68 3470 7					ESCOBAR PEREZ SERGIO						1518044554
4	MS	01-03-2020	8	367.86	58.86	92.70 33.11	184.67	147.14	CF 3194.54	852.91	1,000.05	1,184.72
4	MS	09-03-2020	53	380.11	402.92	634.59 226.64	1,264.15	1,007.29	CF 3194.54	5,551.17	6,558.46	7,822.61
	37 98 80 3382 7					ESQUIBEL AGUILA LUIS						1511515444
4	R	20-04-2020	11	257.11	56.56	89.09 31.82	177.47	141.41	FD 25.384	774.05	915.46	1,092.93
4	MS	09-03-2020	38	257.11	195.40	307.76 109.91	613.07	488.51	FD 25.384	2,673.98	3,162.49	3,775.56
0	B	15-04-2020	0	0.00	0.00	0.00 0.00	0.00	0.00	FD 25.384	0.00	0.00	0.00
4	MS	01-03-2020	8	248.38	39.74	62.59 22.35	124.68	99.35	FD 25.384	577.94	677.29	801.97
	90 91 70 1282 6					ESQUIVEL ESQUIVEL MAXIMO WILFRIDO			EUEM700218HMCSSX00			
4	MS	01-03-2020	8	482.35	77.18	121.55 43.41	242.14	192.94		0.00	192.94	435.08
4	MS	09-03-2020	53	498.23	528.12	831.79 297.07	1,656.98	1,320.31		0.00	1,320.31	2,977.29
	06 78 59 3640 9					ESQUIVEL GONZALEZ EDUARDO			EUGE591101HZSSND08			
4	MS	01-03-2020	8	400.48	64.08	100.92 36.04	201.04	160.19		0.00	160.19	361.23
4	MS	09-03-2020	53	416.51	441.50	695.36 248.34	1,385.20	1,103.75		0.00	1,103.75	2,488.95
	94 00 81 2981 2					ESQUIVEL MORALES GILBERTO			EUMG810228HMCSRL08			
4	MS	09-03-2020	38	240.08	182.46	287.38 102.63	572.47	456.15		0.00	456.15	1,028.62
4	R	20-04-2020	11	240.08	52.82	83.19 29.71	165.72	132.04		0.00	132.04	297.76
0	B	15-04-2020	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	231.34	37.01	58.30 20.82	116.13	92.54		0.00	92.54	208.67
	89 86 64 1110 4					EVIA ROSALES ALFREDO			EIRA641014HDFVSL04			
4	MS	09-03-2020	53	460.39	488.01	768.62 274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
4			8	442.70	70.83	111.56 39.84	222.23	177.08		0.00	177.08	399.31
	13 16 99 6181 3					FLORES CLEMENTE CESAR			FOCC991127HMCLLS06			
4	R	23-03-2020	39	262.83	205.01	322.89 115.32	643.22	512.52		0.00	512.52	1,155.74
4	MS	09-03-2020	10	262.83	52.57	82.79 29.57	164.93	131.42		0.00	131.42	296.35
4	MS	01-03-2020	8	230.33	36.85	58.04 20.73	115.62	92.13		0.00	92.13	207.75
0	B	18-03-2020	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
	48 08 91 0292 4					FLORIDA MARTINEZ EDUARDO			FOME910820HMCLRD08			
0	B	15-04-2020	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	364.84	58.37	91.94 32.84	183.15	145.94		0.00	145.94	329.09
4	R	20-04-2020	11	392.32	86.31	135.94 48.55	270.80	215.78		0.00	215.78	486.58
4	MS	09-03-2020	38	392.32	298.16	469.61 167.72	935.49	745.41		0.00	745.41	1,680.90
	06 75 59 1389 1					FUENTES ESCOBAR IGNACIO			FUEI590903HDFNSG00			
4			8	331.42	53.03	83.52 29.83	166.38	132.57		0.00	132.57	298.95
4	MS	09-03-2020	53	344.71	365.39	575.49 205.53	1,146.41	913.48		0.00	913.48	2,059.89
	92 89 71 6758 8					FUENTES PEDRAZA ROBERTO						1510596113
4	MS	01-03-2020	8	501.01	80.16	126.25 45.09	251.50	200.40	FD 53.2304	1,195.49	1,395.89	1,647.39
4	MS	09-03-2020	53	519.05	550.19	866.55 309.48	1,726.22	1,375.48	FD 53.2304	7,820.77	9,196.25	10,922.47
	92 04 88 0570 6					GALAVIZ RODRIGUEZ ADRIAN RAFAEL			GARA880403HMCLDD09			
4	MS	01-03-2020	8	256.68	41.07	64.68 23.10	128.85	102.67		0.00	102.67	231.52

DETALLE DE TRABAJADORES

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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	MS	09-03-2020	53	266.95	282.97	445.67	159.17	887.81	707.42		0.00	707.42	1,595.23
		92 04 85 2794 6				GALLARDO ZU#IGA VICTOR HUGO				GAZV850314HMCLXC01			
4	MS	09-03-2020	53	476.90	505.51	796.18	284.35	1,586.04	1,263.79		0.00	1,263.79	2,849.83
4	MS	01-03-2020	8	461.09	73.77	116.19	41.50	231.46	184.44		0.00	184.44	415.90
		89 84 65 1401 9				GALVAN JIMENEZ JERONIMO							1506321560
4	MS	01-03-2020	8	433.55	69.37	109.25	39.02	217.64	173.42	FD 36.3584	821.32	994.74	1,212.38
4	MS	09-03-2020	53	447.74	474.60	747.50	266.96	1,489.06	1,186.51	FD 36.3584	5,341.88	6,528.39	8,017.45
		92 02 85 1792 5				GALVAN RAMIREZ NOE ALEJANDRO				GARN851025HDFLMX03			
4	MS	09-03-2020	53	342.29	362.83	571.45	204.09	1,138.37	907.07		0.00	907.07	2,045.44
4	MS	01-03-2020	8	329.11	52.66	82.94	29.62	165.22	131.64		0.00	131.64	296.86
		92 00 81 4768 5				GALVAN RUIZ SANDRA				GARS810810MMCLZN06			
4	MS	01-03-2020	8	307.95	49.27	77.60	27.72	154.59	123.18		0.00	123.18	277.77
4	MS	09-03-2020	53	320.26	339.48	534.67	190.96	1,065.11	848.69		0.00	848.69	1,913.80
		89 85 66 0316 5				GALVAN SANTANA TOMAS				GAST660307HMCLNM05			
4	MS	01-03-2020	8	442.70	70.83	111.56	39.84	222.23	177.08		0.00	177.08	399.31
4	MS	09-03-2020	53	460.39	488.01	768.62	274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
		04 13 98 2608 7				GARCIA AVENDA#O LUIS ANGEL							1520002133
4	MS	09-03-2020	53	290.58	308.01	485.12	173.26	966.39	770.04	CF 2394.5	4,160.92	4,930.96	5,897.35
4	MS	01-03-2020	8	258.07	41.29	65.03	23.23	129.55	103.23	CF 2394.5	643.06	746.29	875.84
		92 02 76 0532 5				GARCIA BAUTISTA MARIA ELENA				GABE761124MMCRTL06			
4	MS	09-03-2020	38	227.92	173.22	272.82	97.44	543.48	433.05		0.00	433.05	976.53
4	R	20-04-2020	11	227.92	50.14	78.97	28.21	157.32	125.36		0.00	125.36	282.68
4	MS	01-03-2020	8	219.19	35.07	55.24	19.73	110.04	87.68		0.00	87.68	197.72
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		01 04 87 0243 3				GARCIA CAMACHO SAIR TOMAS				GACS870701HDFRMR07			
0	B	19-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	24-03-2020	27	226.66	122.40	192.77	68.85	384.02	305.99		0.00	305.99	690.01
		92 08 91 3125 1				GARCIA CASTELAN LEONARDO				GACL911104HMCRSN00			
4			13	240.79	62.61	98.60	35.22	196.43	156.51		0.00	156.51	352.94
0	B	13-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 02 82 1302 0				GARCIA GONZALEZ GUILLERMO				GAGG820421HMCRNL08			
4	MS	01-03-2020	8	361.77	57.88	91.17	32.56	181.61	144.71		0.00	144.71	326.32
4	MS	09-03-2020	53	375.82	398.37	627.43	224.08	1,249.88	995.92		0.00	995.92	2,245.80
		92 12 93 6711 3				GARCIA MARTINEZ JUAN ESTEBAN				GAMJ931226HMCRRN09			
4	MS	09-03-2020	53	393.21	416.80	656.46	234.45	1,307.71	1,042.01		0.00	1,042.01	2,349.72
4	MS	01-03-2020	8	379.15	60.66	95.55	34.12	190.33	151.66		0.00	151.66	341.99
		89 81 63 0229 6				GARCIA RAMIREZ RAUL				GARR630813HMCRML03			
4	MS	01-03-2020	8	244.46	39.11	61.60	22.00	122.71	97.78		0.00	97.78	220.49
4	MS	09-03-2020	53	253.20	268.39	422.72	150.97	842.08	670.98		0.00	670.98	1,513.06
		92 01 83 2795 4				GARCIA SANTANDER FERNANDO				GASF831123HMCRNR04			
4	MS	09-03-2020	53	355.04	376.34	592.74	211.69	1,180.77	940.86		0.00	940.86	2,121.63
4	MS	01-03-2020	8	341.95	54.71	86.17	30.78	171.66	136.78		0.00	136.78	308.44
		16 16 97 3643 2				GARCIA TORALES EDUARDO JAVIER				GATE970916HMCRRD09			
4	MS	09-03-2020	53	318.73	337.85	532.12	190.04	1,060.01	844.63		0.00	844.63	1,904.64
4			8	306.45	49.03	77.23	27.58	153.84	122.58		0.00	122.58	276.42
		92 11 92 8846 9				GARCIA VARGAS MAGDALENA				GAVM920811MMCRRG09			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
		30 86 67 0068 2				GARRIDO GUTIERREZ FAUSTINO				GAGF670729HPLRTS07			
4	MS	01-03-2020	8	444.84	71.17	112.10	40.04	223.31	177.94		0.00	177.94	401.25
4	MS	09-03-2020	53	462.61	490.37	772.33	275.83	1,538.53	1,225.92		0.00	1,225.92	2,764.45
		92 94 75 7340 5				GOMEZ CONTRERAS DOMINGO				GOCD750804HMCMNM03			
4	MS	01-03-2020	8	219.91	35.19	55.42	19.79	110.40	87.96		0.00	87.96	198.36
4	MS	09-03-2020	53	228.64	242.36	381.71	136.33	760.40	605.90		0.00	605.90	1,366.30

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
92 97 77 5223 4						GOMEZ PINEDA OSCAR				GOPO770506HMCMNS07			
4	MS	09-03-2020	53	387.84	411.11	647.50	231.25	1,289.86	1,027.78		0.00	1,027.78	2,317.64
4	MS	01-03-2020	8	373.65	59.78	94.16	33.63	187.57	149.46		0.00	149.46	337.03
92 04 82 0681 4						GOMEZ VEGA FRANCISCO JAVIER				GOVF821223HMCMGR01			
4			39	502.32	391.81	617.10	220.39	1,229.30	979.52		0.00	979.52	2,208.82
4	MS	09-04-2020	11	444.84	97.86	154.14	55.05	307.05	244.66		0.00	244.66	551.71
4	MS	20-04-2020	11	462.61	101.77	160.29	57.25	319.31	254.44		0.00	254.44	573.75
42 87 70 5205 2						GONZALEZ ANGELES ANASTACIO SALVADOR				GOAA700109HDFNNN04			
4	MS	09-03-2020	53	525.78	557.33	877.79	313.50	1,748.62	1,393.32		0.00	1,393.32	3,141.94
4	MS	01-03-2020	8	509.27	81.48	128.34	45.83	255.65	203.71		0.00	203.71	459.36
92 99 81 3154 1						GONZALEZ BARRIOS ERASMO				GOBE811125HDFNRR00			
4	MS	09-03-2020	53	370.49	392.72	618.53	220.90	1,232.15	981.80		0.00	981.80	2,213.95
4	MS	01-03-2020	8	357.33	57.17	90.05	32.16	179.38	142.93		0.00	142.93	322.31
92 06 89 2481 7						GONZALEZ CHAVARRIA JESUS VICTOR				GOCJ890612HMCNHS05			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	364.32	72.86	114.76	40.99	228.61	182.16		0.00	182.16	410.77
4	R	23-03-2020	39	364.32	284.17	447.57	159.85	891.59	710.42		0.00	710.42	1,602.01
4	MS	01-03-2020	8	324.24	51.88	81.71	29.18	162.77	129.70		0.00	129.70	292.47
30 94 78 0061 8						GONZALEZ CONTRERAS MARCO ANTONIO							904050818
4	MS	09-03-2020	53	295.28	313.00	492.97	176.06	982.03	782.49	FD 26.0224	3,823.29	4,605.78	5,587.81
4	MS	01-03-2020	8	255.20	40.83	64.31	22.97	128.11	102.08	FD 26.0224	592.10	694.18	822.29
92 12 93 4382 5						GONZALEZ ESPINOSA ERICK				GOEE930517HMCNSR03			
4	MS	01-03-2020	8	292.45	46.79	73.70	26.32	146.81	116.98		0.00	116.98	263.79
4	MS	09-03-2020	53	332.53	352.48	555.16	198.27	1,105.91	881.20		0.00	881.20	1,987.11
90 94 75 3092 0						GONZALEZ GARCIA CARLOS				GOGC780221HMCNRR05			
4	MS	01-03-2020	8	320.92	51.35	80.87	28.88	161.10	128.37		0.00	128.37	289.47
4	MS	09-03-2020	53	353.54	374.75	590.24	210.80	1,175.79	936.88		0.00	936.88	2,112.67
01 87 70 1235 9						GONZALEZ GARCIA EULOGIO				GOGE710121HPLNRL06			
4	MS	09-03-2020	53	368.55	390.66	615.29	219.75	1,225.70	976.66		0.00	976.66	2,202.36
4	MS	01-03-2020	8	354.42	56.71	89.31	31.90	177.92	141.77		0.00	141.77	319.69
90 89 70 0136 9						GONZALEZ LOPEZ ROGELIO				GOLR700831HMCNPG07			
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
92 09 97 0009 5						GONZALEZ MONTALVO EDUARDO				GOME970821HMCNND03			
4	MS	09-03-2020	53	342.29	362.83	571.45	204.09	1,138.37	907.07		0.00	907.07	2,045.44
4			8	306.45	49.03	77.23	27.58	153.84	122.58		0.00	122.58	276.42
19 79 62 8356 2						GONZALEZ RIOS SANTIAGO				GORS640806HGTNSN08			
4	MS	09-03-2020	10	385.12	77.02	121.31	43.33	241.66	192.56		0.00	192.56	434.22
4	R	23-03-2020	39	385.12	300.39	473.12	168.97	942.48	750.98		0.00	750.98	1,693.46
4			8	329.11	52.66	82.94	29.62	165.22	131.64		0.00	131.64	296.86
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 03 85 4033 9						GONZALEZ ROSAS VICTOR				GORV851223HMCNSC02			
4	MS	01-03-2020	8	427.88	68.46	107.83	38.51	214.80	171.15		0.00	171.15	385.95
4	MS	09-03-2020	53	441.04	467.50	736.32	262.97	1,466.79	1,168.76		0.00	1,168.76	2,635.55
92 99 83 0536 8						GONZALEZ TORRES MOISES				GOTM830427HMCNRS03			
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
92 88 67 6721 6						GONZALEZ VILLASE#OR JOSE REFUGIO				GOVR671219HGTNLF03			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
17 81 61 1553 3						HERNANDEZ ALVAREZ JUAN							1513302205
4	MS	09-03-2020	53	373.73	396.15	623.94	222.84	1,242.93	990.38	CF 2855.14	4,961.38	5,951.76	7,194.69
4	MS	01-03-2020	8	359.34	57.49	90.55	32.34	180.38	143.74	CF 2855.14	763.89	907.63	1,088.01

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
		92 89 67 5900 5				HERNANDEZ ARRIAGA DIONICIO				HEAD671206HMSRRN03			
4	MS	01-03-2020	8	505.10	80.82	127.29	45.46	253.57	202.04		0.00	202.04	455.61
4	MS	09-03-2020	53	523.14	554.53	873.38	311.92	1,739.83	1,386.32		0.00	1,386.32	3,126.15
		64 83 65 2170 4				HERNANDEZ CRUZ RAMON							1511642481
4	MS	09-03-2020	53	263.51	279.32	439.93	157.12	876.37	698.30	FD 11.7648	1,728.52	2,426.82	3,303.19
4	MS	01-03-2020	8	254.77	40.76	64.20	22.93	127.89	101.91	FD 11.7648	275.91	377.82	505.71
		92 03 83 0094 0				HERNANDEZ DE LA CRUZ CANDIDO DANIEL				HECC831013HVZRRN07			
4	MS	09-03-2020	53	268.25	284.35	447.84	159.94	892.13	710.86		0.00	710.86	1,602.99
4			8	257.93	41.27	65.00	23.21	129.48	103.17		0.00	103.17	232.65
		89 80 59 1383 0				HERNANDEZ FERNANDEZ HIPOLITO CASIANO				HEFH590813HMCRRP07			
4	MS	09-03-2020	53	366.65	388.65	612.12	218.62	1,219.39	971.62		0.00	971.62	2,191.01
4	MS	01-03-2020	8	352.52	56.40	88.84	31.73	176.97	141.01		0.00	141.01	317.98
		92 11 92 6836 2				HERNANDEZ GUIA KEBIN				HEGK920425HMCRXB08			
4	MS	01-03-2020	8	372.09	59.53	93.77	33.49	186.79	148.84		0.00	148.84	335.63
4	MS	09-03-2020	53	384.28	407.34	641.56	229.13	1,278.03	1,018.34		0.00	1,018.34	2,296.37
		76 19 79 0086 3				HERNANDEZ HERNANDEZ ARNULFO				HEHA790718HVZRRR08			
4	MS	01-03-2020	8	251.53	40.24	63.39	22.64	126.27	100.61		0.00	100.61	226.88
4	MS	09-03-2020	53	260.27	275.89	434.52	155.19	865.60	689.72		0.00	689.72	1,555.32
		92 92 72 6843 0				HERNANDEZ HERNANDEZ JUAN				HEHJ720927HVZRRN06			
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	27-04-2020	4	226.66	18.13	28.56	10.20	56.89	45.33		0.00	45.33	102.22
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
		92 08 89 6962 8				HERNANDEZ MARTINEZ JOSE CARLOS				HEMC890128HMCRRR04			
4	R	23-03-2020	39	270.10	210.68	331.82	118.51	661.01	526.70		0.00	526.70	1,187.71
4	MS	01-03-2020	8	261.37	41.82	65.87	23.52	131.21	104.55		0.00	104.55	235.76
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	270.10	54.02	85.08	30.39	169.49	135.05		0.00	135.05	304.54
		92 95 78 3227 9				HERNANDEZ PEREZ MARIA CELINA				HEPC790127MMCRRL04			
4	MS	09-03-2020	53	247.17	262.00	412.65	147.38	822.03	655.00		0.00	655.00	1,477.03
4	MS	01-03-2020	8	238.43	38.15	60.08	21.46	119.69	95.37		0.00	95.37	215.06
		92 95 77 4776 6				HERNANDEZ QUEZADA ODILON ELPIDIO				HEQO770309HMCRZD01			
4	MS	01-03-2020	8	378.58	60.57	95.40	34.07	190.04	151.43		0.00	151.43	341.47
4	MS	09-03-2020	53	416.79	441.80	695.83	248.51	1,386.14	1,104.49		0.00	1,104.49	2,490.63
		92 03 84 3689 2				HERNANDEZ TORRES EDIN				HETE840409HHGRRD05			
4	MS	01-03-2020	8	231.31	37.01	58.29	20.82	116.12	92.52		0.00	92.52	208.64
4	MS	09-03-2020	38	240.04	182.43	287.33	102.62	572.38	456.08		0.00	456.08	1,028.46
4	R	20-04-2020	11	240.04	52.81	83.17	29.70	165.68	132.02		0.00	132.02	297.70
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 91 74 4565 9				HERRERA SIERRA AZUCENA							1308101297
4	MS	09-03-2020	53	240.81	255.26	402.03	143.58	800.87	638.15	FD 16.7808	2,465.48	3,103.63	3,904.50
4	MS	01-03-2020	8	232.07	37.13	58.48	20.89	116.50	92.83	FD 16.7808	387.15	479.98	596.48
		92 95 75 5004 6				HUASO PAREDES SERGIO				HUPS750908HMCSRR09			
4	MS	01-03-2020	8	329.11	52.66	82.94	29.62	165.22	131.64		0.00	131.64	296.86
4	MS	09-03-2020	53	342.29	362.83	571.45	204.09	1,138.37	907.07		0.00	907.07	2,045.44
		92 07 89 6859 8				IBARRA PASCUAL EMILIO ALBERTO							5919085441
4	MS	01-03-2020	8	308.78	49.40	77.81	27.79	155.00	123.51	CF 2048.51	552.31	675.82	830.82
4	MS	09-03-2020	53	343.55	364.16	573.56	204.84	1,142.56	910.41	CF 2048.51	3,559.69	4,470.10	5,612.66
		01 76 58 7047 0				ISARRARAZ AVI#A ARTURO				IAAA581104HMNSVR08			
4	MS	09-03-2020	53	418.50	443.61	698.69	249.53	1,391.83	1,109.03		0.00	1,109.03	2,500.86
4			8	402.39	64.38	101.40	36.22	202.00	160.96		0.00	160.96	362.96
		92 02 84 5124 0				ISLAS GONZALEZ OMAR							1317042987

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
4	R	23-03-2020	39	275.46	214.86	338.40	120.86	674.12	537.15	CF 1550.98	1,983.19	2,520.34	3,194.46
4	MS	09-03-2020	10	275.46	55.09	86.77	30.99	172.85	137.73	CF 1550.98	508.51	646.24	819.09
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1550.98	0.00	0.00	0.00
4	MS	01-03-2020	8	266.72	42.68	67.21	24.00	133.89	106.69	CF 1550.98	421.81	528.50	662.39
11 00 83 2292 4						JAUREGUI TEMPLOS FABIOLA				JATF830910MDFRMB05			
0	B	13-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	13-03-2020	1	226.66	4.53	7.14	2.55	14.22	11.33		0.00	11.33	25.55
92 05 88 2195 7						JIMENEZ FIESCO ANGEL				JIFA881016HMCMSN03			
4	MS	09-03-2020	53	364.51	386.38	608.55	217.34	1,212.27	965.95		0.00	965.95	2,178.22
4	MS	01-03-2020	8	352.32	56.37	88.78	31.71	176.86	140.93		0.00	140.93	317.79
92 01 77 1177 8						JIMENEZ LEON JUAN CARLOS				JILJ771112HDFMNN03			
4	MS	01-03-2020	8	220.29	35.25	55.51	19.83	110.59	88.12		0.00	88.12	198.71
4	MS	09-03-2020	53	229.03	242.77	382.37	136.56	761.70	606.93		0.00	606.93	1,368.63
92 13 94 3863 1						JIMENEZ RIVERA MARCO ANTONIO				JIRM941123HMCMVR02			
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
4	R	20-04-2020	11	226.66	49.87	78.54	28.05	156.46	124.66		0.00	124.66	281.12
92 94 77 1386 0						JIMENEZ TREJO EDGAR HUGO							906240155
4	MS	01-03-2020	8	300.64	48.10	75.76	27.06	150.92	120.26	FD 38.3952	866.49	986.75	1,137.67
4	MS	09-03-2020	53	328.12	347.81	547.80	195.64	1,091.25	869.52	FD 38.3952	5,641.14	6,510.66	7,601.91
92 98 81 4019 7						JIMENEZ ZAVALA ROGELIO				JIZR820516HHGMVG02			
4	MS	01-03-2020	8	398.46	63.75	100.41	35.86	200.02	159.38		0.00	159.38	359.40
4	MS	09-03-2020	53	414.26	439.12	691.61	247.00	1,377.73	1,097.79		0.00	1,097.79	2,475.52
01 79 61 9247 2						JUAREZ ARCOS OSCAR				JUAO630105HDFRRS01			
4	MS	01-03-2020	8	396.65	63.46	99.96	35.70	199.12	158.66		0.00	158.66	357.78
4	MS	09-03-2020	53	412.53	437.28	688.72	245.97	1,371.97	1,093.20		0.00	1,093.20	2,465.17
92 05 87 3176 8						LARA MARTINEZ CIRILO							1510109186
4	MS	01-03-2020	8	371.47	59.44	93.61	33.43	186.48	148.59	FD 30.4912	691.20	839.79	1,026.27
4	MS	09-03-2020	53	384.56	407.63	642.02	229.29	1,278.94	1,019.08	FD 30.4912	4,479.86	5,498.94	6,777.88
92 97 80 6397 9						LARA MARTINEZ JACOBO				LAMJ800508HNLRRC05			
4	MS	01-03-2020	8	371.10	59.38	93.52	33.40	186.30	148.44		0.00	148.44	334.74
4	MS	09-03-2020	53	430.61	456.45	718.90	256.75	1,432.10	1,141.12		0.00	1,141.12	2,573.22
06 78 61 3759 3						LARA PAZ RUBEN				LAPR610805HMCRZB07			
4			8	455.53	72.88	114.79	41.00	228.67	182.21		0.00	182.21	410.88
4	MS	09-03-2020	53	473.74	502.16	790.91	282.47	1,575.54	1,255.41		0.00	1,255.41	2,830.95
94 90 70 2458 5						LARA ROSAS JUAN							1503107145
4	MS	09-03-2020	53	502.85	533.02	839.51	299.82	1,672.35	1,332.55	FD 34.8384	5,118.56	6,451.11	8,123.46
4	MS	01-03-2020	8	484.90	77.58	122.19	43.64	243.41	193.96	FD 34.8384	787.61	981.57	1,224.98
89 81 62 3075 2						LECHUGA ORTIZ RIGOBERTO				LEOR621122HHGCRG02			
4	MS	09-03-2020	53	471.51	499.80	787.19	281.14	1,568.13	1,249.50		0.00	1,249.50	2,817.63
4			8	453.39	72.54	114.25	40.81	227.60	181.36		0.00	181.36	408.96
92 07 82 0173 5						LEGORRETA VENEGAS DAVID							1517177530
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2021.88	0.00	0.00	0.00
4	MS	01-03-2020	8	240.67	38.51	60.65	21.66	120.82	96.27	CF 2021.88	545.33	641.60	762.42
4	MS	09-03-2020	10	273.17	54.63	86.05	30.73	171.41	136.59	CF 2021.88	662.91	799.50	970.91
4	R	23-03-2020	39	273.17	213.07	335.59	119.85	668.51	532.68	CF	2,585.35	3,118.03	3,786.54

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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
										2021.88			
	92 87 70 3507 8					LONGORIA CONTRERAS JAVIER				LOCJ700121HMCNNV07			
4	MS	09-03-2020	53	318.84	337.97	532.30	190.11	1,060.38	844.93		0.00	844.93	1,905.31
4	MS	01-03-2020	8	306.65	49.06	77.28	27.60	153.94	122.66		0.00	122.66	276.60
	92 06 88 3526 0					LOPEZ AGUILERA ALEJANDRO				LOAA880730HDFPGL00			
4	MS	09-03-2020	53	292.06	309.58	487.59	174.14	971.31	773.96		0.00	773.96	1,745.27
4	MS	01-03-2020	8	251.98	40.32	63.50	22.68	126.50	100.79		0.00	100.79	227.29
	90 99 80 3024 2					LOPEZ AQUINO ERBIN				LOAE800405HCSPQR00			
4	MS	09-03-2020	2	318.72	12.75	20.08	7.17	40.00	31.87		0.00	31.87	71.87
4	MS	11-03-2020	51	320.26	326.67	514.50	183.75	1,024.92	816.66		0.00	816.66	1,841.58
4	MS	01-03-2020	8	306.47	49.04	77.23	27.58	153.85	122.59		0.00	122.59	276.44
	92 91 73 6772 1					LOPEZ CONTRERAS JAIME				LOCJ730104HMCPNM06			
4	MS	01-03-2020	8	440.56	70.49	111.02	39.65	221.16	176.22		0.00	176.22	397.38
4	MS	09-03-2020	53	458.17	485.66	764.91	273.18	1,523.75	1,214.15		0.00	1,214.15	2,737.90
	92 03 86 3311 8					LOPEZ FLORES CRISTOBAL							1512629282
4	MS	01-03-2020	8	469.19	75.07	118.24	42.23	235.54	187.68	FD 40.3712	910.31	1,097.99	1,333.53
4	MS	09-03-2020	53	486.88	516.09	812.85	290.30	1,619.24	1,290.23	FD 40.3712	5,931.46	7,221.69	8,840.93
	92 98 81 0147 0					LOPEZ HERNANDEZ ANDRES				LOHA810112HMCPRN08			
4	MS	01-03-2020	8	342.42	54.79	86.29	30.82	171.90	136.97		0.00	136.97	308.87
4	MS	09-03-2020	53	355.57	376.90	593.62	212.01	1,182.53	942.26		0.00	942.26	2,124.79
	92 93 71 6927 1					LOPEZ MORALES MIGUEL							1512574412
4	MS	09-03-2020	53	243.41	258.01	406.37	145.13	809.51	645.04	FD 32.1024	4,716.58	5,361.62	6,171.13
4	MS	01-03-2020	8	234.68	37.55	59.14	21.12	117.81	93.87	FD 32.1024	726.94	820.81	938.62
	92 10 90 2026 0					LOPEZ RODRIGUEZ CESAR ENRIQUE							1517014776
4	MS	09-03-2020	53	397.89	421.76	664.28	237.24	1,323.28	1,054.41	CF 3574.69	6,211.71	7,266.12	8,589.40
4	MS	01-03-2020	8	341.87	54.70	86.15	30.77	171.62	136.75	CF 3574.69	952.62	1,089.37	1,260.99
	28 91 73 0747 3					LOPEZ TREJO SANTIAGO				LOTS730323HDFPRN07			
4			8	400.48	64.08	100.92	36.04	201.04	160.19		0.00	160.19	361.23
4	MS	09-03-2020	53	416.51	441.50	695.36	248.34	1,385.20	1,103.75		0.00	1,103.75	2,488.95
	92 04 86 4722 3					LOPEZ VALENZUELA DIANA				LOVD860207MMCPLN00			
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
	39 92 72 2874 0					LOZADA IZALDE ROBERTO				LOIR720309HDFZZB07			
4	MS	09-03-2020	53	238.48	252.79	398.14	142.19	793.12	631.97		0.00	631.97	1,425.09
4	MS	01-03-2020	8	229.74	36.76	57.89	20.68	115.33	91.90		0.00	91.90	207.23
	92 07 91 0310 4					LUNA DELGADO ALBERTO ARTURO				LUDA910301HMCNLL02			
4	R	27-04-2020	4	262.29	20.98	33.05	11.80	65.83	52.46		0.00	52.46	118.29
4	MS	09-03-2020	45	262.29	236.06	371.80	132.78	740.64	590.15		0.00	590.15	1,330.79
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	229.78	36.76	57.90	20.68	115.34	91.91		0.00	91.91	207.25
	01 93 73 0576 9					LUNA GARCIA ISRAEL							1314059473
4			8	306.45	49.03	77.23	27.58	153.84	122.58	FD 17.6928	407.37	529.95	683.79
4	R	23-03-2020	39	342.29	266.99	420.50	150.18	837.67	667.47	FD 17.6928	1,912.82	2,580.29	3,417.96
4	MS	09-03-2020	10	342.29	68.46	107.82	38.51	214.79	171.15	FD 17.6928	490.47	661.62	876.41
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 17.6928	0.00	0.00	0.00
	92 88 70 4800 4					LUNA ROMERO RICARDO				LURR711029HDFNMC07			
4	MS	01-03-2020	8	398.37	63.74	100.39	35.85	199.98	159.35		0.00	159.35	359.33
4	MS	09-03-2020	53	412.50	437.25	688.67	245.95	1,371.87	1,093.13		0.00	1,093.13	2,465.00
	89 80 65 0005 7					MANDUJANO PI#A ROBERTO				MAPR650210HDFNXB06			

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
4	MS	09-03-2020	53	471.51	499.80	787.19	281.14	1,568.13	1,249.50		0.00	1,249.50	2,817.63
4			8	453.39	72.54	114.25	40.81	227.60	181.36		0.00	181.36	408.96
		92 09 90 2672 3				MAQUEDA RAMOS SERGIO				MARS900908HDFQMR00			
4	MS	09-03-2020	53	368.09	390.18	614.53	219.47	1,224.18	975.44		0.00	975.44	2,199.62
4	MS	01-03-2020	8	333.32	53.33	84.00	30.00	167.33	133.33		0.00	133.33	300.66
		83 96 75 0139 2				MARTINEZ CALIZ LAZARO				MACL751217HTCRLZ07			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
		42 84 62 0619 3				MARTINEZ CRUZ JOSE FELIX				MACF621120HQTRRL04			
4			8	449.11	71.86	113.18	40.42	225.46	179.64		0.00	179.64	405.10
4	MS	09-03-2020	53	467.06	495.08	779.76	278.48	1,553.32	1,237.71		0.00	1,237.71	2,791.03
		42 80 62 7981 8				MARTINEZ FUENTES RAUL				MAFR620510HDFRNL07			
4			8	451.25	72.20	113.72	40.61	226.53	180.50		0.00	180.50	407.03
4	MS	09-03-2020	53	469.29	497.45	783.48	279.81	1,560.74	1,243.62		0.00	1,243.62	2,804.36
		90 97 78 3545 4				MARTINEZ GONZALEZ JOSE GUADALUPE				MAGG791212HOCRND07			
4	MS	09-03-2020	53	310.35	328.97	518.13	185.05	1,032.15	822.43		0.00	822.43	1,854.58
4	MS	01-03-2020	8	270.27	43.24	68.11	24.32	135.67	108.11		0.00	108.11	243.78
		20 94 78 1399 2				MARTINEZ LOPEZ CECILIO FRANCISCO				MALC780903HDFRPC03			
4	MS	09-03-2020	53	285.71	302.85	476.99	170.35	950.19	757.13		0.00	757.13	1,707.32
4	MS	01-03-2020	8	274.91	43.99	69.28	24.74	138.01	109.96		0.00	109.96	247.97
		92 02 85 1663 8				MARTINEZ LUNA JORGE				MALJ850115HMCRNR02			
4	MS	01-03-2020	8	427.10	68.34	107.63	38.44	214.41	170.84		0.00	170.84	385.25
4	MS	09-03-2020	53	442.90	469.47	739.42	264.08	1,472.97	1,173.69		0.00	1,173.69	2,646.66
		63 15 96 7074 2				MARTINEZ MORALES JUAN CARLOS				MAMJ961204HMCRRN00			
4			8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	MS	09-03-2020	53	250.43	265.46	418.09	149.32	832.87	663.64		0.00	663.64	1,496.51
		16 16 99 5032 2				MARTINEZ RAMIREZ LUIS SAUL				MARL991006HMCRMS05			
4	MS	01-03-2020	8	244.07	39.05	61.51	21.97	122.53	97.63		0.00	97.63	220.16
4	MS	09-03-2020	53	252.81	267.98	422.07	150.74	840.79	669.95		0.00	669.95	1,510.74
		01 87 68 2861 5				MARTINEZ RICO JAVIER				MARJ680430HDFRCV08			
4	MS	01-03-2020	8	446.97	71.52	112.64	40.23	224.39	178.79		0.00	178.79	403.18
4	MS	09-03-2020	53	464.84	492.73	776.05	277.16	1,545.94	1,231.83		0.00	1,231.83	2,777.77
		19 79 60 7836 8				MARTINEZ ROBLES CLEMENTE PORFIRIO				MARC601123HMCRBL03			
4			8	354.23	56.68	89.27	31.88	177.83	141.69		0.00	141.69	319.52
4	MS	09-03-2020	53	368.42	390.53	615.08	219.67	1,225.28	976.31		0.00	976.31	2,201.59
		92 89 70 8692 9				MARTINEZ VALDEZ TERESO RAFAEL				MAVT701015HMCRLR07			
4	MS	09-03-2020	53	348.01	368.89	581.00	207.50	1,157.39	922.23		0.00	922.23	2,079.62
4	MS	01-03-2020	8	334.59	53.53	84.32	30.11	167.96	133.84		0.00	133.84	301.80
		09 16 98 6090 6				MATIAS ESCAMILLA JUAN DAVID				MAEJ980703HMCTSN04			
4	R	13-03-2020	49	318.73	312.36	491.96	175.70	980.02	780.89		0.00	780.89	1,760.91
		94 11 92 7355 8				MATURANO DOMINGUEZ MAURICIO ALEJANDRO				MADM920922HMCTMR03			
4	R	24-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
		92 09 88 2663 6				MEDEL LUNA RAUL				MELR880803HMCDNL07			
4	MS	01-03-2020	8	333.32	53.33	84.00	30.00	167.33	133.33		0.00	133.33	300.66
4	MS	09-03-2020	53	345.52	366.25	576.85	206.02	1,149.12	915.63		0.00	915.63	2,064.75
		13 93 79 0707 2				MEDINA CRUZ JORGE				MECJ790423HHGDRR01			
4	MS	01-03-2020	8	457.12	73.14	115.19	41.14	229.47	182.85		0.00	182.85	412.32
4	MS	09-03-2020	53	474.73	503.21	792.56	283.06	1,578.83	1,258.03		0.00	1,258.03	2,836.86
		63 15 98 3612 9				MEJIA CRISTOBAL NOE MOISES				MECN980211HMCJRX07			
4	MS	01-03-2020	8	231.34	37.01	58.30	20.82	116.13	92.54		0.00	92.54	208.67
4	MS	09-03-2020	10	240.08	48.02	75.63	27.01	150.66	120.04		0.00	120.04	270.70
4	R	23-03-2020	39	240.08	187.26	294.94	105.34	587.54	468.16		0.00	468.16	1,055.70
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		89 83 64 1715 7				MEJIA FABIAN HERCULANO HECTOR				MEFH641107HMCJBR04			
4	MS	09-03-2020	53	460.39	488.01	768.62	274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
4			8	442.70	70.83	111.56	39.84	222.23	177.08		0.00	177.08	399.31

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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
		92 09 91 1073 3				MELENDEZ MARTINEZ JUAN MANUEL				MEMJ910214HMCLRN04			
4	MS	09-03-2020	53	250.43	265.46	418.09	149.32	832.87	663.64		0.00	663.64	1,496.51
4			8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
		92 04 85 0510 8				MELENDEZ MARTINEZ LEONARDO				MEML851217HMCLRN07			
4	MS	01-03-2020	8	442.70	70.83	111.56	39.84	222.23	177.08		0.00	177.08	399.31
4	MS	09-03-2020	53	460.39	488.01	768.62	274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
		12 91 70 0710 1				MELGAR GARCIA JOSE LUIS							1501026038
4	MS	01-03-2020	8	334.84	53.57	84.38	30.14	168.09	133.94	FD 20.368	466.70	600.64	768.73
4	MS	09-03-2020	53	348.02	368.90	581.02	207.51	1,157.43	922.25	FD 20.368	2,992.53	3,914.78	5,072.21
		92 97 77 5857 9				MELGAREJO RAYON ALEJANDRO CAYETANO				MERA770404HMCLYL09			
4	MS	09-03-2020	53	485.23	514.34	810.09	289.32	1,613.75	1,285.86		0.00	1,285.86	2,899.61
4	MS	01-03-2020	8	467.37	74.78	117.78	42.06	234.62	186.95		0.00	186.95	421.57
		68 94 78 1064 1				MEZA MARTINEZ LUIS MIGUEL				MEML780825HPLZRS01			
4	MS	09-03-2020	10	255.74	51.15	80.56	28.77	160.48	127.87		0.00	127.87	288.35
4	MS	01-03-2020	8	247.00	39.52	62.24	22.23	123.99	98.80		0.00	98.80	222.79
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	23-03-2020	39	255.74	199.48	314.18	112.21	625.87	498.69		0.00	498.69	1,124.56
		92 88 69 9065 1				MIRANDA VARGAS JOSE LUIS				MIVL690627HDFRRS05			
4			8	398.56	63.77	100.44	35.87	200.08	159.42		0.00	159.42	359.50
4	MS	09-03-2020	53	414.52	439.39	692.04	247.16	1,378.59	1,098.48		0.00	1,098.48	2,477.07
		92 11 91 1296 6				MIRELES MARTINEZ EDWIN ALAN							
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
		92 08 88 0829 7				MOLINA RIVERA JAVIER				MORJ880716HMCLVV08			
4	MS	09-03-2020	10	297.65	59.53	93.76	33.49	186.78	148.83		0.00	148.83	335.61
4	MS	01-03-2020	8	257.57	41.21	64.91	23.18	129.30	103.03		0.00	103.03	232.33
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	23-03-2020	39	297.65	232.17	365.66	130.59	728.42	580.42		0.00	580.42	1,308.84
		92 00 82 2704 0				MONJARAS GOMEZ RUBEN				MOGR821105HMCNMB25			
4	MS	01-03-2020	8	223.55	35.77	56.33	20.12	112.22	89.42		0.00	89.42	201.64
4	MS	09-03-2020	11	232.29	51.10	80.49	28.75	160.34	127.76		0.00	127.76	288.10
0	B	19-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 10 84 0625 4				MONTOYA MARTINEZ GERARDO				MOMG841030HMCNRR08			
4	MS	01-03-2020	8	265.97	42.56	67.02	23.94	133.52	106.39		0.00	106.39	239.91
4	MS	09-03-2020	53	298.48	316.39	498.31	177.97	992.67	790.97		0.00	790.97	1,783.64
		16 16 95 2309 5				MONTOYA PEREZ DANIEL				MOPD950919HMCNRN09			
4	MS	01-03-2020	8	223.98	35.84	56.44	20.16	112.44	89.59		0.00	89.59	202.03
4	MS	09-03-2020	53	232.72	246.68	388.53	138.76	773.97	616.71		0.00	616.71	1,390.68
		92 01 73 0209 9				MONTOYA RAMOS GEORGINA				MORG730423MMCNMR04			
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
		07 87 69 1910 6				MORALES CARRILLO ADRIAN				MOCA690304HDFRRD17			
4			8	325.08	52.01	81.92	29.26	163.19	130.03		0.00	130.03	293.22
4	MS	24-04-2020	7	339.76	47.57	74.92	26.76	149.25	118.92		0.00	118.92	268.17
4	MS	09-03-2020	46	338.11	311.06	489.92	174.97	975.95	777.65		0.00	777.65	1,753.60
		65 10 91 1114 9				MORALES ESCALANTE HUGO				MOEH910429HVZRSG06			
4	MS	09-03-2020	53	390.52	413.95	651.97	232.85	1,298.77	1,034.88		0.00	1,034.88	2,333.65
4	MS	01-03-2020	8	375.70	60.11	94.68	33.81	188.60	150.28		0.00	150.28	338.88
		37 01 83 2391 7				MORALES SANCHEZ CARLOS				MOSC830807HMCRNR05			
4	MS	09-03-2020	53	339.76	360.15	567.23	202.58	1,129.96	900.36		0.00	900.36	2,030.32
4	MS	01-03-2020	8	326.67	52.27	82.32	29.40	163.99	130.67		0.00	130.67	294.66
		90 00 85 0188 5				MORALES VALERIO RAUL				MOVR850730HMCRLL04			
4	MS	01-03-2020	8	460.38	73.66	116.02	41.43	231.11	184.15		0.00	184.15	415.26
4	MS	09-03-2020	53	478.07	506.75	798.14	285.05	1,589.94	1,266.89		0.00	1,266.89	2,856.83
		92 06 81 0109 3				MORENO CRUZ ANGELICA				MOCA811001MMCRRN08			

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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	MS	01-03-2020	8	222.71	35.63	56.12	20.04	111.79	89.08		0.00	89.08	200.87
4	MS	09-03-2020	53	231.45	245.34	386.41	138.00	769.75	613.34		0.00	613.34	1,383.09
06 16 00 0355 1						MORENO OLVERA REYES DAVID				MOOR000319HMCRLYA4			
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
39 87 69 4662 3						MORENO PARRA LUIS DAVID				MOPL691012HDFRRS01			
4	MS	04-04-2020	12	361.62	86.79	136.69	48.82	272.30	216.97		0.00	216.97	489.27
4			34	360.79	245.34	386.41	138.00	769.75	613.34		0.00	613.34	1,383.09
4	MS	20-04-2020	11	375.74	82.66	130.19	46.50	259.35	206.66		0.00	206.66	466.01
4	MS	16-04-2020	4	363.32	29.07	45.78	16.35	91.20	72.66		0.00	72.66	163.86
90 88 72 1441 0						MORENO SOLANO JOSE ELIAS				MOSE720915HMCRLL08			
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	45	369.68	332.71	524.02	187.15	1,043.88	831.78		0.00	831.78	1,875.66
4	R	27-04-2020	4	369.68	29.57	46.58	16.64	92.79	73.94		0.00	73.94	166.73
4	MS	01-03-2020	8	356.49	57.04	89.84	32.08	178.96	142.60		0.00	142.60	321.56
93 11 92 0794 7						MORENO VELAZQUEZ HECTOR				MOVH920526HMCRLC09			
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	231.58	37.05	58.36	20.84	116.25	92.63		0.00	92.63	208.88
4	R	23-03-2020	39	240.31	187.44	295.22	105.44	588.10	468.60		0.00	468.60	1,056.70
4	MS	09-03-2020	10	240.31	48.06	75.70	27.03	150.79	120.16		0.00	120.16	270.95
89 84 66 3212 6						MORLAN AVENDA#O VICTOR FELIPE				MOAV660131HMCRVC01			
4			16	356.54	114.09	179.70	64.18	357.97	285.23		0.00	285.23	643.20
4	MS	23-03-2020	39	366.65	285.99	450.43	160.87	897.29	714.97		0.00	714.97	1,612.26
4	MS	17-03-2020	6	352.52	42.30	66.63	23.80	132.73	105.76		0.00	105.76	238.49
90 00 83 3679 5						MURILLO HERNANDEZ BLANCA ESTELA				MUHB831009MDFRRL04			
4	R	27-04-2020	4	250.43	20.03	31.55	11.27	62.85	50.09		0.00	50.09	112.94
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	45	250.43	225.39	354.98	126.78	707.15	563.47		0.00	563.47	1,270.62
92 92 76 2296 6						NAVA GUEL HERIBERTO				NAGH760204HSPVLR08			
4	MS	01-03-2020	8	247.48	39.60	62.36	22.27	124.23	98.99		0.00	98.99	223.22
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	10	279.99	56.00	88.20	31.50	175.70	140.00		0.00	140.00	315.70
4	R	23-03-2020	39	279.99	218.39	343.97	122.85	685.21	545.98		0.00	545.98	1,231.19
92 93 76 6701 9						NAVA HERNANDEZ ISRAEL				NAHI761020HDFVRS00			
4	MS	01-03-2020	8	236.99	37.92	59.72	21.33	118.97	94.80		0.00	94.80	213.77
4	R	27-04-2020	4	245.72	19.66	30.96	11.06	61.68	49.14		0.00	49.14	110.82
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	45	245.72	221.15	348.31	124.40	693.86	552.87		0.00	552.87	1,246.73
92 06 87 4459 5						NAVARRO MARTINEZ ROMAN				NAMR870809HMCVRM02			
0	B	12-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	12	258.79	62.11	97.82	34.94	194.87	155.27		0.00	155.27	350.14
06 78 60 7795 5						NAVARRO RAMIREZ JOSE FRANCISCO				NARF601201HDFVMR07			
4	MS	01-03-2020	8	355.96	56.95	89.70	32.04	178.69	142.38		0.00	142.38	321.07
4	MS	09-03-2020	53	369.65	391.83	617.13	220.40	1,229.36	979.57		0.00	979.57	2,208.93
06 75 57 7375 8						NERIO GLORIA JOSE MELQUIADES				NEGM581005HSPRLL09			
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
4			8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
90 93 76 3348 6						NOLASCO SANCHEZ ANDRES				NOSA760703HCSLNN07			
4	MS	09-03-2020	53	358.42	379.93	598.38	213.71	1,192.02	949.81		0.00	949.81	2,141.83
4	MS	01-03-2020	8	329.13	52.66	82.94	29.62	165.22	131.65		0.00	131.65	296.87
92 06 88 4613 5						NONATO GUERRERO ERNESTO				NOGE880719HMCNRR08			
4	MS	09-03-2020	38	273.54	207.89	327.43	116.94	652.26	519.73		0.00	519.73	1,171.99
4	MS	01-03-2020	8	241.04	38.57	60.74	21.69	121.00	96.42		0.00	96.42	217.42

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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	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	20-04-2020	11	273.54	60.18	94.78	33.85	188.81	150.45		0.00	150.45	339.26
	92 06 89 0352 2					NORIEGA RODRIGUEZ EFREN				NORE891203HMCRDF12			
4	MS	09-03-2020	53	294.90	312.59	492.34	175.83	980.76	781.49		0.00	781.49	1,762.25
4	MS	01-03-2020	8	254.82	40.77	64.21	22.93	127.91	101.93		0.00	101.93	229.84
	92 06 88 0543 8					NORIEGA RODRIGUEZ FRANCISCO				NORF880312HMCRDR03			
4	MS	01-03-2020	8	258.74	41.40	65.20	23.29	129.89	103.50		0.00	103.50	233.39
4	MS	09-03-2020	53	298.82	316.75	498.88	178.17	993.80	791.87		0.00	791.87	1,785.67
	92 10 91 2238 9					OCA#A GALINDO CESAR				OAGC910122HMCCLS03			
4	MS	01-03-2020	8	252.29	40.37	63.58	22.71	126.66	100.92		0.00	100.92	227.58
4	MS	09-03-2020	53	261.02	276.68	435.77	155.63	868.08	691.70		0.00	691.70	1,559.78
	92 08 90 4174 0					OCA#A MALLADO ENRIQUE				OAME900209HMCCLN04			
4	MS	09-03-2020	53	269.65	285.83	450.18	160.78	896.79	714.57		0.00	714.57	1,611.36
4	MS	01-03-2020	8	260.92	41.75	65.75	23.48	130.98	104.37		0.00	104.37	235.35
	92 03 84 2283 5					OGANDO CRUZ LUIS ALBERTO							1307116313
4	MS	01-03-2020	8	485.65	77.70	122.38	43.71	243.79	194.26	FD 9.1504	217.93	412.19	655.98
4	MS	09-03-2020	53	501.46	531.55	837.19	299.00	1,667.74	1,328.87	FD 9.1504	1,344.40	2,673.27	4,341.01
	39 88 70 0188 9					OJEDA RIVERA JESUS				OERJ701122HDFJVS03			
4			8	440.56	70.49	111.02	39.65	221.16	176.22		0.00	176.22	397.38
4	MS	09-03-2020	53	458.17	485.66	764.91	273.18	1,523.75	1,214.15		0.00	1,214.15	2,737.90
	92 90 72 6435 9					ORTEGA ESTRADA RAFAEL							1509042371
4	MS	09-03-2020	53	494.48	524.15	825.53	294.83	1,644.51	1,310.37	FD 43.3808	6,373.64	7,684.01	9,328.52
4	MS	01-03-2020	8	476.44	76.23	120.06	42.88	239.17	190.58	FD 43.3808	977.06	1,167.64	1,406.81
	92 13 95 4967 6					ORTIGOZA PACHECO VICTOR HUGO				OIPV950501HMCRCC07			
0	B	01-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	24	254.77	122.29	192.61	68.79	383.69	305.72		0.00	305.72	689.41
4	MS	01-03-2020	8	246.04	39.37	62.00	22.14	123.51	98.42		0.00	98.42	221.93
	90 01 65 0027 5					ORTIZ ARCINIEGA VICTOR MANUEL				OIAV650523HMCRRC03			
4			9	288.50	51.93	81.79	29.21	162.93	129.83		0.00	129.83	292.76
4	MS	10-03-2020	52	297.55	309.45	487.39	174.07	970.91	773.63		0.00	773.63	1,744.54
	92 88 71 5972 8					ORTIZ LARA RAUL				OILR710211HDFRRL04			
4	MS	01-03-2020	8	304.99	48.80	76.86	27.45	153.11	122.00		0.00	122.00	275.11
4	MS	09-03-2020	53	317.18	336.21	529.53	189.12	1,054.86	840.53		0.00	840.53	1,895.39
	92 92 75 4074 7					ORTIZ MARIN DANIEL MARIO				OIMD760503HMCRRN06			
4	MS	01-03-2020	8	320.04	51.21	80.65	28.80	160.66	128.02		0.00	128.02	288.68
4	MS	09-03-2020	53	331.61	351.51	553.62	197.72	1,102.85	878.77		0.00	878.77	1,981.62
	92 94 75 5721 8					ORTIZ PINEDA ALEJANDRO				OIPA750422HMCRNL06			
4	MS	09-03-2020	53	364.87	386.76	609.15	217.55	1,213.46	966.91		0.00	966.91	2,180.37
4			8	326.67	52.27	82.32	29.40	163.99	130.67		0.00	130.67	294.66
	01 06 89 0410 9					PACHECO BARCENAS ISMAEL							
4	MS	01-03-2020	8	218.75	35.00	55.13	19.69	109.82	87.50		0.00	87.50	197.32
4	MS	09-03-2020	53	251.26	266.34	419.48	149.81	835.63	665.84		0.00	665.84	1,501.47
	92 95 75 5063 2					PACHECO GABINO LEONARDO				PAGL750701HMCCBN07			
4			8	398.56	63.77	100.44	35.87	200.08	159.42		0.00	159.42	359.50
4	MS	09-03-2020	53	414.52	439.39	692.04	247.16	1,378.59	1,098.48		0.00	1,098.48	2,477.07
	92 03 82 2637 6					PACHUCA JIMENEZ LUIS REY							1518024692
4	MS	01-03-2020	8	225.59	36.09	56.85	20.30	113.24	90.24	CF 2647.34	709.38	799.62	912.86
4	MS	09-03-2020	53	234.33	248.39	391.21	139.72	779.32	620.97	CF 2647.34	4,600.29	5,221.26	6,000.58
	92 09 89 3484 4					PAEZ CHAVEZ DIEGO ARMANDO				PACD891102HMCZHG07			
4			8	350.82	56.13	88.41	31.57	176.11	140.33		0.00	140.33	316.44
4	MS	09-03-2020	53	364.87	386.76	609.15	217.55	1,213.46	966.91		0.00	966.91	2,180.37
	92 06 87 2135 3					PAULIN TORRES JOSE EDUARDO				PATE871014HMCLRD03			
4	MS	09-03-2020	53	309.52	328.09	516.74	184.55	1,029.38	820.23		0.00	820.23	1,849.61

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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	MS	01-03-2020	8	298.08	47.69	75.12	26.83	149.64	119.23		0.00	119.23	268.87
	92 11 91 0116 7					PAZ DURAN ALFREDO				PADA911230HMCZRL04			
4	MS	09-03-2020	53	358.97	380.51	599.30	214.04	1,193.85	951.27		0.00	951.27	2,145.12
4	MS	01-03-2020	8	345.78	55.32	87.14	31.12	173.58	138.31		0.00	138.31	311.89
	92 96 77 5329 1					PAZ ORTEGA MARCO ANTONIO							902252597
4	MS	01-03-2020	8	380.57	60.89	95.90	34.25	191.04	152.23	FD 26.904	611.65	763.88	954.92
4	MS	09-03-2020	53	394.69	418.37	658.93	235.33	1,312.63	1,045.93	FD 26.904	3,952.82	4,998.75	6,311.38
	92 04 85 5793 5					PE#AFLOR VAZQUEZ MARIBEL				PEVM850216MMCXZR09			
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	10	226.66	45.33	71.40	25.50	142.23	113.33		0.00	113.33	255.56
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	23-03-2020	39	226.66	176.79	278.45	99.45	554.69	441.99		0.00	441.99	996.68
	92 94 77 6828 6					PEREZ ARENAS ARIEL				PEAA770223HMCRRR08			
4			8	446.97	71.52	112.64	40.23	224.39	178.79		0.00	178.79	403.18
4	MS	19-03-2020	43	467.06	401.67	632.63	225.94	1,260.24	1,004.18		0.00	1,004.18	2,264.42
4	MS	09-03-2020	10	464.84	92.97	146.42	52.29	291.68	232.42		0.00	232.42	524.10
	92 11 94 3054 1					PEREZ CONTRERAS JONATAN DANIEL				PECJ940809HMCRNN07			
0	B	01-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			1	310.19	6.20	9.77	3.49	19.46	15.51		0.00	15.51	34.97
	92 10 93 1466 3					PEREZ HERNANDEZ JOSE DONATO				PEHD930323HMCRRN09			
4	MS	09-03-2020	53	354.11	375.36	591.19	211.14	1,177.69	938.39		0.00	938.39	2,116.08
4	MS	01-03-2020	8	340.92	54.55	85.91	30.68	171.14	136.37		0.00	136.37	307.51
	92 87 66 1675 3					PEREZ REYES NICOLAS				PERN660221HMCRYC00			
4	MS	09-03-2020	53	420.50	445.73	702.02	250.72	1,398.47	1,114.33		0.00	1,114.33	2,512.80
4			8	404.31	64.69	101.89	36.39	202.97	161.72		0.00	161.72	364.69
	42 86 68 6838 5					PEREZ VAZQUEZ JAVIER				PEVJ680902HDFRZV05			
4	MS	09-03-2020	53	371.96	394.28	620.99	221.78	1,237.05	985.69		0.00	985.69	2,222.74
4			8	357.63	57.22	90.12	32.19	179.53	143.05		0.00	143.05	322.58
	92 89 70 8172 2					PINEDA ALCANTARA ROBERTO				PIAR700607HMCNLB05			
4	MS	01-03-2020	8	525.02	84.00	132.31	47.25	263.56	210.01		0.00	210.01	473.57
4	MS	09-03-2020	53	543.06	575.64	906.64	323.80	1,806.08	1,439.11		0.00	1,439.11	3,245.19
	92 87 70 1951 0					PINEDA VALLE JORGE ALONSO				PIVJ701014HMCNLR08			
0	B	05-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	248.49	39.76	62.62	22.36	124.74	99.40		0.00	99.40	224.14
4	MS	09-03-2020	10	281.00	56.20	88.52	31.61	176.33	140.50		0.00	140.50	316.83
4	R	23-03-2020	14	281.00	78.68	123.92	44.26	246.86	196.70		0.00	196.70	443.56
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 96 77 5276 4					QUEZADA FLORES GABRIEL				QUFG770310HMCZLB06			
4	MS	01-03-2020	8	304.99	48.80	76.86	27.45	153.11	122.00		0.00	122.00	275.11
4	MS	09-03-2020	53	317.18	336.21	529.53	189.12	1,054.86	840.53		0.00	840.53	1,895.39
	92 02 85 2049 9					QUIJANO JACINTO MARIO ALBERTO				QUJM850815HMCJCR04			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
	92 05 86 5168 5					RAMIREZ BERTADILLO MIGUEL							1512254299
4	MS	09-03-2020	38	298.10	226.56	356.83	127.44	710.83	566.39	FD 24.4112	2,571.50	3,137.89	3,848.72
4	R	20-04-2020	11	298.10	65.58	103.29	36.89	205.76	163.96	FD 24.4112	744.38	908.34	1,114.10
4	MS	01-03-2020	8	286.66	45.87	72.24	25.80	143.91	114.66	FD 24.4112	556.37	671.03	814.94
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 24.4112	0.00	0.00	0.00
	92 07 89 1960 9					RAMIREZ GIL JOSE GUADALUPE				RAGG890711HMCMLD00			
4	MS	09-03-2020	53	362.96	384.74	605.96	216.41	1,207.11	961.84		0.00	961.84	2,168.95
4	MS	01-03-2020	8	350.77	56.12	88.39	31.57	176.08	140.31		0.00	140.31	316.39
	01 88 69 0091 7					RAMIREZ MUNGUIA JUAN							1511671633
4	MS	09-03-2020	53	488.48	517.79	815.52	291.26	1,624.57	1,294.47	FD 44.232	6,498.70	7,793.17	9,417.74

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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	MS	01-03-2020	8	470.45	75.27	118.55	42.34	236.16	188.18	FD 44.232	995.94	1,184.12	1,420.28
	92 99 81 5310 7					RAMIREZ VANZZINI MIGUEL ANGEL							6519039578
4	MS	01-03-2020	8	253.01	40.48	63.76	22.77	127.01	101.20	CF 1617.7	439.31	540.51	667.52
4	MS	09-03-2020	53	285.52	302.65	476.68	170.24	949.57	756.63	CF 1617.7	2,811.07	3,567.70	4,517.27
	92 97 78 6220 7					RAMIREZ VAZQUEZ CARLOS ANTONIO							906102367
4	MS	09-03-2020	53	329.05	348.79	549.35	196.20	1,094.34	871.98	FD 30.4912	4,479.86	5,351.84	6,446.18
4	MS	01-03-2020	8	316.76	50.68	79.82	28.51	159.01	126.70	FD 30.4912	691.20	817.90	976.91
	92 01 79 0121 3					RAMOS LOPEZ FRANCISCO							1510721728
4	MS	09-03-2020	53	552.73	585.89	922.78	329.57	1,838.24	1,464.73	FD 44.7488	6,574.63	8,039.36	9,877.60
4	MS	01-03-2020	8	536.21	85.79	135.12	48.26	269.17	214.48	FD 44.7488	1,007.40	1,221.88	1,491.05
	90 90 69 1419 8					RAMOS ROMERO RAUL							1506225480
4	MS	09-03-2020	53	257.23	272.66	429.45	153.37	855.48	681.66	FD 21.6448	3,180.12	3,861.78	4,717.26
4	MS	01-03-2020	8	248.49	39.76	62.62	22.36	124.74	99.40	FD 21.6448	495.02	594.42	719.16
	01 89 69 3173 8					RANGEL GONZALEZ MIGUEL ANGEL				RAGM690808HDFNNG07			
4	MS	09-03-2020	53	410.53	435.16	685.38	244.78	1,365.32	1,087.90		0.00	1,087.90	2,453.22
4			8	394.73	63.16	99.47	35.53	198.16	157.89		0.00	157.89	356.05
	42 81 64 8455 6					RESENDIZ HERNANDEZ FRANCISCO				REHF640523HDFSRR05			
4	MS	09-03-2020	53	467.06	495.08	779.76	278.48	1,553.32	1,237.71		0.00	1,237.71	2,791.03
4	MS	01-03-2020	8	449.11	71.86	113.18	40.42	225.46	179.64		0.00	179.64	405.10
	92 94 77 3318 1					RESENDIZ TELLO JUAN							918124898
4	MS	09-03-2020	53	320.32	339.54	534.77	190.99	1,065.30	848.85	CF 2125.43	3,693.36	4,542.21	5,607.51
4	MS	01-03-2020	8	291.03	46.56	73.34	26.19	146.09	116.41	CF 2125.43	572.49	688.90	834.99
	20 91 74 0292 5					RESENDIZ VAZQUEZ MELCHOR							1506326243
4	MS	09-03-2020	53	391.73	415.23	653.99	233.57	1,302.79	1,038.08	FD 36.176	5,315.08	6,353.16	7,655.95
4	MS	01-03-2020	8	378.45	60.55	95.37	34.06	189.98	151.38	FD 36.176	817.28	968.66	1,158.64
	64 81 65 1859 7					REYES CASTILLO RICARDO				RECR650601HDFYSC08			
4			17	339.15	115.31	181.61	64.86	361.78	288.28		0.00	288.28	650.06
0	B	17-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 09 89 1501 7					REYES GONZALEZ ALFREDO ROSALIO				REGA890427HMCYNL04			
4	MS	01-03-2020	8	274.91	43.99	69.28	24.74	138.01	109.96		0.00	109.96	247.97
4	MS	09-03-2020	53	285.71	302.85	476.99	170.35	950.19	757.13		0.00	757.13	1,707.32
	92 98 73 0037 0					REYES MOYA DOMINGO				REMD730808HMCYYM01			
4	MS	09-03-2020	10	300.50	60.10	94.66	33.81	188.57	150.25		0.00	150.25	338.82
4	R	23-03-2020	39	300.50	234.39	369.16	131.84	735.39	585.98		0.00	585.98	1,321.37
4	MS	01-03-2020	8	267.99	42.88	67.53	24.12	134.53	107.20		0.00	107.20	241.73
0	B	18-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	47 92 72 6227 0					REYES URBANO ROBERTO				REUR701125HSPYRB01			1313038579
4	MS	09-03-2020	53	417.74	442.80	697.42	249.08	1,389.30	1,107.01	FD 42.56	6,253.04	7,360.05	8,749.35
4	MS	01-03-2020	8	401.87	64.30	101.27	36.17	201.74	160.75	FD 42.56	958.86	1,119.61	1,321.35
	92 07 87 1770 6					RIOS ISLAS MARCO ANTONIO				RIIM870517HMCSSR04			
4			61	358.41	437.26	688.68	245.96	1,371.90	1,093.15		0.00	1,093.15	2,465.05
	19 82 64 1061 5					RIVERA FERRER PEDRO				RIFP640414HMCVRD01			
4	MS	09-03-2020	53	420.50	445.73	702.02	250.72	1,398.47	1,114.33		0.00	1,114.33	2,512.80
4	MS	01-03-2020	8	404.31	64.69	101.89	36.39	202.97	161.72		0.00	161.72	364.69
	92 96 76 6361 5					RODRIGUEZ AGUILAR SALVADOR							1506055198
4	MS	01-03-2020	8	256.68	41.07	64.68	23.10	128.85	102.67	FD 18.544	426.25	528.92	657.77
4	MS	09-03-2020	53	266.95	282.97	445.67	159.17	887.81	707.42	FD 18.544	2,724.54	3,431.96	4,319.77
	19 14 95 0729 5					RODRIGUEZ HERNANDEZ BRIAN				ROHB951118HMCDRR05			
4	MS	09-03-2020	53	285.29	302.41	476.29	170.10	948.80	756.02		0.00	756.02	1,704.82
4	MS	01-03-2020	8	245.21	39.23	61.79	22.07	123.09	98.08		0.00	98.08	221.17
	92 07 88 7277 4					RODRIGUEZ ROMERO ROBERTO				RORR880221HMCDMB08			

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
4	R	20-04-2020	11	226.66	49.87	78.54	28.05	156.46	124.66		0.00	124.66	281.12
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
92 92 73 0209 8						RODRIGUEZ VIQUEZ JESUS				ROVJ731214HMCDQS05			
4	MS	01-03-2020	8	352.52	56.40	88.84	31.73	176.97	141.01		0.00	141.01	317.98
4	MS	09-03-2020	53	366.65	388.65	612.12	218.62	1,219.39	971.62		0.00	971.62	2,191.01
92 06 89 0821 6						ROJAS ALVAREZ ISRAEL				ROAI890416HMCJLS06			
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	342.75	54.84	86.37	30.85	172.06	137.10		0.00	137.10	309.16
4	MS	09-03-2020	38	355.93	270.51	426.05	152.16	848.72	676.27		0.00	676.27	1,524.99
4	R	20-04-2020	11	355.93	78.30	123.33	44.05	245.68	195.76		0.00	195.76	441.44
19 82 64 5069 4						ROJAS LOPEZ RAMON ANGEL				ROLR660831HMCJPM09			
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
92 91 72 6218 7						ROJAS PEREZ JUAN				ROPJ720113HMCJRN00			
4	MS	09-03-2020	53	462.26	490.00	771.74	275.62	1,537.36	1,224.99		0.00	1,224.99	2,762.35
4	MS	01-03-2020	8	444.57	71.13	112.03	40.01	223.17	177.83		0.00	177.83	401.00
93 92 74 1804 1						ROJAS RAMIREZ SERGIO ALEJANDRO				RORS741020HDFJMR02			
4	MS	09-03-2020	53	482.66	511.62	805.80	287.79	1,605.21	1,279.05		0.00	1,279.05	2,884.26
4	MS	01-03-2020	8	464.71	74.35	117.11	41.82	233.28	185.88		0.00	185.88	419.16
92 98 81 4077 5						ROMERO GONZALEZ ANGEL				ROGA810709HMCMNN17			
4	MS	01-03-2020	8	329.11	52.66	82.94	29.62	165.22	131.64		0.00	131.64	296.86
4	MS	09-03-2020	53	342.29	362.83	571.45	204.09	1,138.37	907.07		0.00	907.07	2,045.44
92 09 86 2018 7						ROSALES MORALES HUGO ALBERTO				ROMH860405HMCSRG08			
4	MS	01-03-2020	8	240.79	38.53	60.68	21.67	120.88	96.32		0.00	96.32	217.20
4	MS	09-03-2020	53	250.43	265.46	418.09	149.32	832.87	663.64		0.00	663.64	1,496.51
30 05 87 1766 8						ROSARIO LOPEZ DIANA ELVIRA				ROLD870511MMCSPN03			1517118789
4	MS	01-03-2020	8	242.94	38.87	61.22	21.86	121.95	97.18	CF 1332.7	364.56	461.74	583.69
4	MS	09-03-2020	53	251.67	266.77	420.16	150.06	836.99	666.93	CF 1332.7	2,315.84	2,982.77	3,819.76
92 10 92 2505 9						RUBIO GONZALEZ MIGUEL ANGEL				RUGM921223HMCBNG03			
4	MS	01-03-2020	8	316.97	50.72	79.88	28.53	159.13	126.79		0.00	126.79	285.92
4	MS	09-03-2020	53	346.26	367.04	578.08	206.46	1,151.58	917.59		0.00	917.59	2,069.17
14 07 89 2334 0						RUIZ GALICIA MIGUEL ANGEL				RUGM890606HMCZLG00			
0	B	21-03-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			8	306.45	49.03	77.23	27.58	153.84	122.58		0.00	122.58	276.42
4	MS	09-03-2020	13	318.73	82.87	130.52	46.61	260.00	207.17		0.00	207.17	467.17
89 85 68 0845 9						RUIZ HERNANDEZ FERNANDO				RUHF680530HMCZRR01			
4	MS	09-03-2020	53	303.77	322.00	507.14	181.12	1,010.26	804.99		0.00	804.99	1,815.25
4			8	292.08	46.73	73.60	26.29	146.62	116.83		0.00	116.83	263.45
92 92 70 4105 0						SALAS MONTOYA JUAN				SAMJ700723HMCLNN01			
4	MS	09-03-2020	53	359.82	381.41	600.72	214.54	1,196.67	953.52		0.00	953.52	2,150.19
4	MS	01-03-2020	8	330.53	52.88	83.29	29.75	165.92	132.21		0.00	132.21	298.13
92 90 72 7744 3						SALAS MONTOYA MARTIN				SAMM721103HMCLNR09			
4	MS	09-03-2020	53	458.17	485.66	764.91	273.18	1,523.75	1,214.15		0.00	1,214.15	2,737.90
4			8	440.56	70.49	111.02	39.65	221.16	176.22		0.00	176.22	397.38
92 01 84 0255 9						SALINAS CONTRERAS ALEJANDRO				SACA841108HMCLNL05			
4	MS	01-03-2020	8	245.74	39.32	61.93	22.12	123.37	98.30		0.00	98.30	221.67
4	MS	09-03-2020	53	254.48	269.75	424.85	151.73	846.33	674.37		0.00	674.37	1,520.70
94 90 73 2901 8						SALVADOR HERNANDEZ JOSE				SAHJ730919HMCLRS08			
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
92 02 85 1284 3						SANCHEZ BAZAN MARGARITA				SABM850610MMCNZR04			
4	R	27-04-2020	4	226.66	18.13	28.56	10.20	56.89	45.33		0.00	45.33	102.22
4	MS	09-03-2020	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02

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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	MS	01-03-2020	8	217.92	34.87	54.92 / 19.61	109.40	87.17		0.00	87.17	196.57
0	B	22-04-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	92 11 93 7552	2				SANCHEZ GABRIEL ALEJANDRO			SAGA930904HMCNBL08			
4	MS	09-03-2020	45	332.96	299.66	471.97 / 168.56	940.19	749.16		0.00	749.16	1,689.35
0	B	22-04-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	320.68	51.31	80.81 / 28.86	160.98	128.27		0.00	128.27	289.25
4	R	27-04-2020	4	332.96	26.64	41.95 / 14.98	83.57	66.59		0.00	66.59	150.16
	92 88 71 1463	2				SANCHEZ LEDEZMA FELIPE			SALF710411HMCNDL19			
4	MS	09-03-2020	53	319.53	338.70	533.46 / 190.52	1,062.68	846.75		0.00	846.75	1,909.43
4	MS	01-03-2020	8	307.24	49.16	77.42 / 27.65	154.23	122.90		0.00	122.90	277.13
	39 87 68 1175	1				SANCHEZ NERY ROQUE			SANR681117HHGNRQ07			
4	MS	01-03-2020	8	500.28	80.04	126.07 / 45.03	251.14	200.11		0.00	200.11	451.25
4	MS	09-03-2020	53	517.98	549.06	864.77 / 308.85	1,722.68	1,372.65		0.00	1,372.65	3,095.33
	92 96 76 5095	0				SANCHEZ REYES NOEL						919164486
4	MS	01-03-2020	8	514.45	82.31	129.64 / 46.30	258.25	205.78	CF 4968.92	1,318.32	1,524.10	1,782.35
4	MS	09-03-2020	53	532.14	564.07	888.41 / 317.29	1,769.77	1,410.17	CF 4968.92	8,634.50	10,044.67	11,814.44
	92 97 77 3912	4				SANCHEZ ROJAS FAUSTO						1509179282
4	MS	01-03-2020	8	461.24	73.80	116.23 / 41.51	231.54	184.50	FD 32.1328	727.61	912.11	1,143.65
4	MS	09-03-2020	53	479.02	507.76	799.72 / 285.62	1,593.10	1,269.40	FD 32.1328	4,721.05	5,990.45	7,583.55
	92 96 79 1070	1				SANCHEZ ROMERO JOSE ALFONSO						1507315292
4	MS	09-03-2020	53	344.02	364.66	574.34 / 205.12	1,144.12	911.65	FD 20.4592	3,005.93	3,917.58	5,061.70
4	MS	01-03-2020	8	331.83	53.09	83.62 / 29.86	166.57	132.73	FD 20.4592	468.72	601.45	768.02
	92 95 77 5445	7				SANCHEZ ROQUE PABLO						1507073677
4	MS	09-03-2020	53	510.40	541.02	852.11 / 304.33	1,697.46	1,352.56	FD 39.3984	5,788.53	7,141.09	8,838.55
4	MS	01-03-2020	8	492.70	78.83	124.16 / 44.34	247.33	197.08	FD 39.3984	888.74	1,085.82	1,333.15
	06 16 98 2276	1				SANCHEZ SOTO JORDI ALAIN			SASJ980717HMCNTR08			
4	MS	09-03-2020	53	250.43	265.46	418.09 / 149.32	832.87	663.64		0.00	663.64	1,496.51
4			8	217.92	34.87	54.92 / 19.61	109.40	87.17		0.00	87.17	196.57
	92 01 80 1843	9				SANCHEZ YUDICHE SANTANA						1508457521
4	MS	01-03-2020	8	348.61	55.78	87.85 / 31.37	175.00	139.44	FD 30.1264	683.11	822.55	997.55
4	MS	09-03-2020	53	360.05	381.65	601.10 / 214.68	1,197.43	954.13	FD 30.1264	4,426.26	5,380.39	6,577.82
	27 17 97 5851	4				SANCHEZ ZAVALA LUIS ALBERTO			SAZL971219HMCNVS03			
4	MS	09-03-2020	53	259.52	275.09	433.27 / 154.74	863.10	687.73		0.00	687.73	1,550.83
4	MS	01-03-2020	8	249.88	39.98	62.97 / 22.49	125.44	99.95		0.00	99.95	225.39
	06 76 59 2999	4				SANDOVAL GONZALEZ J. SALUD			SAGS590128HMNNNL09			
4	MS	09-03-2020	53	373.73	396.15	623.94 / 222.84	1,242.93	990.38		0.00	990.38	2,233.31
4	MS	01-03-2020	8	359.34	57.49	90.55 / 32.34	180.38	143.74		0.00	143.74	324.12
	92 99 81 3201	0				SANDOVAL GUTIERREZ ALFONSO			SAGA810401HMCNTL04			
4	MS	01-03-2020	8	384.80	61.57	96.97 / 34.63	193.17	153.92		0.00	153.92	347.09
4	MS	09-03-2020	53	398.98	422.92	666.10 / 237.89	1,326.91	1,057.30		0.00	1,057.30	2,384.21
	94 07 86 0144	3				SANTACRUZ PRIETO JUAN CARLOS			SAPJ860215HGTNRN06			
4	MS	09-03-2020	53	226.66	240.26	378.41 / 135.15	753.82	600.65		0.00	600.65	1,354.47
4	MS	01-03-2020	8	217.92	34.87	54.92 / 19.61	109.40	87.17		0.00	87.17	196.57
	42 84 66 0824	0				SANTANA LIMA JUAN CARLOS						1506256143
4	MS	09-03-2020	53	329.15	348.90	549.52 / 196.26	1,094.68	872.25	FD 27.3904	4,024.28	4,896.53	5,991.21
4	MS	01-03-2020	8	317.53	50.80	80.02 / 28.58	159.40	127.01	FD 27.3904	622.44	749.45	908.85
	92 10 87 1334	5				SANTILLAN SANTILLAN VICTOR			SASV871216HDFNNC03			
4	MS	09-03-2020	53	368.09	390.18	614.53 / 219.47	1,224.18	975.44		0.00	975.44	2,199.62

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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	MS	01-03-2020	8	333.32	53.33	84.00 / 30.00	167.33	133.33		0.00	133.33	300.66
	92 04 86 0823 3					SANTOS PALMA DELIA			SAPD860927MMCNLL01			
0	B	22-04-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	231.57	37.05	58.36 / 20.84	116.25	92.63		0.00	92.63	208.88
4	MS	09-03-2020	45	240.30	216.27	340.63 / 121.65	678.55	540.68		0.00	540.68	1,219.23
4	R	27-04-2020	4	240.30	19.22	30.28 / 10.81	60.31	48.06		0.00	48.06	108.37
	62 15 00 1892 7					SERAFIN RINCON LEONARDO ZAIHD			SERL000808HMCRNNA4			
4	MS	01-03-2020	8	217.92	34.87	54.92 / 19.61	109.40	87.17		0.00	87.17	196.57
4	R	27-04-2020	4	226.66	18.13	28.56 / 10.20	56.89	45.33		0.00	45.33	102.22
0	B	22-04-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
4	MS	09-03-2020	45	226.66	203.99	321.29 / 114.75	640.03	509.99		0.00	509.99	1,150.02
	89 83 63 1035 2					SILOS FIGUEROA J DOLORES			SIFD630405HSPLGL08			
4	MS	01-03-2020	8	354.23	56.68	89.27 / 31.88	177.83	141.69		0.00	141.69	319.52
4	MS	09-03-2020	53	368.42	390.53	615.08 / 219.67	1,225.28	976.31		0.00	976.31	2,201.59
	12 00 73 1530 7					SOLORIO FUENTES MARIA ISABEL						908226171
4	MS	09-03-2020	53	226.66	240.26	378.41 / 135.15	753.82	600.65	FD 20.7024	3,041.66	3,642.31	4,396.13
4			8	217.92	34.87	54.92 / 19.61	109.40	87.17	FD 20.7024	474.12	561.29	670.69
	92 03 84 4742 8					SOTO SANCHEZ RUBEN FERNANDO						1513175760
4	MS	09-03-2020	53	392.74	416.30	655.68 / 234.17	1,306.15	1,040.76	FD 40.888	6,007.39	7,048.15	8,354.30
4	MS	01-03-2020	8	378.62	60.58	95.41 / 34.08	190.07	151.45	FD 40.888	921.78	1,073.23	1,263.30
	01 82 61 1594 9					TALAVERA PALOMARES J. JESUS			TAPJ610125HMNLLS02			
4	MS	09-03-2020	53	341.41	361.89	569.98 / 203.57	1,135.44	904.74		0.00	904.74	2,040.18
4			8	328.25	52.52	82.72 / 29.54	164.78	131.30		0.00	131.30	296.08
	89 85 68 0617 2					TAPIA NAVARRO JUAN ALEJANDRO			TANJ680224HGTPVN06			
4	MS	01-03-2020	8	261.76	41.88	65.96 / 23.56	131.40	104.70		0.00	104.70	236.10
4	MS	09-03-2020	53	271.40	287.68	453.10 / 161.82	902.60	719.21		0.00	719.21	1,621.81
	20 89 69 1923 8					TELLEZ CRISOSTOMO JAIME GERARDO						905217799
4	MS	01-03-2020	8	287.89	46.06	72.55 / 25.91	144.52	115.16	FD 23.0736	526.70	641.86	786.38
4	MS	09-03-2020	53	299.41	317.37	499.86 / 178.52	995.75	793.44	FD 23.0736	3,390.04	4,183.48	5,179.23
	92 93 75 0760 3					TORRES MARTINEZ RAFAEL			TOMR750328HMCRRF06			
4	R	18-03-2020	44	226.66	199.46	314.15 / 112.20	625.81	498.65		0.00	498.65	1,124.46
	92 06 89 0836 4					TREJO ALFARO IVAN ROGELIO			TEAI890912HMCRLV04			
4	MS	01-03-2020	8	331.07	52.97	83.43 / 29.80	166.20	132.43		0.00	132.43	298.63
4	R	20-04-2020	11	387.09	85.16	134.13 / 47.90	267.19	212.90		0.00	212.90	480.09
4	MS	09-03-2020	38	387.09	294.19	463.35 / 165.48	923.02	735.47		0.00	735.47	1,658.49
0	B	15-04-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	92 04 88 1455 9					TREJO FLORES SANDRA			TEFS880409MDFRLN06			
4	MS	01-03-2020	8	241.06	38.57	60.75 / 21.70	121.02	96.42		0.00	96.42	217.44
4	MS	09-03-2020	53	249.80	264.79	417.04 / 148.94	830.77	661.97		0.00	661.97	1,492.74
	06 76 58 6139 5					TREJO HERNANDEZ JOSE MAXIMO			TEHM580929HMCRRX00			
4	MS	09-03-2020	53	321.80	341.11	537.25 / 191.87	1,070.23	852.77		0.00	852.77	1,923.00
4			8	309.43	49.51	77.98 / 27.85	155.34	123.77		0.00	123.77	279.11
	92 95 75 4913 9					UGALDE NABOR JESUS ALEJANDRO						1511244209
4			8	240.79	38.53	60.68 / 21.67	120.88	96.32	FD 28.6368	650.08	746.40	867.28
4	MS	09-03-2020	53	280.87	297.72	468.91 / 167.47	934.10	744.31	FD 28.6368	4,207.40	4,951.71	5,885.81
	92 12 90 1474 9					VALDEZ GONZALEZ FERNANDO			VAGF900929HMCLNR04			
4	MS	01-03-2020	8	335.28	53.64	84.49 / 30.18	168.31	134.11		0.00	134.11	302.42
4	MS	09-03-2020	53	347.47	368.32	580.10 / 207.18	1,155.60	920.80		0.00	920.80	2,076.40
	92 94 77 6986 2					VALENCIA MARTINEZ WALBERTO			VAMW770807HMCLRL05			1504037174
4	MS	01-03-2020	8	221.40	35.42	55.79 / 19.93	111.14	88.56	FD 17.8448	410.75	499.31	610.45
4	MS	09-03-2020	53	230.13	243.94	384.20 / 137.22	765.36	609.84	FD	2,621.81	3,231.65	3,997.01

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
										17.8448			
		92 00 83 0288 4				VALENZUELA DOMINGUEZ GUILLERMO				VADG831217HMCLML00			
4	MS	01-03-2020	8	290.79	46.53	73.28	26.17	145.98	116.32		0.00	116.32	262.30
4	MS	09-03-2020	30	330.87	198.52	312.67	111.67	622.86	496.31		0.00	496.31	1,119.17
4	MS	08-04-2020	23	341.70	157.18	247.56	88.41	493.15	392.96		0.00	392.96	886.11
		20 91 66 0114 7				VARGAS GOMEZ ADRIAN							1502134571
4	MS	01-03-2020	8	419.83	67.17	105.80	37.78	210.75	167.93	FD 23.4384	534.79	702.72	913.47
4	MS	09-03-2020	53	435.86	462.01	727.67	259.88	1,449.56	1,155.03	FD 23.4384	3,443.64	4,598.67	6,048.23
		89 84 67 0636 7				VARGAS MEJIA RAMON				VAMR670127HDFRJM04			
4	MS	01-03-2020	8	329.84	52.77	83.12	29.69	165.58	131.94		0.00	131.94	297.52
4	MS	09-03-2020	53	343.06	363.64	572.74	204.55	1,140.93	909.11		0.00	909.11	2,050.04
		92 13 91 2266 4				VARGAS MENDOZA RENE PAUL				VAMR911128HMCRNN05			
4	MS	01-03-2020	8	303.51	48.56	76.48	27.32	152.36	121.40		0.00	121.40	273.76
4	MS	09-03-2020	46	315.64	290.39	457.36	163.34	911.09	725.97		0.00	725.97	1,637.06
4	MS	24-04-2020	7	317.18	44.41	69.94	24.98	139.33	111.01		0.00	111.01	250.34
		11 78 61 4757 6				VAZQUEZ RAMOS AURELIO				VARA610925HMCZMR01			
4	MS	09-03-2020	53	474.26	502.72	791.78	282.78	1,577.28	1,256.79		0.00	1,256.79	2,834.07
4	MS	01-03-2020	8	456.31	73.01	114.99	41.07	229.07	182.52		0.00	182.52	411.59
		92 89 71 1884 7				VAZQUEZ ROJO JULIO CESAR				VARJ710730HMNZJL06			
4	MS	09-03-2020	53	343.06	363.64	572.74	204.55	1,140.93	909.11		0.00	909.11	2,050.04
4	MS	01-03-2020	8	329.84	52.77	83.12	29.69	165.58	131.94		0.00	131.94	297.52
		92 04 87 0293 7				VAZQUEZ ROMERO ISRAEL				VARI870110HMCZMS05			
4	MS	01-03-2020	8	307.24	49.16	77.42	27.65	154.23	122.90		0.00	122.90	277.13
4	MS	09-03-2020	53	319.53	338.70	533.46	190.52	1,062.68	846.75		0.00	846.75	1,909.43
		92 03 86 1827 5				VAZQUEZ VARGAS JESUS							6520006357
4	R	11-03-2020	51	318.73	325.10	512.04	182.87	1,020.01	812.76	CF 1872.63	3,146.25	3,959.01	4,979.02
		51 07 89 1727 8				VELAZQUEZ ALVAREZ MIRTA BEATRIZ				VEAM890601MMCLLR07			
4			8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	53	226.66	240.26	378.41	135.15	753.82	600.65		0.00	600.65	1,354.47
		92 97 79 4710 7				VELAZQUEZ CRUZ ENRIQUE				VECE790918HMCLRN00			
4	MS	09-03-2020	53	374.59	397.07	625.38	223.35	1,245.80	992.66		0.00	992.66	2,238.46
4	MS	01-03-2020	8	360.53	57.68	90.85	32.45	180.98	144.21		0.00	144.21	325.19
		92 06 87 0022 5				VELAZQUEZ FLORES EMMANUEL				VEFE871127HMCLLM00			
4	MS	09-03-2020	53	503.58	533.79	840.73	300.26	1,674.78	1,334.49		0.00	1,334.49	3,009.27
4	MS	01-03-2020	8	485.89	77.74	122.44	43.73	243.91	194.36		0.00	194.36	438.27
		92 95 77 5825 0				VELAZQUEZ MERCADO RAFAEL							1512430433
4	MS	01-03-2020	8	353.37	56.54	89.05	31.80	177.39	141.35	FD 29.0016	658.17	799.52	976.91
4	MS	09-03-2020	53	365.56	387.49	610.30	217.97	1,215.76	968.73	FD 29.0016	4,261.00	5,229.73	6,445.49
		92 96 77 4699 8				VELAZQUEZ MONTIEL ISRAEL				VEMI770309HMCLNS05			
4	MS	01-03-2020	8	532.06	85.13	134.08	47.89	267.10	212.82		0.00	212.82	479.92
4	MS	09-03-2020	53	549.75	582.74	917.81	327.79	1,828.34	1,456.84		0.00	1,456.84	3,285.18
		92 00 82 0203 5				VELAZQUEZ ORTIZ CARLOS				VEOC820826HMCLRR03			
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
		92 00 76 1000 6				VELAZQUEZ PEREZ CAYETANO				VEPC760807HMCLRY09			
4	MS	09-03-2020	53	462.26	490.00	771.74	275.62	1,537.36	1,224.99		0.00	1,224.99	2,762.35
4	MS	01-03-2020	8	444.57	71.13	112.03	40.01	223.17	177.83		0.00	177.83	401.00
		92 89 68 5656 1				VELAZQUEZ ZU#IGA EFREN GERARDO				VEZE681119HDFLXF05			
4	MS	09-03-2020	53	339.76	360.15	567.23	202.58	1,129.96	900.36		0.00	900.36	2,030.32
4	MS	01-03-2020	8	326.67	52.27	82.32	29.40	163.99	130.67		0.00	130.67	294.66
		49 89 71 0976 2				VILLANUEVA GUTIERREZ VENANCIO				VIGV710518HTSLTN00			
4	MS	09-03-2020	53	230.06	243.86	384.09	137.17	765.12	609.66		0.00	609.66	1,374.78
4	MS	01-03-2020	8	221.32	35.41	55.77	19.92	111.10	88.53		0.00	88.53	199.63

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
		39 91 74 0465 7				VILLATORO RESENDIZ ENRIQUE							1513116641
4	MS	09-03-2020	53	318.84	337.97	532.30	190.11	1,060.38	844.93	FD 20.368	2,992.53	3,837.46	4,897.84
4	MS	01-03-2020	8	306.65	49.06	77.28	27.60	153.94	122.66	FD 20.368	466.70	589.36	743.30
		92 02 84 4360 1				YA#EZ RODRIGUEZ LILIANA				YARL840331MMCXDL04			
0	B	22-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
4	R	27-04-2020	4	226.66	18.13	28.56	10.20	56.89	45.33		0.00	45.33	102.22
		92 08 88 2531 7				YBARRA RINCON JOSE RAFAEL				YARR880418HMCBNF06			
4	MS	01-03-2020	8	399.20	63.87	100.60	35.93	200.40	159.68		0.00	159.68	360.08
4	MS	09-03-2020	53	415.01	439.91	692.86	247.45	1,380.22	1,099.78		0.00	1,099.78	2,480.00
		03 18 98 1416 7				ZAMORA ZAMORA MICHEL BRANDON				ZAZM981214HMCMMC00			
4	MS	01-03-2020	8	236.21	37.79	59.52	21.26	118.57	94.48		0.00	94.48	213.05
4	MS	09-03-2020	53	244.94	259.64	408.93	146.05	814.62	649.09		0.00	649.09	1,463.71
		01 81 66 0384 7				ZARAGOZA GONZALEZ EDUARDO				ZAGE660418HDFRND00			1313079435
4	MS	09-03-2020	53	385.12	408.23	642.96	229.63	1,280.82	1,020.57	FD 42.256	6,208.38	7,228.95	8,509.77
4			8	370.30	59.25	93.32	33.33	185.90	148.12	FD 42.256	952.11	1,100.23	1,286.13
		92 09 91 0539 4				ZAVALA AGUILAR ISAI ARMANDO				ZAAI910623HMCVGS07			
4	MS	01-03-2020	8	259.63	41.54	65.43	23.37	130.34	103.85		0.00	103.85	234.19
4	MS	09-03-2020	53	299.71	317.69	500.37	178.70	996.76	794.23		0.00	794.23	1,790.99
		92 00 82 0749 7				ZEFERINO LARA DELFINO				ZELD820227HVZFRL04			
4	R	20-04-2020	11	226.66	49.87	78.54	28.05	156.46	124.66		0.00	124.66	281.12
4	MS	01-03-2020	8	217.92	34.87	54.92	19.61	109.40	87.17		0.00	87.17	196.57
4	MS	09-03-2020	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
0	B	15-04-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 90 73 0930 3				ZEMPOALTECATL BECERRIL MIGUEL ANGEL				ZEBM731115HMCMCG05			
4	MS	09-03-2020	17	563.71	191.66	301.87	107.81	601.34	479.15		0.00	479.15	1,080.49
4	MS	26-03-2020	36	565.93	407.47	641.76	229.20	1,278.43	1,018.67		0.00	1,018.67	2,297.10
4	MS	01-03-2020	8	545.76	87.32	137.53	49.12	273.97	218.30		0.00	218.30	492.27
		92 90 67 1923 9				ZU#IGA LUGO MAGDALENO				ZULM670529HMCXGG04			
4	MS	01-03-2020	8	328.25	52.52	82.72	29.54	164.78	131.30		0.00	131.30	296.08
4	MS	09-03-2020	53	341.41	361.89	569.98	203.57	1,135.44	904.74		0.00	904.74	2,040.18
		89 83 62 0709 5				ZU#IGA ZAMORA AUDIAS				ZUZA621219HMCXMD05			
4	MS	09-03-2020	53	300.86	318.91	502.29	179.39	1,000.59	797.28		0.00	797.28	1,797.87
4	MS	01-03-2020	8	289.29	46.29	72.90	26.04	145.23	115.72		0.00	115.72	260.95

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

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTLAN MEXICO
C.P. 54610 **MPIO** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

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 3.6.1 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 01/01/2020: 87.21

	PATRONAL	OBRERA	SUMA
Importe Total:			**1,579,257.24**
Retiro:	195,540.30		195,540.30
Cesantía en Edad Avanzada y Vejez:	307,975.99	109,991.94	417,967.93
Sub-Total RCV:			**613,508.23**
Aportación Patronal INFONAVIT:			488,850.47
Amortización de Crédito de Vivienda:			476,898.54
Sub Total INFONAVIT:			**965,749.01**
Aportación Pat. S/C Det. INFONAVIT			**388,121.51**
Aportación Pat. C/C Det. INFONAVIT			100,728.96
Aport Pat. C/C Det. INFONAVIT más amort.			**577,627.50**

Fecha Límite de Pago: 17/05/2021

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A. AL 31/01/2021	U.M.A. DESDE 01/02/2021	COTIZANTES	DIAS COT. BIM.
02 - 2021	216162920	217162920	111	141.7	01/01/2021	86.88	89.62	569	25,828

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
30 96 76 0543 4	ABAD SOTO DAVID RENE								AASD760802HDFBTV01				
4	MS	02-04-2021	29	442.44	256.62	404.17	144.35	805.14	641.54		0.00	641.54	1,446.68
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95		0.00	21.95	49.50
13 07 89 1241 0	ABELDA#O ROJAS LUIS								AERL890911HDFBJS07				
0	B	26-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	57	372.60	424.76	669.00	238.93	1,332.69	1,061.91		0.00	1,061.91	2,394.60
92 13 92 2807 3	ABREGO ALVAREZ CESAR ABEL								AEAC920201HHGBLS02				
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
92 07 89 2094 6	ACOSTA MIRELES HUGO								AOMH890108HMCCRG04				
4	MS	01-03-2021	61	447.91	546.45	860.66	307.38	1,714.49	1,366.13		0.00	1,366.13	3,080.62
92 89 71 6747 1	AGUILAR DOMINGUEZ JUAN								AUDJ710330HMCGMN07				
4			61	300.86	367.05	578.10	206.47	1,151.62	917.62		0.00	917.62	2,069.24
13 06 87 0315 9	AGUILAR LOPEZ DAVID								AULD870804HDFGPV08				
4	MS	23-03-2021	39	390.26	304.40	479.43	171.23	955.06	761.01		0.00	761.01	1,716.07
4	MS	01-03-2021	22	378.79	166.67	262.50	93.75	522.92	416.67		0.00	416.67	939.59
92 00 80 1202 0	AGUILAR MALDONADO RICARDO								AUMR800806HMCGLC05				
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	52	334.76	348.15	548.34	195.83	1,092.32	870.38		0.00	870.38	1,962.70
4	R	26-04-2021	5	334.76	33.48	52.72	18.83	105.03	83.69		0.00	83.69	188.72
92 12 90 1129 9	AGUILAR PONCE HUMBERTO												1519378817
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97	CF 880.46	837.14	1,289.11	1,856.33
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	CF 880.46	43.87	59.37	78.83
92 10 91 4844 2	AGUILAR RAMIREZ MIGUEL ANGEL								AURM910929HMCGMG08				
4	MS	01-03-2021	45	318.73	286.86	451.80	161.36	900.02	717.14		0.00	717.14	1,617.16
4	R	19-04-2021	12	318.73	76.50	120.48	43.03	240.01	191.24		0.00	191.24	431.25
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 08 89 1670 2	AGUILAR REYES RAUL								AURR891009HCSGYL06				
4	MS	02-04-2021	29	420.27	243.76	383.92	137.11	764.79	609.39		0.00	609.39	1,374.18
4	R	01-04-2021	1	418.08	8.36	13.17	4.70	26.23	20.90		0.00	20.90	47.13
38 15 97 8638 3	AGUILAR RIVERA OMAR JUAN								AURO970121HMCGVM07				
4	R	22-03-2021	2	226.66	9.07	14.28	5.10	28.45	22.67		0.00	22.67	51.12
0	B	23-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 88 70 5575 1	AHUMADA SANDOVAL CIPRIANO								AUSC700926HMCHNP01				

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
4			61	414.52	505.71	796.50	284.46	1,586.67	1,264.29		0.00	1,264.29	2,850.96
	90 12 92 2582 8					ALANIS MEDINA JUAN CESAR				AAMJ920908HMCLDN02			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	92 09 90 2922 2					ALBINO DE LA CRUZ ISAI				AICI900910HVZLRS07			
4	R	28-04-2021	3	226.66	13.60	21.42	7.65	42.67	34.00		0.00	34.00	76.67
	01 87 70 1332 4					ALCANTARA GUZMAN SALVADOR				AAGS700531HDFLZL08			
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
	92 11 82 0119 0					ALFARO VIGUERAS SALVADOR							6521002057
4	MS	01-03-2021	61	412.19	502.87	792.02	282.87	1,577.76	1,257.18	CF 2739.79	5,494.57	6,751.75	8,329.51
	92 11 96 2533 0					ALMARAZ MAYA ERIKA DANIA				AAME960113MMCLYR05			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 05 86 2276 9					ALMAZAN ROBLES ALEJANDRO				AARA860618HMCLBL00			
4	MS	01-03-2021	61	403.59	492.38	775.50	276.96	1,544.84	1,230.95		0.00	1,230.95	2,775.79
	92 09 91 3649 8					ALMAZAN SONI CARLOS ALFONSO				AASC910825HMCLNR01			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
	20 06 89 0439 8					ALVARADO CASIMIRO IVAN							1514267351
4	R	01-04-2021	1	278.72	5.57	8.78	3.14	17.49	13.94	CF 2344.87	91.88	105.82	123.31
4	MS	02-04-2021	29	279.09	161.87	254.95	91.05	507.87	404.68	CF 2344.87	2,229.52	2,634.20	3,142.07
	92 94 77 0219 4					ALVARADO CID EDGAR							1505232244
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99	FD 16.72	2,166.37	2,676.36	3,316.39
	92 10 95 1832 1					ALVAREZ CHAVEZ AISLINN ALITZEL				AACA951006MMCLHS09			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
	85 14 95 3265 8					ANAYA ARREOLA ALAN ALEXIS				AAAA950906HMCNRL04			
4	MS	02-04-2021	29	420.27	243.76	383.92	137.11	764.79	609.39		0.00	609.39	1,374.18
4	R	01-04-2021	1	418.08	8.36	13.17	4.70	26.23	20.90		0.00	20.90	47.13
	13 08 85 1539 3					ANGELES MUCI#O GUSTAVO				AEMG850814HMCNCS07			
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
4	MS	02-04-2021	29	261.99	151.95	239.33	85.47	476.75	379.89		0.00	379.89	856.64
	42 96 80 0675 1					ANGELES OLVERA CESAR							1504171863
4	MS	01-03-2021	61	466.18	568.74	895.76	319.92	1,784.42	1,421.85	FD 36.7232	6,420.26	7,842.11	9,626.53
	42 82 64 3631 5					ANGELES PEREZ DELFINO				AEPD641204HDFNRL08			
4	MS	01-03-2021	61	397.11	484.47	763.05	272.52	1,520.04	1,211.19		0.00	1,211.19	2,731.23
	92 12 91 3516 3					ANTONIO CRUZ JESUS				AOCJ910905HMCNRS09			
4	MS	23-03-2021	39	345.81	269.73	424.83	151.72	846.28	674.33		0.00	674.33	1,520.61
4	MS	01-03-2021	22	334.98	147.39	232.14	82.91	462.44	368.48		0.00	368.48	830.92
	92 09 91 6622 2					ANTONIO GARCIA OSWALDO				AOGO910222HMCNRS09			
4	MS	01-03-2021	61	349.19	426.01	670.97	239.63	1,336.61	1,065.03		0.00	1,065.03	2,401.64
	92 10 92 2067 0					ANTONIO ISIDRO CARLOS				AOIC920404HMCNSR08			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
	07 90 72 3132 3					ANTONIO VEGA SIMON				AOVS720903HMCNGM01			
4	MS	01-03-2021	61	423.41	516.56	813.58	290.57	1,620.71	1,291.40		0.00	1,291.40	2,912.11
	59 14 95 1221 8					APARICIO TOLENTINO VICTOR HUGO				AATV950312HMCPLC06			
4	MS	23-03-2021	39	296.76	231.47	364.57	130.20	726.24	578.68		0.00	578.68	1,304.92
4	MS	01-03-2021	22	285.93	125.81	198.15	70.77	394.73	314.52		0.00	314.52	709.25
	50 14 96 4149 5					ARANDA MORA GABRIEL				AAMG960808HMCRRB07			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
	94 08 89 7180 2					ARAUJO VALTIERRA NAYELI				AAVN891204MMCRLY03			
4	R	21-04-2021	10	226.45	45.29	71.33	25.48	142.10	113.23		0.00	113.23	255.33
	89 86 65 1155 6					ARENAS CORTES IGNACIO RAUL				AECI650201HMCRRG08			
4	MS	02-04-2021	29	453.24	262.88	414.03	147.87	824.78	657.20		0.00	657.20	1,481.98

DETALLE DE TRABAJADORES

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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	R	01-04-2021	1	452.64	9.05	14.26	5.09	28.40	22.63		0.00	22.63	51.03
	92 98 82 1818 3					ARGUETA BRISE#O JAVIER				AUBJ820902HDFRRV02			
4	MS	01-03-2021	61	445.75	543.82	856.51	305.90	1,706.23	1,359.54		0.00	1,359.54	3,065.77
	01 10 92 2383 2					ARIAS GOMEZ RUBEN				AIGR920114HDFRMB01			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
	92 88 71 0214 0					ARREOLA OLVERA VICENTE				AEOV710405HMCRLC00			
4	MS	01-03-2021	61	495.94	605.05	952.95	340.34	1,898.34	1,512.62		0.00	1,512.62	3,410.96
	92 04 82 1613 6					ARROYO HUITRON ADOLFO				AOHA821207HMCRTD07			
4	R	01-04-2021	1	511.84	10.24	16.12	5.76	32.12	25.59		0.00	25.59	57.71
4	MS	02-04-2021	29	514.52	298.42	470.01	167.86	936.29	746.05		0.00	746.05	1,682.34
	92 02 83 3759 7					ARROYO OSORNIO MARIA NANCY				AOON830408MSPRSN03			
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98		0.00	611.98	1,380.02
	90 07 84 1401 9					ASCENCIO ESCALONA LUIS RODRIGO				AEEL840818HDFSSS04			
4	R	01-04-2021	1	914.55	18.29	28.81	10.29	57.39	45.73		0.00	45.73	103.12
4	MS	02-04-2021	29	920.54	533.91	840.91	300.33	1,675.15	1,334.78		0.00	1,334.78	3,009.93
	92 05 84 0391 3					AVILA ALMAZAN ALDO							1509329368
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95	FD 37.4832	122.18	144.13	171.68
4	MS	02-04-2021	29	441.86	256.28	403.64	144.16	804.08	640.70	FD 37.4832	3,108.14	3,748.84	4,552.92
	92 99 82 2166 4					AVILA GARCIA RICARDO JAVIER							
4	R	24-03-2021	15	226.66	68.00	107.10	38.25	213.35	170.00		0.00	170.00	383.35
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 94 77 3603 6					AVILA VALERIO ADRIAN				AIVA770914HMCVLD03			
4	MS	01-03-2021	61	472.22	576.11	907.37	324.06	1,807.54	1,440.27		0.00	1,440.27	3,247.81
	03 15 96 3340 7					AYALA GARCIA KARLA JACQUELINE				AAGK961111MMCYRR05			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
	92 03 85 5270 6					AYALA MUNGUIA SAID				AAMS850602HDFYND09			
4	MS	02-04-2021	29	919.36	533.23	839.84	299.94	1,673.01	1,333.07		0.00	1,333.07	3,006.08
4	R	01-04-2021	1	914.56	18.29	28.81	10.29	57.39	45.73		0.00	45.73	103.12
	11 99 81 4112 8					BALANZAR CERRITOS MARIA DEL CARMEN				BACC810525MDFLRR07			
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98		0.00	611.98	1,380.02
	92 87 66 1773 6					BALERIO PASCUAL CARLOS				VAPC661104HMCLSR00			
4			61	368.42	449.47	707.92	252.83	1,410.22	1,123.68		0.00	1,123.68	2,533.90
	92 05 88 2253 4					BARCENAS RODARTE SERGIO				BARS880925HMCRDR01			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
	92 97 77 5708 4					BARRERA GARCIA VICTOR				BAGV771223HMCRRC06			
4	MS	01-03-2021	61	321.19	391.85	617.17	220.42	1,229.44	979.63		0.00	979.63	2,209.07
	01 98 80 1144 9					BARRERA HERNANDEZ IVAN ALEJANDRO							1514179303
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68	FD 40.9184	3,524.99	3,864.67	4,290.97
	89 84 62 1582 3					BARRERA SANCHEZ DAVID RAFAEL				BASD621229HMCRNV08			
4	MS	01-03-2021	61	320.63	391.17	616.09	220.03	1,227.29	977.92		0.00	977.92	2,205.21
	94 11 89 3772 4					BARRERA ZEPEDA MAGDALENO EDUARDO				BAZM890722HMCRPG08			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	92 08 91 1985 0					BASALDUA OLMOS ELEAZAR GUADALUPE							1319094875
4	MS	20-04-2021	11	337.74	74.30	117.03	41.80	233.13	185.76	CF 2818.97	1,016.68	1,202.44	1,435.57
4	MS	01-03-2021	50	326.27	326.27	513.88	183.53	1,023.68	815.68	CF 2818.97	4,636.25	5,451.93	6,475.61
	92 04 88 1620 8					BAUTISTA IGNACIO OSVALDO				BAIO880208HMCTGS06			
4	MS	01-03-2021	61	271.83	331.63	522.32	186.54	1,040.49	829.08		0.00	829.08	1,869.57
	92 09 91 2477 5					BAUTISTA PEREZ CAROLINA				BAPC910311MMCTRR07			
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
	90 11 87 1234 9					BLANCO PADILLA MIGUEL ANGEL							

DETALLE DE TRABAJADORES

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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	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
		92 02 86 0582 9				BOLA#OS ALONSO ABRAHAM ELIAS				BOAA860312HMCLLB02			
4	MS	01-03-2021	61	364.87	445.14	701.10	250.39	1,396.63	1,112.85		0.00	1,112.85	2,509.48
		94 13 91 3229 7				BOLA#OS HUERTA JORGE				BOHJ910520HMCLRR03			
4	R	01-04-2021	30	310.08	186.05	293.03	104.65	583.73	465.12		0.00	465.12	1,048.85
		92 97 79 6053 0				BUSTOS ORTEGA OCTAVIO				BUOO790329HDFSRC01			
4	R	01-04-2021	1	278.72	5.57	8.78	3.14	17.49	13.94		0.00	13.94	31.43
4	MS	02-04-2021	29	281.28	163.14	256.95	91.77	511.86	407.86		0.00	407.86	919.72
		89 85 66 2924 4				CABELLO BRAVO JOSE JAVIER				CABJ660228HQTBRV09			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
		39 02 82 1116 5				CABRERA MARTINEZ CARLOS ALBERTO							1518183952
4	R	10-03-2021	52	226.66	235.73	371.27	132.60	739.60	589.32	CF 1869.82	3,202.86	3,792.18	4,531.78
		92 94 76 7558 0				CALDERON CORREA FLORENTINO				CACF761016HDFLRL08			
4			61	250.43	305.52	481.20	171.86	958.58	763.81		0.00	763.81	1,722.39
		92 93 72 7095 4				CALLEJAS BALTAZAR SOCORRO							1508033548
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98	FD 19.608	3,042.57	3,654.55	4,422.59
		03 14 87 3315 1				CAMACHO MONDRAGON ALBERTO				CAMA871012HDFMNL07			
4	R	01-04-2021	30	438.99	263.39	414.85	148.16	826.40	658.49		0.00	658.49	1,484.89
		21 02 90 0172 0				CAMPOS GONZALEZ MARCOS IGNACIO				CAGM900507HBCMNR03			
0	B	15-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	08-03-2021	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
		19 81 62 1890 3				CANALES GONZALEZ TOMAS							1502194274
4			61	318.72	388.84	612.42	218.72	1,219.98	972.10	FD 21.6752	3,795.59	4,767.69	5,987.67
		01 16 97 7349 4				CANO RAMOS DANIEL				CARD970921HMCNMN02			
4	R	29-03-2021	33	342.29	225.91	355.81	127.08	708.80	564.78		0.00	564.78	1,273.58
		92 12 94 8553 5				CARDENAS FLORES INGRID OFELIA				CAFI940626MMCRLN01			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		89 83 67 0455 4				CARDENAS LOPEZ LORENA							1509125353
4	MS	01-03-2021	61	239.05	291.64	459.33	164.05	915.02	729.10	FD 19.0	3,328.98	4,058.08	4,973.10
		06 85 60 0109 1				CARDENAS MONROY JORGE				CAMJ600615HDFRNR09			
4	MS	02-04-2021	29	1,869.62	1,084.38	1,707.90	609.96	3,402.24	2,710.95		0.00	2,710.95	6,113.19
4	R	01-04-2021	1	1,855.03	37.10	58.43	20.87	116.40	92.75		0.00	92.75	209.15
		68 97 82 2102 3				CARDOSO ABAD HECTOR							1510161430
4	MS	02-04-2021	29	927.26	537.81	847.05	302.52	1,687.38	1,344.53	FD 48.8832	4,053.44	5,397.97	7,085.35
4	R	01-04-2021	1	924.84	18.50	29.13	10.40	58.03	46.24	FD 48.8832	154.77	201.01	259.04
		92 12 95 0768 4				CARMONA GONZALEZ DANTE				CAGD950105HPLRNN01			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	17	226.66	77.06	121.38	43.35	241.79	192.66		0.00	192.66	434.45
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
		92 10 90 2012 0				CARMONA SAMPAYO NOE				CASN900507HMCRMX09			
4	MS	01-03-2021	61	390.16	476.00	749.69	267.75	1,493.44	1,189.99		0.00	1,189.99	2,683.43
		89 86 68 0209 6				CARRANZA PEREZ JUAN				CAPJ680327HMCRRN06			
4	MS	01-03-2021	22	296.91	130.64	205.76	73.49	409.89	326.60		0.00	326.60	736.49
4	MS	23-03-2021	39	307.74	240.04	378.06	135.02	753.12	600.09		0.00	600.09	1,353.21
		92 98 80 2739 4				CASILLAS AVILA JULIO CESAR				CAAJ800225HMCSVL02			
4	MS	01-03-2021	61	390.84	476.82	751.00	268.21	1,496.03	1,192.06		0.00	1,192.06	2,688.09
		90 02 83 2884 8				CASTELLANOS CRUZ ROXANA				CACR831020MVZSRX04			
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
		90 02 86 1104 5				CASTILLO LUCIO JOSE MANUEL				CALM860727HMCSCN04			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	17	514.79	175.03	275.67	98.45	549.15	437.57		0.00	437.57	986.72
		94 91 71 0912 9				CASTRILLO RODRIGUEZ JORGE JULIAN				CARJ710214HDFSDR04			

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
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
	92 87 72 1190 1					CASTRO FLORES ISRAEL				CAFI720224HMCSLS04			
4	MS	01-03-2021	61	536.14	654.09	1,030.19	367.93	2,052.21	1,635.23		0.00	1,635.23	3,687.44
	02 15 94 2766 1					CELIS TELLEZ ANDRES				CETA940430HDFLLN09			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	92 04 83 1685 2					CERVANTES MIRANDA CARLOS GALDINO				CEMC830505HDFRRR00			
4	MS	01-03-2021	45	272.91	245.62	386.85	138.16	770.63	614.05		0.00	614.05	1,384.68
4	R	19-04-2021	12	272.91	65.50	103.16	36.84	205.50	163.75		0.00	163.75	369.25
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 91 75 2736 5					CHAPINA GARCIA OSCAR							1508022622
4			61	299.40	365.27	575.30	205.46	1,146.03	913.17	FD 18.848	3,302.47	4,215.64	5,361.67
	92 95 77 5531 4					CHAVEZ LOPEZ JOSE				CALJ880914HMCHPS04			
4	MS	01-03-2021	61	474.20	578.52	911.18	325.42	1,815.12	1,446.31		0.00	1,446.31	3,261.43
	16 16 98 1105 2					CHAVEZ ROJO ALFREDO				CARA980309HMCHJL06			
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99		0.00	271.99	613.34
	92 02 85 0221 6					CISNEROS TALAVERA JOSE ROBERTO							919203291
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	CF 1757.41	72.62	83.94	98.15
4	MS	02-04-2021	29	227.95	132.21	208.23	74.37	414.81	330.53	CF 1757.41	1,670.98	2,001.51	2,416.32
	92 04 87 0449 5					COLIN HERNANDEZ WENDY				COHW871108MMCLRN06			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
	46 14 93 4656 4					CONTRERAS PEREZ JULIO CESAR				COPJ931210HMCNRL07			
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	45	249.28	224.35	353.35	126.20	703.90	560.88		0.00	560.88	1,264.78
4	R	19-04-2021	12	249.28	59.83	94.23	33.65	187.71	149.57		0.00	149.57	337.28
	92 12 96 1247 6					CORONA CAUDILLO SERGIO				COCS960305HMCRDR02			
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-04-2021	12	257.12	61.71	97.19	34.71	193.61	154.27		0.00	154.27	347.88
4	MS	01-03-2021	45	257.12	231.41	364.47	130.17	726.05	578.52		0.00	578.52	1,304.57
	92 96 79 1223 6					CORONA VARGAS FERNANDO				COVF790718HMCRRR00			
4	MS	01-03-2021	61	332.93	406.17	639.72	228.47	1,274.36	1,015.44		0.00	1,015.44	2,289.80
	92 07 87 3043 6					CORTES CRUZ JULIO CESAR				COCJ870217HMCRRL07			
4	R	03-03-2021	1	226.66	4.53	7.14	2.55	14.22	11.33		0.00	11.33	25.55
0	B	03-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 93 72 7763 7					CORTES VALLE DANIEL				COVD721211HMCRLN00			
4	MS	01-03-2021	61	400.82	489.00	770.18	275.06	1,534.24	1,222.50		0.00	1,222.50	2,756.74
	92 08 91 3048 5					CORTES VALLE JOEL				COVJ910130HMNRLL07			
4	MS	01-03-2021	61	323.01	394.07	620.66	221.67	1,236.40	985.18		0.00	985.18	2,221.58
	92 04 86 7354 2					CRISTOBAL DIAZ MANUEL				CIDM860617HMCRZN06			
4	R	22-03-2021	40	262.66	210.13	330.95	118.20	659.28	525.32		0.00	525.32	1,184.60
4	MS	01-03-2021	17	262.66	89.30	140.65	50.23	280.18	223.26		0.00	223.26	503.44
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 95 76 6679 2					CRISTOBAL MARTINEZ ROGACIANO				CIMR760527HMCRRG00			
4			61	467.06	569.81	897.46	320.52	1,787.79	1,424.53		0.00	1,424.53	3,212.32
	92 93 75 5221 1					CRUZ AVALOS JUAN ANTONIO				CUAJ750504HMCRVN09			
4	MS	01-03-2021	61	249.18	304.00	478.80	171.00	953.80	760.00		0.00	760.00	1,713.80
	92 09 90 2077 5					CRUZ CALLEJAS RAYMUNDO				CUCR900825HMCRLY05			
4	R	19-04-2021	12	251.15	60.28	94.93	33.91	189.12	150.69		0.00	150.69	339.81
4	MS	01-03-2021	45	251.15	226.04	356.01	127.14	709.19	565.09		0.00	565.09	1,274.28
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	90 02 77 0073 2					CRUZ CRUZ MIGUEL ANGEL							1509289486
4	MS	01-03-2021	38	257.92	196.02	308.73	110.26	615.01	490.05	FD 28.4848	3,110.02	3,600.07	4,215.08
4	R	12-04-2021	19	257.92	98.01	154.37	55.13	307.51	245.02	FD 28.4848	1,547.51	1,792.53	2,100.04
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD	0.00	0.00	0.00

DETALLE DE TRABAJADORES

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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
										28.4848			
	92 08 92 0255 7					CRUZ GALVAN RODRIGO				CUGR920313HMCRLD04			
4	MS	01-03-2021	61	347.80	424.32	668.30	238.68	1,331.30	1,060.79		0.00	1,060.79	2,392.09
	02 16 69 7957 1					CRUZ GONZALEZ JOSE GUILLERMO				CUGG690212HDFRNL08			
4	MS	01-03-2021	61	250.43	305.52	481.20	171.86	958.58	763.81		0.00	763.81	1,722.39
	27 16 98 0271 0					CRUZ HERNANDEZ JOSE DE JESUS				CUHJ981222HMCRRS07			
4	MS	01-03-2021	22	316.28	139.16	219.18	78.28	436.62	347.91		0.00	347.91	784.53
4	MS	23-03-2021	39	327.11	255.15	401.85	143.52	800.52	637.86		0.00	637.86	1,438.38
	90 91 74 4301 3					CRUZ JUAREZ EMMA							1507336359
4	MS	01-03-2021	61	240.42	293.31	461.97	164.99	920.27	733.28	FD 19.608	3,435.03	4,168.31	5,088.58
	01 16 00 6591 6					CRUZ MARQUEZ EDGAR				CUME000601HMCRRDA7			
4	MS	01-03-2021	38	257.92	196.02	308.73	110.26	615.01	490.05		0.00	490.05	1,105.06
4	R	12-04-2021	19	257.92	98.01	154.37	55.13	307.51	245.02		0.00	245.02	552.53
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	09 16 97 4151 0					CRUZ OLMEDO ELOY							
0	B	26-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-04-2021	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
	92 99 80 5157 4					CRUZ SOTO VIVIANA				CUSV801202MPLRTV09			
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
4	R	12-04-2021	19	226.66	86.13	135.66	48.45	270.24	215.33		0.00	215.33	485.57
	92 10 91 0662 2					CRUZ TINAJERO LEVISON OTONIEL				CUTL910120HMCRNV02			
4	MS	01-03-2021	61	413.43	504.38	794.41	283.72	1,582.51	1,260.96		0.00	1,260.96	2,843.47
	92 97 75 3794 0					CRUZ VELAZQUEZ JOSE RAUL				CUVR750704HMCRLL00			
4	MS	12-03-2021	50	327.55	327.55	515.89	184.25	1,027.69	818.88		0.00	818.88	1,846.57
4	MS	01-03-2021	11	326.09	71.74	112.99	40.35	225.08	179.35		0.00	179.35	404.43
	92 13 95 5390 0					CUEVAS ANGELES BERENICE				CUAB951005MMCVNR06			
4	R	29-03-2021	33	226.66	149.60	235.61	84.15	469.36	373.99		0.00	373.99	843.35
	92 02 81 0125 8					CUEVAS MU#OZ BEATRIZ ADRIANA				CUMB810816MDFVXT00			
4	MS	02-04-2021	29	440.14	255.28	402.07	143.60	800.95	638.20		0.00	638.20	1,439.15
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95		0.00	21.95	49.50
	92 13 94 7431 3					CURIEL FLORES JOSE ARMANDO				CUFA940610HMCRLR03			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 05 78 0126 5					DAMIAN MARIN JAIME							
4	MS	01-03-2021	61	317.18	386.96	609.46	217.66	1,214.08	967.40		0.00	967.40	2,181.48
	11 11 92 0041 5					DE AGUSTIN MARTINEZ EMMANUEL				AUME920221HDFGRM03			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	39 95 77 3291 8					DE LA CRUZ ARENAS FRANCISCO				CUAF770904HTCRRR04			
4	MS	01-03-2021	61	317.18	386.96	609.46	217.66	1,214.08	967.40		0.00	967.40	2,181.48
	92 88 67 0734 5					DE LEON VEGA JOSE ARNULFO				LEVA670708HQTNGR00			
4	MS	01-03-2021	61	341.41	416.52	656.02	234.29	1,306.83	1,041.30		0.00	1,041.30	2,348.13
	92 06 89 1255 6					DEARA RIVERA JUAN MANUEL				DERJ890816HMCRVN05			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 98 72 0144 6					DEL ANGEL DEL ANGEL URBANO				AEAU720525HVZNNR06			
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	26-04-2021	5	317.13	31.71	49.95	17.84	99.50	79.28		0.00	79.28	178.78
4	MS	01-03-2021	52	317.13	329.82	519.46	185.52	1,034.80	824.54		0.00	824.54	1,859.34
	42 06 69 0024 4					DEL ANGEL MARTINEZ ESTELA				AEME690422MVZNRS07			
4	R	29-03-2021	33	226.66	149.60	235.61	84.15	469.36	373.99		0.00	373.99	843.35
	89 81 64 3269 7					DELGADO LEON TEODORO				DELT640620HDFLND07			911146531
4			61	473.74	577.96	910.29	325.10	1,813.35	1,444.91	FD 41.344	7,226.22	8,671.13	10,484.48
	92 05 81 0710 0					DELGADO TORICES JULIAN							1513363099
4	MS	01-03-2021	61	368.07	449.05	707.25	252.59	1,408.89	1,122.61	FD 27.36	4,787.13	5,909.74	7,318.63
	01 97 79 0184 0					DIAZ HERNANDEZ ANDRES							1513384244
4	R	22-03-2021	40	342.29	273.83	431.29	154.03	859.15	684.58	FD	4,371.63	5,056.21	5,915.36

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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
										38.0912			
92 11 92 5177 2	DIAZ LORANCA ERNESTO DAVID											1518211524	
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07	CF 1920.93	77.98	91.05	107.45
4	MS	02-04-2021	29	262.33	152.15	239.64	85.59	477.38	380.38	CF 1920.93	1,826.45	2,206.83	2,684.21
92 00 83 2833 5	DIAZ OLIVARES JUAN MIGUEL											1312109163	
4	MS	01-03-2021	61	501.75	612.14	964.11	344.33	1,920.58	1,530.34	FD 32.1328	5,619.60	7,149.94	9,070.52
20 90 72 1744 0	DIAZ PAREDES ROMAN												
4	R	28-04-2021	3	226.66	13.60	21.42	7.65	42.67	34.00		0.00	34.00	76.67
92 12 93 6926 7	DIAZ PINEDA SANDRA									DIPS930302MMCZNN00			
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87		0.00	380.87	858.87
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
92 12 90 2545 5	DIAZ VELAZQUEZ JULIETA									DIVJ900508MMCZLL01			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
89 81 64 0505 7	DIAZ VIDAL FELIX									DIVF640927HMCZDL08			
4			61	462.61	564.38	888.91	317.47	1,770.76	1,410.96		0.00	1,410.96	3,181.72
92 98 82 2852 1	DIMAS MULATO MARIA DEL ROCIO									DIMR810524MMCMLS09			
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	52	226.66	235.73	371.27	132.60	739.60	589.32		0.00	589.32	1,328.92
4	R	26-04-2021	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
92 11 92 3729 2	DOMINGUEZ CABA#AS LUIS ANGEL											6520123379	
4	MS	02-04-2021	29	310.48	180.08	283.62	101.29	564.99	450.20	CF 2101.36	1,998.01	2,448.21	3,013.20
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	CF 2101.36	83.90	99.40	118.86
81 03 82 0902 9	DOMINGUEZ ECHEVERRIA JOSE MANUEL									DOEM820331HCCMCN08			
4	R	22-03-2021	5	342.29	34.23	53.91	19.25	107.39	85.57		0.00	85.57	192.96
0	B	26-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 12 88 0883 6	DUHART ZU#IGA JOSHUA									DUZJ880728HMCHXS03			
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
13 07 65 0025 8	DURANTE LUIZ DANIEL									DUXL650121HNERXZ06			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
92 08 89 3138 8	ELIAS AQUINO JOSE ANTONIO									EIAA891127HMCLQN03			
4	MS	01-03-2021	61	268.33	327.36	515.60	184.14	1,027.10	818.41		0.00	818.41	1,845.51
92 88 68 6899 8	ENCISO CURIEL ANDRES									EICA681130HDFNRN06			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	312.92	181.49	285.85	102.09	569.43	453.73		0.00	453.73	1,023.16
16 16 98 2015 2	ENCISO ZU#IGA ANDREA									EIZA980718MMCNXN05			
4	R	01-04-2021	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
89 86 66 0435 1	ENRIQUEZ REYES MA ALEJANDRA									EIRA660817MDFNYL06			
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58		0.00	36.58	82.49
4	MS	02-04-2021	29	740.28	429.36	676.25	241.52	1,347.13	1,073.41		0.00	1,073.41	2,420.54
92 05 86 3140 6	ESCAMILLA CASTRO MARCOS PAUL											1521105182	
4	MS	01-03-2021	61	282.00	344.04	541.86	193.52	1,079.42	860.10	CF 2427.88	4,870.72	5,730.82	6,810.24
89 84 66 3441 1	ESCARE#O DE LOERA MANUEL									EALM661020HMCSRN00			
4	MS	01-03-2021	61	533.43	650.78	1,024.99	366.07	2,041.84	1,626.96		0.00	1,626.96	3,668.80
90 87 68 3470 7	ESCOBAR PEREZ SERGIO											1518044554	
4	MS	01-03-2021	61	360.09	439.31	691.91	247.11	1,378.33	1,098.27	CF 3523.56	7,062.09	8,160.36	9,538.69
92 11 92 8711 5	ESCOBAR SANDOVAL MIGUEL ANGEL									EOSM920928HMCSNG09			
4	MS	01-03-2021	61	228.01	278.17	438.12	156.47	872.76	695.43		0.00	695.43	1,568.19
92 10 90 4961 6	ESPINOSA LICEAGA ANTONIO JASSIEL									EILA900826HMCSCN04			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
68 87 70 0729 1	ESPINOSA RAYA LAURA									EIRL700202MDFSYR05			

DETALLE DE TRABAJADORES

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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	MS	02-04-2021	29	192.12	111.43	175.50	62.68	349.61	278.57		0.00	278.57	628.18
4	R	01-04-2021	1	191.62	3.83	6.04	2.16	12.03	9.58		0.00	9.58	21.61
	37 98 80 3382 7					ESQUIBEL AGUILA LUIS							1511515444
4	MS	12-04-2021	19	312.14	118.61	186.82	66.72	372.15	296.53	FD 25.384	1,379.05	1,675.58	2,047.73
4	MS	01-03-2021	42	257.92	216.65	341.23	121.87	679.75	541.63	FD 25.384	3,063.43	3,605.06	4,284.81
	90 91 70 1282 6					ESQUIVEL ESQUIVEL MAXIMO WILFRIDO				EUEM700218HMCSSX00			
4	MS	01-03-2021	61	505.17	616.31	970.68	346.67	1,933.66	1,540.77		0.00	1,540.77	3,474.43
	94 00 81 2981 2					ESQUIVEL MORALES GILBERTO				EUMG810228HMCSRL08			
4	MS	01-03-2021	50	269.67	269.67	424.73	151.69	846.09	674.18		0.00	674.18	1,520.27
4	MS	20-04-2021	11	279.33	61.45	96.79	34.57	192.81	153.63		0.00	153.63	346.44
	92 12 94 9844 7					ESTRADA GONZALEZ MARIO ALBERTO				EAGM941023HMCSNR02			
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98		0.00	611.98	1,380.02
	89 86 64 1110 4					EVIA ROSALES ALFREDO				EIRA641014HDFVSL04			
4	MS	01-03-2021	61	461.46	562.98	886.70	316.68	1,766.36	1,407.45		0.00	1,407.45	3,173.81
	92 04 85 2677 3					FALCON CHAVEZ ARTURO				FACA850819HMCLHR03			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
	92 00 80 4696 0					FALCON HERNANDEZ JOSE LUIS				FAHL800524HDFLRS09			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
	92 97 76 0198 5					FELIX LEYVA ENRIQUE ANDRES				FELE760712HMCLYN17			
4	R	19-04-2021	12	300.07	72.02	113.43	40.51	225.96	180.04		0.00	180.04	406.00
4	MS	01-03-2021	45	300.07	270.06	425.35	151.91	847.32	675.16		0.00	675.16	1,522.48
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	45 97 80 2848 3					FERNANDEZ JIMENEZ LEONARDO							
4			61	342.29	417.59	657.71	234.90	1,310.20	1,043.98		0.00	1,043.98	2,354.18
	94 06 84 2624 9					FLORES AYALA ISRAEL				FOAI840410HVZLYS09			
4	R	01-04-2021	30	278.72	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
	13 16 99 6181 3					FLORES CLEMENTE CESAR				FOCC991127HMCLLS06			
4	MS	01-03-2021	22	341.25	150.15	236.49	84.46	471.10	375.38		0.00	375.38	846.48
4	MS	23-03-2021	39	352.08	274.62	432.53	154.48	861.63	686.56		0.00	686.56	1,548.19
	92 08 87 2838 8					FLORES FONSECA JUAN CARLOS				FOFJ870606HMCLNN09			
4	MS	01-03-2021	61	246.93	301.25	474.48	169.46	945.19	753.14		0.00	753.14	1,698.33
	90 92 74 5404 2					FLORES GALENO MARTHA ALICIA							914109070
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97	CF 4075.14	3,874.72	4,326.69	4,893.91
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	CF 4075.14	148.61	164.11	183.57
	42 82 61 0751 0					FLORES MELGAREJO JUAN							1516012581
4	MS	02-04-2021	29	1,329.90	771.34	1,214.86	433.88	2,420.08	1,928.36	CF 4850.43	4,611.87	6,540.23	8,960.31
4	R	01-04-2021	1	1,321.25	26.43	41.62	14.86	82.91	66.06	CF 4850.43	174.03	240.09	323.00
	92 09 91 5450 9					FLORES MONTOYA MAURICIO				FOMM910623HMCLNR08			
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99		0.00	271.99	613.34
	48 08 91 0292 4					FLORIDA MARTINEZ EDUARDO				FOME910820HMCLRD08			
4	R	22-03-2021	40	362.70	290.16	457.00	163.22	910.38	725.40		0.00	725.40	1,635.78
4	MS	01-03-2021	17	362.70	123.32	194.23	69.37	386.92	308.30		0.00	308.30	695.22
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 89 71 6758 8					FUENTES PEDRAZA ROBERTO							1510596113
4	MS	01-03-2021	61	500.55	610.67	961.81	343.50	1,915.98	1,526.68	FD 53.2304	9,299.45	10,826.13	12,742.11
	92 04 88 0570 6					GALAVIZ RODRIGUEZ ADRIAN RAFAEL				GARA880403HMCLDD09			
4	MS	01-03-2021	61	300.86	367.05	578.10	206.47	1,151.62	917.62		0.00	917.62	2,069.24
	92 10 90 2242 3					GALLARDO GUADARRAMA OSCAR DANIEL				GAGO901201HMCLDS06			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	92 04 85 2794 6					GALLARDO ZU#IGA VICTOR HUGO				GAZV850314HMCLXC01			
4	MS	01-03-2021	61	478.93	584.29	920.26	328.67	1,833.22	1,460.74		0.00	1,460.74	3,293.96

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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
89 84 65 1401 9						GALVAN JIMENEZ JERONIMO				GAJJ650930HMCLMR06			1506321560
4	MS	01-03-2021	61	397.00	484.34	762.84	272.44	1,519.62	1,210.85	FD 36.3584	6,356.63	7,567.48	9,087.10
20 13 01 1274 9						GALVAN MARTINEZ VICTOR				GAMV011218HMCLRCA6			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
92 02 85 1792 5						GALVAN RAMIREZ NOE ALEJANDRO				GARN851025HDFLMX03			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	17	342.29	116.38	183.30	65.46	365.14	290.95		0.00	290.95	656.09
4	R	22-03-2021	40	342.29	273.83	431.29	154.03	859.15	684.58		0.00	684.58	1,543.73
92 00 81 4768 5						GALVAN RUIZ SANDRA				GARS810810MMCLZN06			
4	MS	01-03-2021	61	338.12	412.51	649.70	232.03	1,294.24	1,031.27		0.00	1,031.27	2,325.51
89 85 66 0316 5						GALVAN SANTANA TOMAS				GAST660307HMCLNM05			
4			61	460.39	561.68	884.64	315.94	1,762.26	1,404.19		0.00	1,404.19	3,166.45
92 09 86 0795 2						GALVEZ ARREDONDO ROXANA MAGDALENA							2213006039
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79	FD 41.1616	3,413.16	3,863.95	4,429.70
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	FD 41.1616	132.70	148.20	167.66
92 97 71 0326 3						GAMBOA TRON OMAR ISAAC				GATO711108HDFMRM06			
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
83 88 66 4012 3						GARCIA ABREU HUMBERTO				GAAH660105HTCRBM01			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
04 13 98 2608 7						GARCIA AVENDA#O LUIS ANGEL							1520002133
4	MS	01-03-2021	61	337.49	411.74	648.49	231.60	1,291.83	1,029.34	CF 2446.08	4,907.14	5,936.48	7,228.31
39 90 72 0752 4						GARCIA DIAZ JAIME				GADJ720401HMCRZM00			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
92 02 82 1302 0						GARCIA GONZALEZ GUILLERMO				GAGG820421HMCRNL08			
4			61	366.65	447.31	704.52	251.61	1,403.44	1,118.28		0.00	1,118.28	2,521.72
92 12 93 6711 3						GARCIA MARTINEZ JUAN ESTEBAN				GAMJ931226HMCRRN09			
4	MS	01-03-2021	61	368.88	450.03	708.80	253.14	1,411.97	1,125.08		0.00	1,125.08	2,537.05
92 07 86 1732 8						GARCIA MONTOYA HECTOR MANUEL				GAMH860516HMCRNC06			
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
67 06 80 0922 3						GARCIA ORTEGA MARIA MAGDALENA				GAOM800307MSPRRG09			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	310.48	180.08	283.62	101.29	564.99	450.20		0.00	450.20	1,015.19
89 81 63 0229 6						GARCIA RAMIREZ RAUL				GARR630813HMCRML03			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
4	MS	01-03-2021	17	226.66	77.06	121.38	43.35	241.79	192.66		0.00	192.66	434.45
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 12 91 0494 6						GARCIA SANCHEZ MIGUEL ANGEL				GASM911114HMCRNG08			
4	MS	01-03-2021	61	256.32	312.71	492.52	175.90	981.13	781.78		0.00	781.78	1,762.91
92 01 83 2795 4						GARCIA SANTANDER FERNANDO				GASF831123HMCRNR04			
4	MS	01-03-2021	61	380.27	463.93	730.69	260.96	1,455.58	1,159.82		0.00	1,159.82	2,615.40
01 10 93 0091 1						GARCIA SOLANO IRVING ISAAC							1317042940
4	MS	01-03-2021	61	277.71	338.81	533.62	190.58	1,063.01	847.02	CF 1219.66	2,454.27	3,301.29	4,364.30
92 89 70 4320 1						GARDU#O GARDU#O JUAN				GAGJ700818HDFRRN05			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.95	132.21	208.23	74.37	414.81	330.53		0.00	330.53	745.34
16 16 97 3488 2						GARDU#O GONZALEZ KATIA PAOLA				GAGK971124MMCRNT06			
4	R	05-04-2021	26	226.46	117.76	185.47	66.24	369.47	294.40		0.00	294.40	663.87
30 86 67 0068 2						GARRIDO GUTIERREZ FAUSTINO				GAGF670729HPLRTS07			
4	MS	01-03-2021	61	462.61	564.38	888.91	317.47	1,770.76	1,410.96		0.00	1,410.96	3,181.72
92 94 75 7340 5						GOMEZ CONTRERAS DOMINGO				GOCD750804HMCMNM03			
4	MS	01-03-2021	61	241.89	295.11	464.79	166.00	925.90	737.76		0.00	737.76	1,663.66
92 88 72 2947 1						GOMEZ CONTRERAS LAZARO				GOCL721030HMCMNZ02			
4	R	19-04-2021	12	342.29	82.15	129.39	46.21	257.75	205.37		0.00	205.37	463.12

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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
		62 16 88 4637 6				GOMEZ GUTIERREZ OLGA PATRICIA				GOGO881119MQRMTL00			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		92 97 77 5223 4				GOMEZ PINEDA OSCAR				GOPO770506HMCMNS07			
4			61	368.42	449.47	707.92	252.83	1,410.22	1,123.68		0.00	1,123.68	2,533.90
		90 11 91 2448 6				GOMEZ RODRIGUEZ INGRID PAOLA				GORI910809MMCMDN08			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		92 04 82 0681 4				GOMEZ VEGA FRANCISCO JAVIER				GOVF821223HMCMGR01			
4	MS	01-03-2021	61	539.71	658.45	1,037.05	370.38	2,065.88	1,646.12		0.00	1,646.12	3,712.00
		42 87 70 5205 2				GONZALEZ ANGELES ANASTACIO SALVADOR				GOAA700109HDFNNN04			
4			61	429.81	524.37	825.88	294.96	1,645.21	1,310.92		0.00	1,310.92	2,956.13
		92 00 83 1445 9				GONZALEZ ATIENZO ADOLFO				GOAA831217HMCNTD03			
4	MS	02-04-2021	29	262.33	152.15	239.64	85.59	477.38	380.38		0.00	380.38	857.76
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
		92 99 81 3154 1				GONZALEZ BARRIOS ERASMO				GOBE811125HDFNRR00			
4	MS	01-03-2021	61	341.41	416.52	656.02	234.29	1,306.83	1,041.30		0.00	1,041.30	2,348.13
		92 06 89 2481 7				GONZALEZ CHAVARRIA JESUS VICTOR				GOCJ890612HMCNHS05			
4	MS	23-03-2021	39	376.52	293.69	462.55	165.20	921.44	734.21		0.00	734.21	1,655.65
4	MS	01-03-2021	22	365.05	160.62	252.98	90.35	503.95	401.56		0.00	401.56	905.51
		30 94 78 0061 8				GONZALEZ CONTRERAS MARCO ANTONIO							904050818
4	MS	01-03-2021	61	298.68	364.39	573.91	204.97	1,143.27	910.97	FD 26.0224	4,553.83	5,464.80	6,608.07
		26 19 00 2279 3				GONZALEZ FLORES LUIS ALBERTO				GOFL000920HGTNLSA9			
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98		0.00	611.98	1,380.02
		90 94 75 3092 0				GONZALEZ GARCIA CARLOS				GOGC780221HMCNRR05			
4	MS	01-03-2021	61	321.94	392.77	618.61	220.93	1,232.31	981.92		0.00	981.92	2,214.23
		01 87 70 1235 9				GONZALEZ GARCIA EULOGIO				GOGE710121HPLNRL06			
4	MS	01-03-2021	61	453.03	552.70	870.50	310.89	1,734.09	1,381.74		0.00	1,381.74	3,115.83
		92 89 63 0244 2				GONZALEZ GARNICA SALVADOR							1517210317
4	R	01-04-2021	1	2,052.64	41.05	64.66	23.09	128.80	102.63	CF 6421.29	225.53	328.16	456.96
4	MS	02-04-2021	29	2,074.16	1,203.01	1,894.75	676.69	3,774.45	3,007.53	CF 6421.29	6,105.49	9,113.02	12,887.47
		05 15 97 0271 0				GONZALEZ IBARRA DIEGO EDUARDO				GOID970801HMCNBG01			
4			61	226.66	276.53	435.53	155.55	867.61	691.31		0.00	691.31	1,558.92
		90 89 70 0136 9				GONZALEZ LOPEZ ROGELIO				GOLR700831HMCNPG07			
4	MS	01-03-2021	61	388.97	474.54	747.41	266.93	1,488.88	1,186.36		0.00	1,186.36	2,675.24
		92 06 88 4635 8				GONZALEZ MARTINEZ JUAN				GOMJ880702HMCNRN01			
4	R	12-04-2021	19	229.87	87.35	137.58	49.13	274.06	218.38		0.00	218.38	492.44
4	MS	01-03-2021	38	229.87	174.70	275.15	98.27	548.12	436.75		0.00	436.75	984.87
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 09 97 0009 5				GONZALEZ MONTALVO EDUARDO				GOME970821HMCNND03			
4	MS	01-03-2021	61	373.56	455.74	717.80	256.36	1,429.90	1,139.36		0.00	1,139.36	2,569.26
		92 92 74 6838 6				GONZALEZ NIEVES JORGE				GONJ740423HPLNVR02			
4	R	10-03-2021	52	226.66	235.73	371.27	132.60	739.60	589.32		0.00	589.32	1,328.92
		92 11 89 1400 8				GONZALEZ PI#A ISRAEL				GOPI890701HPLNXS04			
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87		0.00	380.87	858.87
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
		02 17 83 2933 6				GONZALEZ PICHARDO EDITH				GOPE830708MMCNCD07			
8	R	01-04-2021	30	148.10	88.86	139.95	49.98	278.79	222.15		0.00	222.15	500.94
		19 79 62 8356 2				GONZALEZ RIOS SANTIAGO				GORS640806HGTNSN08			
4			61	385.12	469.85	740.01	264.29	1,474.15	1,174.62		0.00	1,174.62	2,648.77
		04 19 96 3817 4				GONZALEZ SANCHEZ MICHELLE AIDE				GOSM960331MMCNNC02			
4	R	01-04-2021	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
		03 16 95 1177 5				GONZALEZ SANDOVAL ADRIANA				GOSA950517MMCNND06			
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		89 85 67 0996 2				GONZALEZ TERREZ JOSE JORGE				GOTJ670323HMCNRR04			

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
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
		92 99 83 0536 8				GONZALEZ TORRES MOISES				GOTM830427HMCNRS03			
4			61	343.06	418.53	659.19	235.42	1,313.14	1,046.33		0.00	1,046.33	2,359.47
		92 88 67 6721 6				GONZALEZ VILLASE#OR JOSE REFUGIO				GOVR671219HGTNLF03			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
4			17	226.66	77.06	121.38	43.35	241.79	192.66		0.00	192.66	434.45
		92 08 77 0388 7				GUERRA ALCANTAR NORMA YESENIA							1520049510
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00	CF 1134.74	461.45	597.45	768.13
		39 94 78 2317 3				GUERRERO HERNANDEZ MIRIAM							1512397431
4	R	01-04-2021	1	278.72	5.57	8.78	3.14	17.49	13.94	FD 25.6272	88.28	102.22	119.71
4	MS	02-04-2021	29	279.82	162.30	255.62	91.29	509.21	405.74	FD 25.6272	2,125.03	2,530.77	3,039.98
		92 13 89 0073 0				GUERRERO ROSAS CRISTIN							
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
		92 12 94 9622 7				GUILLEN GARCIA ALBERTO ELIAS				GUGA940308HDFLRL09			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
		75 16 97 3327 8				GUTIERREZ MARTINEZ JOSE ALFREDO				GUMA970724HMCTRL06			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
		92 10 90 0963 6				GUTIERREZ RIVERO VICTOR HUGO							
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	17-03-2021	29	226.66	131.46	207.05	73.95	412.46	328.66		0.00	328.66	741.12
		23 83 62 1687 1				HERNANDEZ ALVARADO VICTOR MANUEL				HEAV620730HDFRLC02			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
		17 81 61 1553 3				HERNANDEZ ALVAREZ JUAN							1513302205
4	MS	01-03-2021	61	373.73	455.95	718.12	256.47	1,430.54	1,139.88	CF 2855.14	5,725.27	6,865.15	8,295.69
		72 11 92 0050 8				HERNANDEZ ARADIAZ JUAN CARLOS				HEAJ920411HVZRRN09			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
		92 89 67 5900 5				HERNANDEZ ARRIAGA DIONICIO				HEAD671206HMSRRN03			
4	MS	01-03-2021	61	516.21	629.78	991.90	354.25	1,975.93	1,574.44		0.00	1,574.44	3,550.37
		20 13 01 3982 5				HERNANDEZ ARROYO KEVIN JAIR				HEAK010323HMCRRVA3			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
		64 83 65 2170 4				HERNANDEZ CRUZ RAMON							1511642481
4	MS	01-03-2021	61	336.00	409.92	645.62	230.58	1,286.12	1,024.80	FD 11.7648	2,067.02	3,091.82	4,377.94
		89 80 59 1383 0				HERNANDEZ FERNANDEZ HIPOLITO CASIANO				HEFH590813HMCRRP07			
4			61	366.65	447.31	704.52	251.61	1,403.44	1,118.28		0.00	1,118.28	2,521.72
		92 97 79 3489 9				HERNANDEZ FLORES NESTOR				HEFN790306HDFRLS01			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
		92 08 92 0645 9				HERNANDEZ GONZALEZ JOSE AXEL				HEGA920522HMCRNX09			
4	R	17-03-2021	23	226.66	104.26	164.22	58.65	327.13	260.66		0.00	260.66	587.79
0	B	08-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 02 81 0840 2				HERNANDEZ GONZALEZ SANTOS				HEGS810828HMCRNN07			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		92 08 89 2174 4				HERNANDEZ GRANADOS LESLIE VIVIANA				HEGL890713MMCRRS19			
4	R	01-04-2021	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
		92 11 92 6836 2				HERNANDEZ GUIA KEBIN				HEGK920425HMCRXB08			
4	MS	01-03-2021	61	361.97	441.60	695.53	248.40	1,385.53	1,104.01		0.00	1,104.01	2,489.54
		76 19 79 0086 3				HERNANDEZ HERNANDEZ ARNULFO				HEHA790718HVZRRR08			
4	MS	01-03-2021	17	312.61	106.29	167.40	59.79	333.48	265.72		0.00	265.72	599.20
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	312.61	250.09	393.89	140.67	784.65	625.22		0.00	625.22	1,409.87
		92 92 72 6843 0				HERNANDEZ HERNANDEZ JUAN				HEHJ720927HVZRRN06			
4	R	26-04-2021	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			52	226.66	235.73	371.27	132.60	739.60	589.32		0.00	589.32	1,328.92

DETALLE DE TRABAJADORES

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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
	78 87 66 1496 3					HERNANDEZ HERNANDEZ SERGIO TIRZO							6521031096
4	R	01-04-2021	1	191.62	3.83	6.04	2.16	12.03	9.58	CF 946.43	46.03	55.61	67.64
4	MS	02-04-2021	29	192.88	111.87	176.20	62.93	351.00	279.68	CF 946.43	899.87	1,179.55	1,530.55
	92 93 77 1768 1					HERNANDEZ JIMENEZ FROYLAN ALAN				HEJF770208HMCRMR00			
4	MS	02-04-2021	29	483.32	280.33	441.51	157.68	879.52	700.81		0.00	700.81	1,580.33
4	R	01-04-2021	1	480.79	9.62	15.14	5.41	30.17	24.04		0.00	24.04	54.21
	92 05 87 0540 8					HERNANDEZ LAZARO LUIS MIGUEL				HELL870211HDFRZS03			
4	R	24-03-2021	2	342.29	13.69	21.56	7.70	42.95	34.23		0.00	34.23	77.18
0	B	25-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 93 75 7113 8					HERNANDEZ LUNA RAYMUNDO HERMENEGILDO				HELR750315HDFRNY05			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
	92 00 83 5819 1					HERNANDEZ MARTINEZ ESTHER							1515024585
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	FD 19.2736	70.11	81.43	95.64
4	MS	02-04-2021	29	227.95	132.21	208.23	74.37	414.81	330.53	FD 19.2736	1,598.19	1,928.72	2,343.53
	92 08 89 6962 8					HERNANDEZ MARTINEZ JOSE CARLOS				HEMC890128HMCRRR04			
4	MS	23-03-2021	39	266.66	207.99	327.59	117.00	652.58	519.99		0.00	519.99	1,172.57
4	MS	01-03-2021	22	257.92	113.48	178.74	63.84	356.06	283.71		0.00	283.71	639.77
	17 14 98 4876 8					HERNANDEZ MONJARAS SAUL				HEMS980904HMCRNL07			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
	92 04 82 1009 7					HERNANDEZ OCHOA ERNESTO				HEOE820312HTCRCR07			
4			61	342.29	417.59	657.71	234.90	1,310.20	1,043.98		0.00	1,043.98	2,354.18
	92 07 82 0485 3					HERNANDEZ PEREZ EDUARDO				HEPE820128HMCRRD06			
4	R	01-04-2021	30	418.08	250.85	395.09	141.10	787.04	627.12		0.00	627.12	1,414.16
	92 95 78 3227 9					HERNANDEZ PEREZ MARIA CELINA				HEPC790127MMCRRL04			
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	52	229.06	238.22	375.20	134.00	747.42	595.56		0.00	595.56	1,342.98
4	R	26-04-2021	5	229.06	22.91	36.08	12.88	71.87	57.27		0.00	57.27	129.14
	92 95 77 4776 6					HERNANDEZ QUEZADA ODILON ELPIDIO				HEQO770309HMCRZD01			
4	MS	01-03-2021	61	396.14	483.29	761.18	271.85	1,516.32	1,208.23		0.00	1,208.23	2,724.55
	92 03 84 3689 2					HERNANDEZ TORRES EDIN				HETE840409HHGRRD05			
4	MS	01-03-2021	45	257.12	231.41	364.47	130.17	726.05	578.52		0.00	578.52	1,304.57
4	R	19-04-2021	12	257.12	61.71	97.19	34.71	193.61	154.27		0.00	154.27	347.88
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 91 74 4565 9					HERRERA SIERRA AZUCENA							1308101297
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 16.7808	0.00	0.00	0.00
4	MS	01-03-2021	38	233.07	177.13	278.98	99.64	555.75	442.83	FD 16.7808	1,838.32	2,281.15	2,836.90
4	R	12-04-2021	19	233.07	88.57	139.49	49.82	277.88	221.42	FD 16.7808	911.66	1,133.08	1,410.96
	94 03 87 0147 3					HIDALGO MADRIGAL JOEL ALI				HIMJ870304HDFDDL02			
4	R	01-04-2021	1	480.79	9.62	15.14	5.41	30.17	24.04		0.00	24.04	54.21
4	MS	02-04-2021	29	483.95	280.69	442.09	157.89	880.67	701.73		0.00	701.73	1,582.40
	07 00 79 0644 4					HORTA CASTILLO JORGE NOE							1506230823
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80	FD 19.2432	1,595.67	1,924.47	2,337.12
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	FD 19.2432	70.02	81.34	95.55
	92 95 75 5004 6					HUASO PAREDES SERGIO				HUPS750908HMCSRR09			
4	MS	01-03-2021	61	342.29	417.59	657.71	234.90	1,310.20	1,043.98		0.00	1,043.98	2,354.18
	39 13 95 3041 2					HUERTA CRUZ ANA GABRIELA				HUCA950709MMCRRN03			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 98 80 5128 7					HUERTA MEZA JUAN GABRIEL							1508078820
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56	FD 25.1408	2,084.70	2,537.26	3,105.22

DETALLE DE TRABAJADORES

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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	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	FD 25.1408	86.89	102.39	121.85
	92 07 83 0998 3					I#IGUEZ GIL MARCO ANTONIO				IIGM831230HDFXLR04			
4	R	01-04-2021	1	914.55	18.29	28.81	10.29	57.39	45.73		0.00	45.73	103.12
4	MS	02-04-2021	29	920.54	533.91	840.91	300.33	1,675.15	1,334.78		0.00	1,334.78	3,009.93
	92 07 89 6859 8					IBARRA PASCUAL EMILIO ALBERTO				IAPE891008HMCBSM08			
4	MS	01-03-2021	61	364.08	444.18	699.58	249.85	1,393.61	1,110.44		0.00	1,110.44	2,504.05
	16 07 89 7219 3					ISLAS GONZALEZ EDGAR ARTURO				IAGE890804HMCSND09			
4	MS	02-04-2021	29	483.32	280.33	441.51	157.68	879.52	700.81		0.00	700.81	1,580.33
4	R	01-04-2021	1	480.79	9.62	15.14	5.41	30.17	24.04		0.00	24.04	54.21
	92 02 84 5124 0					ISLAS GONZALEZ OMAR						1317042987	
4	R	22-03-2021	40	292.95	234.36	369.12	131.83	735.31	585.90	CF 1550.98	2,034.04	2,619.94	3,355.25
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1550.98	0.00	0.00	0.00
4	MS	01-03-2021	17	292.95	99.60	156.87	56.03	312.50	249.01	CF 1550.98	879.47	1,128.48	1,440.98
	92 97 80 5270 9					JASSO JIMENEZ JULIO CESAR						1515150331	
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32	CF 2544.29	3,351.76	3,805.08	4,374.00
	92 05 88 2195 7					JIMENEZ FIESCO ANGEL				JIFA881016HMCMSN03			
4	MS	01-03-2021	61	410.19	500.43	788.18	281.49	1,570.10	1,251.08		0.00	1,251.08	2,821.18
	92 01 77 1177 8					JIMENEZ LEON JUAN CARLOS				JILJ771112HDFMNN03			
4	R	26-04-2021	5	272.50	27.25	42.92	15.33	85.50	68.13		0.00	68.13	153.63
4	MS	01-03-2021	52	272.50	283.40	446.36	159.41	889.17	708.50		0.00	708.50	1,597.67
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 13 94 3863 1					JIMENEZ RIVERA MARCO ANTONIO				JIRM941123HMCMVR02			
4	MS	01-03-2021	17	259.02	88.07	138.71	49.54	276.32	220.17		0.00	220.17	496.49
4	R	22-03-2021	40	259.02	207.22	326.37	116.56	650.15	518.04		0.00	518.04	1,168.19
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 94 77 1386 0					JIMENEZ TREJO EDGAR HUGO						906240155	
4	MS	01-03-2021	61	336.65	410.71	646.87	231.03	1,288.61	1,026.78	FD 38.3952	6,711.89	7,738.67	9,027.28
	92 98 81 4019 7					JIMENEZ ZAVALA ROGELIO				JIZR820516HHGMVG02			
4	MS	01-03-2021	61	468.41	571.46	900.05	321.45	1,792.96	1,428.65		0.00	1,428.65	3,221.61
	01 79 61 9247 2					JUAREZ ARCOS OSCAR				JUAO630105HDFRRS01			
4	MS	01-03-2021	61	416.53	508.17	800.36	285.84	1,594.37	1,270.42		0.00	1,270.42	2,864.79
	92 00 83 3108 1					JUAREZ MARTINEZ DIEGO ARMANDO						909273194	
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99	FD 22.7696	1,577.55	1,849.54	2,190.89
	42 95 69 0258 1					JUAREZ MONTES OLIVIA CLEOTILDE				JUMO690603MMCRNL03			
4	R	01-04-2021	1	152.99	3.06	4.82	1.72	9.60	7.65		0.00	7.65	17.25
4	MS	02-04-2021	29	153.19	88.85	139.94	49.98	278.77	222.13		0.00	222.13	500.90
	92 05 87 3176 8					LARA MARTINEZ CIRILO						1510109186	
4	MS	01-03-2021	61	426.75	520.64	820.00	292.86	1,633.50	1,301.59	FD 30.4912	5,333.28	6,634.87	8,268.37
	92 97 80 6397 9					LARA MARTINEZ JACOBO				LAMJ800508HNLRRC05			
4	MS	01-03-2021	61	429.81	524.37	825.88	294.96	1,645.21	1,310.92		0.00	1,310.92	2,956.13
	06 78 61 3759 3					LARA PAZ RUBEN				LAPR610805HMCRZB07			
4			61	473.74	577.96	910.29	325.10	1,813.35	1,444.91		0.00	1,444.91	3,258.26
	94 90 70 2458 5					LARA ROSAS JUAN				LARJ700624HPLRSN00			
4	MS	01-03-2021	61	495.92	605.02	952.91	340.33	1,898.26	1,512.56		0.00	1,512.56	3,410.82
	09 98 77 0217 3					LAZO MONTES CARLOS				LAMC771013HTSZNR06			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
	89 81 62 3075 2					LECHUGA ORTIZ RIGOBERTO				LEOR621122HHGCRG02			
4			61	471.51	575.24	906.01	323.57	1,804.82	1,438.11		0.00	1,438.11	3,242.93
	92 07 82 0173 5					LEGORRETA VENEGAS DAVID						1517177530	
4	MS	01-03-2021	61	313.44	382.40	602.27	215.10	1,199.77	955.99	CF 2162.21	4,339.41	5,295.40	6,495.17
	49 14 94 7890 8					LEON BALDERAS GUADALUPE						1520240869	
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32	CF	2,431.00	2,884.32	3,453.24

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
										1842.23			
	92 94 76 0086 9					LIMONES MARTINEZ MAYTE							1514060579
4	R	01-04-2021	1	278.72	5.57	8.78	3.14	17.49	13.94	FD 51.4064	161.99	175.93	193.42
4	MS	02-04-2021	29	279.82	162.30	255.62	91.29	509.21	405.74	FD 51.4064	4,262.67	4,668.41	5,177.62
	92 06 88 3526 0					LOPEZ AGUILERA ALEJANDRO				LOAA880730HDFPGL00			
4	MS	01-03-2021	61	323.21	394.32	621.05	221.80	1,237.17	985.79		0.00	985.79	2,222.96
	90 99 80 3024 2					LOPEZ AQUINO ERBIN				LOAE800405HCSPQR00			
4			61	320.26	390.72	615.38	219.78	1,225.88	976.79		0.00	976.79	2,202.67
	92 08 91 3082 4					LOPEZ CANO RAYMUNDO				LOCR910211HMCPNY06			
4	MS	01-03-2021	61	507.68	619.37	975.51	348.40	1,943.28	1,548.42		0.00	1,548.42	3,491.70
	92 91 73 6772 1					LOPEZ CONTRERAS JAIME				LOCJ730104HMCPNM06			
4			61	458.17	558.97	880.37	314.42	1,753.76	1,397.42		0.00	1,397.42	3,151.18
	92 03 86 3311 8					LOPEZ FLORES CRISTOBAL				LOFC860227HMCPLR02			
4	MS	01-03-2021	61	468.13	571.12	899.51	321.25	1,791.88	1,427.80		0.00	1,427.80	3,219.68
	92 12 94 6998 4					LOPEZ GARCIA ENRIQUE				LOGE940329HMCPRN06			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
	92 98 81 0147 0					LOPEZ HERNANDEZ ANDRES				LOHA810112HMCPRN08			
4	MS	01-03-2021	61	512.63	625.41	985.02	351.79	1,962.22	1,563.52		0.00	1,563.52	3,525.74
	68 94 79 1957 4					LOPEZ HERNANDEZ ROBERTO CARLOS				LOHR790607HDFPRB09			
4	MS	02-04-2021	29	736.44	427.14	672.74	240.26	1,340.14	1,067.84		0.00	1,067.84	2,407.98
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58		0.00	36.58	82.49
	07 02 81 0403 7					LOPEZ HERNANDEZ SUSY PAMELA				LOHS810522MDFPRS06			1518389719
4	R	01-04-2021	30	418.08	250.85	395.09	141.10	787.04	627.12	CF 10134.46	9,983.31	10,610.43	11,397.47
	01 89 72 3120 3					LOPEZ LOPEZ JULIO CESAR				LOLJ720214HDFPPL00			
4	MS	02-04-2021	29	1,698.50	985.13	1,551.58	554.14	3,090.85	2,462.83		0.00	2,462.83	5,553.68
4	R	01-04-2021	1	1,687.45	33.75	53.15	18.98	105.88	84.37		0.00	84.37	190.25
	92 93 71 6927 1					LOPEZ MORALES MIGUEL							1512574412
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 32.1024	0.00	0.00	0.00
4	R	19-04-2021	12	255.52	61.32	96.59	34.50	192.41	153.31	FD 32.1024	1,101.50	1,254.81	1,447.22
4	MS	01-03-2021	45	255.52	229.97	362.20	129.36	721.53	574.92	FD 32.1024	4,145.63	4,720.55	5,442.08
	89 83 64 0850 3					LOPEZ MORALES OTILIO				LOMO641213HMCPRT09			
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99		0.00	271.99	613.34
	37 98 76 0437 0					LOPEZ MORALES RUFINO				LOMR760903HOCPRF03			
4	MS	01-03-2021	61	266.30	324.89	511.70	182.75	1,019.34	812.22		0.00	812.22	1,831.56
	42 81 60 1453 6					LOPEZ NAVARRO CARLOS				LONC600805HDFPVR03			
4	MS	02-04-2021	29	1,166.36	676.49	1,065.47	380.52	2,122.48	1,691.22		0.00	1,691.22	3,813.70
4	R	01-04-2021	1	1,157.26	23.15	36.45	13.02	72.62	57.86		0.00	57.86	130.48
	92 10 90 2026 0					LOPEZ RODRIGUEZ CESAR ENRIQUE							1517014776
4	MS	01-03-2021	61	399.97	487.96	768.54	274.48	1,530.98	1,219.91	CF 3576.77	7,168.53	8,388.44	9,919.42
	92 98 80 4981 0					LOPEZ SANCHEZ DAVID							1510643254
4			61	342.29	417.59	657.71	234.90	1,310.20	1,043.98	FD 30.3392	5,306.76	6,350.74	7,660.94
	28 91 73 0747 3					LOPEZ TREJO SANTIAGO				LOTS730323HDFPRN07			
4	MS	01-03-2021	61	423.13	516.22	813.04	290.37	1,619.63	1,290.55		0.00	1,290.55	2,910.18
	92 04 86 4722 3					LOPEZ VALENZUELA DIANA				LOVD860207MMCPLN00			
4	MS	01-03-2021	17	226.66	77.06	121.38	43.35	241.79	192.66		0.00	192.66	434.45
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
	39 92 72 2874 0					LOZADA IZALDE ROBERTO				LOIR720309HDFZZB07			
4	MS	01-03-2021	52	269.89	280.69	442.08	157.89	880.66	701.71		0.00	701.71	1,582.37
4	R	26-04-2021	5	269.89	26.99	42.51	15.18	84.68	67.47		0.00	67.47	152.15
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00

DETALLE DE TRABAJADORES

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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
	16 16 93 1086 5					LUCIO ORTIZ ANGEL GAEL				LUOA931215HDFCRN03			
4	R	01-04-2021	1	278.72	5.57	8.78	3.14	17.49	13.94		0.00	13.94	31.43
4	MS	02-04-2021	29	279.46	162.09	255.29	91.17	508.55	405.22		0.00	405.22	913.77
	90 95 78 2063 3					LUGO RODRIGUEZ EDGAR JOEL							1510428904
4	MS	02-04-2021	29	440.71	255.61	402.59	143.78	801.98	639.03	FD 64.904	5,381.90	6,020.93	6,822.91
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95	FD 64.904	200.58	222.53	250.08
	92 07 91 0310 4					LUNA DELGADO ALBERTO ARTURO				LUDA910301HMCNLL02			
0	B	20-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	17	311.58	105.94	166.85	59.59	332.38	264.84		0.00	264.84	597.22
4	R	22-03-2021	30	311.58	186.95	294.44	105.16	586.55	467.37		0.00	467.37	1,053.92
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	01 93 73 0576 9					LUNA GARCIA ISRAEL							1314059473
4			61	342.29	417.59	657.71	234.90	1,310.20	1,043.98	FD 17.6928	3,100.98	4,144.96	5,455.16
	92 88 70 4800 4					LUNA ROMERO RICARDO				LURR711029HDFNMC07			
4	MS	01-03-2021	61	388.84	474.38	747.16	266.84	1,488.38	1,185.96		0.00	1,185.96	2,674.34
	46 14 94 8126 2					MALDONADO ORTIZ ANGEL				MAOA940615HDFLRN02			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	89 80 65 0005 7					MANDUJANO PI#A ROBERTO				MAPR650210HDFNXB06			
4			61	471.51	575.24	906.01	323.57	1,804.82	1,438.11		0.00	1,438.11	3,242.93
	92 12 94 1363 6					MANZANA CARMEN EDUARDO							1520016446
4	MS	01-03-2021	61	274.86	335.33	528.14	188.62	1,052.09	838.32	CF 3094.28	6,203.51	7,041.83	8,093.92
	27 17 98 6051 8					MANZANO FLORES GERARDO				MAFG980810HMCNLR01			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
	92 09 90 2672 3					MAQUEDA RAMOS SERGIO				MARS900908HDFQMR00			
4	MS	01-03-2021	61	367.30	448.11	705.77	252.06	1,405.94	1,120.27		0.00	1,120.27	2,526.21
	83 96 75 0139 2					MARTINEZ CALIZ LAZARO				MACL751217HTCRLZ07			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
	46 14 96 1112 4					MARTINEZ CASTILLO ALLYSON ENID				MACA960307MMCRSL01			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	42 84 62 0619 3					MARTINEZ CRUZ JOSE FELIX				MACF621120HQTRRL04			
4	MS	16-03-2021	46	469.29	431.75	680.00	242.86	1,354.61	1,079.37		0.00	1,079.37	2,433.98
4			15	467.06	140.12	220.69	78.82	439.63	350.30		0.00	350.30	789.93
	03 19 96 9688 5					MARTINEZ FLORES MARIA TERESA				MAFT960624MMCRLR08			
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99		0.00	271.99	613.34
	42 80 62 7981 8					MARTINEZ FUENTES RAUL				MAFR620510HDFRNL07			
4	MS	01-03-2021	61	472.49	576.44	907.89	324.25	1,808.58	1,441.09		0.00	1,441.09	3,249.67
	90 97 78 3545 4					MARTINEZ GONZALEZ JOSE GUADALUPE				MAGG791212HOCRND07			
4	MS	01-03-2021	61	322.17	393.05	619.05	221.09	1,233.19	982.62		0.00	982.62	2,215.81
	20 94 78 1399 2					MARTINEZ LOPEZ CECILIO FRANCISCO				MALC780903HDFRPC03			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	299.34	239.47	377.17	134.70	751.34	598.68		0.00	598.68	1,350.02
4	MS	01-03-2021	17	299.34	101.78	160.30	57.25	319.33	254.44		0.00	254.44	573.77
	92 10 95 2963 3					MARTINEZ LOPEZ JAIME ARMANDO							1316018277
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98	CF 2015.74	3,583.81	4,195.79	4,963.83
	92 02 85 1663 8					MARTINEZ LUNA JORGE				MALJ850115HMCRNR02			
4	MS	01-03-2021	61	458.17	558.97	880.37	314.42	1,753.76	1,397.42		0.00	1,397.42	3,151.18
	63 15 96 7074 2					MARTINEZ MORALES JUAN CARLOS				MAMJ961204HMCRRN00			
4			61	280.87	342.66	539.69	192.75	1,075.10	856.65		0.00	856.65	1,931.75
	76 96 80 0016 6					MARTINEZ OSORIO OCTAVIO							905231673
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	FD 22.5872	79.58	90.90	105.11
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80	FD	1,872.95	2,201.75	2,614.40

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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
										22.5872			
16 16 99 5032 2						MARTINEZ RAMIREZ LUIS SAUL				MARL991006HMCRMS05			
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-04-2021	12	252.07	60.50	95.28	34.03	189.81	151.24		0.00	151.24	341.05
4	MS	01-03-2021	45	252.07	226.86	357.31	127.61	711.78	567.16		0.00	567.16	1,278.94
13 88 72 0914 9						MARTINEZ RAMIREZ MANUEL				MARM721227HHGRMN07			
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
4	MS	02-04-2021	29	261.64	151.75	239.01	85.36	476.12	379.38		0.00	379.38	855.50
01 87 68 2861 5						MARTINEZ RICO JAVIER				MARJ680430HDFRCV08			
4	MS	01-03-2021	61	471.07	574.71	905.16	323.27	1,803.14	1,436.76		0.00	1,436.76	3,239.90
90 01 82 3601 9						MARTINEZ RIVERA MARIA GUADALUPE				MARG820817MMCRVD08			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
19 79 60 7836 8						MARTINEZ ROBLES CLEMENTE PORFIRIO				MARC601123HMCRBL03			
4			61	368.42	449.47	707.92	252.83	1,410.22	1,123.68		0.00	1,123.68	2,533.90
39 91 71 6162 0						MARTINEZ RODRIGUEZ SERGIO				MARS711018HDFRDR03			
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-04-2021	12	240.29	57.67	90.83	32.44	180.94	144.17		0.00	144.17	325.11
4	MS	01-03-2021	45	240.29	216.26	340.61	121.65	678.52	540.65		0.00	540.65	1,219.17
90 92 75 1425 8						MARTINEZ TELLEZ SERGIO				MATS761112HVZRLR08			
4	R	24-03-2021	16	226.66	72.53	114.24	40.80	227.57	181.33		0.00	181.33	408.90
0	B	08-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 89 70 8692 9						MARTINEZ VALDEZ TERESO RAFAEL							6521019898
4			61	348.01	424.57	668.70	238.82	1,332.09	1,061.43	CF 1545.22	3,105.38	4,166.81	5,498.90
90 09 87 0212 0						MARTINEZ VEGA ARTURO				MAVA870312HMCRGR08			
4	R	01-04-2021	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
94 12 91 0222 7						MARTINEZ VENEGAS URIEL				MAVU910313HMCRNR00			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
92 97 70 1248 0						MATHIEU GUTIERREZ ADRIAN				MAGA700918HDFTTD03			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
94 11 92 7355 8						MATURANO DOMINGUEZ MAURICIO ALEJANDRO				MADM920922HMCTMR03			
4	MS	01-03-2021	61	256.44	312.86	492.75	175.98	981.59	782.14		0.00	782.14	1,763.73
92 09 88 2663 6						MEDEL LUNA RAUL				MELR880803HMCDNL07			
4	MS	01-03-2021	61	349.19	426.01	670.97	239.63	1,336.61	1,065.03		0.00	1,065.03	2,401.64
13 93 79 0707 2						MEDINA CRUZ JORGE				MECJ790423HHGDRR01			
4	MS	01-03-2021	61	605.66	738.91	1,163.78	415.63	2,318.32	1,847.26		0.00	1,847.26	4,165.58
92 92 67 1630 6						MEDRANO GASCON MARIA MAGDALENA							1510274654
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50	FD 61.5904	191.11	206.61	226.07
4	MS	02-04-2021	29	313.33	181.73	286.23	102.22	570.18	454.33	FD 61.5904	5,107.14	5,561.47	6,131.65
89 83 64 1715 7						MEJIA FABIAN HERCULANO HECTOR				MEFH641107HMCJBR04			
4			8	470.02	75.20	118.45	42.30	235.95	188.01		0.00	188.01	423.96
4	MS	09-03-2021	53	460.39	488.01	768.62	274.51	1,531.14	1,220.03		0.00	1,220.03	2,751.17
92 99 81 4639 0						MEJIA PONCIANO JUAN BERNARDO				MEPJ811216HDFJNN09			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
92 09 91 1073 3						MELENDEZ MARTINEZ JUAN MANUEL				MEMJ910214HMCLRN04			
4	MS	01-03-2021	61	291.70	355.87	560.50	200.18	1,116.55	889.69		0.00	889.69	2,006.24
92 04 85 0510 8						MELENDEZ MARTINEZ LEONARDO				MEML851217HMCLRN07			
4	MS	01-03-2021	61	464.40	566.57	892.34	318.69	1,777.60	1,416.42		0.00	1,416.42	3,194.02
92 02 84 0700 2						MELENDEZ PEREZ DARIO				MEPD841219HMCLRR03			
4	MS	01-03-2021	61	264.74	322.98	508.70	181.68	1,013.36	807.46		0.00	807.46	1,820.82
92 11 97 0009 1						MELENDEZ RIVERA MARIA GUADALUPE				MERG970102MMCLVD08			
4	R	15-04-2021	16	226.45	72.46	114.13	40.76	227.35	181.16		0.00	181.16	408.51
35 16 01 1981 0						MELENDEZ TORRES URIEL				METU010430HMCLRRA1			
4	R	08-03-2021	54	226.66	244.79	385.55	137.70	768.04	611.98		0.00	611.98	1,380.02
12 91 70 0710 1						MELGAR GARCIA JOSE LUIS							1501026038

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
4			61	355.49	433.70	683.07	243.96	1,360.73	1,084.24	FD 20.368	3,567.59	4,651.83	6,012.56
	92 10 92 3294 9					MELGAREJO GARCIA ZEFERINO				MEGZ920811HMCLRF07			
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
	92 97 77 5857 9					MELGAREJO RAYON ALEJANDRO CAYETANO				MERA770404HMCLYL09			
4	MS	01-03-2021	61	472.58	576.55	908.06	324.31	1,808.92	1,441.37		0.00	1,441.37	3,250.29
	92 01 84 0549 5					MELQUIADES PEREZ RAFAEL				MEPR850302HMCLRF08			
4	R	08-03-2021	14	226.66	63.46	99.96	35.70	199.12	158.66		0.00	158.66	357.78
0	B	21-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 90 2277 9					MENDOZA COLIN ADRIANA				MECA900401MMCNLD05			
4	MS	02-04-2021	29	227.65	132.04	207.96	74.27	414.27	330.09		0.00	330.09	744.36
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 10 91 2157 1					MENDOZA VALERIO LUISA ADRIANA				MEVL911223MDFNLS06			
4	R	15-04-2021	16	226.45	72.46	114.13	40.76	227.35	181.16		0.00	181.16	408.51
	92 12 88 0341 5					MERLOS HERNANDEZ OLIVER ENRIQUE				MEHO880705HDFRRL09			
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
	68 94 78 1064 1					MEZA MARTINEZ LUIS MIGUEL				MEML780825HPLZRS01			
4	MS	01-03-2021	22	302.96	133.30	209.95	74.98	418.23	333.26		0.00	333.26	751.49
4	MS	23-03-2021	39	312.61	243.84	384.04	137.16	765.04	609.59		0.00	609.59	1,374.63
	92 13 90 0739 4					MEZA PEDROZO CARLOS				MEPC900309HMCZDR02			
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
	92 06 86 1621 5					MIRANDA PE#A JUAN MANUEL				MIPJ860610HDFRXN09			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
	92 88 69 9065 1					MIRANDA VARGAS JOSE LUIS				MIVL690627HDFRRS05			
4	MS	01-03-2021	61	414.52	505.71	796.50	284.46	1,586.67	1,264.29		0.00	1,264.29	2,850.96
	92 09 91 5280 0					MOLINA ALFARO RAUL				MOAR910410HMCLLL02			
4	MS	01-03-2021	61	286.94	350.07	551.36	196.91	1,098.34	875.17		0.00	875.17	1,973.51
	92 98 83 0101 3					MOLINA FLORES MARCOS ANIBAL				MOFM830106HDFLLR03			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
	92 08 88 0829 7					MOLINA RIVERA JAVIER				MORJ880716HMCLVV08			
4	MS	01-03-2021	22	302.61	133.15	209.71	74.90	417.76	332.87		0.00	332.87	750.63
4	MS	23-03-2021	39	314.08	244.98	385.85	137.80	768.63	612.46		0.00	612.46	1,381.09
	90 02 86 1082 3					MOLINAR ZUBIETA ALBERTO				MOZA860307HDFLBL08			
4	MS	02-04-2021	29	480.72	278.82	439.14	156.83	874.79	697.04		0.00	697.04	1,571.83
4	R	01-04-2021	1	477.59	9.55	15.04	5.37	29.96	23.88		0.00	23.88	53.84
	20 88 68 2452 1					MONROY TINAJERO FELIPE DE JESUS				MOTF680702HDFNNL04			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
	92 06 88 4323 1					MONTA#EZ SOTO CESAR				MOSC881029HMCNTS10			
4	MS	02-04-2021	29	441.86	256.28	403.64	144.16	804.08	640.70		0.00	640.70	1,444.78
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95		0.00	21.95	49.50
	26 15 96 7807 2					MONTER MORAN PEDRO ALBERTO				MOMP960906HMCNRD02			
4	R	17-03-2021	45	342.29	308.06	485.20	173.28	966.54	770.15		0.00	770.15	1,736.69
	92 15 97 0372 4					MONTOYA AYALA LAURA ANDREA				MOAL970417MDFNYR04			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
	92 10 84 0625 4					MONTOYA MARTINEZ GERARDO				MOMG841030HMCNRR08			
4	MS	01-03-2021	61	296.11	361.25	568.98	203.21	1,133.44	903.14		0.00	903.14	2,036.58
	16 16 95 2309 5					MONTOYA PEREZ DANIEL				MOPD950919HMCNRN09			
4	MS	01-03-2021	61	325.52	397.13	625.49	223.39	1,246.01	992.84		0.00	992.84	2,238.85
	92 01 73 0209 9					MONTOYA RAMOS GEORGINA				MORG730423MMCNMR04			
4	MS	01-03-2021	45	242.69	218.42	344.01	122.86	685.29	546.05		0.00	546.05	1,231.34
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	19-04-2021	12	242.69	58.25	91.74	32.76	182.75	145.61		0.00	145.61	328.36
	07 87 69 1910 6					MORALES CARRILLO ADRIAN				MOCA690304HDFRRD17			
4			61	339.76	414.51	652.85	233.16	1,300.52	1,036.27		0.00	1,036.27	2,336.79
	65 10 91 1114 9					MORALES ESCALANTE HUGO				MOEH910429HVZRSG06			
4	MS	01-03-2021	61	386.25	471.23	742.18	265.06	1,478.47	1,178.06		0.00	1,178.06	2,656.53

DETALLE DE TRABAJADORES

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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 90 72 2073 1						MORALES HERNANDEZ CECILIA							2714032787
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07	FD 42.3168	136.00	149.07	165.47
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87	FD 42.3168	3,508.95	3,889.82	4,367.82
37 01 83 2391 7						MORALES SANCHEZ CARLOS				MOSC830807HMCRNR05			
4	MS	01-03-2021	61	410.79	501.16	789.33	281.90	1,572.39	1,252.91		0.00	1,252.91	2,825.30
90 00 85 0188 5						MORALES VALERIO RAUL				MOVR850730HMCRLL04			
4	MS	01-03-2021	61	631.95	770.98	1,214.29	433.68	2,418.95	1,927.45		0.00	1,927.45	4,346.40
05 18 88 4918 5						MORENO ALVARADO CESAR				MOAC881109HMCRLS06			
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
06 16 00 0355 1						MORENO OLVERA REYES DAVID				MOOR000319HMCRLYA4			
4			2	259.47	10.38	16.35	5.84	32.57	25.95		0.00	25.95	58.52
0	B	02-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 87 69 4662 3						MORENO PARRA LUIS DAVID				MOPL691012HDFRRS01			
4	MS	01-03-2021	61	368.42	449.47	707.92	252.83	1,410.22	1,123.68		0.00	1,123.68	2,533.90
90 88 72 1441 0						MORENO SOLANO JOSE ELIAS				MOSE720915HMCRLL08			
4	MS	01-03-2021	61	517.03	630.78	993.47	354.81	1,979.06	1,576.94		0.00	1,576.94	3,556.00
89 84 66 3212 6						MORLAN AVENDA#O VICTOR FELIPE				MOAV660131HMCRVC01			
4	MS	01-03-2021	61	424.85	518.32	816.35	291.55	1,626.22	1,295.79		0.00	1,295.79	2,922.01
94 87 68 1897 5						MORONES ROJAS J JESUS				MORJ680106HDFRJS03			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
92 97 80 3339 4						MU#IZ DIAZ JOSE OCTAVIO				MUDO800518HDFXZC08			
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
90 00 83 3679 5						MURILLO HERNANDEZ BLANCA ESTELA				MUHB831009MDFRRL04			
4	MS	01-03-2021	17	259.45	88.21	138.94	49.62	276.77	220.53		0.00	220.53	497.30
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	259.45	207.56	326.91	116.75	651.22	518.90		0.00	518.90	1,170.12
92 92 76 2296 6						NAVA GUEL HERIBERTO				NAGH760204HSPVLR08			
4	MS	01-03-2021	22	308.93	135.93	214.09	76.46	426.48	339.82		0.00	339.82	766.30
4	MS	23-03-2021	39	319.76	249.41	392.83	140.29	782.53	623.53		0.00	623.53	1,406.06
92 93 76 6701 9						NAVA HERNANDEZ ISRAEL							6520159157
4	R	26-04-2021	5	250.43	25.04	39.44	14.09	78.57	62.61	CF 1834.99	300.82	363.43	442.00
4			21	226.66	95.20	149.94	53.55	298.69	237.99	CF 1834.99	1,278.42	1,516.41	1,815.10
4	MS	22-03-2021	31	250.43	155.27	244.54	87.34	487.15	388.17	CF 1834.99	1,865.05	2,253.22	2,740.37
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1834.99	0.00	0.00	0.00
92 12 89 0106 0						NAVA QUEZADA DIEGO GERARDO				NAQD890918HMCVZG05			
4	MS	02-04-2021	29	734.52	426.02	670.98	239.64	1,336.64	1,065.05		0.00	1,065.05	2,401.69
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58		0.00	36.58	82.49
06 78 60 7795 5						NAVARRO RAMIREZ JOSE FRANCISCO				NARF601201HDFVMR07			
4			61	383.34	467.67	736.59	263.07	1,467.33	1,169.19		0.00	1,169.19	2,636.52
08 14 99 6820 1						NAVAS MU#OZ RODOLFO				NAMR990317HDFVXD03			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
92 09 87 0190 4						NIEVES ALMARAZ NANCY YASMIN				NIAN870218MQTVLN00			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
90 93 76 3348 6						NOLASCO SANCHEZ ANDRES				NOSA760703HCSLNN07			
4	MS	01-03-2021	61	352.46	430.00	677.25	241.88	1,349.13	1,075.00		0.00	1,075.00	2,424.13
92 06 88 4613 5						NONATO GUERRERO ERNESTO				NOGE880719HMCNRR08			
4	MS	20-04-2021	11	283.33	62.33	98.17	35.06	195.56	155.83		0.00	155.83	351.39
4	MS	01-03-2021	50	273.68	273.68	431.05	153.95	858.68	684.20		0.00	684.20	1,542.88
92 06 89 0352 2						NORIEGA RODRIGUEZ EFREN				NORE891203HMCRDF12			

DETALLE DE TRABAJADORES

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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	MS	01-03-2021	61	360.46	439.76	692.62	247.37	1,379.75	1,099.40		0.00	1,099.40	2,479.15
	92 09 88 1649 6					NU#EZ RODRIGUEZ ABINADAB AMOS				NURA880507HMCXDB00			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 06 80 0141 8					OBREGON GARCIA MINDA DEL CARMEN				OEGM800611MDFBRN06			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
	92 08 90 4174 0					OCA#A MALLADO ENRIQUE				OAME900209HMCCLN04			
4	MS	01-03-2021	38	229.87	174.70	275.15	98.27	548.12	436.75		0.00	436.75	984.87
4	R	12-04-2021	19	229.87	87.35	137.58	49.13	274.06	218.38		0.00	218.38	492.44
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 03 84 2283 5					OGANDO CRUZ LUIS ALBERTO							1307116313
4	MS	01-03-2021	61	531.13	647.98	1,020.57	364.49	2,033.04	1,619.95	FD 9.1504	1,611.01	3,230.96	5,264.00
	39 88 70 0188 9					OJEDA RIVERA JESUS				OERJ701122HDFJVS03			
4	MS	01-03-2021	61	458.17	558.97	880.37	314.42	1,753.76	1,397.42		0.00	1,397.42	3,151.18
	92 95 76 6676 8					OLANDA SALAZAR IRMA ELDA							1502149407
4	MS	02-04-2021	29	228.24	132.38	208.50	74.46	415.34	330.95	CF 2613.87	2,485.30	2,816.25	3,231.59
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	CF 2613.87	100.70	112.02	126.23
	92 10 92 3335 0					ORDO#EZ VALTIERRA MONSERRAT				OOVM920729MMCRLN08			
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 90 72 6435 9					ORTEGA ESTRADA RAFAEL							1509042371
4	MS	01-03-2021	61	477.03	581.98	916.61	327.36	1,825.95	1,454.94	FD 43.3808	7,581.48	9,036.42	10,862.37
	92 88 71 5972 8					ORTIZ LARA RAUL				OILR710211HDFRRL04			
4	MS	01-03-2021	61	317.18	386.96	609.46	217.66	1,214.08	967.40		0.00	967.40	2,181.48
	92 92 75 4074 7					ORTIZ MARIN DANIEL MARIO				OIMD760503HMCRRN06			
4	MS	01-03-2021	61	304.23	371.16	584.58	208.78	1,164.52	927.90		0.00	927.90	2,092.42
	92 94 75 5721 8					ORTIZ PINEDA ALEJANDRO				OIPA750422HMCRNL06			
4			45	364.87	328.38	517.20	184.72	1,030.30	820.96		0.00	820.96	1,851.26
4	MS	15-04-2021	16	366.65	117.33	184.79	66.00	368.12	293.32		0.00	293.32	661.44
	01 06 89 0410 9					PACHECO BARCENAS ISMAEL							
4			61	280.87	342.66	539.69	192.75	1,075.10	856.65		0.00	856.65	1,931.75
	92 95 75 5063 2					PACHECO GABINO LEONARDO				PAGL750701HMCCBN07			
4	MS	01-03-2021	61	423.77	517.00	814.27	290.81	1,622.08	1,292.50		0.00	1,292.50	2,914.58
	92 14 88 0072 2					PACHECO GARCIA ANTONIO				PAGA881024HMCCRN17			
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 10 86 0678 8					PACHECO SANCHEZ OSCAR EMMANUEL							1516362974
4	MS	02-04-2021	29	441.86	256.28	403.64	144.16	804.08	640.70	CF 10708.13	10,181.49	10,822.19	11,626.27
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95	CF 10708.13	366.09	388.04	415.59
	92 03 82 2637 6					PACHUCA JIMENEZ LUIS REY							1518024692
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 3086.45	0.00	0.00	0.00
4	R	22-03-2021	40	246.77	197.42	310.93	111.05	619.40	493.54	CF 3086.45	4,047.80	4,541.34	5,160.74
4	MS	01-03-2021	17	246.77	83.90	132.15	47.19	263.24	209.75	CF 3086.45	1,735.32	1,945.07	2,208.31
	92 09 89 3484 4					PAEZ CHAVEZ DIEGO ARMANDO				PACD891102HMCZHG07			
4			61	364.87	445.14	701.10	250.39	1,396.63	1,112.85		0.00	1,112.85	2,509.48
	18 14 97 3748 0					PARADA GUTIERREZ ISMAEL ALEJANDRO				PAGI970701HMCRTS04			
4	R	26-04-2021	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
	92 94 74 2641 4					PARDO RUIZ JOSE IGNACIO							6515255104
4	R	01-04-2021	1	914.55	18.29	28.81	10.29	57.39	45.73	CF 2123.64	84.63	130.36	187.75
4	MS	02-04-2021	29	915.75	531.14	836.54	298.76	1,666.44	1,327.84	CF 2123.64	2,019.18	3,347.02	5,013.46

DETALLE DE TRABAJADORES

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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
94 04 86 3632 1						PARRA HERNANDEZ DIEGO ARMANDO				PAHD861024HHGRRG06			
4	R	17-03-2021	45	342.29	308.06	485.20	173.28	966.54	770.15		0.00	770.15	1,736.69
92 06 87 2135 3						PAULIN TORRES JOSE EDUARDO				PATE871014HMCLRD03			
4	MS	01-03-2021	61	320.08	390.50	615.03	219.65	1,225.18	976.24		0.00	976.24	2,201.42
92 96 77 5329 1						PAZ ORTEGA MARCO ANTONIO							902252597
4	MS	01-03-2021	61	439.12	535.73	843.77	301.35	1,680.85	1,339.32	FD 26.904	4,707.60	6,046.92	7,727.77
37 87 71 0569 4						PE#A CABALLERO JOSE JUAN				PECJ710421HDFXBN03			
4	R	28-04-2021	3	226.66	13.60	21.42	7.65	42.67	34.00		0.00	34.00	76.67
01 09 89 1449 0						PE#A PANDURA JOSE PABLO							1517008343
4	MS	02-04-2021	29	420.27	243.76	383.92	137.11	764.79	609.39	CF 5850.37	5,562.64	6,172.03	6,936.82
4	R	01-04-2021	1	418.08	8.36	13.17	4.70	26.23	20.90	CF 5850.37	206.82	227.72	253.95
92 04 85 5793 5						PE#AFLOR VAZQUEZ MARIBEL				PEVM850216MMCXZR09			
4	MS	01-03-2021	61	226.66	276.53	435.53	155.55	867.61	691.31		0.00	691.31	1,558.92
90 04 86 3537 0						PEDRAZA MENDOZA BLANCA ESTELA				PEMB860519MMCDNL09			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.30	180.55	284.37	101.56	566.48	451.39		0.00	451.39	1,017.87
92 97 78 6595 2						PEREZ ARELLANO ROMUALDO				PEAR780118HMCRRM09			
4	R	08-03-2021	54	342.29	369.67	582.24	207.94	1,159.85	924.18		0.00	924.18	2,084.03
92 94 77 6828 6						PEREZ ARENAS ARIEL				PEAA770223HMCRRR08			
4	MS	01-03-2021	61	467.06	569.81	897.46	320.52	1,787.79	1,424.53		0.00	1,424.53	3,212.32
45 06 83 0356 4						PEREZ BENITEZ FRANCISCO ENRICO				PEBF830331HDFRNR07			
4	MS	02-04-2021	29	732.61	424.91	669.24	239.01	1,333.16	1,062.28		0.00	1,062.28	2,395.44
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58		0.00	36.58	82.49
92 99 81 2154 2						PEREZ CRUZ DAVID				PECD820305HHGRRV02			
4	MS	01-03-2021	61	421.73	514.51	810.35	289.41	1,614.27	1,286.28		0.00	1,286.28	2,900.55
64 84 66 2400 1						PEREZ MEDINA ROBERTO				PEMR661116HMCRDB06			
4	R	24-03-2021	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
92 06 83 1370 6						PEREZ RAMOS JHONATAN ULISES				PERJ830225HMCRMH02			
4	R	01-04-2021	30	278.72	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
92 87 66 1675 3						PEREZ REYES NICOLAS				PERN660221HMCRYC00			
4			61	420.50	513.01	807.99	288.57	1,609.57	1,282.53		0.00	1,282.53	2,892.10
42 86 68 6838 5						PEREZ VAZQUEZ JAVIER				PEVJ680902HDFRZV05			
4			61	371.96	453.79	714.72	255.26	1,423.77	1,134.48		0.00	1,134.48	2,558.25
75 82 62 1474 6						PETRICIOLI CAMACHO GUADALUPE ELISA				PECG620207MDFTMD03			
4	MS	02-04-2021	29	936.95	543.43	855.90	305.68	1,705.01	1,358.58		0.00	1,358.58	3,063.59
4	R	01-04-2021	1	929.64	18.59	29.28	10.46	58.33	46.48		0.00	46.48	104.81
92 11 86 0999 6						PI#ON MORALES ALBA DAYSI				PIMA861008MCSXRL01			
0	B	26-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	25	227.05	113.53	178.80	63.86	356.19	283.81		0.00	283.81	640.00
92 89 70 8172 2						PINEDA ALCANTARA ROBERTO				PIAR700607HMCNLB05			
4	MS	01-03-2021	61	537.08	655.24	1,032.00	368.57	2,055.81	1,638.09		0.00	1,638.09	3,693.90
92 89 71 7840 3						PINEDA DE JESUS RAFAEL				PIJR710321HMCNSF01			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
92 02 83 0909 1						PONCIANO MONTOYA YOLANDA				POMY831231MMCNNL04			
4	MS	02-04-2021	29	227.95	132.21	208.23	74.37	414.81	330.53		0.00	330.53	745.34
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
92 06 85 1138 2						PRADO GARRIDO DAVID				PAGD850201HDFRRV08			
4	MS	02-04-2021	29	312.11	181.02	285.11	101.83	567.96	452.56		0.00	452.56	1,020.52
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
92 99 77 2003 9						PRIETO MENESES LIZBETH MARISOL							1513369002
4	MS	02-04-2021	29	737.40	427.69	673.61	240.58	1,341.88	1,069.23	CF 7286.09	6,927.75	7,996.98	9,338.86
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58	CF 7286.09	253.89	290.47	336.38
92 96 77 5276 4						QUEZADA FLORES GABRIEL				QUFG770310HMCZLB06			
4	MS	01-03-2021	61	356.21	434.58	684.46	244.45	1,363.49	1,086.44		0.00	1,086.44	2,449.93
92 02 85 2049 9						QUIJANO JACINTO MARIO ALBERTO				QUJM850815HMCJCR04			

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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			17	250.43	85.15	134.11	47.89	267.15	212.87		0.00	212.87	480.02
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	22-03-2021	40	250.43	200.34	315.54	112.69	628.57	500.86		0.00	500.86	1,129.43
	57 15 97 8541 9					RAFAEL GRACIANO JOSE ROBERTO				RAGR970912HMCFRB04			
4			7	226.66	31.73	49.98	17.85	99.56	79.33		0.00	79.33	178.89
0	B	07-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	01 79 62 1232 0					RAMIREZ ALCALA MANUEL							1502194427
4	R	01-04-2021	1	608.81	12.18	19.18	6.85	38.21	30.44	FD 26.3568	90.36	120.80	159.01
4	MS	02-04-2021	29	613.60	355.89	560.52	200.19	1,116.60	889.72	FD 26.3568	2,185.53	3,075.25	4,191.85
	92 05 86 5168 5					RAMIREZ BERTADILLO MIGUEL							1512254299
4	R	19-04-2021	12	297.55	71.41	112.47	40.17	224.05	178.53	FD 24.4112	837.60	1,016.13	1,240.18
4	MS	01-03-2021	45	297.55	267.80	421.78	150.63	840.21	669.49	FD 24.4112	3,156.00	3,825.49	4,665.70
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 24.4112	0.00	0.00	0.00
	92 07 89 1960 9					RAMIREZ GIL JOSE GUADALUPE				RAGG890711HMCMLD00			
4	MS	01-03-2021	61	348.45	425.11	669.55	239.12	1,333.78	1,062.77		0.00	1,062.77	2,396.55
	01 88 69 0091 7					RAMIREZ MUNGUIA JUAN							1511671633
4	MS	01-03-2021	61	492.15	600.42	945.67	337.74	1,883.83	1,501.06	FD 44.232	7,729.95	9,231.01	11,114.84
	92 99 81 5310 7					RAMIREZ VANZZINI MIGUEL ANGEL							6521011738
4	MS	01-03-2021	61	316.45	386.07	608.06	217.16	1,211.29	965.17	CF 1941.7	3,898.38	4,863.55	6,074.84
	92 97 78 6220 7					RAMIREZ VAZQUEZ CARLOS ANTONIO							906102367
4	MS	01-03-2021	61	320.08	390.50	615.03	219.65	1,225.18	976.24	FD 30.4912	5,333.28	6,309.52	7,534.70
	92 08 83 0719 1					RAMIREZ ZAMUDIO MARTHA ELENA				RAZM830729MMCMMR07			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
	39 99 81 0106 5					RAMON XOLO VICTOR HERNANDO							1510527513
4	MS	01-03-2021	5	226.66	22.67	35.70	12.75	71.12	56.67	16.8112	255.35	312.02	383.14
0	B	05-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	16.8112	0.00	0.00	0.00
	92 01 79 0121 3					RAMOS LOPEZ FRANCISCO							1510721728
4	MS	01-03-2021	61	620.21	756.66	1,191.73	425.62	2,374.01	1,891.64	FD 44.7488	7,820.09	9,711.73	12,085.74
	90 90 69 1419 8					RAMOS ROMERO RAUL							1506225480
4	R	26-04-2021	5	257.92	25.79	40.62	14.51	80.92	64.48	FD 21.6448	309.45	373.93	454.85
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 21.6448	0.00	0.00	0.00
4	MS	01-03-2021	52	257.92	268.24	422.47	150.88	841.59	670.59	FD 21.6448	3,233.28	3,903.87	4,745.46
	42 81 64 8455 6					RESENDIZ HERNANDEZ FRANCISCO				REHF640523HDFSRR05			
4	MS	01-03-2021	61	467.06	569.81	897.46	320.52	1,787.79	1,424.53		0.00	1,424.53	3,212.32
	92 07 89 3629 8					RESENDIZ RIOS JESUS							1519018979
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95	CF 1668.27	69.70	91.65	119.20
4	MS	02-04-2021	29	439.56	254.94	401.54	143.41	799.89	637.36	CF 1668.27	1,586.21	2,223.57	3,023.46
	92 94 77 3318 1					RESENDIZ TELLO JUAN							918124898
4			61	317.18	386.96	609.46	217.66	1,214.08	967.40	CF 2120.28	4,255.54	5,222.94	6,437.02
	20 91 74 0292 5					RESENDIZ VAZQUEZ MELCHOR							1506326243
4	MS	01-03-2021	61	526.67	642.54	1,012.00	361.43	2,015.97	1,606.34	FD 36.176	6,324.82	7,931.16	9,947.13
	92 09 89 1501 7					REYES GONZALEZ ALFREDO ROSALIO				REGA890427HMCYNL04			
4	MS	01-03-2021	52	333.41	346.75	546.13	195.04	1,087.92	866.87		0.00	866.87	1,954.79
4	R	26-04-2021	5	333.41	33.34	52.51	18.75	104.60	83.35		0.00	83.35	187.95
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 89 74 1571 4					REYES HERNANDEZ ELISEO				REHE740729HDFYRL19			
4	MS	01-03-2021	61	250.98	306.20	482.26	172.24	960.70	765.49		0.00	765.49	1,726.19
	92 98 73 0037 0					REYES MOYA DOMINGO				REMD730808HMCYYM01			
4	MS	01-03-2021	22	327.47	144.09	226.94	81.05	452.08	360.22		0.00	360.22	812.30

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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
4	MS	23-03-2021	39	338.29	263.87	415.59	148.42	827.88	659.67		0.00	659.67	1,487.55
	47 92 72 6227 0					REYES URBANO ROBERTO				REUR701125HSPYRB01			1313038579
4			61	412.53	503.29	792.68	283.10	1,579.07	1,258.22	FD 42.56	7,438.32	8,696.54	10,275.61
	19 14 95 9444 2					RIVAS MARTINEZ JESSICA AIRET				RIMJ951026MMCVRS05			
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	19 82 64 1061 5					RIVERA FERRER PEDRO				RIFP640414HMCVRD01			
4	MS	01-03-2021	61	420.50	513.01	807.99	288.57	1,609.57	1,282.53		0.00	1,282.53	2,892.10
	90 90 73 6067 2					RIVERA GONZALEZ JUAN RAMON				RIGJ730831HDFVNN07			
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	30 13 90 0692 5					RIVERA MIRANDA VICTOR HUGO							
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22		0.00	329.22	742.40
	06 16 97 0032 2					ROBLES VELAZQUEZ CUAHUTEMOC ABRAHAM				ROVC970716HDFBLH04			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
	92 96 76 6361 5					RODRIGUEZ AGUILAR SALVADOR							1506055198
4			61	268.25	327.27	515.44	184.09	1,026.80	818.16	FD 18.544	3,249.44	4,067.60	5,094.40
	45 91 71 8475 1					RODRIGUEZ FLORES LEONCIO				ROFL710912HMCDLN08			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
	19 77 60 5310 0					RODRIGUEZ FUENTES J. JESUS				ROFJ600326HGTDNS03			
4	R	01-04-2021	1	822.46	16.45	25.91	9.25	51.61	41.12		0.00	41.12	92.73
4	MS	02-04-2021	29	828.92	480.77	757.22	270.44	1,508.43	1,201.93		0.00	1,201.93	2,710.36
	19 14 95 0729 5					RODRIGUEZ HERNANDEZ BRIAN				ROHB951118HMCDRR05			
4	MS	01-03-2021	61	322.17	393.05	619.05	221.09	1,233.19	982.62		0.00	982.62	2,215.81
	45 03 87 0516 1					RODRIGUEZ HERNANDEZ VICTOR APOLO RAFAEL				ROHV870212HDFDRC06			
4	MS	02-04-2021	29	440.71	255.61	402.59	143.78	801.98	639.03		0.00	639.03	1,441.01
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95		0.00	21.95	49.50
	92 13 94 5326 7					RODRIGUEZ LUGO ROGELIO VALDEMAR							1518314863
4	MS	01-03-2021	35	246.93	172.85	272.24	97.23	542.32	432.13	CF 1988.14	2,296.44	2,728.57	3,270.89
0	B	04-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1988.14	0.00	0.00	0.00
	92 02 86 0587 8					RODRIGUEZ MALDONADO SOFIA MONSERRAT				ROMS860918MMCDLF07			
0	B	09-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	07-04-2021	3	226.66	13.60	21.42	7.65	42.67	34.00		0.00	34.00	76.67
	20 89 70 5314 4					RODRIGUEZ RAMIREZ LUIS HECTOR				RORL700605HDFDMS02			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	310.89	180.32	284.00	101.43	565.75	450.79		0.00	450.79	1,016.54
	92 07 88 7277 4					RODRIGUEZ ROMERO ROBERTO				RORR880221HMCDMB08			
4	R	19-04-2021	12	248.43	59.62	93.91	33.54	187.07	149.06		0.00	149.06	336.13
0	B	14-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	45	248.43	223.59	352.15	125.77	701.51	558.97		0.00	558.97	1,260.48
	92 92 73 0209 8					RODRIGUEZ VIQUEZ JESUS				ROVJ731214HMCDQS05			
4			61	366.65	447.31	704.52	251.61	1,403.44	1,118.28		0.00	1,118.28	2,521.72
	92 06 89 0821 6					ROJAS ALVAREZ ISRAEL				ROAI890416HMCJLS06			
4	R	22-03-2021	40	342.29	273.83	431.29	154.03	859.15	684.58		0.00	684.58	1,543.73
	19 82 64 5069 4					ROJAS LOPEZ RAMON ANGEL				ROLR660831HMCJPM09			
4	MS	01-03-2021	61	287.16	350.34	551.78	197.06	1,099.18	875.84		0.00	875.84	1,975.02
	92 07 80 0737 1					ROJAS NIETO GABRIEL				RONG800924HDFJTB01			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
	92 91 72 6218 7					ROJAS PEREZ JUAN				ROPJ720113HMCJRN00			
4	MS	01-03-2021	61	565.15	689.48	1,085.94	387.83	2,163.25	1,723.71		0.00	1,723.71	3,886.96
	93 92 74 1804 1					ROJAS RAMIREZ SERGIO ALEJANDRO				RORS741020HDFJMR02			
4			61	467.06	569.81	897.46	320.52	1,787.79	1,424.53		0.00	1,424.53	3,212.32
	92 08 90 5014 7					ROLDAN RODRIGUEZ RICARDO				RORR900401HMCLDC09			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
	92 98 81 4077 5					ROMERO GONZALEZ ANGEL				ROGA810709HMCMNN17			

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
4	MS	01-03-2021	61	355.49	433.70	683.07	243.96	1,360.73	1,084.24		0.00	1,084.24	2,444.97
	89 86 65 1556 5					ROMERO MEJIA RUBEN				ROMR650909HTLMJB09			
4	MS	02-04-2021	29	695.50	403.39	635.34	226.91	1,265.64	1,008.48		0.00	1,008.48	2,274.12
4	R	01-04-2021	1	690.07	13.80	21.74	7.76	43.30	34.50		0.00	34.50	77.80
	92 08 92 0162 5					ROSALES APARICIO JUAN CARLOS				ROAJ920604HDFSPN07			
4	MS	01-03-2021	11	254.86	56.07	88.31	31.54	175.92	140.17		0.00	140.17	316.09
0	B	11-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	48 15 96 6667 5					ROSALES FLORES YEDID YOMIRA				ROFY960224MPLSLD02			
4	R	24-03-2021	38	226.66	172.26	271.31	96.90	540.47	430.65		0.00	430.65	971.12
	92 08 90 2172 6					ROSALES MONTOYA ANDRES ENRIQUE				ROMA900826HMCSNN03			
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87		0.00	380.87	858.87
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
	92 09 86 2018 7					ROSALES MORALES HUGO ALBERTO				ROMH860405HMCSRG08			
4	MS	01-03-2021	61	267.60	326.47	514.19	183.64	1,024.30	816.18		0.00	816.18	1,840.48
	92 00 70 0123 0					ROSARIO AZAMAR JUANA							1309048992
4	R	01-04-2021	1	191.62	3.83	6.04	2.16	12.03	9.58	FD 15.048	58.03	67.61	79.64
4	MS	02-04-2021	29	192.88	111.87	176.20	62.93	351.00	279.68	FD 15.048	1,247.79	1,527.47	1,878.47
	35 17 99 5978 4					ROSAS PE#A JESUS				ROPJ991125HMCSXS09			
4	MS	01-03-2021	38	267.97	203.66	320.76	114.56	638.98	509.14		0.00	509.14	1,148.12
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	12-04-2021	19	267.97	101.83	160.38	57.28	319.49	254.57		0.00	254.57	574.06
	92 07 88 6293 2					RUBIO CONTRERAS KAREN LIZBETH				RUCK881001MDFBNR02			
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
4	MS	02-04-2021	29	311.30	180.55	284.37	101.56	566.48	451.39		0.00	451.39	1,017.87
	12 16 99 4799 6					RUBIO GONZALEZ ALFREDO				RUGA991110HMCBNL05			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
	92 10 92 2505 9					RUBIO GONZALEZ MIGUEL ANGEL				RUGM921223HMCBNG03			
4	MS	01-03-2021	61	346.04	422.17	664.92	237.47	1,324.56	1,055.42		0.00	1,055.42	2,379.98
	89 85 68 0845 9					RUIZ HERNANDEZ FERNANDO				RUHF680530HMCZRR01			
4			61	303.77	370.60	583.69	208.46	1,162.75	926.50		0.00	926.50	2,089.25
	01 16 95 4900 1					RUIZ PEZA AGNI				RUPA951219MMCZZG03			
4	MS	02-04-2021	29	261.99	151.95	239.33	85.47	476.75	379.89		0.00	379.89	856.64
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
	92 09 85 0282 3					SALAS MEDINA JUAN CARLOS				SAMJ850304HDFLDN02			
4	MS	02-04-2021	29	735.48	426.58	671.86	239.95	1,338.39	1,066.45		0.00	1,066.45	2,404.84
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58		0.00	36.58	82.49
	92 92 70 4105 0					SALAS MONTOYA JUAN							1520329200
4	MS	01-03-2021	61	487.87	595.20	937.44	334.80	1,867.44	1,488.00	CF 2770.11	5,555.20	7,043.20	8,910.64
	92 90 72 7744 3					SALAS MONTOYA MARTIN				SAMM721103HMCLNR09			
4			61	458.17	558.97	880.37	314.42	1,753.76	1,397.42		0.00	1,397.42	3,151.18
	92 03 83 1601 1					SALGADO MORENO MANUEL ALEJANDRO				SAMM831002HDFLRN02			
4	MS	02-04-2021	29	226.76	131.52	207.15	73.98	412.65	328.80		0.00	328.80	741.45
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
	92 01 84 0255 9					SALINAS CONTRERAS ALEJANDRO				SACA841108HMCLNL05			
4	MS	01-03-2021	61	276.97	337.90	532.20	190.07	1,060.17	844.76		0.00	844.76	1,904.93
	94 90 73 2901 8					SALVADOR HERNANDEZ JOSE				SAHJ730919HMCLRS08			
4	MS	01-03-2021	61	359.13	438.14	690.07	246.45	1,374.66	1,095.35		0.00	1,095.35	2,470.01
	92 08 91 2249 0					SANCHEZ ARAUJO ROBERTO				SAAR910524HDFNRB01			
0	B	14-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	08-03-2021	7	226.66	31.73	49.98	17.85	99.56	79.33		0.00	79.33	178.89
	92 02 85 1284 3					SANCHEZ BAZAN MARGARITA				SABM850610MMCNZR04			
4	MS	01-03-2021	17	230.74	78.45	123.56	44.13	246.14	196.13		0.00	196.13	442.27
4	R	22-03-2021	40	230.74	184.59	290.73	103.83	579.15	461.48		0.00	461.48	1,040.63
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 12 94 5364 0					SANCHEZ CORDERO ROBERTO ANGEL				SACR941001HDFNRB00			
4	R	05-04-2021	26	278.72	144.93	228.27	81.53	454.73	362.34		0.00	362.34	817.07
	92 11 93 7552 2					SANCHEZ GABRIEL ALEJANDRO				SAGA930904HMCNBL08			

DETALLE DE TRABAJADORES

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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	R	22-03-2021	40	335.57	268.46	422.82	151.01	842.29	671.14		0.00	671.14	1,513.43
4	MS	01-03-2021	17	335.57	114.09	179.70	64.18	357.97	285.23		0.00	285.23	643.20
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	11 94 71 1669	2				SANCHEZ GARCIA RUBIO GILBERTO CRUZ							909313568
4	R	01-04-2021	1	914.55	18.29	28.81	10.29	57.39	45.73	FD 8.8464	40.29	86.02	143.41
4	MS	02-04-2021	29	918.15	532.53	838.73	299.55	1,670.81	1,331.32	FD 8.8464	733.55	2,064.87	3,735.68
	02 17 99 7894	1				SANCHEZ GODINES ALAN JAVIER				SAGA990406HDFNDL04			
4	R	07-04-2021	24	226.66	108.80	171.35	61.20	341.35	271.99		0.00	271.99	613.34
	92 88 71 1463	2				SANCHEZ LEDEZMA FELIPE				SALF710411HMCNDL19			
4			61	331.02	403.84	636.05	227.16	1,267.05	1,009.61		0.00	1,009.61	2,276.66
	39 02 87 0155	3				SANCHEZ MORALES HUMBERTO				SAMH870604HMCNRM01			
4	R	22-03-2021	40	342.29	273.83	431.29	154.03	859.15	684.58		0.00	684.58	1,543.73
	39 87 68 1175	1				SANCHEZ NERY ROQUE				SANR681117HHGNRQ07			
4	MS	01-03-2021	61	526.59	642.44	1,011.84	361.37	2,015.65	1,606.10		0.00	1,606.10	3,621.75
	11 94 73 2095	5				SANCHEZ PINEDA MANUEL IVAN							921048511
4	R	01-04-2021	1	731.65	14.63	23.05	8.23	45.91	36.58	CF 6002.72	211.81	248.39	294.30
4	MS	02-04-2021	29	736.44	427.14	672.74	240.26	1,340.14	1,067.84	CF 6002.72	5,707.49	6,775.33	8,115.47
	92 96 76 5095	0				SANCHEZ REYES NOEL				SARN760406HMCNYL01			
4	MS	01-03-2021	61	727.41	887.44	1,397.72	499.19	2,784.35	2,218.60		0.00	2,218.60	5,002.95
	92 97 77 3912	4				SANCHEZ ROJAS FAUSTO							1509179282
4	MS	01-03-2021	61	690.93	842.93	1,327.62	474.15	2,644.70	2,107.34	FD 32.1328	5,619.60	7,726.94	10,371.64
	92 96 79 1070	1				SANCHEZ ROMERO JOSE ALFONSO							1507315292
4	MS	01-03-2021	61	363.44	443.40	698.35	249.41	1,391.16	1,108.49	FD 20.4592	3,583.49	4,691.98	6,083.14
	92 95 77 5445	7				SANCHEZ ROQUE PABLO							1507073677
4	MS	01-03-2021	61	540.03	658.84	1,037.67	370.60	2,067.11	1,647.09	FD 39.3984	6,886.87	8,533.96	10,601.07
	92 06 90 0966	7				SANCHEZ RUIZ JOSE RUBEN				SARR901207HDFNZB08			
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87		0.00	380.87	858.87
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07		0.00	13.07	29.47
	92 07 88 2271	2				SANCHEZ SANTANA ROBERTO CARLOS				SASR880406HMCNNB08			
4	R	17-03-2021	2	226.66	9.07	14.28	5.10	28.45	22.67		0.00	22.67	51.12
0	B	18-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	06 16 98 2276	1				SANCHEZ SOTO JORDI ALAIN				SASJ980717HMCNTR08			
4			61	250.43	305.52	481.20	171.86	958.58	763.81		0.00	763.81	1,722.39
	92 01 80 1843	9				SANCHEZ YUDICHE SANTANA							1508457521
4	R	12-04-2021	19	350.00	133.00	209.48	74.81	417.29	332.50	FD 30.1264	1,636.69	1,969.19	2,386.48
4	MS	01-03-2021	38	350.00	266.00	418.95	149.63	834.58	665.00	FD 30.1264	3,288.39	3,953.39	4,787.97
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 30.1264	0.00	0.00	0.00
	27 17 97 5851	4				SANCHEZ ZAVALA LUIS ALBERTO				SAZL971219HMCNVS03			
4	MS	01-03-2021	61	314.95	384.24	605.18	216.13	1,205.55	960.60		0.00	960.60	2,166.15
	92 99 81 3201	0				SANDOVAL GUTIERREZ ALFONSO				SAGA810401HMCNTL04			
4	MS	01-03-2021	61	399.68	487.61	767.99	274.28	1,529.88	1,219.02		0.00	1,219.02	2,748.90
	94 07 86 0144	3				SANTACRUZ PRIETO JUAN CARLOS				SAPJ860215HGTNRN06			
4			61	226.66	276.53	435.53	155.55	867.61	691.31		0.00	691.31	1,558.92
	42 84 66 0824	0				SANTANA LIMA JUAN CARLOS							1506256143
4	MS	01-03-2021	61	302.31	368.82	580.89	207.46	1,157.17	922.05	FD 27.3904	4,792.43	5,714.48	6,871.65
	92 08 91 2730	9				SANTIAGO HERNANDEZ MARTIN				SAHM911003HSPNRR02			
4	R	07-04-2021	15	226.66	68.00	107.10	38.25	213.35	170.00		0.00	170.00	383.35
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 87 1334	5				SANTILLAN SANTILLAN VICTOR				SASV871216HDFNNC03			
4	MS	01-03-2021	61	404.66	493.69	777.55	277.70	1,548.94	1,234.21		0.00	1,234.21	2,783.15
	92 04 86 0823	3				SANTOS PALMA DELIA				SAPD860927MMCNLL01			
4	R	12-04-2021	19	242.69	92.22	145.25	51.87	289.34	230.56		0.00	230.56	519.90

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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	MS	01-03-2021	38	242.69	184.44	290.50 103.75	578.69	461.11		0.00	461.11	1,039.80
0	B	07-04-2021	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
		01 93 70 1162 3				SERNAS MEJIA ABRAHAM GERARD			SEMA700630HDFRJB08			
4	MS	02-04-2021	29	920.54	533.91	840.91 300.33	1,675.15	1,334.78		0.00	1,334.78	3,009.93
4	R	01-04-2021	1	914.55	18.29	28.81 10.29	57.39	45.73		0.00	45.73	103.12
		92 10 85 0254 0				SERRANO MARTINEZ LUIS			SEML850210HDFRRS08			
4	R	01-04-2021	1	226.46	4.53	7.13 2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41 74.08	413.18	329.22		0.00	329.22	742.40
		89 83 63 1035 2				SILOS FIGUEROA J DOLORES			SIFD630405HSPLGL08			
4			61	368.42	449.47	707.92 252.83	1,410.22	1,123.68		0.00	1,123.68	2,533.90
		96 08 90 4501 5				SOLORIO ISLAS JOSE EDUARDO			SOIE900920HMCLSD08			
4	R	01-04-2021	1	226.46	4.53	7.13 2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41 74.08	413.18	329.22		0.00	329.22	742.40
		92 11 96 6736 5				SORIA SANCHEZ JESUS ALFREDO			SOSJ961104HDFRNS05			
4	R	01-04-2021	30	226.46	135.88	214.00 76.43	426.31	339.69		0.00	339.69	766.00
		92 04 85 4586 4				SOTOMAYOR MEDINA DANIELA			SOMD850626MDFTDN01			
4	R	01-04-2021	1	206.28	4.13	6.50 2.32	12.95	10.31		0.00	10.31	23.26
4	MS	02-04-2021	29	206.55	119.80	188.68 67.39	375.87	299.50		0.00	299.50	675.37
		01 82 61 1594 9				TALAVERA PALOMARES J. JESUS			TAPJ610125HMNLLS02			
4			61	341.41	416.52	656.02 234.29	1,306.83	1,041.30		0.00	1,041.30	2,348.13
		89 85 68 0617 2				TAPIA NAVARRO JUAN ALEJANDRO			TANJ680224HGTPVN06			
4	MS	01-03-2021	61	260.09	317.31	499.76 178.49	995.56	793.27		0.00	793.27	1,788.83
		20 89 69 1923 8				TELLEZ CRISOSTOMO JAIME GERARDO						905217799
4	MS	01-03-2021	61	332.42	405.55	638.75 228.12	1,272.42	1,013.88	FD 23.0736	4,039.50	5,053.38	6,325.80
		28 94 76 2488 9				TIBURCIO BAUTISTA FEDERICO			TIBF760718HDFBTD07			
4	MS	02-04-2021	29	227.05	131.69	207.41 74.08	413.18	329.22		0.00	329.22	742.40
4	R	01-04-2021	1	226.46	4.53	7.13 2.55	14.21	11.32		0.00	11.32	25.53
		92 01 80 1484 2				TLATELPA ARENAS SERGIO			TAAS801111HPLLRR06			
4	R	01-04-2021	1	914.55	18.29	28.81 10.29	57.39	45.73		0.00	45.73	103.12
4	MS	02-04-2021	29	921.74	534.61	842.01 300.72	1,677.34	1,336.52		0.00	1,336.52	3,013.86
		94 07 89 2786 3				TOLEDO ROJAS NOEMI			TORN890811MDFLJM02			
4	R	26-04-2021	5	226.45	22.65	35.67 12.74	71.06	56.61		0.00	56.61	127.67
		92 93 75 0760 3				TORRES MARTINEZ RAFAEL			TOMR750328HMCRRF06			
4	R	19-04-2021	12	226.66	54.40	85.68 30.60	170.68	136.00		0.00	136.00	306.68
4	MS	01-03-2021	45	226.66	203.99	321.29 114.75	640.03	509.99		0.00	509.99	1,150.02
0	B	14-04-2021	0	0.00	0.00	0.00 0.00	0.00	0.00		0.00	0.00	0.00
		38 14 96 7055 6				TORRES MONREAL RAUL			TOMR961123HMCRNL02			
4	R	05-04-2021	26	226.46	117.76	185.47 66.24	369.47	294.40		0.00	294.40	663.87
		16 16 94 0240 7				TORRES MORALES JONATHAN			TOMJ940919HMCRRN07			
4	R	01-04-2021	1	226.46	4.53	7.13 2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	227.05	131.69	207.41 74.08	413.18	329.22		0.00	329.22	742.40
		65 10 91 4618 6				TORRES ROMERO JOSE GABRIEL			TORG910813HQRRMB09			
4	R	01-04-2021	1	438.99	8.78	13.83 4.94	27.55	21.95		0.00	21.95	49.50
4	MS	02-04-2021	29	439.56	254.94	401.54 143.41	799.89	637.36		0.00	637.36	1,437.25
		92 04 88 1455 9				TREJO FLORES SANDRA			TEFS880409MDFRLN06			
4	MS	01-03-2021	61	251.78	307.17	483.80 172.78	963.75	767.93		0.00	767.93	1,731.68
		92 09 83 0234 9				TREJO SALAZAR OSCAR JOEL						1513140705
4	R	01-04-2021	30	278.72	167.23	263.39 94.07	524.69	418.08	FD 75.0576	6,453.47	6,871.55	7,396.24
		92 11 92 9829 4				TRIANA RIVAS FRANCISCO			TIRF920903HMCRVR09			
4	R	10-03-2021	52	226.66	235.73	371.27 132.60	739.60	589.32		0.00	589.32	1,328.92
		92 12 90 2553 9				TRINIDAD ARVIZU ALFONSO			TIAA900118HMCRRL08			
4	R	01-04-2021	30	278.72	167.23	263.39 94.07	524.69	418.08		0.00	418.08	942.77
		92 95 75 4913 9				UGALDE NABOR JESUS ALEJANDRO						1511244209
4	MS	01-03-2021	61	342.28	417.58	657.69 234.89	1,310.16	1,043.95	FD 28.6368	5,009.83	6,053.78	7,363.94
		92 98 77 1826 6				URBINA LOPEZ LILIANA			UILL770514MDFRPL01			

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
4	R	29-03-2021	1	226.66	4.53	7.14	2.55	14.22	11.33		0.00	11.33	25.55
0	B	29-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 12 90 1474 9				VALDEZ GONZALEZ FERNANDO				VAGF900929HMCLNR04			
4	MS	01-03-2021	61	332.68	405.87	639.24	228.30	1,273.41	1,014.67		0.00	1,014.67	2,288.08
		92 94 77 6986 2				VALENCIA MARTINEZ WALBERTO							1504037174
4	MS	01-03-2021	61	266.66	325.33	512.39	183.00	1,020.72	813.31	FD 17.8448	3,127.49	3,940.80	4,961.52
		92 11 94 0739 0				VALENCIA VEGA CARLOS				VAVC940622HMCLGR05			
4	R	19-04-2021	1	226.66	4.53	7.14	2.55	14.22	11.33		0.00	11.33	25.55
4	R	28-04-2021	3	226.66	13.60	21.42	7.65	42.67	34.00		0.00	34.00	76.67
0	B	19-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 00 83 0288 4				VALENZUELA DOMINGUEZ GUILLERMO				VADG831217HMCLML00			
4	MS	08-04-2021	23	371.40	170.84	269.08	96.10	536.02	427.11		0.00	427.11	963.13
4	MS	01-03-2021	38	364.78	277.23	436.64	155.94	869.81	693.08		0.00	693.08	1,562.89
		35 14 96 1539 1				VALERIO RIVERA CASANDRA				VARC961127MMCLVS04			
4	R	01-04-2021	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
		92 06 87 2613 9				VALLEJO GARCIA HECTOR				VAGH870323HDFLRC00			
4	MS	02-04-2021	29	420.27	243.76	383.92	137.11	764.79	609.39		0.00	609.39	1,374.18
4	R	01-04-2021	1	418.08	8.36	13.17	4.70	26.23	20.90		0.00	20.90	47.13
		37 02 85 0443 1				VANZZINI HERNANDEZ MARIA DE LOURDES				VAHL850211MMCNRR06			
4	MS	02-04-2021	29	227.35	131.86	207.68	74.17	413.71	329.66		0.00	329.66	743.37
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
		92 04 86 0345 7				VARGAS CALDERON ADRIAN				VACA860310HMCRLD04			
4	R	10-03-2021	52	226.66	235.73	371.27	132.60	739.60	589.32		0.00	589.32	1,328.92
		20 91 66 0114 7				VARGAS GOMEZ ADRIAN							1502134571
4	MS	01-03-2021	61	432.69	527.88	831.41	296.93	1,656.22	1,319.70	FD 23.4384	4,103.13	5,422.83	7,079.05
		92 13 95 3861 2				VARGAS LOPEZ LUIS EDWIN				VALL950808HMCRPS09			
4	R	01-04-2021	30	226.45	135.87	214.00	76.43	426.30	339.68		0.00	339.68	765.98
		92 13 92 1174 9				VARGAS MENA NOE							
4	MS	01-03-2021	61	269.90	329.28	518.61	185.22	1,033.11	823.20		0.00	823.20	1,856.31
		92 13 91 2266 4				VARGAS MENDOZA RENE PAUL				VAMR911128HMCRNN05			
4	MS	01-03-2021	61	317.18	386.96	609.46	217.66	1,214.08	967.40		0.00	967.40	2,181.48
		11 78 61 4757 6				VAZQUEZ RAMOS AURELIO				VARA610925HMCZMR01			
4			61	467.06	569.81	897.46	320.52	1,787.79	1,424.53		0.00	1,424.53	3,212.32
		92 89 71 1884 7				VAZQUEZ ROJO JULIO CESAR				VARJ710730HMNZJL06			
4	MS	01-03-2021	61	377.49	460.54	725.35	259.05	1,444.94	1,151.34		0.00	1,151.34	2,596.28
		92 04 87 0293 7				VAZQUEZ ROMERO ISRAEL				VARI870110HMCZMS05			
4	MS	01-03-2021	61	361.90	441.52	695.39	248.35	1,385.26	1,103.80		0.00	1,103.80	2,489.06
		92 03 86 1827 5				VAZQUEZ VARGAS JESUS							6520006357
4	R	12-04-2021	19	318.73	121.12	190.76	68.13	380.01	302.79	CF 1872.63	1,166.54	1,469.33	1,849.34
0	B	07-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1872.63	0.00	0.00	0.00
4	MS	01-03-2021	38	318.73	242.23	381.52	136.26	760.01	605.59	CF 1872.63	2,348.09	2,953.68	3,713.69
		94 02 85 1290 6				VEGA CHAVEZ GILBERTO				VECG850114HDFGHL10			
4	MS	02-04-2021	29	441.86	256.28	403.64	144.16	804.08	640.70		0.00	640.70	1,444.78
4	R	01-04-2021	1	438.99	8.78	13.83	4.94	27.55	21.95		0.00	21.95	49.50
		92 00 78 2157 9				VELAZCO CASTILLO HUGO CESAR				VECH780918HDFLSG00			
4	R	19-04-2021	12	226.66	54.40	85.68	30.60	170.68	136.00		0.00	136.00	306.68
		51 07 89 1727 8				VELAZQUEZ ALVAREZ MIRTA BEATRIZ				VEAM890601MMCLLR07			
4	MS	01-03-2021	61	266.46	325.08	512.00	182.86	1,019.94	812.70		0.00	812.70	1,832.64
		92 97 79 4710 7				VELAZQUEZ CRUZ ENRIQUE				VECE790918HMCLRN00			
4			61	366.65	447.31	704.52	251.61	1,403.44	1,118.28		0.00	1,118.28	2,521.72
		92 06 87 0022 5				VELAZQUEZ FLORES EMMANUEL							1520410607
4	MS	01-03-2021	61	512.54	625.30	984.85	351.73	1,961.88	1,563.25	CF 3639.96	7,294.86	8,858.11	10,819.99
		92 08 90 0701 4				VELAZQUEZ HUERTA JUAN CARLOS				VEHJ901104HMCLRN06			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24

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
		92 95 77 5825 0				VELAZQUEZ MERCADO RAFAEL							1512430433
4			61	317.18	386.96	609.46	217.66	1,214.08	967.40	FD 29.0016	5,073.46	6,040.86	7,254.94
		92 96 77 4699 8				VELAZQUEZ MONTIEL ISRAEL				VEMI770309HMCLNS05			
4			35	567.08	396.96	625.21	223.29	1,245.46	992.39		0.00	992.39	2,237.85
4	MS	05-04-2021	26	574.82	298.91	470.78	168.13	937.82	747.27		0.00	747.27	1,685.09
		92 00 82 0203 5				VELAZQUEZ ORTIZ CARLOS				VEOC820826HMCLRR03			
4			61	404.12	493.03	776.52	277.33	1,546.88	1,232.57		0.00	1,232.57	2,779.45
		92 00 76 1000 6				VELAZQUEZ PEREZ CAYETANO				VEPC760807HMCLRY09			
4	MS	01-03-2021	61	524.51	639.90	1,007.85	359.94	2,007.69	1,599.76		0.00	1,599.76	3,607.45
		92 02 84 6573 7				VELAZQUEZ PEREZ GERMAN							1508227118
4	MS	02-04-2021	29	262.67	152.35	239.95	85.70	478.00	380.87	FD 34.3216	2,845.98	3,226.85	3,704.85
4	R	01-04-2021	1	261.30	5.23	8.23	2.94	16.40	13.07	FD 34.3216	113.14	126.21	142.61
		92 89 68 5656 1				VELAZQUEZ ZU#IGA EFREN GERARDO				VEZE681119HDFLXF05			
4			61	341.41	416.52	656.02	234.29	1,306.83	1,041.30		0.00	1,041.30	2,348.13
		92 98 77 0432 4				VERTIZ ARTEAGA ENRIQUE							1514338705
4	R	01-04-2021	1	914.55	18.29	28.81	10.29	57.39	45.73	CF 6936.01	242.41	288.14	345.53
4	MS	02-04-2021	29	915.75	531.14	836.54	298.76	1,666.44	1,327.84	CF 6936.01	6,594.89	7,922.73	9,589.17
		92 96 75 4550 7				VICENTE BARRETO ELEUTERIO				VIBE750220HMCCRL00			
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32		0.00	11.32	25.53
4	MS	02-04-2021	29	228.54	132.55	208.77	74.56	415.88	331.38		0.00	331.38	747.26
		92 11 92 2786 3				VILLAMIL MARTINEZ YONIC				VIMY920831HMCLRN04			
4	R	17-03-2021	45	226.66	203.99	321.29	114.75	640.03	509.99		0.00	509.99	1,150.02
		92 96 77 5584 1				VILLAMIL SALAS MODESTO				VISM790614HDFLLD02			
4	MS	02-04-2021	29	311.70	180.79	284.74	101.69	567.22	451.97		0.00	451.97	1,019.19
4	R	01-04-2021	1	310.08	6.20	9.77	3.49	19.46	15.50		0.00	15.50	34.96
		49 89 71 0976 2				VILLANUEVA GUTIERREZ VENANCIO				VIGV710518HTSLTN00			
0	B	25-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			56	226.66	253.86	399.83	142.80	796.49	634.65		0.00	634.65	1,431.14
		39 91 74 0465 7				VILLATORO RESENDIZ ENRIQUE							1513116641
4	MS	01-03-2021	61	318.36	388.40	611.73	218.47	1,218.60	971.00	FD 20.368	3,567.59	4,538.59	5,757.19
		92 00 84 1415 0				VILLEGAS GARDU#O VICENTE IVAN							1512129143
4	R	01-04-2021	1	226.46	4.53	7.13	2.55	14.21	11.32	FD 37.7872	123.05	134.37	148.58
4	MS	02-04-2021	29	227.05	131.69	207.41	74.08	413.18	329.22	FD 37.7872	3,133.35	3,462.57	3,875.75
		68 97 82 0243 7				VIQUEZ SALAS JAVIER IVAN				VISJ820414HMCQLV04			
4	R	01-04-2021	30	2,240.50	1,344.30	2,117.27	756.17	4,217.74	3,360.75		0.00	3,360.75	7,578.49
		92 02 84 4360 1				YA#EZ RODRIGUEZ LILIANA				YARL840331MMCXDL04			
0	B	17-03-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2021	17	249.79	84.93	133.76	47.77	266.46	212.32		0.00	212.32	478.78
4	R	22-03-2021	40	249.79	199.83	314.74	112.41	626.98	499.58		0.00	499.58	1,126.56
		92 08 88 2531 7				YBARRA RINCON JOSE RAFAEL				YARR880418HMCBNF06			
4	MS	01-03-2021	61	458.17	558.97	880.37	314.42	1,753.76	1,397.42		0.00	1,397.42	3,151.18
		01 81 66 0384 7				ZARAGOZA GONZALEZ EDUARDO							1313079435
4	MS	01-03-2021	61	407.19	496.77	782.42	279.43	1,558.62	1,241.93	FD 42.256	7,385.29	8,627.22	10,185.84
		92 09 91 0539 4				ZAVALA AGUILAR ISAI ARMANDO				ZAAI910623HMCVGS07			
4	MS	01-03-2021	61	320.25	390.71	615.36	219.77	1,225.84	976.76		0.00	976.76	2,202.60
		92 92 74 6506 9				ZAVALA FUENTES MARIA DE LA LUZ				ZAFL740223MMCVNZ06			
4	R	22-03-2021	40	226.66	181.33	285.59	102.00	568.92	453.32		0.00	453.32	1,022.24
		92 00 82 0749 7				ZEFERINO LARA DELFINO				ZELD820227HVZFRL04			
4	MS	01-03-2021	52	226.66	235.73	371.27	132.60	739.60	589.32		0.00	589.32	1,328.92
0	B	21-04-2021	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	26-04-2021	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
		92 90 73 0930 3				ZEMPOALTECATL BECERRIL MIGUEL ANGEL				ZEBM731115HMCMCG05			
4	MS	01-03-2021	61	528.38	644.62	1,015.28	362.60	2,022.50	1,611.56		0.00	1,611.56	3,634.06

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
92 90 67 1923 9						ZU#IGA LUGO MAGDALENO			ZULM670529HMCXGG04			
4	MS	01-03-2021	61	352.89	430.53	678.08 242.17	1,350.78	1,076.31		0.00	1,076.31	2,427.09
89 83 62 0709 5						ZU#IGA ZAMORA AUDIAS			ZUZA621219HMCXMD05			
4			61	300.86	367.05	578.10 206.47	1,151.62	917.62		0.00	917.62	2,069.24

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTL
AN MEXICO
C.P. 54610 **MPIO.** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

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 3.6.1 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

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**799,716.29**	**87,533.70**	**887,249.99**
Cuota Fija:	290,597.88		290,597.88
Excedente:	24,390.29	8,869.18	33,259.47
Prestaciones en Dinero:	44,051.96	15,733.09	59,785.05
Gastos Med. Pens. Art. 25:	66,077.79	23,599.19	89,676.98
Riesgos de Trabajo:	201,538.19		201,538.19
Invalidez y Vida Patronal:	110,129.18	39,332.24	149,461.42
Guarderías y Prestaciones Sociales:	62,931.00		62,931.00

Fecha Límite de Pago: 17/05/2021

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.
04 - 2021	211162920	3.20253	5	141.7	01/01/2021	**31/01/2021** 86.88	**01/02/2021** 89.62	555	15,895

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
30 96 76 0543 4	ABAD SOTO DAVID RENE												AASD760802HDFBTV01			
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	442.44	530.19	55.37	20.14	89.82	32.08	134.72	48.12	410.91	224.54	80.19	128.31	1,754.39
13 07 89 1241 0	ABELDA#O ROJAS LUIS												AERL890911HDFBJS07			
4			26	372.60	475.34	29.67	10.79	67.81	24.22	101.72	36.33	310.25	169.53	60.55	96.88	1,383.09
0	B	26-04-2021	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
92 13 92 2807 3	ABREGO ALVAREZ CESAR ABEL												AEAC920201HHGBLS02			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
92 07 89 2094 6	ACOSTA MIRELES HUGO												AOMH890108HMCCRG04			
4			30	447.91	548.47	59.09	21.49	94.06	33.59	141.09	50.39	430.33	235.15	83.98	134.37	1,832.01
92 89 71 6747 1	AGUILAR DOMINGUEZ JUAN												AUDJ710330HMCGMN07			
4			30	300.86	548.47	10.56	3.84	63.18	22.56	94.77	33.85	289.05	157.95	56.41	90.26	1,370.90
13 06 87 0315 9	AGUILAR LOPEZ DAVID												AULD870804HDFGPV08			
4			30	390.26	548.47	40.06	14.57	81.95	29.27	122.93	43.90	374.95	204.89	73.17	117.08	1,651.24
92 00 80 1202 0	AGUILAR MALDONADO RICARDO												AUMR800806HMCGLC05			
4			21	334.76	383.93	15.22	5.54	49.21	17.57	73.81	26.36	225.14	123.02	43.94	70.30	1,034.04
0	B	21-04-2021	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	26-04-2021	5	334.76	91.41	3.62	1.32	11.72	4.18	17.57	6.28	53.60	29.29	10.46	16.74	246.19
92 12 90 1129 9	AGUILAR PONCE HUMBERTO															
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 10 91 4844 2	AGUILAR RAMIREZ MIGUEL ANGEL												AURM910929HMCGMG08			
4	R	19-04-2021	12	318.73	219.39	6.58	2.39	26.77	9.56	40.16	14.34	122.49	66.93	23.90	38.25	570.76
0	B	14-04-2021	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			14	318.73	255.95	7.68	2.79	31.24	11.16	46.85	16.73	142.90	78.09	27.89	44.62	665.90
92 08 89 1670 2	AGUILAR REYES RAUL												AURR891009HCSGYL06			
4	MS	02-04-2021	29	420.27	530.19	48.30	17.56	85.31	30.47	127.97	45.70	390.32	213.29	76.17	121.88	1,687.16
4	R	01-04-2021	1	418.08	18.28	1.64	0.60	2.93	1.05	4.39	1.57	13.39	7.32	2.61	4.18	57.96
92 88 70 5575 1	AHUMADA SANDOVAL CIPRIANO												AUSC700926HMCHNP01			
4			30	414.52	548.47	48.07	17.48	87.05	31.09	130.57	46.63	398.25	217.62	77.72	124.36	1,727.31
90 12 92 2582 8	ALANIS MEDINA JUAN CESAR												AAMJ920908HMCLDN02			

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.	SUMA
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
92 09 90 2922 2	ALBINO DE LA CRUZ ISAI												AICI900910HVZLRS07			
4	R	28-04-2021	3	226.66	54.85	0.00	0.00	4.76	1.70	7.14	2.55	21.78	11.90	4.25	6.80	115.73
01 87 70 1332 4	ALCANTARA GUZMAN SALVADOR												AAGS700531HDFLZL08			
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 11 82 0119 0	ALFARO VIGUERAS SALVADOR															
4			30	412.19	548.47	47.30	17.20	86.56	30.91	129.84	46.37	396.02	216.40	77.29	123.66	1,720.02
92 11 96 2533 0	ALMARAZ MAYA ERIKA DANIA												AAME960113MMCLYR05			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
92 05 86 2276 9	ALMAZAN ROBLES ALEJANDRO												AARA860618HMCLBL00			
4			30	403.59	548.47	44.46	16.17	84.75	30.27	127.13	45.40	387.75	211.88	75.67	121.08	1,693.03
92 09 91 3649 8	ALMAZAN SONI CARLOS ALFONSO												AASC910825HMCLNR01			
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
20 06 89 0439 8	ALVARADO CASIMIRO IVAN															
4	MS	02-04-2021	29	279.09	530.19	3.26	1.19	56.66	20.23	84.98	30.35	259.20	141.64	50.59	80.94	1,259.23
4	R	01-04-2021	1	278.72	18.28	0.11	0.04	1.95	0.70	2.93	1.05	8.93	4.88	1.74	2.79	43.40
92 94 77 0219 4	ALVARADO CID EDGAR															
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 10 95 1832 1	ALVAREZ CHAVEZ AISLINN ALITZEL												AACA951006MMCLHS09			
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
85 14 95 3265 8	ANAYA ARREOLA ALAN ALEXIS												AAAA950906HMCNRL04			
4	R	01-04-2021	1	418.08	18.28	1.64	0.60	2.93	1.05	4.39	1.57	13.39	7.32	2.61	4.18	57.96
4	MS	02-04-2021	29	420.27	530.19	48.30	17.56	85.31	30.47	127.97	45.70	390.32	213.29	76.17	121.88	1,687.16
13 08 85 1539 3	ANGELES MUCI#O GUSTAVO												AEMG850814HMCNCS07			
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
4	MS	02-04-2021	29	261.99	530.19	0.00	0.00	53.18	18.99	79.78	28.49	243.32	132.96	47.49	75.98	1,210.38
42 96 80 0675 1	ANGELES OLVERA CESAR															
4			30	466.18	548.47	65.12	23.68	97.90	34.96	146.85	52.45	447.89	244.74	87.41	139.85	1,889.32
42 82 64 3631 5	ANGELES PEREZ DELFINO												AEPD641204HDFNRL08			
4			30	397.11	548.47	42.32	15.39	83.39	29.78	125.09	44.67	381.53	208.48	74.46	119.13	1,672.71
92 12 91 3516 3	ANTONIO CRUZ JESUS												AOCJ910905HMCNRS09			
4			30	345.81	548.47	25.39	9.23	72.62	25.94	108.93	38.90	332.24	181.55	64.84	103.74	1,511.85
92 09 91 6622 2	ANTONIO GARCIA OSWALDO												AOGO910222HMCNRS09			
4			30	349.19	548.47	26.51	9.64	73.33	26.19	109.99	39.28	335.49	183.32	65.47	104.76	1,522.45
92 10 92 2067 0	ANTONIO ISIDRO CARLOS												AOIC920404HMCNSR08			
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
07 90 72 3132 3	ANTONIO VEGA SIMON												AOVS720903HMCNGM01			
4			30	423.41	548.47	51.00	18.55	88.92	31.76	133.37	47.63	406.79	222.29	79.39	127.02	1,755.19
59 14 95 1221 8	APARICIO TOLENTINO VICTOR HUGO												AATV950312HMCPLC06			
4			30	296.76	548.47	9.21	3.35	62.32	22.26	93.48	33.39	285.11	155.80	55.64	89.03	1,358.06
50 14 96 4149 5	ARANDA MORA GABRIEL												AAMG960808HMCRRB07			
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
94 08 89 7180 2	ARAUJO VALTIERRA NAYELI												AAVN891204MMCRLY03			
4	R	21-04-2021	10	226.45	182.82	0.00	0.00	15.85	5.66	23.78	8.49	72.52	39.63	14.15	22.65	385.55
89 86 65 1155 6	ARENAS CORTES IGNACIO RAUL												AECI650201HMCRRG08			
4	MS	02-04-2021	29	453.24	530.19	58.82	21.39	92.01	32.86	138.01	49.29	420.94	230.02	82.15	131.44	1,787.12

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS	Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD	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.	SUMA
4	R	01-04-2021	1	452.64	18.28	2.02	0.74	3.17	1.13	4.75	1.70	14.50	7.92	2.83	4.53	61.57
92 98 82 1818 3								ARGUETA BRISE#O JAVIER						AUBJ820902HDFRRV02		
4			30	445.75	548.47	58.37	21.23	93.61	33.43	140.41	50.15	428.26	234.02	83.58	133.73	1,825.26
01 10 92 2383 2								ARIAS GOMEZ RUBEN						AIGR920114HDFRMB01		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
92 88 71 0214 0								ARREOLA OLVERA VICENTE						AEOV710405HMCRLC00		
4			30	495.94	548.47	74.94	27.25	104.15	37.20	156.22	55.79	476.48	260.37	92.99	148.78	1,982.64
92 04 82 1613 6								ARROYO HUITRON ADOLFO						AOHA821207HMCRTD07		
4	R	01-04-2021	1	511.84	18.28	2.67	0.97	3.58	1.28	5.37	1.92	16.39	8.96	3.20	5.12	67.74
4	MS	02-04-2021	29	514.52	530.19	78.37	28.50	104.45	37.30	156.67	55.95	477.85	261.12	93.26	149.21	1,972.87
92 02 83 3759 7								ARROYO OSORNIO MARIA NANCY						AOON830408MSPRSN03		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
90 07 84 1401 9								ASCENCIO ESCALONA LUIS RODRIGO						AEEL840818HDFSSS04		
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
4	MS	02-04-2021	29	920.54	530.19	207.89	75.59	186.87	66.74	280.30	100.11	854.94	467.17	166.85	266.96	3,203.61
92 05 84 0391 3								AVILA ALMAZAN ALDO								
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	441.86	530.19	55.19	20.07	89.70	32.03	134.55	48.05	410.37	224.24	80.09	128.14	1,752.62
92 99 82 2166 4								AVILA GARCIA RICARDO JAVIER								
4			7	226.66	127.98	0.00	0.00	11.11	3.97	16.66	5.95	50.81	27.77	9.92	15.87	270.04
0	B	07-04-2021	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
92 94 77 3603 6								AVILA VALERIO ADRIAN						AIVA770914HMCVLD03		
4			30	472.22	548.47	67.11	24.40	99.17	35.42	148.75	53.12	453.69	247.92	88.54	141.67	1,908.26
03 15 96 3340 7								AYALA GARCIA KARLA JACQUELINE						AAGK961111MMCYRR05		
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 03 85 5270 6								AYALA MUNGUIA SAID						AAMS850602HDFYND09		
4	R	01-04-2021	1	914.56	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
4	MS	02-04-2021	29	919.36	530.19	207.51	75.46	186.63	66.65	279.95	99.98	853.84	466.58	166.63	266.61	3,200.03
11 99 81 4112 8								BALANZAR CERRITOS MARIA DEL CARMEN						BACC810525MDFLRR07		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 87 66 1773 6								BALERIO PASCUAL CARLOS						VAPC661104HMCLSR00		
4			30	368.42	548.47	32.85	11.95	77.37	27.63	116.05	41.45	353.96	193.42	69.08	110.53	1,582.76
92 05 88 2253 4								BARCENAS RODARTE SERGIO						BARS880925HMCRDR01		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 97 77 5708 4								BARRERA GARCIA VICTOR						BAGV771223HMCRRC06		
4			30	321.19	548.47	17.27	6.28	67.45	24.09	101.17	36.13	308.59	168.62	60.22	96.36	1,434.65
01 98 80 1144 9								BARRERA HERNANDEZ IVAN ALEJANDRO								
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
89 84 62 1582 3								BARRERA SANCHEZ DAVID RAFAEL						BASD621229HMCRNV08		
4			30	320.63	548.47	17.08	6.21	67.33	24.05	101.00	36.07	308.05	168.33	60.12	96.19	1,432.90
94 11 89 3772 4								BARRERA ZEPEDA MAGDALENO EDUARDO						BAZM890722HMCRPG08		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
92 08 91 1985 0								BASALDUA OLMOS ELEAZAR GUADALUPE								
4	MS	20-04-2021	11	337.74	201.11	8.33	3.03	26.01	9.29	39.01	13.93	118.98	65.01	23.22	37.15	545.07
4			19	326.27	347.37	12.00	4.36	43.39	15.50	65.09	23.25	198.53	108.48	38.74	61.99	918.70
92 04 88 1620 8								BAUTISTA IGNACIO OSVALDO						BAIO880208HMCTGS06		
4			30	271.83	548.47	0.98	0.36	57.08	20.39	85.63	30.58	261.16	142.71	50.97	81.55	1,279.88

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.	SUMA
92 09 91 2477 5							BAUTISTA PEREZ CAROLINA							BAPC910311MMCTRR07		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
90 11 87 1234 9							BLANCO PADILLA MIGUEL ANGEL									
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
92 02 86 0582 9							BOLA#OS ALONSO ABRAHAM ELIAS							BOAA860312HMCLLB02		
4			30	364.87	548.47	31.68	11.52	76.62	27.37	114.93	41.05	350.55	191.56	68.41	109.46	1,571.62
94 13 91 3229 7							BOLA#OS HUERTA JORGE							BOHJ910520HMCLRR03		
4	R	01-04-2021	30	310.08	548.47	13.60	4.95	65.12	23.26	97.68	34.88	297.91	162.79	58.14	93.02	1,399.82
92 97 79 6053 0							BUSTOS ORTEGA OCTAVIO							BUOO790329HDFSRC01		
4	MS	02-04-2021	29	281.28	530.19	3.96	1.44	57.10	20.39	85.65	30.59	261.23	142.75	50.98	81.57	1,265.85
4	R	01-04-2021	1	278.72	18.28	0.11	0.04	1.95	0.70	2.93	1.05	8.93	4.88	1.74	2.79	43.40
89 85 66 2924 4							CABELLO BRAVO JOSE JAVIER							CABJ660228HQTBRV09		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
39 02 82 1116 5							CABRERA MARTINEZ CARLOS ALBERTO									
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 94 76 7558 0							CALDERON CORREA FLORENTINO							CACF761016HDFLRL08		
4			30	250.43	548.47	0.00	0.00	52.59	18.78	78.89	28.17	240.60	131.48	46.96	75.13	1,221.07
92 93 72 7095 4							CALLEJAS BALTAZAR SOCORRO									
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
03 14 87 3315 1							CAMACHO MONDRAGON ALBERTO							CAMA871012HDFMNL07		
4	R	01-04-2021	30	438.99	548.47	56.14	20.42	92.19	32.92	138.28	49.39	421.76	230.47	82.31	131.70	1,804.05
19 81 62 1890 3							CANALES GONZALEZ TOMAS									
4			30	318.72	548.47	16.45	5.98	66.93	23.90	100.40	35.86	306.21	167.33	59.76	95.62	1,426.91
01 16 97 7349 4							CANO RAMOS DANIEL							CARD970921HMCNMN02		
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
92 12 94 8553 5							CARDENAS FLORES INGRID OFELIA							CAFI940626MMCRLN01		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
89 83 67 0455 4							CARDENAS LOPEZ LORENA									
4			30	239.05	548.47	0.00	0.00	50.20	17.93	75.30	26.89	229.67	125.50	44.82	71.72	1,190.50
06 85 60 0109 1							CARDENAS MONROY JORGE							CAMJ600615HDFRNR09		
4	MS	02-04-2021	29	1,869.62	530.19	510.64	185.69	379.53	135.55	569.30	203.32	1,736.38	948.83	338.87	542.19	6,080.49
4	R	01-04-2021	1	1,855.03	18.28	17.45	6.34	12.99	4.64	19.48	6.96	59.41	32.46	11.59	18.55	208.15
68 97 82 2102 3							CARDOSO ABAD HECTOR									
4	R	01-04-2021	1	924.84	18.28	7.22	2.62	6.47	2.31	9.71	3.47	29.62	16.18	5.78	9.25	110.91
4	MS	02-04-2021	29	927.26	530.19	210.03	76.37	188.23	67.23	282.35	100.84	861.18	470.58	168.07	268.91	3,223.98
92 12 95 0768 4							CARMONA GONZALEZ DANTE							CAGD950105HPLRNN01		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 10 90 2012 0							CARMONA SAMPAYO NOE							CASN900507HMCRMX09		
4			30	390.16	548.47	40.03	14.56	81.93	29.26	122.90	43.89	374.85	204.83	73.16	117.05	1,650.93
89 86 68 0209 6							CARRANZA PEREZ JUAN							CAPJ680327HMCRRN06		
4			30	307.74	548.47	12.83	4.67	64.63	23.08	96.94	34.62	295.66	161.56	57.70	92.32	1,392.48
92 98 80 2739 4							CASILLAS AVILA JULIO CESAR							CAAJ800225HMCSVL02		
4			30	390.84	548.47	40.25	14.64	82.08	29.31	123.11	43.97	375.50	205.19	73.28	117.25	1,653.05
90 02 83 2884 8							CASTELLANOS CRUZ ROXANA							CACR831020MVZSRX04		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33
94 91 71 0912 9							CASTRILLO RODRIGUEZ JORGE JULIAN							CARJ710214HDFSDR04		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
92 87 72 1190 1							CASTRO FLORES ISRAEL							CAFI720224HMCSLS04		
4			30	536.14	548.47	88.20	32.07	112.59	40.21	168.88	60.32	515.10	281.47	100.53	160.84	2,108.68
02 15 94 2766 1							CELIS TELLEZ ANDRES							CETA940430HDFLLN09		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 04 83 1685 2							CERVANTES MIRANDA CARLOS GALDINO							CEMC830505HDFRRR00		
4	R	19-04-2021	12	272.91	219.39	0.53	0.19	22.92	8.19	34.39	12.28	104.88	57.31	20.47	32.75	513.30
0	B	14-04-2021	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			14	272.91	255.95	0.62	0.23	26.75	9.55	40.12	14.33	122.36	66.86	23.88	38.21	598.86
92 91 75 2736 5							CHAPINA GARCIA OSCAR									
4			30	299.40	548.47	10.08	3.66	62.87	22.46	94.31	33.68	287.65	157.19	56.14	89.82	1,366.33
92 95 77 5531 4							CHAVEZ LOPEZ JOSE							CALJ880914HMCHPS04		
4			30	474.20	548.47	67.76	24.64	99.58	35.57	149.37	53.35	455.59	248.96	88.91	142.26	1,914.46
16 16 98 1105 2							CHAVEZ ROJO ALFREDO							CARA980309HMCHJL06		
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
92 02 85 0221 6							CISNEROS TALAVERA JOSE ROBERTO									
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.95	530.19	0.00	0.00	46.27	16.53	69.41	24.79	211.70	115.68	41.32	66.11	1,122.00
92 04 87 0449 5							COLIN HERNANDEZ WENDY							COHW871108MMCLRN06		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
46 14 93 4656 4							CONTRERAS PEREZ JULIO CESAR							COPJ931210HMCNRL07		
4			14	249.28	255.95	0.00	0.00	24.43	8.72	36.64	13.09	111.77	61.07	21.81	34.90	568.38
4	R	19-04-2021	12	249.28	219.39	0.00	0.00	20.94	7.48	31.41	11.22	95.80	52.35	18.70	29.91	487.20
0	B	14-04-2021	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
92 12 96 1247 6							CORONA CAUDILLO SERGIO							COCS960305HMCRDR02		
4	R	19-04-2021	12	257.12	219.39	0.00	0.00	21.60	7.71	32.40	11.57	98.81	54.00	19.28	30.85	495.61
4			14	257.12	255.95	0.00	0.00	25.20	9.00	37.80	13.50	115.28	62.99	22.50	36.00	578.22
0	B	14-04-2021	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
92 96 79 1223 6							CORONA VARGAS FERNANDO							COVF790718HMCRRR00		
4			30	332.93	548.47	21.14	7.69	69.92	24.97	104.87	37.45	319.87	174.79	62.42	99.88	1,471.47
92 93 72 7763 7							CORTES VALLE DANIEL							COVD721211HMCRLN00		
4			30	400.82	548.47	43.55	15.84	84.17	30.06	126.26	45.09	385.09	210.43	75.15	120.25	1,684.36
92 08 91 3048 5							CORTES VALLE JOEL							COVJ910130HMNRLL07		
4			30	323.01	548.47	17.87	6.50	67.83	24.23	101.75	36.34	310.33	169.58	60.56	96.90	1,440.36
92 04 86 7354 2							CRISTOBAL DIAZ MANUEL							CIDM860617HMCRZN06		
4			30	262.66	548.47	0.00	0.00	55.16	19.70	82.74	29.55	252.35	137.90	49.25	78.80	1,253.92
92 95 76 6679 2							CRISTOBAL MARTINEZ ROGACIANO							CIMR760527HMCRRG00		
4			30	467.06	548.47	65.41	23.78	98.08	35.03	147.12	52.54	448.73	245.21	87.57	140.12	1,892.06
92 93 75 5221 1							CRUZ AVALOS JUAN ANTONIO							CUAJ750504HMCRVN09		
4			30	249.18	548.47	0.00	0.00	52.33	18.69	78.49	28.03	239.40	130.82	46.72	74.75	1,217.70
92 09 90 2077 5							CRUZ CALLEJAS RAYMUNDO							CUCR900825HMCRLY05		
4	R	19-04-2021	12	251.15	219.39	0.00	0.00	21.10	7.53	31.64	11.30	96.52	52.74	18.84	30.14	489.20
0	B	14-04-2021	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			14	251.15	255.95	0.00	0.00	24.61	8.79	36.92	13.19	112.60	61.53	21.98	35.16	570.73
90 02 77 0073 2							CRUZ CRUZ MIGUEL ANGEL									
4			7	257.92	127.98	0.00	0.00	12.64	4.51	18.96	6.77	57.82	31.60	11.28	18.05	289.61
4	R	12-04-2021	19	257.92	347.37	0.00	0.00	34.30	12.25	51.46	18.38	156.94	85.76	30.63	49.00	786.09
0	B	07-04-2021	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
92 08 92 0255 7							CRUZ GALVAN RODRIGO							CUGR920313HMCRLD04		
4			30	347.80	548.47	26.05	9.47	73.04	26.09	109.56	39.13	334.15	182.60	65.21	104.34	1,518.11

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.	SUMA
02 16 69 7957 1						CRUZ GONZALEZ JOSE GUILLERMO							CUGG690212HDFRNL08			
4			30	250.43	548.47	0.00	0.00	52.59	18.78	78.89	28.17	240.60	131.48	46.96	75.13	1,221.07
27 16 98 0271 0						CRUZ HERNANDEZ JOSE DE JESUS							CUHJ981222HMCRRS07			
4			30	327.11	548.47	19.22	6.99	68.69	24.53	103.04	36.80	314.27	171.73	61.33	98.13	1,453.20
90 91 74 4301 3						CRUZ JUAREZ EMMA										
4			30	240.42	548.47	0.00	0.00	50.49	18.03	75.73	27.05	230.99	126.22	45.08	72.13	1,194.19
01 16 00 6591 6						CRUZ MARQUEZ EDGAR							CUME000601HMCRRDA7			
4	R	12-04-2021	19	257.92	347.37	0.00	0.00	34.30	12.25	51.46	18.38	156.94	85.76	30.63	49.00	786.09
4			7	257.92	127.98	0.00	0.00	12.64	4.51	18.96	6.77	57.82	31.60	11.28	18.05	289.61
0	B	07-04-2021	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 16 97 4151 0						CRUZ OLMEDO ELOY										
4	R	19-04-2021	8	226.66	146.26	0.00	0.00	12.69	4.53	19.04	6.80	58.07	31.73	11.33	18.13	308.58
0	B	26-04-2021	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
92 99 80 5157 4						CRUZ SOTO VIVIANA							CUSV801202MPLRTV09			
4	R	12-04-2021	19	226.66	347.37	0.00	0.00	30.15	10.77	45.22	16.15	137.92	75.36	26.92	43.07	732.93
4			7	226.66	127.98	0.00	0.00	11.11	3.97	16.66	5.95	50.81	27.77	9.92	15.87	270.04
0	B	07-04-2021	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
92 10 91 0662 2						CRUZ TINAJERO LEVISON OTONIEL							CUTL910120HMCRNV02			
4			30	413.43	548.47	47.71	17.35	86.82	31.01	130.23	46.51	397.21	217.05	77.52	124.03	1,723.91
92 97 75 3794 0						CRUZ VELAZQUEZ JOSE RAUL							CUVR750704HMCRLL00			
4			30	327.55	548.47	19.37	7.04	68.79	24.57	103.18	36.85	314.70	171.96	61.42	98.27	1,454.62
92 13 95 5390 0						CUEVAS ANGELES BERENICE							CUAB951005MMCVNR06			
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 02 81 0125 8						CUEVAS MU#OZ BEATRIZ ADRIANA							CUMB810816MDFVXT00			
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	440.14	530.19	54.64	19.87	89.35	31.91	134.02	47.87	408.77	223.37	79.78	127.64	1,747.41
92 13 94 7431 3						CURIEL FLORES JOSE ARMANDO							CUFA940610HMCRLR03			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
92 05 78 0126 5						DAMIAN MARIN JAIME										
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
11 11 92 0041 5						DE AGUSTIN MARTINEZ EMMANUEL							AUME920221HDFGRM03			
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
39 95 77 3291 8						DE LA CRUZ ARENAS FRANCISCO							CUAF770904HTCRRR04			
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
92 88 67 0734 5						DE LEON VEGA JOSE ARNULFO							LEVA670708HQTNGR00			
4			30	341.41	548.47	23.94	8.71	71.70	25.61	107.54	38.41	328.01	179.24	64.01	102.42	1,498.06
92 06 89 1255 6						DEARA RIVERA JUAN MANUEL							DERJ890816HMCRVN05			
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 98 72 0144 6						DEL ANGEL DEL ANGEL URBANO							AEAU720525HVZNNR06			
0	B	21-04-2021	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	26-04-2021	5	317.13	91.41	2.65	0.97	11.10	3.96	16.65	5.95	50.78	27.75	9.91	15.86	236.99
4			21	317.13	383.93	11.15	4.05	46.62	16.65	69.93	24.97	213.28	116.55	41.62	66.60	995.35
42 06 69 0024 4						DEL ANGEL MARTINEZ ESTELA							AEME690422MVZNRS07			
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
89 81 64 3269 7						DELGADO LEON TEODORO							DELT640620HDFLND07			
4			30	473.74	548.47	67.61	24.59	99.49	35.53	149.23	53.30	455.15	248.71	88.83	142.12	1,913.03
92 05 81 0710 0						DELGADO TORICES JULIAN										

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.	SUMA
4			30	368.07	548.47	32.74	11.91	77.29	27.61	115.94	41.41	353.63	193.24	69.01	110.42	1,581.67
01 97 79 0184 0								DIAZ HERNANDEZ ANDRES								
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
92 11 92 5177 2								DIAZ LORANCA ERNESTO DAVID								
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
4	MS	02-04-2021	29	262.33	530.19	0.00	0.00	53.25	19.02	79.88	28.53	243.63	133.13	47.55	76.08	1,211.26
92 00 83 2833 5								DIAZ OLIVARES JUAN MIGUEL								
4			30	501.75	548.47	76.85	27.95	105.37	37.63	158.05	56.45	482.06	263.42	94.08	150.53	2,000.86
20 90 72 1744 0								DIAZ PAREDES ROMAN								
4	R	28-04-2021	3	226.66	54.85	0.00	0.00	4.76	1.70	7.14	2.55	21.78	11.90	4.25	6.80	115.73
92 12 93 6926 7								DIAZ PINEDA SANDRA					DIPS930302MMCZNN00			
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
92 12 90 2545 5								DIAZ VELAZQUEZ JULIETA					DIVJ900508MMCZLL01			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
89 81 64 0505 7								DIAZ VIDAL FELIX					DIVF640927HMCZDL08			
4			30	462.61	548.47	63.94	23.25	97.15	34.70	145.72	52.04	444.46	242.87	86.74	138.78	1,878.12
92 98 82 2852 1								DIMAS MULATO MARIA DEL ROCIO					DIMR810524MMCMLS09			
4	R	26-04-2021	5	226.66	91.41	0.00	0.00	7.93	2.83	11.90	4.25	36.29	19.83	7.08	11.33	192.85
4			21	226.66	383.93	0.00	0.00	33.32	11.90	49.98	17.85	152.44	83.30	29.75	47.60	810.07
0	B	21-04-2021	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
92 11 92 3729 2								DOMINGUEZ CABA#AS LUIS ANGEL								
4	MS	02-04-2021	29	310.48	530.19	13.28	4.83	63.03	22.51	94.54	33.76	288.35	157.57	56.27	90.04	1,354.37
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 12 88 0883 6								DUHART ZU#IGA JOSHUA					DUZJ880728HMCHXS03			
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
13 07 65 0025 8								DURANTE LUIZ DANIEL					DUXL650121HNERXZ06			
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
92 08 89 3138 8								ELIAS AQUINO JOSE ANTONIO					EIAA891127HMCLQN03			
4			30	268.33	548.47	0.00	0.00	56.35	20.12	84.52	30.19	257.80	140.87	50.31	80.50	1,269.13
92 88 68 6899 8								ENCISO CURIEL ANDRES					EICA681130HDFNRN06			
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	312.92	530.19	14.06	5.11	63.52	22.69	95.28	34.03	290.62	158.81	56.72	90.75	1,361.78
16 16 98 2015 2								ENCISO ZU#IGA ANDREA					EIZA980718MMCNXN05			
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
89 86 66 0435 1								ENRIQUEZ REYES MA ALEJANDRA					EIRA660817MDFNYL06			
4	MS	02-04-2021	29	740.28	530.19	150.38	54.68	150.28	53.67	225.42	80.51	687.52	375.69	134.18	214.68	2,657.20
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
92 05 86 3140 6								ESCAMILLA CASTRO MARCOS PAUL								
4			30	282.00	548.47	4.34	1.58	59.22	21.15	88.83	31.73	270.93	148.05	52.88	84.60	1,311.78
89 84 66 3441 1								ESCARE#O DE LOERA MANUEL					EALM661020HMCSRN00			
4			30	533.43	548.47	87.31	31.75	112.02	40.01	168.03	60.01	512.50	280.05	100.02	160.03	2,100.20
90 87 68 3470 7								ESCOBAR PEREZ SERGIO								
4			30	360.09	548.47	30.11	10.95	75.62	27.01	113.43	40.51	345.96	189.05	67.52	108.03	1,556.66
92 11 92 8711 5								ESCOBAR SANDOVAL MIGUEL ANGEL					EOSM920928HMCSNG09			
4			30	228.01	548.47	0.00	0.00	47.88	17.10	71.82	25.65	219.06	119.71	42.75	68.40	1,160.84
92 10 90 4961 6								ESPINOSA LICEAGA ANTONIO JASSIEL					EILA900826HMCSCN04			
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66

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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.	SUMA
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
68 87 70 0729 1								ESPINOSA RAYA LAURA						EIRL700202MDFSYR05		
4	R	01-04-2021	1	191.62	18.28	0.00	0.00	1.34	0.48	2.01	0.72	6.14	3.35	1.20	1.92	35.44
4	MS	02-04-2021	29	192.12	530.19	0.00	0.00	39.00	13.93	58.50	20.89	178.43	97.50	34.82	55.71	1,028.97
37 98 80 3382 7								ESQUIBEL AGUILA LUIS								
4			11	257.92	201.11	0.00	0.00	19.86	7.09	29.79	10.64	90.86	49.65	17.73	28.37	455.10
4	MS	12-04-2021	19	312.14	347.37	9.05	3.29	41.51	14.83	62.27	22.24	189.93	103.79	37.07	59.31	890.66
90 91 70 1282 6								ESQUIVEL ESQUIVEL MAXIMO WILFRIDO						EUEM700218HMCSSX00		
4			30	505.17	548.47	77.98	28.36	106.09	37.89	159.13	56.83	485.35	265.21	94.72	151.55	2,011.58
94 00 81 2981 2								ESQUIVEL MORALES GILBERTO						EUMG810228HMCSRL08		
4	MS	20-04-2021	11	279.33	201.11	1.27	0.46	21.51	7.68	32.26	11.52	98.40	53.77	19.20	30.73	477.91
4			19	269.67	347.37	0.17	0.06	35.87	12.81	53.80	19.21	164.09	89.67	32.02	51.24	806.31
92 12 94 9844 7								ESTRADA GONZALEZ MARIO ALBERTO						EAGM941023HMCSNR02		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
89 86 64 1110 4								EVIA ROSALES ALFREDO						EIRA641014HDFVSL04		
4			30	461.46	548.47	63.56	23.11	96.91	34.61	145.36	51.91	443.35	242.27	86.52	138.44	1,874.51
92 04 85 2677 3								FALCON CHAVEZ ARTURO						FACA850819HMCLHR03		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
92 00 80 4696 0								FALCON HERNANDEZ JOSE LUIS						FAHL800524HDFLRS09		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
92 97 76 0198 5								FELIX LEYVA ENRIQUE ANDRES						FELE760712HMCLYN17		
4			14	300.07	255.95	4.81	1.75	29.41	10.50	44.11	15.75	134.54	73.52	26.26	42.01	638.61
4	R	19-04-2021	12	300.07	219.39	4.12	1.50	25.21	9.00	37.81	13.50	115.32	63.01	22.51	36.01	547.38
0	B	14-04-2021	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
45 97 80 2848 3								FERNANDEZ JIMENEZ LEONARDO								
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
94 06 84 2624 9								FLORES AYALA ISRAEL						FOAI840410HVZLYS09		
4	R	01-04-2021	30	278.72	548.47	3.25	1.18	58.53	20.90	87.80	31.36	267.78	146.33	52.26	83.62	1,301.48
13 16 99 6181 3								FLORES CLEMENTE CESAR						FOCC991127HMCLLS06		
4			30	352.08	548.47	27.46	9.99	73.94	26.41	110.91	39.61	338.26	184.84	66.02	105.62	1,531.53
92 08 87 2838 8								FLORES FONSECA JUAN CARLOS						FOFJ870606HMCLNN09		
4			30	246.93	548.47	0.00	0.00	51.86	18.52	77.78	27.78	237.24	129.64	46.30	74.08	1,211.67
90 92 74 5404 2								FLORES GALENO MARTHA ALICIA								
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
42 82 61 0751 0								FLORES MELGAREJO JUAN								
4	R	01-04-2021	1	1,321.25	18.28	11.58	4.21	9.25	3.30	13.87	4.95	42.31	23.12	8.26	13.21	152.34
4	MS	02-04-2021	29	1,329.90	530.19	338.47	123.08	269.97	96.42	404.95	144.63	1,235.12	674.92	241.04	385.67	4,444.46
92 09 91 5450 9								FLORES MONTOYA MAURICIO						FOMM910623HMCLNR08		
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
48 08 91 0292 4								FLORIDA MARTINEZ EDUARDO						FOME910820HMCLRD08		
4			30	362.70	548.47	30.97	11.26	76.17	27.20	114.25	40.80	348.47	190.42	68.01	108.81	1,564.83
92 89 71 6758 8								FUENTES PEDRAZA ROBERTO								
4			30	500.55	548.47	76.46	27.80	105.12	37.54	157.67	56.31	480.91	262.79	93.85	150.17	1,997.09
92 04 88 0570 6								GALAVIZ RODRIGUEZ ADRIAN RAFAEL						GARA880403HMCLDD09		
4			30	300.86	548.47	10.56	3.84	63.18	22.56	94.77	33.85	289.05	157.95	56.41	90.26	1,370.90
92 10 90 2242 3								GALLARDO GUADARRAMA OSCAR DANIEL						GAGO901201HMCLDS06		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56

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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.	SUMA
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
92 04 85 2794 6								GALLARDO ZU#IGA VICTOR HUGO						GAZV850314HMCLXC01		
4			30	478.93	548.47	69.32	25.21	100.58	35.92	150.86	53.88	460.14	251.44	89.80	143.68	1,929.30
89 84 65 1401 9								GALVAN JIMENEZ JERONIMO						GAJJ650930HMCLMR06		
4			30	397.00	548.47	42.29	15.38	83.37	29.78	125.06	44.66	381.42	208.43	74.44	119.10	1,672.40
20 13 01 1274 9								GALVAN MARTINEZ VICTOR						GAMV011218HMCLRCA6		
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
92 02 85 1792 5								GALVAN RAMIREZ NOE ALEJANDRO						GARN851025HDFLMX03		
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
92 00 81 4768 5								GALVAN RUIZ SANDRA						GARS810810MMCLZN06		
4			30	338.12	548.47	22.86	8.31	71.01	25.36	106.51	38.04	324.85	177.51	63.40	101.44	1,487.76
89 85 66 0316 5								GALVAN SANTANA TOMAS						GAST660307HMCLNM05		
4			30	460.39	548.47	63.20	22.98	96.68	34.53	145.02	51.79	442.32	241.70	86.32	138.12	1,871.13
92 09 86 0795 2								GALVEZ ARREDONDO ROXANA MAGDALENA								
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 97 71 0326 3								GAMBOA TRON OMAR ISAAC						GATO711108HDFMRM06		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33
83 88 66 4012 3								GARCIA ABREU HUMBERTO						GAAH660105HTCRBM01		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
04 13 98 2608 7								GARCIA AVENDA#O LUIS ANGEL								
4			30	337.49	548.47	22.65	8.24	70.87	25.31	106.31	37.97	324.25	177.18	63.28	101.25	1,485.78
39 90 72 0752 4								GARCIA DIAZ JAIME						GADJ720401HMCRZM00		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
92 02 82 1302 0								GARCIA GONZALEZ GUILLERMO						GAGG820421HMCRNL08		
4			30	366.65	548.47	32.27	11.73	77.00	27.50	115.49	41.25	352.26	192.49	68.75	110.00	1,577.21
92 12 93 6711 3								GARCIA MARTINEZ JUAN ESTEBAN						GAMJ931226HMCRRN09		
4			30	368.88	548.47	33.01	12.00	77.46	27.67	116.20	41.50	354.40	193.66	69.17	110.66	1,584.20
92 07 86 1732 8								GARCIA MONTOYA HECTOR MANUEL						GAMH860516HMCRNC06		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
67 06 80 0922 3								GARCIA ORTEGA MARIA MAGDALENA						GAOM800307MSPRRG09		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	310.48	530.19	13.28	4.83	63.03	22.51	94.54	33.76	288.35	157.57	56.27	90.04	1,354.37
89 81 63 0229 6								GARCIA RAMIREZ RAUL						GARR630813HMCRML03		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 12 91 0494 6								GARCIA SANCHEZ MIGUEL ANGEL						GASM911114HMCRNG08		
4			30	256.32	548.47	0.00	0.00	53.83	19.22	80.74	28.84	246.26	134.57	48.06	76.90	1,236.89
92 01 83 2795 4								GARCIA SANTANDER FERNANDO						GASF831123HMCRNR04		
4			30	380.27	548.47	36.77	13.37	79.86	28.52	119.79	42.78	365.35	199.64	71.30	114.08	1,619.93
01 10 93 0091 1								GARCIA SOLANO IRVING ISAAC								
4			30	277.71	548.47	2.92	1.06	58.32	20.83	87.48	31.24	266.81	145.80	52.07	83.31	1,298.31
92 89 70 4320 1								GARDU#O GARDU#O JUAN						GAGJ700818HDFRRN05		
4	MS	02-04-2021	29	227.95	530.19	0.00	0.00	46.27	16.53	69.41	24.79	211.70	115.68	41.32	66.11	1,122.00
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
16 16 97 3488 2								GARDU#O GONZALEZ KATIA PAOLA						GAGK971124MMCRNT06		
4	R	05-04-2021	26	226.46	475.34	0.00	0.00	41.22	14.72	61.82	22.08	188.56	103.04	36.80	58.88	1,002.46
30 86 67 0068 2								GARRIDO GUTIERREZ FAUSTINO						GAGF670729HPLRTS07		
4			30	462.61	548.47	63.94	23.25	97.15	34.70	145.72	52.04	444.46	242.87	86.74	138.78	1,878.12
92 94 75 7340 5								GOMEZ CONTRERAS DOMINGO						GOCD750804HMCMNM03		

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.	SUMA
4			30	241.89	548.47	0.00	0.00	50.80	18.14	76.20	27.21	232.40	126.99	45.35	72.57	1,198.13
	92 88 72 2947 1							GOMEZ CONTRERAS LAZARO							GOCL721030HMCMNZ02	
4	R	19-04-2021	12	342.29	219.39	9.69	3.52	28.75	10.27	43.13	15.40	131.54	71.88	25.67	41.07	600.31
	62 16 88 4637 6							GOMEZ GUTIERREZ OLGA PATRICIA							GOGO881119MQRMTL00	
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
	92 97 77 5223 4							GOMEZ PINEDA OSCAR							GOPO770506HMCMNS07	
4			30	368.42	548.47	32.85	11.95	77.37	27.63	116.05	41.45	353.96	193.42	69.08	110.53	1,582.76
	90 11 91 2448 6							GOMEZ RODRIGUEZ INGRID PAOLA							GORI910809MMCMDN08	
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
	92 04 82 0681 4							GOMEZ VEGA FRANCISCO JAVIER							GOVF821223HMCMGR01	
4			30	539.71	548.47	89.38	32.50	113.34	40.48	170.01	60.72	518.53	283.35	101.20	161.91	2,119.89
	42 87 70 5205 2							GONZALEZ ANGELES ANASTACIO SALVADOR							GOAA700109HDFNNN04	
4			30	429.81	548.47	53.11	19.31	90.26	32.24	135.39	48.35	412.94	225.65	80.59	128.94	1,775.25
	92 00 83 1445 9							GONZALEZ ATIENZO ADOLFO							GOAA831217HMCNTD03	
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
4	MS	02-04-2021	29	262.33	530.19	0.00	0.00	53.25	19.02	79.88	28.53	243.63	133.13	47.55	76.08	1,211.26
	92 99 81 3154 1							GONZALEZ BARRIOS ERASMO							GOBE811125HDFNRR00	
4			30	341.41	548.47	23.94	8.71	71.70	25.61	107.54	38.41	328.01	179.24	64.01	102.42	1,498.06
	92 06 89 2481 7							GONZALEZ CHAVARRIA JESUS VICTOR							GOCJ890612HMCNHS05	
4			30	376.52	548.47	35.53	12.92	79.07	28.24	118.60	42.36	361.74	197.67	70.60	112.96	1,608.16
	30 94 78 0061 8							GONZALEZ CONTRERAS MARCO ANTONIO								
4			30	298.68	548.47	9.84	3.58	62.72	22.40	94.08	33.60	286.96	156.81	56.00	89.60	1,364.06
	26 19 00 2279 3							GONZALEZ FLORES LUIS ALBERTO							GOFL000920HGTNLSA9	
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	90 94 75 3092 0							GONZALEZ GARCIA CARLOS							GOGC780221HMCNRR05	
4			30	321.94	548.47	17.52	6.37	67.61	24.15	101.41	36.22	309.31	169.02	60.36	96.58	1,437.02
	01 87 70 1235 9							GONZALEZ GARCIA EULOGIO							GOGE710121HPLNRL06	
4			30	453.03	548.47	60.78	22.10	95.14	33.98	142.70	50.97	435.25	237.84	84.94	135.91	1,848.08
	92 89 63 0244 2							GONZALEZ GARNICA SALVADOR								
4	MS	02-04-2021	29	2,074.16	530.19	575.89	209.41	421.05	150.38	631.58	225.56	1,926.34	1,052.64	375.94	601.51	6,700.49
4	R	01-04-2021	1	2,052.64	18.28	19.62	7.14	14.37	5.13	21.55	7.70	65.74	35.92	12.83	20.53	228.81
	05 15 97 0271 0							GONZALEZ IBARRA DIEGO EDUARDO							GOID970801HMCNBG01	
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	90 89 70 0136 9							GONZALEZ LOPEZ ROGELIO							GOLR700831HMCNPG07	
4			30	388.97	548.47	39.64	14.41	81.68	29.17	122.53	43.76	373.71	204.21	72.93	116.69	1,647.20
	92 06 88 4635 8							GONZALEZ MARTINEZ JUAN							GOMJ880702HMCNRN01	
0	B	07-04-2021	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	229.87	127.98	0.00	0.00	11.26	4.02	16.90	6.03	51.53	28.16	10.06	16.09	272.03
4	R	12-04-2021	19	229.87	347.37	0.00	0.00	30.57	10.92	45.86	16.38	139.87	76.43	27.30	43.68	738.38
	92 09 97 0009 5							GONZALEZ MONTALVO EDUARDO							GOME970821HMCNND03	
4			30	373.56	548.47	34.55	12.56	78.45	28.02	117.67	42.03	358.90	196.12	70.04	112.07	1,598.88
	92 92 74 6838 6							GONZALEZ NIEVES JORGE							GONJ740423HPLNVR02	
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 11 89 1400 8							GONZALEZ PI#A ISRAEL							GOPI890701HPLNXS04	
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
	02 17 83 2933 6							GONZALEZ PICHARDO EDITH							GOPE830708MMCNCD07	
8	R	01-04-2021	30	148.10	548.47	0.00	0.00	31.10	11.11	46.65	16.66	142.29	77.75	27.77	44.43	946.23
	19 79 62 8356 2							GONZALEZ RIOS SANTIAGO							GORS640806HGTNSN08	

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.	SUMA
4			30	385.12	548.47	38.37	13.95	80.88	28.88	121.31	43.33	370.01	202.19	72.21	115.54	1,635.14
	04 19 96 3817 4							GONZALEZ SANCHEZ MICHELLE AIDE						GOSM960331MMCNNC02		
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
	03 16 95 1177 5							GONZALEZ SANDOVAL ADRIANA						GOSA950517MMCNND06		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
	89 85 67 0996 2							GONZALEZ TERREZ JOSE JORGE						GOTJ670323HMCNRR04		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 99 83 0536 8							GONZALEZ TORRES MOISES						GOTM830427HMCNRS03		
4			30	343.06	548.47	24.49	8.90	72.04	25.73	108.06	38.59	329.60	180.11	64.32	102.92	1,503.23
	92 88 67 6721 6							GONZALEZ VILLASE#OR JOSE REFUGIO						GOVR671219HGTNLF03		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 08 77 0388 7							GUERRA ALCANTAR NORMA YESENIA								
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
	39 94 78 2317 3							GUERRERO HERNANDEZ MIRIAM								
4	R	01-04-2021	1	278.72	18.28	0.11	0.04	1.95	0.70	2.93	1.05	8.93	4.88	1.74	2.79	43.40
4	MS	02-04-2021	29	279.82	530.19	3.50	1.27	56.80	20.29	85.21	30.43	259.88	142.01	50.72	81.15	1,261.45
	92 13 89 0073 0							GUERRERO ROSAS CRISTIN								
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
	92 12 94 9622 7							GUILLEN GARCIA ALBERTO ELIAS						GUGA940308HDFLRL09		
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
	75 16 97 3327 8							GUTIERREZ MARTINEZ JOSE ALFREDO						GUMA970724HMCTRL06		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 10 90 0963 6							GUTIERREZ RIVERO VICTOR HUGO								
0	B	14-04-2021	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			14	226.66	255.95	0.00	0.00	22.21	7.93	33.32	11.90	101.62	55.53	19.83	31.73	540.02
	23 83 62 1687 1							HERNANDEZ ALVARADO VICTOR MANUEL						HEAV620730HDFRLC02		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
	17 81 61 1553 3							HERNANDEZ ALVAREZ JUAN								
4			30	373.73	548.47	34.61	12.58	78.48	28.03	117.72	42.04	359.06	196.21	70.07	112.12	1,599.39
	72 11 92 0050 8							HERNANDEZ ARADIAZ JUAN CARLOS						HEAJ920411HVZRRN09		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 89 67 5900 5							HERNANDEZ ARRIAGA DIONICIO						HEAD671206HMSRRN03		
4			30	516.21	548.47	81.63	29.68	108.40	38.72	162.61	58.07	495.95	271.01	96.79	154.86	2,046.19
	20 13 01 3982 5							HERNANDEZ ARROYO KEVIN JAIR						HEAK010323HMCRRVA3		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	64 83 65 2170 4							HERNANDEZ CRUZ RAMON								
4			30	336.00	548.47	22.16	8.06	70.56	25.20	105.84	37.80	322.82	176.40	63.00	100.80	1,481.11
	89 80 59 1383 0							HERNANDEZ FERNANDEZ HIPOLITO CASIANO						HEFH590813HMCRRP07		
4			30	366.65	548.47	32.27	11.73	77.00	27.50	115.49	41.25	352.26	192.49	68.75	110.00	1,577.21
	92 97 79 3489 9							HERNANDEZ FLORES NESTOR						HEFN790306HDFRLS01		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 08 92 0645 9							HERNANDEZ GONZALEZ JOSE AXEL						HEGA920522HMCRNX09		
0	B	08-04-2021	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			8	226.66	146.26	0.00	0.00	12.69	4.53	19.04	6.80	58.07	31.73	11.33	18.13	308.58
	92 02 81 0840 2							HERNANDEZ GONZALEZ SANTOS						HEGS810828HMCRNN07		
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
	92 08 89 2174 4							HERNANDEZ GRANADOS LESLIE VIVIANA						HEGL890713MMCRRS19		
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
	92 11 92 6836 2							HERNANDEZ GUIA KEBIN						HEGK920425HMCRXB08		

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.	SUMA
4			30	361.97	548.47	30.73	11.17	76.01	27.15	114.02	40.72	347.77	190.03	67.87	108.59	1,562.53
76 19 79 0086 3								HERNANDEZ HERNANDEZ ARNULFO							HEHA790718HVZRRR08	
4			30	312.61	548.47	14.44	5.25	65.65	23.45	98.47	35.17	300.34	164.12	58.61	93.78	1,407.75
92 92 72 6843 0								HERNANDEZ HERNANDEZ JUAN							HEHJ720927HVZRRN06	
0	B	21-04-2021	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	26-04-2021	5	226.66	91.41	0.00	0.00	7.93	2.83	11.90	4.25	36.29	19.83	7.08	11.33	192.85
4			21	226.66	383.93	0.00	0.00	33.32	11.90	49.98	17.85	152.44	83.30	29.75	47.60	810.07
78 87 66 1496 3								HERNANDEZ HERNANDEZ SERGIO TIRZO								
4	MS	02-04-2021	29	192.88	530.19	0.00	0.00	39.15	13.98	58.73	20.98	179.13	97.89	34.96	55.94	1,030.95
4	R	01-04-2021	1	191.62	18.28	0.00	0.00	1.34	0.48	2.01	0.72	6.14	3.35	1.20	1.92	35.44
92 93 77 1768 1								HERNANDEZ JIMENEZ FROYLAN ALAN							HEJF770208HMCRMR00	
4	MS	02-04-2021	29	483.32	530.19	68.41	24.88	98.11	35.04	147.17	52.56	448.88	245.28	87.60	140.16	1,878.28
4	R	01-04-2021	1	480.79	18.28	2.33	0.85	3.37	1.20	5.05	1.80	15.40	8.41	3.00	4.81	64.50
92 93 75 7113 8								HERNANDEZ LUNA RAYMUNDO HERMENEGILDO							HELR750315HDFRNY05	
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 00 83 5819 1								HERNANDEZ MARTINEZ ESTHER								
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.95	530.19	0.00	0.00	46.27	16.53	69.41	24.79	211.70	115.68	41.32	66.11	1,122.00
92 08 89 6962 8								HERNANDEZ MARTINEZ JOSE CARLOS							HEMC890128HMCRRR04	
4			30	266.66	548.47	0.00	0.00	56.00	20.00	84.00	30.00	256.20	140.00	50.00	80.00	1,264.67
17 14 98 4876 8								HERNANDEZ MONJARAS SAUL							HEMS980904HMCRNL07	
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
92 04 82 1009 7								HERNANDEZ OCHOA ERNESTO							HEOE820312HTCRCR07	
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
92 07 82 0485 3								HERNANDEZ PEREZ EDUARDO							HEPE820128HMCRRD06	
4	R	01-04-2021	30	418.08	548.47	49.24	17.91	87.80	31.36	131.70	47.03	401.67	219.49	78.39	125.42	1,738.48
92 95 78 3227 9								HERNANDEZ PEREZ MARIA CELINA							HEPC790127MMCRRL04	
4			21	229.06	383.93	0.00	0.00	33.67	12.03	50.51	18.04	154.05	84.18	30.06	48.10	814.57
0	B	21-04-2021	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	26-04-2021	5	229.06	91.41	0.00	0.00	8.02	2.86	12.03	4.29	36.68	20.04	7.16	11.45	193.94
92 95 77 4776 6								HERNANDEZ QUEZADA ODILON ELPIDIO							HEQO770309HMCRZD01	
4			30	396.14	548.47	42.00	15.27	83.19	29.71	124.78	44.57	380.60	207.97	74.28	118.84	1,669.68
92 03 84 3689 2								HERNANDEZ TORRES EDIN							HETE840409HHGRRD05	
0	B	14-04-2021	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	19-04-2021	12	257.12	219.39	0.00	0.00	21.60	7.71	32.40	11.57	98.81	54.00	19.28	30.85	495.61
4			14	257.12	255.95	0.00	0.00	25.20	9.00	37.80	13.50	115.28	62.99	22.50	36.00	578.22
92 91 74 4565 9								HERRERA SIERRA AZUCENA								
0	B	07-04-2021	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	12-04-2021	19	233.07	347.37	0.00	0.00	31.00	11.07	46.50	16.61	141.82	77.50	27.68	44.28	743.83
4			7	233.07	127.98	0.00	0.00	11.42	4.08	17.13	6.12	52.25	28.55	10.20	16.31	274.04
94 03 87 0147 3								HIDALGO MADRIGAL JOEL ALI							HIMJ870304HDFDDL02	
4	MS	02-04-2021	29	483.95	530.19	68.61	24.95	98.24	35.09	147.36	52.63	449.46	245.60	87.72	140.35	1,880.20
4	R	01-04-2021	1	480.79	18.28	2.33	0.85	3.37	1.20	5.05	1.80	15.40	8.41	3.00	4.81	64.50
07 00 79 0644 4								HORTA CASTILLO JORGE NOE								
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 95 75 5004 6								HUASO PAREDES SERGIO							HUPS750908HMCSRR09	
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82

DETALLE DE TRABAJADORES

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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
	39 13 95 3041 2						HUERTA CRUZ ANA GABRIELA							HUCA950709MMCRRN03		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
	92 98 80 5128 7						HUERTA MEZA JUAN GABRIEL									
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
	92 07 83 0998 3						I#IGUEZ GIL MARCO ANTONIO							IIGM831230HDFXLR04		
4	MS	02-04-2021	29	920.54	530.19	207.89	75.59	186.87	66.74	280.30	100.11	854.94	467.17	166.85	266.96	3,203.61
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
	92 07 89 6859 8						IBARRA PASCUAL EMILIO ALBERTO							IAPE891008HMCBSM08		
4			30	364.08	548.47	31.42	11.43	76.46	27.31	114.69	40.96	349.79	191.14	68.27	109.22	1,569.16
	16 07 89 7219 3						ISLAS GONZALEZ EDGAR ARTURO							IAGE890804HMCSND09		
4	MS	02-04-2021	29	483.32	530.19	68.41	24.88	98.11	35.04	147.17	52.56	448.88	245.28	87.60	140.16	1,878.28
4	R	01-04-2021	1	480.79	18.28	2.33	0.85	3.37	1.20	5.05	1.80	15.40	8.41	3.00	4.81	64.50
	92 02 84 5124 0						ISLAS GONZALEZ OMAR									
4			30	292.95	548.47	7.95	2.89	61.52	21.97	92.28	32.96	281.45	153.80	54.93	87.89	1,346.11
	92 97 80 5270 9						JASSO JIMENEZ JULIO CESAR									
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 05 88 2195 7						JIMENEZ FIESCO ANGEL							JIFA881016HMCMSN03		
4			30	410.19	548.47	46.64	16.96	86.14	30.76	129.21	46.15	394.09	215.35	76.91	123.06	1,713.74
	92 01 77 1177 8						JIMENEZ LEON JUAN CARLOS							JILJ771112HDFMNN03		
4	R	26-04-2021	5	272.50	91.41	0.20	0.07	9.54	3.41	14.31	5.11	43.63	23.84	8.52	13.63	213.67
4			21	272.50	383.93	0.84	0.31	40.06	14.31	60.09	21.46	183.26	100.14	35.77	57.23	897.40
0	B	21-04-2021	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
	92 13 94 3863 1						JIMENEZ RIVERA MARCO ANTONIO							JIRM941123HMCMVR02		
4			30	259.02	548.47	0.00	0.00	54.39	19.43	81.59	29.14	248.86	135.99	48.57	77.71	1,244.15
	92 94 77 1386 0						JIMENEZ TREJO EDGAR HUGO									
4			30	336.65	548.47	22.37	8.13	70.70	25.25	106.04	37.87	323.44	176.74	63.12	101.00	1,483.13
	92 98 81 4019 7						JIMENEZ ZAVALA ROGELIO							JIZR820516HHGMVG02		
4			30	468.41	548.47	65.85	23.95	98.37	35.13	147.55	52.70	450.03	245.92	87.83	140.52	1,896.32
	01 79 61 9247 2						JUAREZ ARCOS OSCAR							JUAO630105HDFRRS01		
4			30	416.53	548.47	48.73	17.72	87.47	31.24	131.21	46.86	400.18	218.68	78.10	124.96	1,733.62
	92 00 83 3108 1						JUAREZ MARTINEZ DIEGO ARMANDO									
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
	42 95 69 0258 1						JUAREZ MONTES OLIVIA CLEOTILDE							JUMO690603MMCRNL03		
4	MS	02-04-2021	29	153.19	530.19	0.00	0.00	31.10	11.11	46.65	16.66	142.27	77.74	27.77	44.43	927.92
4	R	01-04-2021	1	152.99	18.28	0.00	0.00	1.07	0.38	1.61	0.57	4.90	2.68	0.96	1.53	31.98
	92 05 87 3176 8						LARA MARTINEZ CIRILO									
4			30	426.75	548.47	52.10	18.95	89.62	32.01	134.43	48.01	410.00	224.04	80.02	128.03	1,765.68
	92 97 80 6397 9						LARA MARTINEZ JACOBO							LAMJ800508HNLRRC05		
4			30	429.81	548.47	53.11	19.31	90.26	32.24	135.39	48.35	412.94	225.65	80.59	128.94	1,775.25
	06 78 61 3759 3						LARA PAZ RUBEN							LAPR610805HMCRZB07		
4			30	473.74	548.47	67.61	24.59	99.49	35.53	149.23	53.30	455.15	248.71	88.83	142.12	1,913.03
	94 90 70 2458 5						LARA ROSAS JUAN							LARJ700624HPLRSN00		
4			30	495.92	548.47	74.93	27.25	104.14	37.19	156.21	55.79	476.46	260.36	92.99	148.78	1,982.57
	09 98 77 0217 3						LAZO MONTES CARLOS							LAMC771013HTSZNR06		
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
	89 81 62 3075 2						LECHUGA ORTIZ RIGOBERTO							LEOR621122HHGCRG02		
4			30	471.51	548.47	66.87	24.32	99.02	35.36	148.53	53.04	453.01	247.54	88.41	141.45	1,906.02
	92 07 82 0173 5						LEGORRETA VENEGAS DAVID									
4			30	313.44	548.47	14.71	5.35	65.82	23.51	98.73	35.26	301.14	164.56	58.77	94.03	1,410.35

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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
49 14 94 7890 8								LEON BALDERAS GUADALUPE								
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 94 76 0086 9								LIMONES MARTINEZ MAYTE								
4	MS	02-04-2021	29	279.82	530.19	3.50	1.27	56.80	20.29	85.21	30.43	259.88	142.01	50.72	81.15	1,261.45
4	R	01-04-2021	1	278.72	18.28	0.11	0.04	1.95	0.70	2.93	1.05	8.93	4.88	1.74	2.79	43.40
92 06 88 3526 0								LOPEZ AGUILERA ALEJANDRO							LOAA880730HDFPGL00	
4			30	323.21	548.47	17.94	6.52	67.87	24.24	101.81	36.36	310.53	169.69	60.60	96.96	1,440.99
90 99 80 3024 2								LOPEZ AQUINO ERBIN							LOAE800405HCSPQR00	
4			30	320.26	548.47	16.96	6.17	67.25	24.02	100.88	36.03	307.69	168.14	60.05	96.08	1,431.74
92 08 91 3082 4								LOPEZ CANO RAYMUNDO							LOCR910211HMCPNY06	
4			30	507.68	548.47	78.81	28.66	106.61	38.08	159.92	57.11	487.76	266.53	95.19	152.30	2,019.44
92 91 73 6772 1								LOPEZ CONTRERAS JAIME							LOCJ730104HMCPNM06	
4			30	458.17	548.47	62.47	22.72	96.22	34.36	144.32	51.54	440.19	240.54	85.91	137.45	1,864.19
92 03 86 3311 8								LOPEZ FLORES CRISTOBAL							LOFC860227HMCPLR02	
4			30	468.13	548.47	65.76	23.91	98.31	35.11	147.46	52.66	449.76	245.77	87.77	140.44	1,895.42
92 12 94 6998 4								LOPEZ GARCIA ENRIQUE							LOGE940329HMCPRN06	
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
92 98 81 0147 0								LOPEZ HERNANDEZ ANDRES							LOHA810112HMCPRN08	
4			30	512.63	548.47	80.44	29.25	107.65	38.45	161.48	57.67	492.51	269.13	96.12	153.79	2,034.96
68 94 79 1957 4								LOPEZ HERNANDEZ ROBERTO CARLOS							LOHR790607HDFPRB09	
4	MS	02-04-2021	29	736.44	530.19	149.16	54.24	149.50	53.39	224.25	80.09	683.96	373.74	133.48	213.57	2,645.57
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
07 02 81 0403 7								LOPEZ HERNANDEZ SUSY PAMELA							LOHS810522MDFPRS06	
4	R	01-04-2021	30	418.08	548.47	49.24	17.91	87.80	31.36	131.70	47.03	401.67	219.49	78.39	125.42	1,738.48
01 89 72 3120 3								LOPEZ LOPEZ JULIO CESAR							LOLJ720214HDFPPL00	
4	MS	02-04-2021	29	1,698.50	530.19	456.06	165.84	344.80	123.14	517.19	184.71	1,577.45	861.99	307.85	492.57	5,561.79
4	R	01-04-2021	1	1,687.45	18.28	15.60	5.67	11.81	4.22	17.72	6.33	54.04	29.53	10.55	16.87	190.62
92 93 71 6927 1								LOPEZ MORALES MIGUEL								
4			14	255.52	255.95	0.00	0.00	25.04	8.94	37.56	13.41	114.56	62.60	22.36	35.77	576.19
4	R	19-04-2021	12	255.52	219.39	0.00	0.00	21.46	7.67	32.20	11.50	98.20	53.66	19.16	30.66	493.90
0	B	14-04-2021	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
89 83 64 0850 3								LOPEZ MORALES OTILIO							LOMO641213HMCPRT09	
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
37 98 76 0437 0								LOPEZ MORALES RUFINO							LOMR760903HOCPRF03	
4			30	266.30	548.47	0.00	0.00	55.92	19.97	83.88	29.96	255.85	139.81	49.93	79.89	1,263.68
42 81 60 1453 6								LOPEZ NAVARRO CARLOS							LONC600805HDFPVR03	
4	R	01-04-2021	1	1,157.26	18.28	9.77	3.55	8.10	2.89	12.15	4.34	37.06	20.25	7.23	11.57	135.19
4	MS	02-04-2021	29	1,166.36	530.19	286.30	104.11	236.77	84.56	355.16	126.84	1,083.24	591.93	211.40	338.24	3,948.74
92 10 90 2026 0								LOPEZ RODRIGUEZ CESAR ENRIQUE								
4			30	399.97	548.47	43.27	15.73	83.99	30.00	125.99	45.00	384.27	209.98	74.99	119.99	1,681.68
92 98 80 4981 0								LOPEZ SANCHEZ DAVID								
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
28 91 73 0747 3								LOPEZ TREJO SANTIAGO							LOTS730323HDFPRN07	
4			30	423.13	548.47	50.91	18.51	88.86	31.73	133.29	47.60	406.53	222.14	79.34	126.94	1,754.32
92 04 86 4722 3								LOPEZ VALENZUELA DIANA							LOVD860207MMCPLN00	
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
39 92 72 2874 0								LOZADA IZALDE ROBERTO							LOIR720309HDFZZB07	
0	B	21-04-2021	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			21	269.89	383.93	0.24	0.09	39.67	14.17	59.51	21.25	181.51	99.18	35.42	56.68	891.65

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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	26-04-2021	5	269.89	91.41	0.06	0.02	9.45	3.37	14.17	5.06	43.22	23.62	8.43	13.49	212.30
	16 16 93 1086 5							LUCIO ORTIZ ANGEL GAEL						LUOA931215HDFCRN03		
4	R	01-04-2021	1	278.72	18.28	0.11	0.04	1.95	0.70	2.93	1.05	8.93	4.88	1.74	2.79	43.40
4	MS	02-04-2021	29	279.46	530.19	3.38	1.23	56.73	20.26	85.10	30.39	259.54	141.83	50.65	81.04	1,260.34
	90 95 78 2063 3							LUGO RODRIGUEZ EDGAR JOEL								
4	MS	02-04-2021	29	440.71	530.19	54.82	19.93	89.46	31.95	134.20	47.93	409.30	223.66	79.88	127.81	1,749.13
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
	92 07 91 0310 4							LUNA DELGADO ALBERTO ARTURO						LUDA910301HMCNLL02		
0	B	20-04-2021	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			20	311.58	365.65	9.40	3.42	43.62	15.58	65.43	23.37	199.57	109.05	38.95	62.32	936.36
	01 93 73 0576 9							LUNA GARCIA ISRAEL								
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
	92 88 70 4800 4							LUNA ROMERO RICARDO						LURR711029HDFNMC07		
4			30	388.84	548.47	39.59	14.40	81.66	29.16	122.48	43.74	373.58	204.14	72.91	116.65	1,646.78
	46 14 94 8126 2							MALDONADO ORTIZ ANGEL						MAOA940615HDFLRN02		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
	89 80 65 0005 7							MANDUJANO PI#A ROBERTO						MAPR650210HDFNXB06		
4			30	471.51	548.47	66.87	24.32	99.02	35.36	148.53	53.04	453.01	247.54	88.41	141.45	1,906.02
	92 12 94 1363 6							MANZANA CARMEN EDUARDO								
4			30	274.86	548.47	1.98	0.72	57.72	20.61	86.58	30.92	264.07	144.30	51.54	82.46	1,289.37
	27 17 98 6051 8							MANZANO FLORES GERARDO						MAFG980810HMCNLR01		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 09 90 2672 3							MAQUEDA RAMOS SERGIO						MARS900908HDFQMR00		
4			30	367.30	548.47	32.49	11.81	77.13	27.55	115.70	41.32	352.89	192.83	68.87	110.19	1,579.25
	83 96 75 0139 2							MARTINEZ CALIZ LAZARO						MACL751217HTCRLZ07		
4			14	226.66	255.95	0.00	0.00	22.21	7.93	33.32	11.90	101.62	55.53	19.83	31.73	540.02
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
0	B	14-04-2021	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
	46 14 96 1112 4							MARTINEZ CASTILLO ALLYSON ENID						MACA960307MMCRSL01		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
	42 84 62 0619 3							MARTINEZ CRUZ JOSE FELIX						MACF621120HQTRRL04		
4			30	469.29	548.47	66.14	24.05	98.55	35.20	147.83	52.80	450.87	246.38	87.99	140.79	1,899.07
	03 19 96 9688 5							MARTINEZ FLORES MARIA TERESA						MAFT960624MMCRLR08		
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
	42 80 62 7981 8							MARTINEZ FUENTES RAUL						MAFR620510HDFRNL07		
4			30	472.49	548.47	67.20	24.44	99.22	35.44	148.83	53.16	453.95	248.06	88.59	141.75	1,909.11
	90 97 78 3545 4							MARTINEZ GONZALEZ JOSE GUADALUPE						MAGG791212HOCRND07		
4			30	322.17	548.47	17.59	6.40	67.66	24.16	101.48	36.24	309.53	169.14	60.41	96.65	1,437.73
	20 94 78 1399 2							MARTINEZ LOPEZ CECILIO FRANCISCO						MALC780903HDFRPC03		
4			30	299.34	548.47	10.06	3.66	62.86	22.45	94.29	33.68	287.59	157.15	56.13	89.80	1,366.14
	92 10 95 2963 3							MARTINEZ LOPEZ JAIME ARMANDO								
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 02 85 1663 8							MARTINEZ LUNA JORGE						MALJ850115HMCRNR02		
4			30	458.17	548.47	62.47	22.72	96.22	34.36	144.32	51.54	440.19	240.54	85.91	137.45	1,864.19
	63 15 96 7074 2							MARTINEZ MORALES JUAN CARLOS						MAMJ961204HMCRRN00		
4			30	280.87	548.47	3.96	1.44	58.98	21.07	88.47	31.60	269.85	147.46	52.66	84.26	1,308.22
	76 96 80 0016 6							MARTINEZ OSORIO OCTAVIO								
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56

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.	SUMA
16 16 99 5032 2						MARTINEZ RAMIREZ LUIS SAUL								MARL991006HMCRMS05		
4			14	252.07	255.95	0.00	0.00	24.70	8.82	37.05	13.23	113.02	61.76	22.06	35.29	571.88
4	R	19-04-2021	12	252.07	219.39	0.00	0.00	21.17	7.56	31.76	11.34	96.87	52.93	18.91	30.25	490.18
0	B	14-04-2021	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 88 72 0914 9						MARTINEZ RAMIREZ MANUEL								MARM721227HHGRMN07		
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
4	MS	02-04-2021	29	261.64	530.19	0.00	0.00	53.11	18.97	79.67	28.45	242.99	132.78	47.42	75.88	1,209.46
01 87 68 2861 5						MARTINEZ RICO JAVIER								MARJ680430HDFRCV08		
4			30	471.07	548.47	66.73	24.27	98.92	35.33	148.39	53.00	452.58	247.31	88.33	141.32	1,904.65
90 01 82 3601 9						MARTINEZ RIVERA MARIA GUADALUPE								MARG820817MMCRVD08		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
19 79 60 7836 8						MARTINEZ ROBLES CLEMENTE PORFIRIO								MARC601123HMCRBL03		
4			30	368.42	548.47	32.85	11.95	77.37	27.63	116.05	41.45	353.96	193.42	69.08	110.53	1,582.76
39 91 71 6162 0						MARTINEZ RODRIGUEZ SERGIO								MARS711018HDFRDR03		
0	B	14-04-2021	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	19-04-2021	12	240.29	219.39	0.00	0.00	20.18	7.21	30.28	10.81	92.34	50.46	18.02	28.83	477.52
4			14	240.29	255.95	0.00	0.00	23.55	8.41	35.32	12.62	107.74	58.87	21.03	33.64	557.13
90 92 75 1425 8						MARTINEZ TELLEZ SERGIO								MATS761112HVZRLR08		
4			8	226.66	146.26	0.00	0.00	12.69	4.53	19.04	6.80	58.07	31.73	11.33	18.13	308.58
0	B	08-04-2021	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
92 89 70 8692 9						MARTINEZ VALDEZ TERESO RAFAEL										
4			30	348.01	548.47	26.12	9.50	73.08	26.10	109.62	39.15	334.35	182.71	65.25	104.40	1,518.75
90 09 87 0212 0						MARTINEZ VEGA ARTURO								MAVA870312HMCRGR08		
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
94 12 91 0222 7						MARTINEZ VENEGAS URIEL								MAVU910313HMCRNR00		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
92 97 70 1248 0						MATHIEU GUTIERREZ ADRIAN								MAGA700918HDFTTD03		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
94 11 92 7355 8						MATURANO DOMINGUEZ MAURICIO ALEJANDRO								MADM920922HMCTMR03		
4			30	256.44	548.47	0.00	0.00	53.85	19.23	80.78	28.85	246.38	134.63	48.08	76.93	1,237.20
92 09 88 2663 6						MEDEL LUNA RAUL								MELR880803HMCDNL07		
4			30	349.19	548.47	26.51	9.64	73.33	26.19	109.99	39.28	335.49	183.32	65.47	104.76	1,522.45
13 93 79 0707 2						MEDINA CRUZ JORGE								MECJ790423HHGDRR01		
4			30	605.66	548.47	111.14	40.42	127.19	45.42	190.78	68.14	581.89	317.97	113.56	181.70	2,326.68
92 92 67 1630 6						MEDRANO GASCON MARIA MAGDALENA										
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	313.33	530.19	14.19	5.16	63.61	22.72	95.41	34.07	291.00	159.01	56.79	90.87	1,363.02
89 83 64 1715 7						MEJIA FABIAN HERCULANO HECTOR								MEFH641107HMCJBR04		
4			30	460.39	548.47	63.20	22.98	96.68	34.53	145.02	51.79	442.32	241.70	86.32	138.12	1,871.13
92 99 81 4639 0						MEJIA PONCIANO JUAN BERNARDO								MEPJ811216HDFJNN09		
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
92 09 91 1073 3						MELENDEZ MARTINEZ JUAN MANUEL								MEMJ910214HMCLRN04		
4			30	291.70	548.47	7.54	2.74	61.26	21.88	91.89	32.82	280.25	153.14	54.69	87.51	1,342.19
92 04 85 0510 8						MELENDEZ MARTINEZ LEONARDO								MEML851217HMCLRN07		
4			30	464.40	548.47	64.53	23.46	97.52	34.83	146.29	52.25	446.18	243.81	87.08	139.32	1,883.74
92 02 84 0700 2						MELENDEZ PEREZ DARIO								MEPD841219HMCLRR03		
4			30	264.74	548.47	0.00	0.00	55.60	19.86	83.39	29.78	254.35	138.99	49.64	79.42	1,259.50
92 11 97 0009 1						MELENDEZ RIVERA MARIA GUADALUPE								MERG970102MMCLVD08		

DETALLE DE TRABAJADORES

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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.	SUMA
4	R	15-04-2021	16	226.45	292.52	0.00	0.00	25.36	9.06	38.04	13.59	116.03	63.41	22.65	36.23	616.89
	35 16 01 1981 0							MELENDEZ TORRES URIEL								METU010430HMCLRRA1
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	12 91 70 0710 1							MELGAR GARCIA JOSE LUIS								
4			30	355.49	548.47	28.59	10.40	74.65	26.66	111.98	39.99	341.54	186.63	66.65	106.65	1,542.21
	92 10 92 3294 9							MELGAREJO GARCIA ZEFERINO								MEGZ920811HMCLRF07
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
	92 97 77 5857 9							MELGAREJO RAYON ALEJANDRO CAYETANO								MERA770404HMCLYL09
4			30	472.58	548.47	67.23	24.45	99.24	35.44	148.86	53.17	454.04	248.10	88.61	141.77	1,909.38
	92 10 90 2277 9							MENDOZA COLIN ADRIANA								MECA900401MMCNLD05
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.65	530.19	0.00	0.00	46.21	16.50	69.32	24.76	211.43	115.53	41.26	66.02	1,121.22
	92 10 91 2157 1							MENDOZA VALERIO LUISA ADRIANA								MEVL911223MDFNLS06
4	R	15-04-2021	16	226.45	292.52	0.00	0.00	25.36	9.06	38.04	13.59	116.03	63.41	22.65	36.23	616.89
	92 12 88 0341 5							MERLOS HERNANDEZ OLIVER ENRIQUE								MEHO880705HDFRRL09
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
	68 94 78 1064 1							MEZA MARTINEZ LUIS MIGUEL								MEML780825HPLZRS01
4			30	312.61	548.47	14.44	5.25	65.65	23.45	98.47	35.17	300.34	164.12	58.61	93.78	1,407.75
	92 13 90 0739 4							MEZA PEDROZO CARLOS								MEPC900309HMCZDR02
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
	92 06 86 1621 5							MIRANDA PE#A JUAN MANUEL								MIPJ860610HDFRXN09
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
	92 88 69 9065 1							MIRANDA VARGAS JOSE LUIS								MIVL690627HDFRRS05
4			30	414.52	548.47	48.07	17.48	87.05	31.09	130.57	46.63	398.25	217.62	77.72	124.36	1,727.31
	92 09 91 5280 0							MOLINA ALFARO RAUL								MOAR910410HMCLLL02
4			30	286.94	548.47	5.97	2.17	60.26	21.52	90.39	32.28	275.68	150.64	53.80	86.08	1,327.26
	92 98 83 0101 3							MOLINA FLORES MARCOS ANIBAL								MOFM830106HDFLLR03
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
	92 08 88 0829 7							MOLINA RIVERA JAVIER								MORJ880716HMCLVV08
4			30	314.08	548.47	14.92	5.43	65.96	23.56	98.94	35.33	301.76	164.89	58.89	94.22	1,412.37
	90 02 86 1082 3							MOLINAR ZUBIETA ALBERTO								MOZA860307HDFLBL08
4	R	01-04-2021	1	477.59	18.28	2.30	0.83	3.34	1.19	5.01	1.79	15.29	8.36	2.98	4.78	64.15
4	MS	02-04-2021	29	480.72	530.19	67.58	24.58	97.59	34.85	146.38	52.28	446.46	243.97	87.13	139.41	1,870.42
	20 88 68 2452 1							MONROY TINAJERO FELIPE DE JESUS								MOTF680702HDFNNL04
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
	92 06 88 4323 1							MONTA#EZ SOTO CESAR								MOSC881029HMCNTS10
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	441.86	530.19	55.19	20.07	89.70	32.03	134.55	48.05	410.37	224.24	80.09	128.14	1,752.62
	26 15 96 7807 2							MONTER MORAN PEDRO ALBERTO								MOMP960906HMCNRD02
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
	92 15 97 0372 4							MONTOYA AYALA LAURA ANDREA								MOAL970417MDFNYR04
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
	92 10 84 0625 4							MONTOYA MARTINEZ GERARDO								MOMG841030HMCNRR08
4			30	296.11	548.47	8.99	3.27	62.18	22.21	93.27	33.31	284.49	155.46	55.52	88.83	1,356.00
	16 16 95 2309 5							MONTOYA PEREZ DANIEL								MOPD950919HMCNRN09
4			30	325.52	548.47	18.70	6.80	68.36	24.41	102.54	36.62	312.75	170.90	61.04	97.66	1,448.25
	92 01 73 0209 9							MONTOYA RAMOS GEORGINA								MORG730423MMCNMR04
0	B	14-04-2021	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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07 87 69 1910 6	MORALES CARRILLO ADRIAN	MOCA690304HDFRRD17																	
4					14	242.69	255.95	0.00	0.00	23.78	8.49	35.68	12.74	108.81	59.46	21.24	33.98	560.13
4	R	19-04-2021	12	242.69	219.39	0.00	0.00	20.39	7.28	30.58	10.92	93.27	50.96	18.20	29.12	480.11			
65 10 91 1114 9	MORALES ESCALANTE HUGO	MOEH910429HVZRSG06																	
4					30	339.76	548.47	23.40	8.51	71.35	25.48	107.02	38.22	326.43	178.37	63.71	101.93	1,492.89
83 90 72 2073 1	MORALES HERNANDEZ CECILIA																		
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66			
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14			
37 01 83 2391 7	MORALES SANCHEZ CARLOS	MOSC830807HMCRNR05																	
4					30	410.79	548.47	46.84	17.03	86.27	30.81	129.40	46.21	394.67	215.66	77.02	123.24	1,715.62
90 00 85 0188 5	MORALES VALERIO RAUL	MOVR850730HMCRLL04																	
4					30	631.95	548.47	119.82	43.57	132.71	47.40	199.06	71.09	607.15	331.77	118.49	189.59	2,409.12
05 18 88 4918 5	MORENO ALVARADO CESAR	MOAC881109HMCRLS06																	
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66			
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63			
39 87 69 4662 3	MORENO PARRA LUIS DAVID	MOPL691012HDFRRS01																	
4					30	368.42	548.47	32.85	11.95	77.37	27.63	116.05	41.45	353.96	193.42	69.08	110.53	1,582.76
90 88 72 1441 0	MORENO SOLANO JOSE ELIAS	MOSE720915HMCRLL08																	
4					30	517.03	548.47	81.90	29.78	108.58	38.78	162.86	58.17	496.74	271.44	96.94	155.11	2,048.77
89 84 66 3212 6	MORLAN AVENDA#O VICTOR FELIPE	MOAV660131HMCRVC01																	
4					30	424.85	548.47	51.48	18.72	89.22	31.86	133.83	47.80	408.18	223.05	79.66	127.46	1,759.73
94 87 68 1897 5	MORONES ROJAS J JESUS	MORJ680106HDFRJS03																	
4					30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 97 80 3339 4	MU#IZ DIAZ JOSE OCTAVIO	MUDO800518HDFXZC08																	
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09			
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66			
90 00 83 3679 5	MURILLO HERNANDEZ BLANCA ESTELA	MUHB831009MDFRRL04																	
4					30	259.45	548.47	0.00	0.00	54.48	19.46	81.73	29.19	249.27	136.21	48.65	77.84	1,245.30
92 92 76 2296 6	NAVA GUEL HERIBERTO	NAGH760204HSPVLR08																	
4					30	319.76	548.47	16.80	6.11	67.15	23.98	100.72	35.97	307.21	167.87	59.96	95.93	1,430.17
92 93 76 6701 9	NAVA HERNANDEZ ISRAEL																		
4					21	250.43	383.93	0.00	0.00	36.81	13.15	55.22	19.72	168.42	92.03	32.87	52.59	854.74
4	R	26-04-2021	5	250.43	91.41	0.00	0.00	8.77	3.13	13.15	4.70	40.10	21.91	7.83	12.52	203.52			
0	B	21-04-2021	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			
92 12 89 0106 0	NAVA QUEZADA DIEGO GERARDO	NAQD890918HMCVZG05																	
4	MS	02-04-2021	29	734.52	530.19	148.55	54.02	149.11	53.25	223.66	79.88	682.17	372.77	133.13	213.01	2,639.74			
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71			
06 78 60 7795 5	NAVARRO RAMIREZ JOSE FRANCISCO	NARF601201HDFVMR07																	
4					30	383.34	548.47	37.78	13.74	80.50	28.75	120.75	43.13	368.30	201.25	71.88	115.00	1,629.55
08 14 99 6820 1	NAVAS MU#OZ RODOLFO	NAMR990317HDFVXD03																	
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56			
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91			
92 09 87 0190 4	NIEVES ALMARAZ NANCY YASMIN	NIAN870218MQTVLN00																	
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33			
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66			
90 93 76 3348 6	NOLASCO SANCHEZ ANDRES	NOSA760703HCSLNN07																	
4					30	352.46	548.47	27.59	10.03	74.02	26.43	111.02	39.65	338.63	185.04	66.09	105.74	1,532.71
92 06 88 4613 5	NONATO GUERRERO ERNESTO	NOGE880719HMCNRR08																	
4					19	273.68	347.37	1.01	0.37	36.40	13.00	54.60	19.50	166.53	91.00	32.50	52.00	814.28

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
92 06 89 0352 2						NORIEGA RODRIGUEZ EFREN							NORE891203HMCRDF12			
4	MS	20-04-2021	11	283.33	201.11	1.75	0.64	21.82	7.79	32.72	11.69	99.81	54.54	19.48	31.17	482.52
4			30	360.46	548.47	30.23	10.99	75.70	27.03	113.54	40.55	346.32	189.24	67.59	108.14	1,557.80
92 09 88 1649 6						NU#EZ RODRIGUEZ ABINADAB AMOS							NURA880507HMCXDB00			
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 06 80 0141 8						OBREGON GARCIA MINDA DEL CARMEN							OEGM800611MDFBRN06			
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 08 90 4174 0						OCA#A MALLADO ENRIQUE							OAME900209HMCCLN04			
0	B	07-04-2021	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	12-04-2021	19	229.87	347.37	0.00	0.00	30.57	10.92	45.86	16.38	139.87	76.43	27.30	43.68	738.38
4			7	229.87	127.98	0.00	0.00	11.26	4.02	16.90	6.03	51.53	28.16	10.06	16.09	272.03
92 03 84 2283 5						OGANDO CRUZ LUIS ALBERTO										
4			30	531.13	548.47	86.55	31.47	111.54	39.83	167.31	59.75	510.29	278.84	99.59	159.34	2,092.98
39 88 70 0188 9						OJEDA RIVERA JESUS							OERJ701122HDFJVS03			
4			30	458.17	548.47	62.47	22.72	96.22	34.36	144.32	51.54	440.19	240.54	85.91	137.45	1,864.19
92 95 76 6676 8						OLANDA SALAZAR IRMA ELDA										
4	MS	02-04-2021	29	228.24	530.19	0.00	0.00	46.33	16.55	69.50	24.82	211.97	115.83	41.37	66.19	1,122.75
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 10 92 3335 0						ORDO#EZ VALTIERRA MONSERRAT							OOVM920729MMCRLN08			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
92 90 72 6435 9						ORTEGA ESTRADA RAFAEL										
4			30	477.03	548.47	68.70	24.98	100.18	35.78	150.26	53.67	458.31	250.44	89.44	143.11	1,923.34
92 88 71 5972 8						ORTIZ LARA RAUL							OILR710211HDFRRL04			
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
92 92 75 4074 7						ORTIZ MARIN DANIEL MARIO							OIMD760503HMCRRN06			
4			30	304.23	548.47	11.67	4.24	63.89	22.82	95.83	34.23	292.29	159.72	57.04	91.27	1,381.47
92 94 75 5721 8						ORTIZ PINEDA ALEJANDRO							OIPA750422HMCRNL06			
4	MS	15-04-2021	16	366.65	292.52	17.21	6.26	41.06	14.67	61.60	22.00	187.87	102.66	36.67	58.66	841.18
4			14	364.87	255.95	14.79	5.38	35.76	12.77	53.64	19.16	163.59	89.39	31.93	51.08	733.44
01 06 89 0410 9						PACHECO BARCENAS ISMAEL										
4			30	280.87	548.47	3.96	1.44	58.98	21.07	88.47	31.60	269.85	147.46	52.66	84.26	1,308.22
92 95 75 5063 2						PACHECO GABINO LEONARDO							PAGL750701HMCCBN07			
4			30	423.77	548.47	51.12	18.59	88.99	31.78	133.49	47.67	407.14	222.48	79.46	127.13	1,756.32
92 14 88 0072 2						PACHECO GARCIA ANTONIO							PAGA881024HMCCRN17			
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 10 86 0678 8						PACHECO SANCHEZ OSCAR EMMANUEL										
4	MS	02-04-2021	29	441.86	530.19	55.19	20.07	89.70	32.03	134.55	48.05	410.37	224.24	80.09	128.14	1,752.62
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
92 03 82 2637 6						PACHUCA JIMENEZ LUIS REY										
4			30	246.77	548.47	0.00	0.00	51.82	18.51	77.73	27.76	237.09	129.55	46.27	74.03	1,211.23
92 09 89 3484 4						PAEZ CHAVEZ DIEGO ARMANDO							PACD891102HMCZHG07			
4			30	364.87	548.47	31.68	11.52	76.62	27.37	114.93	41.05	350.55	191.56	68.41	109.46	1,571.62
18 14 97 3748 0						PARADA GUTIERREZ ISMAEL ALEJANDRO							PAGI970701HMCRTS04			
4	R	26-04-2021	5	226.66	91.41	0.00	0.00	7.93	2.83	11.90	4.25	36.29	19.83	7.08	11.33	192.85
92 94 74 2641 4						PARDO RUIZ JOSE IGNACIO										
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84

DETALLE DE TRABAJADORES

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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	MS	02-04-2021	29	915.75	530.19	206.36	75.04	185.90	66.39	278.85	99.59	850.49	464.74	165.98	265.57	3,189.10
	94 04 86 3632 1							PARRA HERNANDEZ DIEGO ARMANDO						PAHD861024HHGRRG06		
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
	92 06 87 2135 3							PAULIN TORRES JOSE EDUARDO						PATE871014HMCLRD03		
4			30	320.08	548.47	16.90	6.15	67.22	24.01	100.83	36.01	307.52	168.04	60.02	96.02	1,431.19
	92 96 77 5329 1							PAZ ORTEGA MARCO ANTONIO								
4			30	439.12	548.47	56.19	20.43	92.22	32.93	138.32	49.40	421.89	230.54	82.34	131.74	1,804.47
	37 87 71 0569 4							PE#A CABALLERO JOSE JUAN						PECJ710421HDFXBN03		
4	R	28-04-2021	3	226.66	54.85	0.00	0.00	4.76	1.70	7.14	2.55	21.78	11.90	4.25	6.80	115.73
	01 09 89 1449 0							PE#A PANDURA JOSE PABLO								
4	R	01-04-2021	1	418.08	18.28	1.64	0.60	2.93	1.05	4.39	1.57	13.39	7.32	2.61	4.18	57.96
4	MS	02-04-2021	29	420.27	530.19	48.30	17.56	85.31	30.47	127.97	45.70	390.32	213.29	76.17	121.88	1,687.16
	92 04 85 5793 5							PE#AFLOR VAZQUEZ MARIBEL						PEVM850216MMCXZR09		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	90 04 86 3537 0							PEDRAZA MENDOZA BLANCA ESTELA						PEMB860519MMCDNL09		
4	MS	02-04-2021	29	311.30	530.19	13.54	4.92	63.19	22.57	94.79	33.85	289.11	157.98	56.42	90.28	1,356.84
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
	92 97 78 6595 2							PEREZ ARELLANO ROMUALDO						PEAR780118HMCRRM09		
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
	92 94 77 6828 6							PEREZ ARENAS ARIEL						PEAA770223HMCRRR08		
4			30	467.06	548.47	65.41	23.78	98.08	35.03	147.12	52.54	448.73	245.21	87.57	140.12	1,892.06
	45 06 83 0356 4							PEREZ BENITEZ FRANCISCO ENRICO						PEBF830331HDFRNR07		
4	MS	02-04-2021	29	732.61	530.19	147.94	53.80	148.72	53.11	223.08	79.67	680.40	371.80	132.79	212.46	2,633.96
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
	92 99 81 2154 2							PEREZ CRUZ DAVID						PECD820305HHGRRV02		
4			30	421.73	548.47	50.45	18.34	88.56	31.63	132.84	47.44	405.18	221.41	79.07	126.52	1,749.91
	64 84 66 2400 1							PEREZ MEDINA ROBERTO						PEMR661116HMCRDB06		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 06 83 1370 6							PEREZ RAMOS JHONATAN ULISES						PERJ830225HMCRMH02		
4	R	01-04-2021	30	278.72	548.47	3.25	1.18	58.53	20.90	87.80	31.36	267.78	146.33	52.26	83.62	1,301.48
	92 87 66 1675 3							PEREZ REYES NICOLAS						PERN660221HMCRYC00		
4			30	420.50	548.47	50.04	18.20	88.31	31.54	132.46	47.31	404.00	220.76	78.84	126.15	1,746.08
	42 86 68 6838 5							PEREZ VAZQUEZ JAVIER						PEVJ680902HDFRZV05		
4			30	371.96	548.47	34.02	12.37	78.11	27.90	117.17	41.85	357.36	195.28	69.74	111.59	1,593.86
	75 82 62 1474 6							PETRICIOLI CAMACHO GUADALUPE ELISA						PECG620207MDFTMD03		
4	MS	02-04-2021	29	936.95	530.19	213.12	77.50	190.20	67.93	285.30	101.89	870.18	475.50	169.82	271.72	3,253.35
4	R	01-04-2021	1	929.64	18.28	7.27	2.64	6.51	2.32	9.76	3.49	29.77	16.27	5.81	9.30	111.42
	92 11 86 0999 6							PI#ON MORALES ALBA DAYSI						PIMA861008MCSXRL01		
4	MS	02-04-2021	25	227.05	457.06	0.00	0.00	39.73	14.19	59.60	21.29	181.78	99.33	35.48	56.76	965.22
0	B	26-04-2021	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	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
	92 89 70 8172 2							PINEDA ALCANTARA ROBERTO						PIAR700607HMCNLB05		
4			30	537.08	548.47	88.51	32.19	112.79	40.28	169.18	60.42	516.00	281.97	100.70	161.12	2,111.63
	92 89 71 7840 3							PINEDA DE JESUS RAFAEL						PIJR710321HMCNSF01		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
	92 02 83 0909 1							PONCIANO MONTOYA YOLANDA						POMY831231MMCNNL04		
4	MS	02-04-2021	29	227.95	530.19	0.00	0.00	46.27	16.53	69.41	24.79	211.70	115.68	41.32	66.11	1,122.00
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
	92 06 85 1138 2							PRADO GARRIDO DAVID						PAGD850201HDFRRV08		
4	MS	02-04-2021	29	312.11	530.19	13.80	5.02	63.36	22.63	95.04	33.94	289.87	158.40	56.57	90.51	1,359.33

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	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
92 99 77 2003 9					PRIETO MENESES LIZBETH MARISOL											
4	MS	02-04-2021	29	737.40	530.19	149.46	54.35	149.69	53.46	224.54	80.19	684.85	374.23	133.65	213.85	2,648.46
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
92 96 77 5276 4					QUEZADA FLORES GABRIEL								QUFG770310HMCZLB06			
4			30	356.21	548.47	28.83	10.48	74.80	26.72	112.21	40.07	342.23	187.01	66.79	106.86	1,544.47
92 02 85 2049 9					QUIJANO JACINTO MARIO ALBERTO								QUJM850815HMCJCR04			
4			30	250.43	548.47	0.00	0.00	52.59	18.78	78.89	28.17	240.60	131.48	46.96	75.13	1,221.07
01 79 62 1232 0					RAMIREZ ALCALA MANUEL											
4	R	01-04-2021	1	608.81	18.28	3.74	1.36	4.26	1.52	6.39	2.28	19.50	10.65	3.81	6.09	77.88
4	MS	02-04-2021	29	613.60	530.19	109.97	39.99	124.56	44.49	186.84	66.73	569.87	311.40	111.22	177.94	2,273.20
92 05 86 5168 5					RAMIREZ BERTADILLO MIGUEL											
4	R	19-04-2021	12	297.55	219.39	3.79	1.38	24.99	8.93	37.49	13.39	114.35	62.49	22.32	35.71	544.23
0	B	14-04-2021	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			14	297.55	255.95	4.42	1.61	29.16	10.41	43.74	15.62	133.41	72.90	26.04	41.66	634.92
92 07 89 1960 9					RAMIREZ GIL JOSE GUADALUPE								RAGG890711HMCMLD00			
4			30	348.45	548.47	26.26	9.55	73.17	26.13	109.76	39.20	334.78	182.94	65.33	104.54	1,520.13
01 88 69 0091 7					RAMIREZ MUNGUIA JUAN											
4			30	492.15	548.47	73.69	26.79	103.35	36.91	155.03	55.37	472.84	258.38	92.28	147.65	1,970.76
92 99 81 5310 7					RAMIREZ VANZZINI MIGUEL ANGEL											
4			30	316.45	548.47	15.70	5.71	66.45	23.73	99.68	35.60	304.03	166.14	59.33	94.94	1,419.78
92 97 78 6220 7					RAMIREZ VAZQUEZ CARLOS ANTONIO											
4			30	320.08	548.47	16.90	6.15	67.22	24.01	100.83	36.01	307.52	168.04	60.02	96.02	1,431.19
92 08 83 0719 1					RAMIREZ ZAMUDIO MARTHA ELENA								RAZM830729MMCMMR07			
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
92 01 79 0121 3					RAMOS LOPEZ FRANCISCO											
4			30	620.21	548.47	115.95	42.16	130.24	46.52	195.37	69.77	595.87	325.61	116.29	186.06	2,372.31
90 90 69 1419 8					RAMOS ROMERO RAUL											
0	B	21-04-2021	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	26-04-2021	5	257.92	91.41	0.00	0.00	9.03	3.22	13.54	4.84	41.30	22.57	8.06	12.90	206.87
4			21	257.92	383.93	0.00	0.00	37.91	13.54	56.87	20.31	173.46	94.79	33.85	54.16	868.82
42 81 64 8455 6					RESENDIZ HERNANDEZ FRANCISCO								REHF640523HDFSRR05			
4			30	467.06	548.47	65.41	23.78	98.08	35.03	147.12	52.54	448.73	245.21	87.57	140.12	1,892.06
92 07 89 3629 8					RESENDIZ RIOS JESUS											
4	MS	02-04-2021	29	439.56	530.19	54.45	19.80	89.23	31.87	133.85	47.80	408.23	223.08	79.67	127.47	1,745.64
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
92 94 77 3318 1					RESENDIZ TELLO JUAN											
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
20 91 74 0292 5					RESENDIZ VAZQUEZ MELCHOR											
4			30	526.67	548.47	85.08	30.94	110.60	39.50	165.90	59.25	506.00	276.50	98.75	158.00	2,078.99
92 09 89 1501 7					REYES GONZALEZ ALFREDO ROSALIO								REGA890427HMCYNL04			
4	R	26-04-2021	5	333.41	91.41	3.55	1.29	11.67	4.17	17.50	6.25	53.39	29.17	10.42	16.67	245.49
4			21	333.41	383.93	14.91	5.42	49.01	17.50	73.52	26.26	224.23	122.53	43.76	70.02	1,031.09
0	B	21-04-2021	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
92 89 74 1571 4					REYES HERNANDEZ ELISEO								REHE740729HDFYRL19			
4			30	250.98	548.47	0.00	0.00	52.71	18.82	79.06	28.24	241.13	131.76	47.06	75.29	1,222.54
92 98 73 0037 0					REYES MOYA DOMINGO								REMD730808HMCYYM01			
4			30	338.29	548.47	22.91	8.33	71.04	25.37	106.56	38.06	325.02	177.60	63.43	101.49	1,488.28
47 92 72 6227 0					REYES URBANO ROBERTO								REUR701125HSPYRB01			
4			30	412.53	548.47	47.41	17.24	86.63	30.94	129.95	46.41	396.34	216.58	77.35	123.76	1,721.08

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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.	SUMA
19 14 95 9444 2						RIVAS MARTINEZ JESSICA AIRET								RIMJ951026MMCVRS05		
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
19 82 64 1061 5						RIVERA FERRER PEDRO								RIFP640414HMCVRD01		
4			30	420.50	548.47	50.04	18.20	88.31	31.54	132.46	47.31	404.00	220.76	78.84	126.15	1,746.08
90 90 73 6067 2						RIVERA GONZALEZ JUAN RAMON								RIGJ730831HDFVNN07		
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
30 13 90 0692 5						RIVERA MIRANDA VICTOR HUGO										
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
06 16 97 0032 2						ROBLES VELAZQUEZ CUAHUTEMOC ABRAHAM								ROVC970716HDFBLH04		
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
92 96 76 6361 5						RODRIGUEZ AGUILAR SALVADOR										
4			30	268.25	548.47	0.00	0.00	56.33	20.12	84.50	30.18	257.72	140.83	50.30	80.48	1,268.93
45 91 71 8475 1						RODRIGUEZ FLORES LEONCIO								ROFL710912HMCDLN08		
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
19 77 60 5310 0						RODRIGUEZ FUENTES J. JESUS								ROFJ600326HGTDNS03		
4	R	01-04-2021	1	822.46	18.28	6.09	2.21	5.76	2.06	8.64	3.08	26.34	14.39	5.14	8.22	100.21
4	MS	02-04-2021	29	828.92	530.19	178.66	64.97	168.27	60.10	252.41	90.15	769.85	420.68	150.24	240.39	2,925.91
19 14 95 0729 5						RODRIGUEZ HERNANDEZ BRIAN								ROHB951118HMCDRR05		
4			30	322.17	548.47	17.59	6.40	67.66	24.16	101.48	36.24	309.53	169.14	60.41	96.65	1,437.73
45 03 87 0516 1						RODRIGUEZ HERNANDEZ VICTOR APOLO RAFAEL								ROHV870212HDFDRC06		
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	440.71	530.19	54.82	19.93	89.46	31.95	134.20	47.93	409.30	223.66	79.88	127.81	1,749.13
92 13 94 5326 7						RODRIGUEZ LUGO ROGELIO VALDEMAR										
4			4	246.93	73.13	0.00	0.00	6.91	2.47	10.37	3.70	31.63	17.29	6.17	9.88	161.55
0	B	04-04-2021	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
92 02 86 0587 8						RODRIGUEZ MALDONADO SOFIA MONSERRAT								ROMS860918MMCDLF07		
0	B	09-04-2021	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	07-04-2021	3	226.66	54.85	0.00	0.00	4.76	1.70	7.14	2.55	21.78	11.90	4.25	6.80	115.73
20 89 70 5314 4						RODRIGUEZ RAMIREZ LUIS HECTOR								RORL700605HDFDMS02		
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
4	MS	02-04-2021	29	310.89	530.19	13.41	4.88	63.11	22.54	94.67	33.81	288.73	157.78	56.35	90.16	1,355.63
92 07 88 7277 4						RODRIGUEZ ROMERO ROBERTO								RORR880221HMCDMB08		
0	B	14-04-2021	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	19-04-2021	12	248.43	219.39	0.00	0.00	20.87	7.45	31.30	11.18	95.47	52.17	18.63	29.81	486.27
4			14	248.43	255.95	0.00	0.00	24.35	8.70	36.52	13.04	111.38	60.87	21.74	34.78	567.33
92 92 73 0209 8						RODRIGUEZ VIQUEZ JESUS								ROVJ731214HMCDQS05		
4			30	366.65	548.47	32.27	11.73	77.00	27.50	115.49	41.25	352.26	192.49	68.75	110.00	1,577.21
92 06 89 0821 6						ROJAS ALVAREZ ISRAEL								ROAI890416HMCJLS06		
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
19 82 64 5069 4						ROJAS LOPEZ RAMON ANGEL								ROLR660831HMCJPM09		
4			30	287.16	548.47	6.04	2.20	60.30	21.54	90.46	32.31	275.89	150.76	53.84	86.15	1,327.96
92 07 80 0737 1						ROJAS NIETO GABRIEL								RONG800924HDFJTB01		
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
92 91 72 6218 7						ROJAS PEREZ JUAN								ROPJ720113HMCJRN00		
4			30	565.15	548.47	97.78	35.55	118.68	42.39	178.02	63.58	542.97	296.70	105.97	169.55	2,199.66
93 92 74 1804 1						ROJAS RAMIREZ SERGIO ALEJANDRO								RORS741020HDFJMR02		
4			30	467.06	548.47	65.41	23.78	98.08	35.03	147.12	52.54	448.73	245.21	87.57	140.12	1,892.06

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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.	SUMA
92 08 90 5014 7						ROLDAN RODRIGUEZ RICARDO							RORR900401HMCLDC09			
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
92 98 81 4077 5						ROMERO GONZALEZ ANGEL							ROGA810709HMCMNN17			
4			30	355.49	548.47	28.59	10.40	74.65	26.66	111.98	39.99	341.54	186.63	66.65	106.65	1,542.21
89 86 65 1556 5						ROMERO MEJIA RUBEN							ROMR650909HTLMJB09			
4	MS	02-04-2021	29	695.50	530.19	136.10	49.49	141.19	50.42	211.78	75.64	645.93	352.97	126.06	201.70	2,521.47
4	R	01-04-2021	1	690.07	18.28	4.63	1.68	4.83	1.73	7.25	2.59	22.10	12.08	4.31	6.90	86.38
48 15 96 6667 5						ROSALES FLORES YEDID YOMIRA							ROFY960224MPLSLD02			
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 08 90 2172 6						ROSALES MONTOYA ANDRES ENRIQUE							ROMA900826HMCSNN03			
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14
92 09 86 2018 7						ROSALES MORALES HUGO ALBERTO							ROMH860405HMCSRG08			
4			30	267.60	548.47	0.00	0.00	56.20	20.07	84.29	30.11	257.10	140.49	50.18	80.28	1,267.19
92 00 70 0123 0						ROSARIO AZAMAR JUANA										
4	MS	02-04-2021	29	192.88	530.19	0.00	0.00	39.15	13.98	58.73	20.98	179.13	97.89	34.96	55.94	1,030.95
4	R	01-04-2021	1	191.62	18.28	0.00	0.00	1.34	0.48	2.01	0.72	6.14	3.35	1.20	1.92	35.44
35 17 99 5978 4						ROSAS PE#A JESUS							ROPJ991125HMCSXS09			
4			7	267.97	127.98	0.00	0.00	13.13	4.69	19.70	7.03	60.07	32.83	11.72	18.76	295.91
4	R	12-04-2021	19	267.97	347.37	0.00	0.00	35.64	12.73	53.46	19.09	163.05	89.10	31.82	50.91	803.17
0	B	07-04-2021	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
92 07 88 6293 2						RUBIO CONTRERAS KAREN LIZBETH							RUCK881001MDFBNR02			
4	MS	02-04-2021	29	311.30	530.19	13.54	4.92	63.19	22.57	94.79	33.85	289.11	157.98	56.42	90.28	1,356.84
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
12 16 99 4799 6						RUBIO GONZALEZ ALFREDO							RUGA991110HMCBNL05			
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
92 10 92 2505 9						RUBIO GONZALEZ MIGUEL ANGEL							RUGM921223HMCBNG03			
4			30	346.04	548.47	25.47	9.26	72.67	25.95	109.00	38.93	332.46	181.67	64.88	103.81	1,512.57
89 85 68 0845 9						RUIZ HERNANDEZ FERNANDO							RUHF680530HMCZRR01			
4			30	303.77	548.47	11.52	4.19	63.79	22.78	95.69	34.17	291.85	159.48	56.96	91.13	1,380.03
01 16 95 4900 1						RUIZ PEZA AGNI							RUPA951219MMCZZG03			
4	MS	02-04-2021	29	261.99	530.19	0.00	0.00	53.18	18.99	79.78	28.49	243.32	132.96	47.49	75.98	1,210.38
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
92 09 85 0282 3						SALAS MEDINA JUAN CARLOS							SAMJ850304HDFLDN02			
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
4	MS	02-04-2021	29	735.48	530.19	148.85	54.13	149.30	53.32	223.95	79.98	683.07	373.26	133.31	213.29	2,642.65
92 92 70 4105 0						SALAS MONTOYA JUAN										
4			30	487.87	548.47	72.27	26.28	102.45	36.59	153.68	54.89	468.73	256.13	91.48	146.36	1,957.33
92 90 72 7744 3						SALAS MONTOYA MARTIN							SAMM721103HMCLNR09			
4			30	458.17	548.47	62.47	22.72	96.22	34.36	144.32	51.54	440.19	240.54	85.91	137.45	1,864.19
92 03 83 1601 1						SALGADO MORENO MANUEL ALEJANDRO							SAMM831002HDFLRN02			
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	226.76	530.19	0.00	0.00	46.03	16.44	69.05	24.66	210.60	115.08	41.10	65.76	1,118.91
92 01 84 0255 9						SALINAS CONTRERAS ALEJANDRO							SACA841108HMCLNL05			
4			30	276.97	548.47	2.68	0.97	58.16	20.77	87.25	31.16	266.10	145.41	51.93	83.09	1,295.99
94 90 73 2901 8						SALVADOR HERNANDEZ JOSE							SAHJ730919HMCLRS08			
4			30	359.13	548.47	29.79	10.83	75.42	26.93	113.13	40.40	345.04	188.54	67.34	107.74	1,553.63
92 02 85 1284 3						SANCHEZ BAZAN MARGARITA							SABM850610MMCNZR04			
4			30	230.74	548.47	0.00	0.00	48.46	17.31	72.68	25.96	221.69	121.14	43.26	69.22	1,168.19
92 12 94 5364 0						SANCHEZ CORDERO ROBERTO ANGEL							SACR941001HDFNRB00			
4	R	05-04-2021	26	278.72	475.34	2.82	1.03	50.73	18.12	76.09	27.18	232.08	126.82	45.29	72.47	1,127.97

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92 11 93 7552 2					SANCHEZ GABRIEL ALEJANDRO										SAGA930904HMCNBL08	
4			30	335.57	548.47	22.01	8.01	70.47	25.17	105.70	37.75	322.40	176.17	62.92	100.67	1,479.74
11 94 71 1669 2					SANCHEZ GARCIA RUBIO GILBERTO CRUZ											
4	MS	02-04-2021	29	918.15	530.19	207.12	75.32	186.38	66.57	279.58	99.85	852.72	465.96	166.41	266.26	3,196.36
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
02 17 99 7894 1					SANCHEZ GODINES ALAN JAVIER										SAGA990406HDFNDL04	
4	R	07-04-2021	24	226.66	438.78	0.00	0.00	38.08	13.60	57.12	20.40	174.21	95.20	34.00	54.40	925.79
92 88 71 1463 2					SANCHEZ LEDEZMA FELIPE										SALF710411HMCNDL19	
4			30	331.02	548.47	20.51	7.46	69.51	24.83	104.27	37.24	318.03	173.79	62.07	99.31	1,465.49
39 02 87 0155 3					SANCHEZ MORALES HUMBERTO										SAMH870604HMCNRM01	
4			30	342.29	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.86	179.70	64.18	102.69	1,500.82
39 87 68 1175 1					SANCHEZ NERY ROQUE										SANR681117HHGNRQ07	
4			30	526.59	548.47	85.05	30.93	110.58	39.49	165.88	59.24	505.93	276.46	98.74	157.98	2,078.75
11 94 73 2095 5					SANCHEZ PINEDA MANUEL IVAN											
4	MS	02-04-2021	29	736.44	530.19	149.16	54.24	149.50	53.39	224.25	80.09	683.96	373.74	133.48	213.57	2,645.57
4	R	01-04-2021	1	731.65	18.28	5.09	1.85	5.12	1.83	7.68	2.74	23.43	12.80	4.57	7.32	90.71
92 96 76 5095 0					SANCHEZ REYES NOEL										SARN760406HMCNYL01	
4			30	727.41	548.47	151.32	55.03	152.76	54.56	229.13	81.83	698.87	381.89	136.39	218.22	2,708.47
92 97 77 3912 4					SANCHEZ ROJAS FAUSTO											
4			30	690.93	548.47	139.28	50.65	145.10	51.82	217.64	77.73	663.82	362.74	129.55	207.28	2,594.08
92 96 79 1070 1					SANCHEZ ROMERO JOSE ALFONSO											
4			30	363.44	548.47	31.21	11.35	76.32	27.26	114.48	40.89	349.18	190.81	68.15	109.03	1,567.15
92 95 77 5445 7					SANCHEZ ROQUE PABLO											
4			30	540.03	548.47	89.49	32.54	113.41	40.50	170.11	60.75	518.84	283.52	101.26	162.01	2,120.90
92 06 90 0966 7					SANCHEZ RUIZ JOSE RUBEN										SARR901207HDFNZB08	
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
06 16 98 2276 1					SANCHEZ SOTO JORDI ALAIN										SASJ980717HMCNTR08	
4			30	250.43	548.47	0.00	0.00	52.59	18.78	78.89	28.17	240.60	131.48	46.96	75.13	1,221.07
92 01 80 1843 9					SANCHEZ YUDICHE SANTANA											
0	B	07-04-2021	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	12-04-2021	19	350.00	347.37	16.96	6.17	46.55	16.63	69.83	24.94	212.97	116.38	41.56	66.50	965.86
4			7	350.00	127.98	6.25	2.27	17.15	6.13	25.73	9.19	78.46	42.88	15.31	24.50	355.85
27 17 97 5851 4					SANCHEZ ZAVALA LUIS ALBERTO										SAZL971219HMCNVS03	
4			30	314.95	548.47	15.21	5.53	66.14	23.62	99.21	35.43	302.59	165.35	59.05	94.49	1,415.09
92 99 81 3201 0					SANDOVAL GUTIERREZ ALFONSO										SAGA810401HMCNTL04	
4			30	399.68	548.47	43.17	15.70	83.93	29.98	125.90	44.96	384.00	209.83	74.94	119.90	1,680.78
94 07 86 0144 3					SANTACRUZ PRIETO JUAN CARLOS										SAPJ860215HGTNRN06	
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
42 84 66 0824 0					SANTANA LIMA JUAN CARLOS											
4			30	302.31	548.47	11.04	4.01	63.49	22.67	95.23	34.01	290.45	158.71	56.68	90.69	1,375.45
92 08 91 2730 9					SANTIAGO HERNANDEZ MARTIN										SAHM911003HSPNRR02	
4	R	07-04-2021	15	226.66	274.24	0.00	0.00	23.80	8.50	35.70	12.75	108.88	59.50	21.25	34.00	578.62
0	B	21-04-2021	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
92 10 87 1334 5					SANTILLAN SANTILLAN VICTOR										SASV871216HDFNNC03	
4			30	404.66	548.47	44.81	16.30	84.98	30.35	127.47	45.52	388.78	212.45	75.87	121.40	1,696.40
92 04 86 0823 3					SANTOS PALMA DELIA										SAPD860927MMCNLL01	
0	B	07-04-2021	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	12-04-2021	19	242.69	347.37	0.00	0.00	32.28	11.53	48.42	17.29	147.67	80.69	28.82	46.11	760.18
4			7	242.69	127.98	0.00	0.00	11.89	4.25	17.84	6.37	54.41	29.73	10.62	16.99	280.08

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.	SUMA
01 93 70 1162 3						SERNAS MEJIA ABRAHAM GERARD								SEMA700630HDFRJB08		
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
4	MS	02-04-2021	29	920.54	530.19	207.89	75.59	186.87	66.74	280.30	100.11	854.94	467.17	166.85	266.96	3,203.61
92 10 85 0254 0						SERRANO MARTINEZ LUIS								SEML850210HDFRRS08		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
89 83 63 1035 2						SILOS FIGUEROA J DOLORES								SIFD630405HSPLGL08		
4			30	368.42	548.47	32.85	11.95	77.37	27.63	116.05	41.45	353.96	193.42	69.08	110.53	1,582.76
96 08 90 4501 5						SOLORIO ISLAS JOSE EDUARDO								SOIE900920HMCLSD08		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 11 96 6736 5						SORIA SANCHEZ JESUS ALFREDO								SOSJ961104HDFRNS05		
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
92 04 85 4586 4						SOTOMAYOR MEDINA DANIELA								SOMD850626MDFTDN01		
4	MS	02-04-2021	29	206.55	530.19	0.00	0.00	41.93	14.97	62.89	22.46	191.83	104.82	37.44	59.90	1,066.43
4	R	01-04-2021	1	206.28	18.28	0.00	0.00	1.44	0.52	2.17	0.77	6.61	3.61	1.29	2.06	36.75
01 82 61 1594 9						TALAVERA PALOMARES J. JESUS								TAPJ610125HMNLLS02		
4			30	341.41	548.47	23.94	8.71	71.70	25.61	107.54	38.41	328.01	179.24	64.01	102.42	1,498.06
89 85 68 0617 2						TAPIA NAVARRO JUAN ALEJANDRO								TANJ680224HGTPVN06		
4			30	260.09	548.47	0.00	0.00	54.62	19.51	81.93	29.26	249.88	136.55	48.77	78.03	1,247.02
20 89 69 1923 8						TELLEZ CRISOSTOMO JAIME GERARDO										
4			30	332.42	548.47	20.97	7.63	69.81	24.93	104.71	37.40	319.38	174.52	62.33	99.73	1,469.88
28 94 76 2488 9						TIBURCIO BAUTISTA FEDERICO								TIBF760718HDFBTD07		
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 01 80 1484 2						TLATELPA ARENAS SERGIO								TAAS801111HPLLRR06		
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
4	MS	02-04-2021	29	921.74	530.19	208.27	75.73	187.11	66.83	280.67	100.24	856.05	467.78	167.07	267.30	3,207.24
94 07 89 2786 3						TOLEDO ROJAS NOEMI								TORN890811MDFLJM02		
4	R	26-04-2021	5	226.45	91.41	0.00	0.00	7.93	2.83	11.89	4.25	36.26	19.81	7.08	11.32	192.78
92 93 75 0760 3						TORRES MARTINEZ RAFAEL								TOMR750328HMCRRF06		
4			14	226.66	255.95	0.00	0.00	22.21	7.93	33.32	11.90	101.62	55.53	19.83	31.73	540.02
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
0	B	14-04-2021	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 14 96 7055 6						TORRES MONREAL RAUL								TOMR961123HMCRNL02		
4	R	05-04-2021	26	226.46	475.34	0.00	0.00	41.22	14.72	61.82	22.08	188.56	103.04	36.80	58.88	1,002.46
16 16 94 0240 7						TORRES MORALES JONATHAN								TOMJ940919HMCRRN07		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
65 10 91 4618 6						TORRES ROMERO JOSE GABRIEL								TORG910813HQRRMB09		
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	439.56	530.19	54.45	19.80	89.23	31.87	133.85	47.80	408.23	223.08	79.67	127.47	1,745.64
92 04 88 1455 9						TREJO FLORES SANDRA								TEFS880409MDFRLN06		
4			30	251.78	548.47	0.00	0.00	52.87	18.88	79.31	28.33	241.90	132.18	47.21	75.53	1,224.68
92 09 83 0234 9						TREJO SALAZAR OSCAR JOEL										
4	R	01-04-2021	30	278.72	548.47	3.25	1.18	58.53	20.90	87.80	31.36	267.78	146.33	52.26	83.62	1,301.48
92 11 92 9829 4						TRIANA RIVAS FRANCISCO								TIRF920903HMCRVR09		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 12 90 2553 9						TRINIDAD ARVIZU ALFONSO								TIAA900118HMCRRL08		
4	R	01-04-2021	30	278.72	548.47	3.25	1.18	58.53	20.90	87.80	31.36	267.78	146.33	52.26	83.62	1,301.48

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
		92 95 75 4913 9						UGALDE NABOR JESUS ALEJANDRO								
4			30	342.28	548.47	24.23	8.81	71.88	25.67	107.82	38.51	328.85	179.70	64.18	102.68	1,500.80
		92 12 90 1474 9						VALDEZ GONZALEZ FERNANDO						VAGF900929HMCLNR04		
4			30	332.68	548.47	21.06	7.66	69.86	24.95	104.79	37.43	319.63	174.66	62.38	99.80	1,470.69
		92 94 77 6986 2						VALENCIA MARTINEZ WALBERTO								
4			30	266.66	548.47	0.00	0.00	56.00	20.00	84.00	30.00	256.20	140.00	50.00	80.00	1,264.67
		92 11 94 0739 0						VALENCIA VEGA CARLOS						VAVC940622HMCLGR05		
4	R	19-04-2021	1	226.66	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.26	3.97	1.42	2.27	38.59
0	B	19-04-2021	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	28-04-2021	3	226.66	54.85	0.00	0.00	4.76	1.70	7.14	2.55	21.78	11.90	4.25	6.80	115.73
		92 00 83 0288 4						VALENZUELA DOMINGUEZ GUILLERMO						VADG831217HMCLML00		
4	MS	08-04-2021	23	371.40	420.50	25.94	9.43	59.80	21.36	89.69	32.03	273.57	149.49	53.39	85.42	1,220.62
4			7	364.78	127.98	7.39	2.69	17.87	6.38	26.81	9.58	81.78	44.69	15.96	25.53	366.66
		35 14 96 1539 1						VALERIO RIVERA CASANDRA						VARC961127MMCLVS04		
4	R	01-04-2021	30	226.46	548.47	0.00	0.00	47.56	16.98	71.33	25.48	217.57	118.89	42.46	67.94	1,156.68
		92 06 87 2613 9						VALLEJO GARCIA HECTOR						VAGH870323HDFLRC00		
4	R	01-04-2021	1	418.08	18.28	1.64	0.60	2.93	1.05	4.39	1.57	13.39	7.32	2.61	4.18	57.96
4	MS	02-04-2021	29	420.27	530.19	48.30	17.56	85.31	30.47	127.97	45.70	390.32	213.29	76.17	121.88	1,687.16
		37 02 85 0443 1						VANZZINI HERNANDEZ MARIA DE LOURDES						VAHL850211MMCNRR06		
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
4	MS	02-04-2021	29	227.35	530.19	0.00	0.00	46.15	16.48	69.23	24.72	211.15	115.38	41.21	65.93	1,120.44
		92 04 86 0345 7						VARGAS CALDERON ADRIAN						VACA860310HMCRLD04		
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
		20 91 66 0114 7						VARGAS GOMEZ ADRIAN								
4			30	432.69	548.47	54.06	19.66	90.86	32.45	136.30	48.68	415.71	227.16	81.13	129.81	1,784.29
		92 13 95 3861 2						VARGAS LOPEZ LUIS EDWIN						VALL950808HMCRPS09		
4	R	01-04-2021	30	226.45	548.47	0.00	0.00	47.55	16.98	71.33	25.48	217.56	118.89	42.46	67.94	1,156.66
		92 13 92 1174 9						VARGAS MENA NOE								
4			30	269.90	548.47	0.34	0.12	56.68	20.24	85.02	30.36	259.31	141.70	50.61	80.97	1,273.82
		92 13 91 2266 4						VARGAS MENDOZA RENE PAUL						VAMR911128HMCRNN05		
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
		11 78 61 4757 6						VAZQUEZ RAMOS AURELIO						VARA610925HMCZMR01		
4			30	467.06	548.47	65.41	23.78	98.08	35.03	147.12	52.54	448.73	245.21	87.57	140.12	1,892.06
		92 89 71 1884 7						VAZQUEZ ROJO JULIO CESAR						VARJ710730HMNZJL06		
4			30	377.49	548.47	35.85	13.04	79.27	28.31	118.91	42.47	362.68	198.18	70.78	113.25	1,611.21
		92 04 87 0293 7						VAZQUEZ ROMERO ISRAEL						VARI870110HMCZMS05		
4			30	361.90	548.47	30.70	11.16	76.00	27.14	114.00	40.71	347.70	190.00	67.86	108.57	1,562.31
		92 03 86 1827 5						VAZQUEZ VARGAS JESUS								
0	B	07-04-2021	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	12-04-2021	19	318.73	347.37	10.42	3.79	42.39	15.14	63.59	22.71	193.94	105.98	37.85	60.56	903.74
4			7	318.73	127.98	3.84	1.40	15.62	5.58	23.43	8.37	71.45	39.04	13.94	22.31	332.96
		94 02 85 1290 6						VEGA CHAVEZ GILBERTO						VECG850114HDFGHL10		
4	R	01-04-2021	1	438.99	18.28	1.87	0.68	3.07	1.10	4.61	1.65	14.06	7.68	2.74	4.39	60.13
4	MS	02-04-2021	29	441.86	530.19	55.19	20.07	89.70	32.03	134.55	48.05	410.37	224.24	80.09	128.14	1,752.62
		92 00 78 2157 9						VELAZCO CASTILLO HUGO CESAR						VECH780918HDFLSG00		
4	R	19-04-2021	12	226.66	219.39	0.00	0.00	19.04	6.80	28.56	10.20	87.11	47.60	17.00	27.20	462.90
		51 07 89 1727 8						VELAZQUEZ ALVAREZ MIRTA BEATRIZ						VEAM890601MMCLLR07		
4			30	266.46	548.47	0.00	0.00	55.96	19.98	83.93	29.98	256.00	139.89	49.96	79.94	1,264.11
		92 97 79 4710 7						VELAZQUEZ CRUZ ENRIQUE						VECE790918HMCLRN00		
4			30	366.65	548.47	32.27	11.73	77.00	27.50	115.49	41.25	352.26	192.49	68.75	110.00	1,577.21
		92 06 87 0022 5						VELAZQUEZ FLORES EMMANUEL								

DETALLE DE TRABAJADORES

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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			30	512.54	548.47	80.41	29.24	107.63	38.44	161.45	57.66	492.43	269.08	96.10	153.76	2,034.67
92 08 90 0701 4					VELAZQUEZ HUERTA JUAN CARLOS							VEHJ901104HMCLRN06				
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 95 77 5825 0					VELAZQUEZ MERCADO RAFAEL											
4			30	317.18	548.47	15.95	5.80	66.61	23.79	99.91	35.68	304.73	166.52	59.47	95.15	1,422.08
92 96 77 4699 8					VELAZQUEZ MONTIEL ISRAEL							VEMI770309HMCLNS05				
4			4	567.08	73.13	13.12	4.77	15.88	5.67	23.82	8.51	72.64	39.70	14.18	22.68	294.10
4	MS	05-04-2021	26	574.82	475.34	87.50	31.82	104.62	37.36	156.93	56.04	478.63	261.54	93.41	149.45	1,932.64
92 00 82 0203 5					VELAZQUEZ ORTIZ CARLOS							VEOC820826HMCLRR03				
4			30	404.12	548.47	44.64	16.23	84.87	30.31	127.30	45.46	388.26	212.16	75.77	121.24	1,694.71
92 00 76 1000 6					VELAZQUEZ PEREZ CAYETANO							VEPC760807HMCLRY09				
4			30	524.51	548.47	84.36	30.68	110.15	39.34	165.22	59.01	503.93	275.37	98.35	157.35	2,072.23
92 02 84 6573 7					VELAZQUEZ PEREZ GERMAN											
4	MS	02-04-2021	29	262.67	530.19	0.00	0.00	53.32	19.04	79.98	28.57	243.95	133.31	47.61	76.17	1,212.14
4	R	01-04-2021	1	261.30	18.28	0.00	0.00	1.83	0.65	2.74	0.98	8.37	4.57	1.63	2.61	41.66
92 89 68 5656 1					VELAZQUEZ ZU#IGA EFREN GERARDO							VEZE681119HDFLXF05				
4			30	341.41	548.47	23.94	8.71	71.70	25.61	107.54	38.41	328.01	179.24	64.01	102.42	1,498.06
92 98 77 0432 4					VERTIZ ARTEAGA ENRIQUE											
4	R	01-04-2021	1	914.55	18.28	7.10	2.58	6.40	2.29	9.60	3.43	29.29	16.00	5.72	9.15	109.84
4	MS	02-04-2021	29	915.75	530.19	206.36	75.04	185.90	66.39	278.85	99.59	850.49	464.74	165.98	265.57	3,189.10
92 96 75 4550 7					VICENTE BARRETO ELEUTERIO							VIBE750220HMCCRL00				
4	MS	02-04-2021	29	228.54	530.19	0.00	0.00	46.39	16.57	69.59	24.85	212.25	115.98	41.42	66.28	1,123.52
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
92 11 92 2786 3					VILLAMIL MARTINEZ YONIC							VIMY920831HMCLRN04				
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 96 77 5584 1					VILLAMIL SALAS MODESTO							VISM790614HDFLLD02				
4	MS	02-04-2021	29	311.70	530.19	13.67	4.97	63.28	22.60	94.91	33.90	289.49	158.19	56.50	90.39	1,358.09
4	R	01-04-2021	1	310.08	18.28	0.45	0.16	2.17	0.78	3.26	1.16	9.93	5.43	1.94	3.10	46.66
49 89 71 0976 2					VILLANUEVA GUTIERREZ VENANCIO							VIGV710518HTSLTN00				
4			25	226.66	457.06	0.00	0.00	39.67	14.17	59.50	21.25	181.47	99.16	35.42	56.67	964.37
0	B	25-04-2021	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
39 91 74 0465 7					VILLATORO RESENDIZ ENRIQUE											
4			30	318.36	548.47	16.34	5.94	66.86	23.88	100.28	35.82	305.87	167.14	59.69	95.51	1,425.80
92 00 84 1415 0					VILLEGAS GARDU#O VICENTE IVAN											
4	MS	02-04-2021	29	227.05	530.19	0.00	0.00	46.09	16.46	69.14	24.69	210.87	115.23	41.15	65.84	1,119.66
4	R	01-04-2021	1	226.46	18.28	0.00	0.00	1.59	0.57	2.38	0.85	7.25	3.96	1.42	2.26	38.56
68 97 82 0243 7					VIQUEZ SALAS JAVIER IVAN							VISJ820414HMCQLV04				
4	R	01-04-2021	30	2,240.50	548.47	650.64	236.60	470.51	168.04	705.76	252.06	2,152.58	1,176.26	420.09	672.15	7,453.16
92 02 84 4360 1					YA#EZ RODRIGUEZ LILIANA							YARL840331MMCXDL04				
4			30	249.79	548.47	0.00	0.00	52.46	18.73	78.68	28.10	239.99	131.14	46.84	74.94	1,219.35
92 08 88 2531 7					YBARRA RINCON JOSE RAFAEL							YARR880418HMCBNF06				
4			30	458.17	548.47	62.47	22.72	96.22	34.36	144.32	51.54	440.19	240.54	85.91	137.45	1,864.19
01 81 66 0384 7					ZARAGOZA GONZALEZ EDUARDO											
4			30	407.19	548.47	45.65	16.60	85.51	30.54	128.26	45.81	391.21	213.77	76.35	122.16	1,704.33
92 09 91 0539 4					ZAVALA AGUILAR ISAI ARMANDO							ZAAI910623HMCVGS07				
4			30	320.25	548.47	16.96	6.17	67.25	24.02	100.88	36.03	307.68	168.13	60.05	96.08	1,431.72
92 92 74 6506 9					ZAVALA FUENTES MARIA DE LA LUZ							ZAFL740223MMCVNZ06				
4			30	226.66	548.47	0.00	0.00	47.60	17.00	71.40	25.50	217.77	119.00	42.50	68.00	1,157.24
92 00 82 0749 7					ZEFERINO LARA DELFINO							ZELD820227HVZFRL04				
4	R	26-04-2021	5	226.66	91.41	0.00	0.00	7.93	2.83	11.90	4.25	36.29	19.83	7.08	11.33	192.85
0	B	21-04-2021	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

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		21	226.66	383.93	0.00	0.00	33.32	11.90	49.98	17.85	152.44	83.30	29.75	47.60	810.07
	92 90 73 0930 3				ZEMPOALTECATL BECERRIL MIGUEL ANGEL								ZEBM731115HMCMCG05			
4		30	528.38	548.47	85.64	31.14	110.96	39.63	166.44	59.44	507.65	277.40	99.07	158.51	2,084.35
	92 90 67 1923 9				ZU#IGA LUGO MAGDALENO								ZULM670529HMCXGG04			
4		30	352.89	548.47	27.73	10.08	74.11	26.47	111.16	39.70	339.04	185.27	66.17	105.87	1,534.07
	89 83 62 0709 5				ZU#IGA ZAMORA AUDIAS								ZUZA621219HMCXMD05			
4		30	300.86	548.47	10.56	3.84	63.18	22.56	94.77	33.85	289.05	157.95	56.41	90.26	1,370.90

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

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTLAN MEXICO
C.P. 54610 **MPIO** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089 BASE DE CALC AMORT, TP DESC 3, F.D., UMI A PARTIR DE 01/01/2022: 91.56

	PATRONAL	OBRERA	SUMA
Importe Total:			**2,399,936.65**
Retiro:	309,299.39		309,299.39
Cesantía en Edad Avanzada y Vejez:	487,145.97	173,980.62	661,126.59
Sub-Total RCV:			**970,425.98**
Aportación Patronal INFONAVIT:			773,247.94
Amortización de Crédito de Vivienda:			656,262.73
Sub Total INFONAVIT:			**1,429,510.67**
Aportación Pat. S/C Det. INFONAVIT			**632,601.85**
Aportación Pat. C/C Det. INFONAVIT			140,646.09
Aport Pat. C/C Det. INFONAVIT más amort.			**796,908.82**

Fecha Límite de Pago: 17/05/2022

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A. AL 31/01/2022	U.M.A. DESDE 01/02/2022	COTIZANTES	DIAS COT. BIM.
02 - 2022	226173643	227173643	126	172.87	01/01/2022	89.62	96.22	704	39,718

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
92 03 84 5664 3						ABAD RODRIGUEZ LEON LUIS				AARL840521HMCBDN01			1510297881
4	R	14-03-2022	48	245.93	236.09	371.85	132.80	740.74	590.23	FD 26.4784	3,830.39	4,420.62	5,161.36
30 96 76 0543 4						ABAD SOTO DAVID RENE				AASD760802HDFBTV01			
4			61	442.44	539.78	850.15	303.62	1,693.55	1,349.44		0.00	1,349.44	3,042.99
92 89 72 6899 8						ACEVEDO RUIZ RAUL				AERR720109HMCCZL09			
4	MS	06-03-2022	18	249.07	89.67	141.22	50.44	281.33	224.16		0.00	224.16	505.49
4			5	245.93	24.59	38.73	13.83	77.15	61.48		0.00	61.48	138.63
4	R	28-03-2022	34	249.07	169.37	266.75	95.27	531.39	423.42		0.00	423.42	954.81
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
02 19 74 6276 1						ACOSTA LOPEZ JORGE				AOLJ741227HDFCPR02			
4	R	23-03-2022	39	245.93	191.83	302.13	107.90	601.86	479.56		0.00	479.56	1,081.42
92 07 89 2094 6						ACOSTA MIRELES HUGO				AOMH890108HMCCRG04			
4	MS	01-03-2022	61	488.66	596.17	938.96	335.34	1,870.47	1,490.41		0.00	1,490.41	3,360.88
92 89 71 6747 1						AGUILAR DOMINGUEZ JUAN				AUDJ710330HMCGMN07			
4	MS	01-03-2022	61	369.43	450.70	709.86	253.52	1,414.08	1,126.76		0.00	1,126.76	2,540.84
92 93 77 0392 1						AGUILAR GOMEZ IVAN STEVE				AUGI770616HMCGMV02			
4			61	371.36	453.06	713.57	254.85	1,421.48	1,132.65		0.00	1,132.65	2,554.13
13 06 87 0315 9						AGUILAR LOPEZ DAVID				AULD870804HDFGPV08			
4	MS	23-03-2022	39	366.44	285.82	450.17	160.78	896.77	714.56		0.00	714.56	1,611.33
4	MS	01-03-2022	22	359.25	158.07	248.96	88.91	495.94	395.18		0.00	395.18	891.12
92 00 80 1202 0						AGUILAR MALDONADO RICARDO				AUMR800806HMCGLC05			
4	MS	01-03-2022	56	365.73	409.62	645.15	230.41	1,285.18	1,024.04		0.00	1,024.04	2,309.22
4	MS	26-04-2022	5	379.06	37.91	59.70	21.32	118.93	94.77		0.00	94.77	213.70
92 12 90 1129 9						AGUILAR PONCE HUMBERTO							1519378817
4	MS	10-03-2022	22	311.71	137.15	216.02	77.15	430.32	342.88	CF 871.01	628.25	971.13	1,401.45
4			9	311.70	56.11	88.37	31.56	176.04	140.27	CF 871.01	272.01	412.28	588.32
4	MS	01-04-2022	30	542.85	325.71	512.99	183.21	1,021.91	814.28	CF 871.01	856.71	1,670.99	2,692.90
92 10 91 4844 2						AGUILAR RAMIREZ MIGUEL ANGEL				AURM910929HMCGMG08			
4	MS	01-03-2022	61	376.09	458.83	722.66	258.09	1,439.58	1,147.07		0.00	1,147.07	2,586.65
92 08 89 1670 2						AGUILAR REYES RAUL				AURR891009HCSGYL06			
4	MS	01-04-2022	30	441.29	264.77	417.02	148.94	830.73	661.94		0.00	661.94	1,492.67
4			31	420.27	260.57	410.39	146.57	817.53	651.42		0.00	651.42	1,468.95
92 88 70 5575 1						AHUMADA SANDOVAL CIPRIANO				AUSC700926HMCHNP01			
4	MS	01-03-2022	61	457.96	558.71	879.97	314.28	1,752.96	1,396.78		0.00	1,396.78	3,149.74

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
94 14 96 0743 7						ALANIS VERTIZ VERONICA				AAVV960330MMCLRR08			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
25 19 02 6514 7						ALBERTO JILOTE IVAN				AEJI020301HMCLLVA3			
0	B	22-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			22	245.93	108.21	170.43	60.87	339.51	270.52		0.00	270.52	610.03
92 13 98 6353 1						ALCANTAR GUTIERREZ MARTIN				AAGM980130HMNLTR06			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
01 87 70 1332 4						ALCANTARA GUZMAN SALVADOR							1521110739
4			31	312.11	193.51	304.78	108.85	607.14	483.77	CF 2553.87	2,610.72	3,094.49	3,701.63
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73	CF 2553.87	2,511.99	3,011.72	3,638.88
92 89 70 1892 2						ALCANTARA RIVERA DELFINA				AARD700101MMCLVL01			
4	R	20-04-2022	1	184.65	3.69	5.82	2.08	11.59	9.23		0.00	9.23	20.82
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 11 82 0119 0						ALFARO VIGUERAS SALVADOR							6521002057
4	MS	01-03-2022	61	387.09	472.25	743.79	265.64	1,481.68	1,180.62	CF 2739.79	5,494.57	6,675.19	8,156.87
92 11 96 2533 0						ALMARAZ MAYA ERIKA DANIA				AAME960113MMCLYR05			
0	B	04-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			4	227.05	18.16	28.61	10.22	56.99	45.41		0.00	45.41	102.40
92 05 86 2276 9						ALMAZAN ROBLES ALEJANDRO				AARA860618HMCLBL00			
4	MS	01-03-2022	61	430.86	525.65	827.90	295.68	1,649.23	1,314.12		0.00	1,314.12	2,963.35
92 09 91 3649 8						ALMAZAN SONI CARLOS ALFONSO				AASC910825HMCLNR01			
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
05 17 95 4273 2						ALONSO RIVERA MARISOL				AORM951209MMCLVR02			
4	MS	01-03-2022	61	250.72	305.88	481.76	172.06	959.70	764.70		0.00	764.70	1,724.40
20 06 89 0439 8						ALVARADO CASIMIRO IVAN							1514267351
4	MS	01-04-2022	30	331.85	199.11	313.60	112.00	624.71	497.78	CF 2346.18	2,307.69	2,805.47	3,430.18
4			31	279.46	173.27	272.89	97.46	543.62	433.16	CF 2346.18	2,399.61	2,832.77	3,376.39
92 94 77 0219 4						ALVARADO CID EDGAR							1505232244
4	R	28-03-2022	34	279.80	190.26	299.67	107.02	596.95	475.66	FD 16.6896	1,703.46	2,179.12	2,776.07
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 16.6896	0.00	0.00	0.00
4	MS	01-03-2022	23	279.80	128.71	202.72	72.40	403.83	321.77	FD 16.6896	1,167.34	1,489.11	1,892.94
16 16 99 0194 5						AMAYA SANCHEZ BRICIA				AASB990416MMCMNR02			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
85 14 95 3265 8						ANAYA ARREOLA ALAN ALEXIS				AAAA950906HMCNRL04			
4			31	420.27	260.57	410.39	146.57	817.53	651.42		0.00	651.42	1,468.95
4	MS	01-04-2022	30	441.29	264.77	417.02	148.94	830.73	661.94		0.00	661.94	1,492.67
13 08 85 1539 3						ANGELES MUCI#O GUSTAVO				AEMG850814HMCNCS07			
4			31	262.33	162.64	256.17	91.49	510.30	406.61		0.00	406.61	916.91
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
42 96 80 0675 1						ANGELES OLVERA CESAR							1504171863
4	MS	01-03-2022	61	529.12	645.53	1,016.70	363.11	2,025.34	1,613.82	FD 36.6928	6,734.19	8,348.01	10,373.35
42 82 64 3631 5						ANGELES PEREZ DELFINO							922048031
4	MS	01-03-2022	61	435.30	531.07	836.43	298.72	1,666.22	1,327.67	CF 3413.41	5,386.92	6,714.59	8,380.81
92 12 91 3516 3						ANTONIO CRUZ JESUS				AOCJ910905HMCNRS09			
4	MS	23-03-2022	39	382.62	298.44	470.05	167.87	936.36	746.11		0.00	746.11	1,682.47
4	MS	01-03-2022	22	375.43	165.19	260.17	92.92	518.28	412.97		0.00	412.97	931.25

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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
92 09 91 6622 2						ANTONIO GARCIA OSWALDO				AOGO910222HMCNRS09			
4	MS	01-03-2022	61	381.05	464.88	732.19	261.50	1,458.57	1,162.20		0.00	1,162.20	2,620.77
92 10 92 2067 0						ANTONIO ISIDRO CARLOS				AOIC920404HMCNSR08			
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4			31	226.75	140.59	221.42	79.08	441.09	351.46		0.00	351.46	792.55
07 90 72 3132 3						ANTONIO VEGA SIMON				AOVS720903HMCNGM01			
4	MS	01-03-2022	61	415.97	507.48	799.29	285.46	1,592.23	1,268.71		0.00	1,268.71	2,860.94
59 14 95 1221 8						APARICIO TOLENTINO VICTOR HUGO				AATV950312HMCPLC06			
4	MS	01-03-2022	22	325.84	143.37	225.81	80.65	449.83	358.42		0.00	358.42	808.25
4	MS	23-03-2022	39	332.62	259.44	408.62	145.94	814.00	648.61		0.00	648.61	1,462.61
50 14 96 4149 5						ARANDA MORA GABRIEL				AAMG960808HMCRRB07			
4	R	28-03-2022	34	291.49	198.21	312.19	111.49	621.89	495.53		0.00	495.53	1,117.42
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	23	291.49	134.09	211.18	75.42	420.69	335.21		0.00	335.21	755.90
92 07 90 2399 7						ARELLANO MADRIGAL LUIS FELIPE							1518289046
4	R	16-03-2022	46	345.84	318.17	501.12	178.97	998.26	795.43	CF 4640.49	7,013.76	7,809.19	8,807.45
89 86 65 1155 6						ARENAS CORTES IGNACIO RAUL				AECI650201HMCRRG08			
4	MS	01-04-2022	30	493.30	295.98	466.17	166.49	928.64	739.95		0.00	739.95	1,668.59
4			31	453.83	281.37	443.16	158.27	882.80	703.44		0.00	703.44	1,586.24
19 17 99 4617 3						ARIAS AYALA BRYAN ALEXIS				AIAB990614HMCRYR08			
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
01 10 92 2383 2						ARIAS GOMEZ RUBEN				AIGR920114HDFRMB01			
4			31	227.06	140.78	221.72	79.19	441.69	351.94		0.00	351.94	793.63
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
92 88 71 0214 0						ARREOLA OLVERA VICENTE				AEOV710405HMCRLC00			
4	MS	01-03-2022	61	461.55	563.09	886.87	316.74	1,766.70	1,407.73		0.00	1,407.73	3,174.43
92 04 82 1613 6						ARROYO HUITRON ADOLFO				AOHA821207HMCRTD07			
4			10	514.52	102.90	162.07	57.88	322.85	257.26		0.00	257.26	580.11
4	MS	11-03-2022	51	515.19	525.49	827.65	295.59	1,648.73	1,313.73		0.00	1,313.73	2,962.46
92 02 83 3759 7						ARROYO OSORNIO MARIA NANCY				AOON830408MSPRSN03			
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	9	249.07	44.83	70.61	25.22	140.66	112.08		0.00	112.08	252.74
4	R	14-03-2022	48	249.07	239.11	376.59	134.50	750.20	597.77		0.00	597.77	1,347.97
90 07 84 1401 9						ASCENCIO ESCALONA LUIS RODRIGO				AEEL840818HDFSSS04			
4	MS	01-04-2022	30	929.31	557.59	878.20	313.64	1,749.43	1,393.97		0.00	1,393.97	3,143.40
4			31	920.54	570.73	898.91	321.04	1,790.68	1,426.84		0.00	1,426.84	3,217.52
92 05 84 0391 3						AVILA ALMAZAN ALDO							1509329368
4			6	441.86	53.02	83.51	29.83	166.36	132.56	FD 37.4528	689.59	822.15	988.51
4	MS	07-03-2022	25	441.86	220.93	347.96	124.27	693.16	552.33	FD 37.4528	2,810.80	3,363.13	4,056.29
4	MS	01-04-2022	30	543.56	326.14	513.66	183.45	1,023.25	815.34	FD 37.4528	3,372.96	4,188.30	5,211.55
92 94 77 3603 6						AVILA VALERIO ADRIAN				AIVA770914HMCVLD03			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
03 15 96 3340 7						AYALA GARCIA KARLA JACQUELINE				AAGK961111MMCYRR05			
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
92 03 85 5270 6						AYALA MUNGUIA SAID				AAMS850602HDFYND09			
4			61	920.56	1,123.08	1,768.86	631.73	3,523.67	2,807.71		0.00	2,807.71	6,331.38
92 13 98 5256 7						BACA MELGAREJO ALEXA GIOVANNA				BAMA980411MMCCLL08			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
92 87 66 1773 6						BALERIO PASCUAL CARLOS				VAPC661104HMCLSR00			
4	MS	01-03-2022	61	406.36	495.76	780.82	278.86	1,555.44	1,239.40		0.00	1,239.40	2,794.84
92 91 73 0410 4						BARBOSA PACHECO MANUEL				BAPM730621HPLRCN11			

DETALLE DE TRABAJADORES

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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	MS	01-03-2022	38	278.33	211.53	333.16	118.99	663.68	528.83		0.00	528.83	1,192.51
0	B	07-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 05 88 2253	4			BARCENAS RODARTE SERGIO				BARS880925HMCRDR01			
4	MS	01-03-2022	23	254.55	117.09	184.42	65.86	367.37	292.73		0.00	292.73	660.10
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	28-03-2022	34	254.55	173.09	272.62	97.37	543.08	432.74		0.00	432.74	975.82
		92 11 92 3449	7			BARCENAS SANTILLAN ALEXIS							
4	R	04-04-2022	2	245.93	9.84	15.49	5.53	30.86	24.59		0.00	24.59	55.45
0	B	05-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 97 77 5708	4			BARRERA GARCIA VICTOR				BAGV771223HMCRRC06			
4	MS	01-03-2022	61	387.74	473.04	745.04	266.09	1,484.17	1,182.61		0.00	1,182.61	2,666.78
		18 13 01 2753	5			BARRERA LUNA MARIA ISABEL				BALI011109MMCRNSA8			
4	MS	01-03-2022	9	249.07	44.83	70.61	25.22	140.66	112.08		0.00	112.08	252.74
4	R	14-03-2022	48	249.07	239.11	376.59	134.50	750.20	597.77		0.00	597.77	1,347.97
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		18 13 01 2920	0			BARRERA PINEDA SAUL				BAPS010815HMCRNLA8			
4	MS	01-03-2022	61	253.61	309.40	487.31	174.04	970.75	773.51		0.00	773.51	1,744.26
		04 16 97 3899	6			BARRERA RIOS ALMA ARACELI				BARA971022MMCRSL06			
4	R	07-03-2022	55	245.93	270.52	426.07	152.17	848.76	676.31		0.00	676.31	1,525.07
		89 84 62 1582	3			BARRERA SANCHEZ DAVID RAFAEL				BASD621229HMCRNV08			
4	MS	01-03-2022	61	335.05	408.76	643.80	229.93	1,282.49	1,021.90		0.00	1,021.90	2,304.39
		94 11 89 3772	4			BARRERA ZEPEDA MAGDALENO EDUARDO				BAZM890722HMCRPG08			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.35	140.96	222.01	79.29	442.26	352.39		0.00	352.39	794.65
		92 11 89 0951	1			BARTOLO ORTIZ JUAN CARLOS							
4	MS	01-03-2022	61	276.74	337.62	531.76	189.91	1,059.29	844.06		0.00	844.06	1,903.35
		92 08 91 1985	0			BASALDUA OLMOS ELEAZAR GUADALUPE							1319094875
4	MS	01-03-2022	50	373.32	373.32	587.98	209.99	1,171.29	933.30	CF 2816.79	4,632.65	5,565.95	6,737.24
4	MS	20-04-2022	11	380.51	83.71	131.85	47.09	262.65	209.28	CF 2816.79	1,015.88	1,225.16	1,487.81
		92 11 89 0591	5			BAUTISTA DE LA CRUZ CESAR DANIEL				BACC891229HHGTRS06			
4	R	25-04-2022	6	245.93	29.51	46.48	16.60	92.59	73.78		0.00	73.78	166.37
		74 14 95 4357	6			BAUTISTA GOMEZ EHITANAEL				BAGE950510HMCTMH09			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
		92 04 88 1620	8			BAUTISTA IGNACIO OSVALDO				BAIO880208HMCTGS06			
4	MS	01-03-2022	61	301.95	368.38	580.20	207.21	1,155.79	920.95		0.00	920.95	2,076.74
		92 09 91 2477	5			BAUTISTA PEREZ CAROLINA				BAPC910311MMCTRR07			
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	332.71	199.63	314.41	112.29	626.33	499.07		0.00	499.07	1,125.40
		20 05 85 0211	1			BENIGNO ANTONIO SERGIO				BEAS851217HMCNNR02			
0	B	22-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-04-2022	22	243.88	107.31	169.01	60.36	336.68	268.27		0.00	268.27	604.95
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
		92 07 86 1131	3			BERNARDO ORDAZ SAUL				BEOS861005HMCRRL05			
4	R	14-03-2022	48	327.23	314.14	494.77	176.70	985.61	785.35		0.00	785.35	1,770.96
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	9	327.23	58.90	92.77	33.13	184.80	147.25		0.00	147.25	332.05
		90 11 87 1234	9			BLANCO PADILLA MIGUEL ANGEL							
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
		94 12 97 2803	9			BOA CARRASCO AZIEL				BOCA970910HMCXRZ07			
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		92 02 86 0582	9			BOLA#OS ALONSO ABRAHAM ELIAS				BOAA860312HMCLLB02			
4	MS	01-03-2022	61	432.50	527.65	831.05	296.80	1,655.50	1,319.13		0.00	1,319.13	2,974.63

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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
94 13 91 3229 7						BOLA#OS HUERTA JORGE				BOHJ910520HMCLRR03			
4			31	310.48	192.50	303.18	108.28	603.96	481.24		0.00	481.24	1,085.20
4	MS	01-04-2022	30	331.41	198.85	313.18	111.85	623.88	497.12		0.00	497.12	1,121.00
92 13 96 1182 3						BONIFACIO ALDANA JOSE GUADALUPE				BOAG960414HMCNLD03			
4	R	11-04-2022	2	245.93	9.84	15.49	5.53	30.86	24.59		0.00	24.59	55.45
0	B	12-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
18 18 95 2202 4						BRACAMONTE GONZALEZ JOSHUA ISIDRO				BAGJ950115HMCRNS03			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
48 15 97 1036 6						BUSTAMANTE CRUZ PEDRO				BUCP970607HPLSRD07			
4	MS	01-03-2022	23	287.41	132.21	208.23	74.37	414.81	330.52		0.00	330.52	745.33
4	R	28-03-2022	34	287.41	195.44	307.82	109.93	613.19	488.60		0.00	488.60	1,101.79
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 97 79 6053 0						BUSTOS ORTEGA OCTAVIO				BUOO790329HDFSRC01			
4	MS	01-04-2022	30	334.02	200.41	315.65	112.73	628.79	501.03		0.00	501.03	1,129.82
4			31	281.28	174.39	274.67	98.10	547.16	435.98		0.00	435.98	983.14
89 85 66 2924 4						CABELLO BRAVO JOSE JAVIER				CABJ660228HQTBRV09			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
17 18 03 0780 7						CABRERA ARANDA SAMARA				CAAS030814MMCBRMA1			
4	MS	01-03-2022	61	262.06	319.71	503.55	179.84	1,003.10	799.28		0.00	799.28	1,802.38
39 02 82 1116 5						CABRERA MARTINEZ CARLOS ALBERTO							1518183952
4	MS	01-03-2022	9	265.92	47.87	75.39	26.92	150.18	119.66	CF 1917.89	580.93	700.59	850.77
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1917.89	0.00	0.00	0.00
4	R	14-03-2022	48	265.92	255.28	402.07	143.60	800.95	638.21	CF 1917.89	3,018.29	3,656.50	4,457.45
11 89 71 0558 8						CABRERA MIRANDA LAURA				CAML711211MDFBRR05			
4	R	20-04-2022	11	245.93	54.10	85.21	30.43	169.74	135.26		0.00	135.26	305.00
90 11 93 7061 8						CALALPA GOMEZ FARID YAEL				CAGF931024HDFLMR06			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
92 94 76 7558 0						CALDERON CORREA FLORENTINO				CACF761016HDFLRL08			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
17 16 02 8573 4						CALDERON RUIZ BRANDON				CARB020114HMCLZRA3			
4	MS	01-03-2022	2	249.07	9.96	15.69	5.60	31.25	24.91		0.00	24.91	56.16
0	B	02-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 93 72 7095 4						CALLEJAS BALTAZAR SOCORRO							1508033548
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 19.5776	0.00	0.00	0.00
4	MS	01-03-2022	9	266.14	47.91	75.45	26.95	150.31	119.76	FD 19.5776	543.94	663.70	814.01
4	R	14-03-2022	48	266.14	255.49	402.40	143.72	801.61	638.74	FD 19.5776	2,821.02	3,459.76	4,261.37
94 09 91 7086 5						CANALES ALCANTARA OMAR				CAAO910331HMCNLM01			
4	MS	01-04-2022	30	330.98	198.59	312.78	111.71	623.08	496.47		0.00	496.47	1,119.55
4			31	310.07	192.24	302.78	108.14	603.16	480.61		0.00	480.61	1,083.77
19 81 62 1890 3						CANALES GONZALEZ TOMAS							1502194274
4	MS	01-03-2022	61	351.89	429.31	676.16	241.48	1,346.95	1,073.26	FD 21.6448	3,978.60	5,051.86	6,398.81
92 12 94 8553 5						CARDENAS FLORES INGRID OFELIA				CAFI940626MMCRLN01			
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
4			31	227.06	140.78	221.72	79.19	441.69	351.94		0.00	351.94	793.63
06 85 60 0109 1						CARDENAS MONROY JORGE				CAMJ600615HDFRNR09			
4	MS	01-04-2022	30	2,030.22	1,218.13	1,918.56	685.20	3,821.89	3,045.33		0.00	3,045.33	6,867.22
4			31	1,869.62	1,159.16	1,825.68	652.03	3,636.87	2,897.91		0.00	2,897.91	6,534.78
68 97 82 2102 3						CARDOSO ABAD HECTOR							1510161430
4			61	928.48	1,132.75	1,784.07	637.17	3,553.99	2,831.86	FD 48.6704	8,927.52	11,759.38	15,313.37

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
92 87 66 1493 1						CARERA FLORES RODRIGO				CAFR660313HMCRLD07			
0	B	03-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	34	252.93	171.99	270.89	96.75	539.63	429.98		0.00	429.98	969.61
92 12 95 0768 4						CARMONA GONZALEZ DANTE				CAGD950105HPLRNN01			
4	MS	01-03-2022	21	287.41	120.71	190.12	67.90	378.73	301.78		0.00	301.78	680.51
4	MS	22-03-2022	40	296.89	237.51	374.08	133.60	745.19	593.78		0.00	593.78	1,338.97
92 10 90 2012 0						CARMONA SAMPAYO NOE				CASN900507HMCRMX09			
4	MS	01-03-2022	61	431.68	526.65	829.47	296.24	1,652.36	1,316.62		0.00	1,316.62	2,968.98
12 97 82 1204 6						CARRANZA LOZANO JANETH				CALJ820129MMCRZN08			
4	MS	01-03-2022	9	253.86	45.69	71.97	25.70	143.36	114.24		0.00	114.24	257.60
4	R	14-03-2022	48	253.86	243.71	383.84	137.08	764.63	609.26		0.00	609.26	1,373.89
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
89 86 68 0209 6						CARRANZA PEREZ JUAN				CAPJ680327HMCRRN06			
4	MS	01-03-2022	22	355.33	156.35	246.24	87.94	490.53	390.86		0.00	390.86	881.39
4	MS	23-03-2022	39	362.11	282.45	444.85	158.88	886.18	706.11		0.00	706.11	1,592.29
92 98 80 2739 4						CASILLAS AVILA JULIO CESAR				CAAJ800225HMCSVL02			
4	MS	01-03-2022	61	408.86	498.81	785.62	280.58	1,565.01	1,247.02		0.00	1,247.02	2,812.03
90 02 83 2884 8						CASTELLANOS CRUZ ROXANA				CACR831020MVZSRX04			
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73		0.00	499.73	1,126.89
4			31	312.11	193.51	304.78	108.85	607.14	483.77		0.00	483.77	1,090.91
02 19 01 1942 6						CASTILLO LOREDO BRAYAN DANIEL				CALB010314HMCSRRA8			
4	MS	01-03-2022	61	270.95	330.56	520.63	185.94	1,037.13	826.40		0.00	826.40	1,863.53
61 16 98 8291 9						CASTILLO SALAS VICTOR GEOVANNI				CASV980425HVZSLC00			
4	MS	01-03-2022	23	263.75	121.33	191.09	68.25	380.67	303.31		0.00	303.31	683.98
4	R	28-03-2022	34	263.75	179.35	282.48	100.88	562.71	448.38		0.00	448.38	1,011.09
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
94 91 71 0912 9						CASTRILLO RODRIGUEZ JORGE JULIAN				CARJ710214HDFSDR04			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
92 87 72 1190 1						CASTRO FLORES ISRAEL				CAFI720224HMCSLS04			
4	MS	01-03-2022	61	542.66	662.05	1,042.72	372.40	2,077.17	1,655.11		0.00	1,655.11	3,732.28
92 91 72 7605 4						CASTRO RIVERA JOSE LUIS				CARL750605HDFSVS00			
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	9	281.57	50.68	79.83	28.51	159.02	126.71		0.00	126.71	285.73
4	R	14-03-2022	48	281.57	270.31	425.73	152.05	848.09	675.77		0.00	675.77	1,523.86
92 96 79 1764 9						CEDILLO PARRA JOSE ANTONIO							1512202679
4	R	04-04-2022	27	371.36	200.53	315.84	112.80	629.17	501.34	FD 40.6752	3,311.85	3,813.19	4,442.36
92 04 83 1685 2						CERVANTES MIRANDA CARLOS GALDINO				CEMC830505HDFRRR00			
4	MS	01-03-2022	61	265.38	323.76	509.93	182.12	1,015.81	809.41		0.00	809.41	1,825.22
92 91 75 2736 5						CHAPINA GARCIA OSCAR							1508022622
4	MS	01-03-2022	61	330.32	402.99	634.71	226.68	1,264.38	1,007.48	FD 18.8176	3,460.88	4,468.36	5,732.74
92 95 77 5531 4						CHAVEZ LOPEZ JOSE				CALJ880914HMCHPS04			
4	MS	01-03-2022	61	505.47	616.67	971.26	346.88	1,934.81	1,541.68		0.00	1,541.68	3,476.49
16 16 98 1105 2						CHAVEZ ROJO ALFREDO				CARA980309HMCHJL06			
4	MS	01-03-2022	51	279.94	285.54	449.72	160.62	895.88	713.85		0.00	713.85	1,609.73
4	R	25-04-2022	6	279.94	33.59	52.91	18.90	105.40	83.98		0.00	83.98	189.38
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 02 85 0221 6						CISNEROS TALAVERA JOSE ROBERTO							919203291
4			31	227.95	141.33	222.59	79.50	443.42	353.32	CF 1759.16	1,802.99	2,156.31	2,599.73
4	MS	01-04-2022	30	245.48	147.29	231.98	82.85	462.12	368.22	CF 1759.16	1,730.31	2,098.53	2,560.65
92 05 88 0113 2						COLIN HERNANDEZ ELBA				COHE881123MMCLRL09			
4	R	07-03-2022	55	245.93	270.52	426.07	152.17	848.76	676.31		0.00	676.31	1,525.07
92 04 87 0449 5						COLIN HERNANDEZ WENDY				COHW871108MMCLRN06			
4	R	28-03-2022	34	267.84	182.13	286.86	102.45	571.44	455.33		0.00	455.33	1,026.77
4	MS	01-03-2022	23	267.84	123.21	194.05	69.30	386.56	308.02		0.00	308.02	694.58

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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	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	46 14 93 4656 4					CONTRERAS PEREZ JULIO CESAR				COPJ931210HMCNRL07			
4	MS	01-03-2022	34	282.27	191.94	302.31	107.97	602.22	479.86		0.00	479.86	1,082.08
4	MS	04-04-2022	27	308.05	166.35	262.00	93.57	521.92	415.87		0.00	415.87	937.79
	94 93 76 2300 0					CORONA PEREZ JUAN DANIEL				COPJ760405HDFRRN05			
4	MS	01-03-2022	61	271.59	331.34	521.86	186.38	1,039.58	828.35		0.00	828.35	1,867.93
	92 96 79 1223 6					CORONA VARGAS FERNANDO				COVF790718HMCRRR00			
4	MS	01-03-2022	61	383.58	467.97	737.05	263.23	1,468.25	1,169.92		0.00	1,169.92	2,638.17
	94 04 87 0978 9					CORTES CERVANTES CINDY							1312153609
4			31	226.45	140.40	221.13	78.97	440.50	351.00	FD 44.5664	4,162.39	4,513.39	4,953.89
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82	FD 44.5664	4,013.61	4,379.43	4,838.54
	92 08 91 3048 5					CORTES VALLE JOEL				COVJ910130HMNRLL07			
4	MS	01-03-2022	61	357.15	435.72	686.26	245.09	1,367.07	1,089.31		0.00	1,089.31	2,456.38
	92 04 86 7354 2					CRISTOBAL DIAZ MANUEL				CIDM860617HMCRZN06			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
	92 95 76 6679 2					CRISTOBAL MARTINEZ ROGACIANO				CIMR760527HMCRRG00			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
	92 07 87 1177 4					CRUZ AGUILAR RAFAEL				CUAR871024HDFRGF00			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
	92 93 75 5221 1					CRUZ AVALOS JUAN ANTONIO				CUAJ750504HMCRVN09			
4	MS	01-03-2022	61	275.04	335.55	528.49	188.75	1,052.79	838.87		0.00	838.87	1,891.66
	92 09 90 2077 5					CRUZ CALLEJAS RAYMUNDO				CUCR900825HMCRLY05			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
	90 02 77 0073 2					CRUZ CRUZ MIGUEL ANGEL				CUCM771009HVZRRG07			1509289486
4	MS	01-03-2022	61	266.96	325.69	512.96	183.20	1,021.85	814.23	FD 28.4544	5,225.57	6,039.80	7,061.65
	92 08 92 0255 7					CRUZ GALVAN RODRIGO				CUGR920313HMCRLD04			
4	MS	01-03-2022	61	346.87	423.18	666.51	238.04	1,327.73	1,057.95		0.00	1,057.95	2,385.68
	92 04 85 6695 1					CRUZ GONZALEZ ADELINA				CUGA851105MMCRND03			
4	R	28-03-2022	34	280.40	190.67	300.31	107.25	598.23	476.68		0.00	476.68	1,074.91
4	MS	01-03-2022	23	280.40	128.98	203.15	72.55	404.68	322.46		0.00	322.46	727.14
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	02 16 69 7957 1					CRUZ GONZALEZ JOSE GUILLERMO				CUGG690212HDFRNL08			
4	MS	01-03-2022	61	285.66	348.51	548.90	196.03	1,093.44	871.26		0.00	871.26	1,964.70
	27 16 98 0271 0					CRUZ HERNANDEZ JOSE DE JESUS				CUHJ981222HMCRRS07			
4	MS	23-03-2022	39	327.89	255.75	402.81	143.86	802.42	639.39		0.00	639.39	1,441.81
4	MS	01-03-2022	22	321.11	141.29	222.53	79.47	443.29	353.22		0.00	353.22	796.51
	90 91 74 4301 3					CRUZ JUAREZ EMMA							1507336359
4	MS	01-03-2022	61	285.66	348.51	548.90	196.03	1,093.44	871.26	FD 19.5776	3,600.05	4,471.31	5,564.75
	01 16 00 6591 6					CRUZ MARQUEZ EDGAR				CUME000601HMCRRDA7			
4	MS	01-03-2022	61	312.71	381.51	600.87	214.60	1,196.98	953.77		0.00	953.77	2,150.75
	92 13 91 0928 1					CRUZ MENDOZA ADRIAN							
4	MS	01-03-2022	61	280.56	342.28	539.10	192.53	1,073.91	855.71		0.00	855.71	1,929.62
	89 81 63 0463 1					CRUZ MIRANDA ALEJANDRA				CUMA630114MDFRRL03			
4	MS	01-04-2022	30	191.62	114.97	181.08	64.67	360.72	287.43		0.00	287.43	648.15
4			31	180.68	112.02	176.43	63.01	351.46	280.05		0.00	280.05	631.51
	37 92 76 0146 0					CRUZ MORAN MARCO ANTONIO							1504012703
4			31	226.45	140.40	221.13	78.97	440.50	351.00	FD 21.6144	2,026.46	2,377.46	2,817.96
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82	FD 21.6144	1,946.57	2,312.39	2,771.50
	68 16 96 7201 8					CRUZ RODRIGUEZ VERONICA				CURV960604MMCRDR05			
4	MS	01-03-2022	61	276.20	336.96	530.72	189.54	1,057.22	842.41		0.00	842.41	1,899.63
	92 99 80 5157 4					CRUZ SOTO VIVIANA				CUSV801202MPLRTV09			
4	MS	01-03-2022	61	249.30	304.15	479.03	171.08	954.26	760.37		0.00	760.37	1,714.63
	92 10 91 0662 2					CRUZ TINAJERO LEVISON OTONIEL				CUTL910120HMCRNV02			

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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	MS	01-03-2022	61	470.86	574.45	904.76	323.13	1,802.34	1,436.12		0.00	1,436.12	3,238.46
	92 97 75 3794	0				CRUZ VELAZQUEZ JOSE RAUL				CUVR750704HMCRLL00			
4	MS	12-03-2022	50	368.16	368.16	579.85	207.09	1,155.10	920.40		0.00	920.40	2,075.50
4	MS	01-03-2022	11	366.48	80.63	126.99	45.35	252.97	201.56		0.00	201.56	454.53
	92 13 95 5390	0				CUEVAS ANGELES BERENICE				CUAB951005MMCVNR06			
4	MS	01-03-2022	51	287.41	293.16	461.72	164.90	919.78	732.90		0.00	732.90	1,652.68
4	R	25-04-2022	6	287.41	34.49	54.32	19.40	108.21	86.22		0.00	86.22	194.43
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 02 81 0125	8				CUEVAS MU#OZ BEATRIZ ADRIANA				CUMB810816MDFVXT00			
4	MS	03-04-2022	28	440.71	246.80	388.71	138.82	774.33	616.99		0.00	616.99	1,391.32
4			33	440.14	290.49	457.53	163.40	911.42	726.23		0.00	726.23	1,637.65
	92 13 94 7431	3				CURIEL FLORES JOSE ARMANDO				CUFA940610HMCRLR03			
4			31	227.36	140.96	222.02	79.29	442.27	352.41		0.00	352.41	794.68
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
	92 05 78 0126	5				DAMIAN MARIN JAIME							
4	MS	01-03-2022	61	379.87	463.44	729.92	260.69	1,454.05	1,158.60		0.00	1,158.60	2,612.65
	11 11 92 0041	5				DE AGUSTIN MARTINEZ EMMANUEL				AUME920221HDFGRM03			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.36	140.96	222.02	79.29	442.27	352.41		0.00	352.41	794.68
	92 07 89 2651	3				DE JESUS SOTO GUSTAVO				JESG890706HDFSTS07			
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	23	279.80	128.71	202.72	72.40	403.83	321.77		0.00	321.77	725.60
4	R	28-03-2022	34	279.80	190.26	299.67	107.02	596.95	475.66		0.00	475.66	1,072.61
	39 95 77 3291	8				DE LA CRUZ ARENAS FRANCISCO				CUAF770904HTCRRR04			
4	MS	01-03-2022	61	351.85	429.26	676.08	241.46	1,346.80	1,073.14		0.00	1,073.14	2,419.94
	16 16 98 9600	4				DE LA CRUZ JIMENEZ ERIK ULISES				CUJE980824HMCRMR05			
4	R	28-03-2022	34	245.93	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
	02 16 90 5750	8				DE LA ROSA PEREZ JUAN CARLOS				ROPJ900217HMCSRN01			
4	MS	01-03-2022	61	277.31	338.32	532.85	190.30	1,061.47	845.80		0.00	845.80	1,907.27
	92 88 67 0734	5				DE LEON VEGA JOSE ARNULFO				LEVA670708HQTNGR00			
4	MS	01-03-2022	61	376.65	459.51	723.73	258.48	1,441.72	1,148.78		0.00	1,148.78	2,590.50
	92 06 89 1255	6				DEARA RIVERA JUAN MANUEL				DERJ890816HMCRVN05			
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
	92 98 72 0144	6				DEL ANGEL DEL ANGEL URBANO				AEAU720525HVZNNR06			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
	42 06 69 0024	4				DEL ANGEL MARTINEZ ESTELA				AEME690422MVZNRS07			
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	51	249.07	254.05	400.13	142.90	797.08	635.13		0.00	635.13	1,432.21
4	R	25-04-2022	6	249.07	29.89	47.07	16.81	93.77	74.72		0.00	74.72	168.49
	89 81 64 3269	7				DELGADO LEON TEODORO							911146531
4	MS	01-03-2022	61	522.36	637.28	1,003.71	358.47	1,999.46	1,593.20	FD 41.3136	7,580.35	9,173.55	11,173.01
	92 05 81 0710	0				DELGADO TORICES JULIAN							1513363099
4	MS	01-03-2022	61	350.21	427.26	672.93	240.33	1,340.52	1,068.14	FD 27.3296	5,019.60	6,087.74	7,428.26
	01 97 79 0184	0				DIAZ HERNANDEZ ANDRES							1513384244
4	MS	01-03-2022	23	414.44	190.64	300.26	107.24	598.14	476.61	FD 38.0608	2,642.92	3,119.53	3,717.67
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 38.0608	0.00	0.00	0.00
4	R	28-03-2022	34	414.44	281.82	443.87	158.52	884.21	704.55	FD 38.0608	3,884.75	4,589.30	5,473.51
	92 11 92 5177	2				DIAZ LORANCA ERNESTO DAVID							1518211524
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08	CF 1922.48	1,890.96	2,390.04	3,016.38
4			31	262.67	162.86	256.50	91.61	510.97	407.14	CF 1922.48	1,968.99	2,376.13	2,887.10
	94 07 90 1049	5				DIAZ MARTINEZ LEONARDO DANIEL				DIML900216HDFZRN03			6521019378

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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
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82	CF 946.43	930.90	1,296.72	1,755.83
4			31	226.45	140.40	221.13	78.97	440.50	351.00	CF 946.43	976.93	1,327.93	1,768.43
		92 00 83 2833 5				DIAZ OLIVARES JUAN MIGUEL							1312109163
4	MS	01-03-2022	61	490.82	598.80	943.11	336.83	1,878.74	1,497.00	FD 32.1024	5,893.59	7,390.59	9,269.33
		20 90 72 1744 0				DIAZ PAREDES ROMAN				DIPR720809HDFZRM06			903215843
4	MS	01-03-2022	61	266.96	325.69	512.96	183.20	1,021.85	814.23	FD 25.7184	4,724.55	5,538.78	6,560.63
		92 12 93 6926 7				DIAZ PINEDA SANDRA				DIPS930302MMCZNN00			
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
4			31	262.67	162.86	256.50	91.61	510.97	407.14		0.00	407.14	918.11
		92 12 90 2545 5				DIAZ VELAZQUEZ JULIETA				DIVJ900508MMCZLL01			
4			31	227.36	140.96	222.02	79.29	442.27	352.41		0.00	352.41	794.68
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
		89 81 64 0505 7				DIAZ VIDAL FELIX				DIVF640927HMCZDL08			
4	MS	01-03-2022	61	529.63	646.15	1,017.68	363.46	2,027.29	1,615.37		0.00	1,615.37	3,642.66
		92 11 96 5797 8				DIEGO VALDEZ MAYRA ELISA				DIVM961113MMCGLY03			
4	R	25-04-2022	6	243.88	29.27	46.09	16.46	91.82	73.16		0.00	73.16	164.98
		92 98 82 2852 1				DIMAS MULATO MARIA DEL ROCIO				DIMR810524MMCMLS09			
4	MS	01-03-2022	61	321.76	392.55	618.26	220.81	1,231.62	981.37		0.00	981.37	2,212.99
		01 94 77 1614 6				DIOSDADO ALMAGUER RICARDO							907256008
4	MS	01-03-2022	61	255.03	311.14	490.04	175.01	976.19	777.84	FD 35.872	6,583.88	7,361.72	8,337.91
		92 11 92 3729 2				DOMINGUEZ CABA#AS LUIS ANGEL				DOCL920204HMCMBS01			
4	MS	26-04-2022	5	440.71	44.07	69.41	24.79	138.27	110.18		0.00	110.18	248.45
4	MS	01-04-2022	25	440.13	220.07	346.60	123.79	690.46	550.16		0.00	550.16	1,240.62
4			31	310.89	192.75	303.58	108.42	604.75	481.88		0.00	481.88	1,086.63
		02 18 85 0633 7				DOMINGUEZ LOPEZ JUANA				DOLJ850623MMCMPN05			
4	MS	01-03-2022	61	252.93	308.57	486.00	173.57	968.14	771.44		0.00	771.44	1,739.58
		92 10 78 0121 6				DOMINGUEZ MERCADO ANA MARIA				DOMA780910MMCMRN05			
4	MS	01-03-2022	61	250.72	305.88	481.76	172.06	959.70	764.70		0.00	764.70	1,724.40
		92 12 88 0883 6				DUHART ZU#IGA JOSHUA				DUZJ880728HMCHXS03			
0	B	25-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			25	311.30	155.65	245.15	87.55	488.35	389.13		0.00	389.13	877.48
		13 07 65 0025 8				DURANTE LUIZ DANIEL				DUXL650121HNERXZ06			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
		92 88 68 6899 8				ENCISO CURIEL ANDRES				EICA681130HDFNRN06			
4			31	312.92	194.01	305.57	109.13	608.71	485.03		0.00	485.03	1,093.74
4	MS	01-04-2022	30	334.01	200.41	315.64	112.73	628.78	501.02		0.00	501.02	1,129.80
		16 16 98 2015 2				ENCISO ZU#IGA ANDREA				EIZA980718MMCNXN05			
4	MS	29-03-2022	3	226.75	13.61	21.43	7.65	42.69	34.01		0.00	34.01	76.70
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4			28	226.46	126.82	199.74	71.33	397.89	317.04		0.00	317.04	714.93
		89 86 66 0435 1				ENRIQUEZ REYES MA ALEJANDRA				EIRA660817MDFNYL06			
4			31	1,707.48	1,058.64	1,667.35	595.48	3,321.47	2,646.59		0.00	2,646.59	5,968.06
4	MS	01-04-2022	30	1,851.32	1,110.79	1,749.50	624.82	3,485.11	2,776.98		0.00	2,776.98	6,262.09
		05 15 85 6001 0				ESCALANTE MARQUEZ MIRIAM				EAMM850329MDFSRR07			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
		02 22 98 2075 4				ESCALONA MARTINEZ YAQUELINNE ADRIANA				EAMY980519MMCSRQ05			
4	R	11-04-2022	20	245.93	98.37	154.94	55.33	308.64	245.93		0.00	245.93	554.57
		92 05 86 3140 6				ESCAMILLA CASTRO MARCOS PAUL							1521105182
4	MS	01-03-2022	61	327.19	399.17	628.70	224.53	1,252.40	997.93	CF 2447.9	4,910.80	5,908.73	7,161.13
		89 84 66 3441 1				ESCARE#O DE LOERA MANUEL				EALM661020HMCSRN00			
4	MS	01-03-2022	61	519.95	634.34	999.08	356.82	1,990.24	1,585.85		0.00	1,585.85	3,576.09
		90 87 68 3470 7				ESCOBAR PEREZ SERGIO							1518044554
4	MS	01-03-2022	61	382.75	466.96	735.45	262.66	1,465.07	1,167.39	CF 3519.41	7,053.79	8,221.18	9,686.25
		92 11 92 8711 5				ESCOBAR SANDOVAL MIGUEL ANGEL				EOSM920928HMCSNG09			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
		92 06 87 4265 6				ESCOBAR VARGAS MARIA DEL CARMEN				EOVC871221MMCSRR02			

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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	28-03-2022	34	245.93	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
	92 10 90 4961 6					ESPINOSA LICEAGA ANTONIO JASSIEL				EILA900826HMCSCN04			
4	MS	01-04-2022	30	441.29	264.77	417.02	148.94	830.73	661.94		0.00	661.94	1,492.67
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
	68 87 70 0729 1					ESPINOSA RAYA LAURA				EIRL700202MDFSYR05			
4			61	192.37	234.69	369.64	132.01	736.34	586.73		0.00	586.73	1,323.07
	37 98 80 3382 7					ESQUIBEL AGUILA LUIS							1511515444
4	MS	01-03-2022	61	344.30	420.05	661.57	236.28	1,317.90	1,050.12	FD 25.3536	4,657.75	5,707.87	7,025.77
	92 13 94 4557 8					ESQUIVEL AGUILA MARIA DE JESUS				EUAJ941108MDFSGS00			
4	R	07-03-2022	21	245.93	103.29	162.68	58.10	324.07	258.23		0.00	258.23	582.30
0	B	27-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	90 91 70 1282 6					ESQUIVEL ESQUIVEL MAXIMO WILFRIDO				EUEM700218HMCSSX00			
4	MS	01-03-2022	61	484.30	590.85	930.58	332.35	1,853.78	1,477.12		0.00	1,477.12	3,330.90
	94 00 81 2981 2					ESQUIVEL MORALES GILBERTO				EUMG810228HMCSRL08			
4	MS	01-03-2022	50	353.84	353.84	557.30	199.04	1,110.18	884.60		0.00	884.60	1,994.78
4	MS	20-04-2022	11	360.62	79.34	124.95	44.63	248.92	198.34		0.00	198.34	447.26
	92 12 94 9844 7					ESTRADA GONZALEZ MARIO ALBERTO				EAGM941023HMCSNR02			
4	R	14-03-2022	48	270.57	259.75	409.10	146.11	814.96	649.37		0.00	649.37	1,464.33
4	MS	01-03-2022	9	270.57	48.70	76.71	27.40	152.81	121.76		0.00	121.76	274.57
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	89 86 64 1110 4					EVIA ROSALES ALFREDO				EIRA641014HDFVSL04			
4	MS	01-03-2022	61	571.72	697.50	1,098.56	392.34	2,188.40	1,743.75		0.00	1,743.75	3,932.15
	92 06 82 0869 0					FACIO OLVERA JORGE ERNESTO				FAOJ821107HDFCLR06			
4	R	20-04-2022	11	345.84	76.08	119.83	42.80	238.71	190.21		0.00	190.21	428.92
	92 04 85 2677 3					FALCON CHAVEZ ARTURO				FACA850819HMCLHR03			
4			31	227.65	141.14	222.30	79.39	442.83	352.86		0.00	352.86	795.69
4	MS	01-04-2022	30	245.16	147.10	231.68	82.74	461.52	367.74		0.00	367.74	829.26
	92 00 80 4696 0					FALCON HERNANDEZ JOSE LUIS				FAHL800524HDFLRS09			
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
	92 97 76 0198 5					FELIX LEYVA ENRIQUE ANDRES				FELE760712HMCLYN17			
4	MS	01-03-2022	61	266.73	325.41	512.52	183.04	1,020.97	813.53		0.00	813.53	1,834.50
	90 00 82 2266 4					FIGUEROA GONZALEZ ADANELLI							1519252634
4	MS	01-03-2022	61	265.38	323.76	509.93	182.12	1,015.81	809.41	CF 1371.36	2,757.68	3,567.09	4,582.90
	94 06 84 2624 9					FLORES AYALA ISRAEL				FOAI840410HVZLYS09			
0	B	19-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			19	279.09	106.05	167.04	59.66	332.75	265.14		0.00	265.14	597.89
	13 16 99 6181 3					FLORES CLEMENTE CESAR				FOCC991127HMCLLS06			
4	MS	01-03-2022	22	355.47	156.41	246.34	87.98	490.73	391.02		0.00	391.02	881.75
4	MS	23-03-2022	39	362.25	282.56	445.02	158.94	886.52	706.39		0.00	706.39	1,592.91
	90 92 74 5404 2					FLORES GALENO MARTHA ALICIA							914109070
4			31	312.11	193.51	304.78	108.85	607.14	483.77	CF 4075.14	4,156.94	4,640.71	5,247.85
4	MS	01-04-2022	30	543.56	326.14	513.66	183.45	1,023.25	815.34	CF 4075.14	4,008.33	4,823.67	5,846.92
	01 16 92 0454 0					FLORES GARCIA ERIC ABIMAEL				FOGE920417HDFLRR02			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
	92 09 91 5450 9					FLORES MONTOYA MAURICIO				FOMM910623HMCLNR08			
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	25-04-2022	6	280.82	33.70	53.07	18.96	105.73	84.25		0.00	84.25	189.98
4	MS	01-03-2022	51	280.82	286.44	451.14	161.12	898.70	716.09		0.00	716.09	1,614.79
	92 12 94 1606 8					FLORES PACHECO DULCE ANAYELI				FOPD940218MMCLCL04			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
	92 04 82 1337 2					FLORES PE#A ARACELI				FOPA820120MMCLXR03			
4	MS	28-03-2022	34	264.02	179.53	282.77	100.99	563.29	448.83		0.00	448.83	1,012.12

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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	MS	01-03-2022	27	244.75	132.17	208.16	74.34	414.67	330.41		0.00	330.41	745.08
	48 08 91 0292 4					FLORIDA MARTINEZ EDUARDO				FOME910820HMCLRD08			
4	MS	22-03-2022	40	372.18	297.74	468.95	167.48	934.17	744.36		0.00	744.36	1,678.53
4	MS	01-03-2022	21	359.73	151.09	237.96	84.99	474.04	377.72		0.00	377.72	851.76
	13 96 76 2791 3					FONES RODRIGUEZ DELIA				FORD760130MMCNDL03			
4	R	28-03-2022	34	284.86	193.70	305.09	108.96	607.75	484.26		0.00	484.26	1,092.01
4	MS	01-03-2022	23	284.86	131.04	206.38	73.71	411.13	327.59		0.00	327.59	738.72
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	94 11 96 0567 6					FUENTES NU#EZ ALFREDO				FUNA960213HDFNXL01			
4	R	07-03-2022	25	226.46	113.23	178.34	63.69	355.26	283.08		0.00	283.08	638.34
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	92 89 71 6758 8					FUENTES PEDRAZA ROBERTO				FUPR710607HMCNDB05			1510596113
4	MS	01-03-2022	61	517.92	631.86	995.18	355.42	1,982.46	1,579.66	FD 53.0176	9,723.58	11,303.24	13,285.70
	92 04 88 0570 6					GALAVIZ RODRIGUEZ ADRIAN RAFAEL							1522090482
4	MS	01-03-2022	61	383.57	467.96	737.03	263.22	1,468.21	1,169.89	CF 2912.31	2,975.04	4,144.93	5,613.14
	92 02 80 0257 1					GALICIA MORA GABRIEL				GAMG801029HPLLRB01			
4	MS	01-03-2022	39	252.71	197.11	310.45	110.88	618.44	492.78		0.00	492.78	1,111.22
0	B	08-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 90 2242 3					GALLARDO GUADARRAMA OSCAR DANIEL				GAGO901201HMCLDS06			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.36	140.96	222.02	79.29	442.27	352.41		0.00	352.41	794.68
	92 04 85 2794 6					GALLARDO ZU#IGA VICTOR HUGO				GAZV850314HMCLXC01			
4	MS	01-03-2022	61	487.78	595.09	937.27	334.74	1,867.10	1,487.73		0.00	1,487.73	3,354.83
	89 84 65 1401 9					GALVAN JIMENEZ JERONIMO				GAJJ650930HMCLMR06			
4	MS	01-03-2022	61	421.04	513.67	809.03	288.94	1,611.64	1,284.17		0.00	1,284.17	2,895.81
	20 13 01 1274 9					GALVAN MARTINEZ VICTOR				GAMV011218HMCLRCA6			
4	R	25-04-2022	6	279.94	33.59	52.91	18.90	105.40	83.98		0.00	83.98	189.38
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	51	279.94	285.54	449.72	160.62	895.88	713.85		0.00	713.85	1,609.73
	92 02 85 1792 5					GALVAN RAMIREZ NOE ALEJANDRO				GARN851025HDFLMX03			
4	MS	01-03-2022	21	378.44	158.94	250.34	89.41	498.69	397.36		0.00	397.36	896.05
4	MS	22-03-2022	40	392.76	314.21	494.88	176.74	985.83	785.52		0.00	785.52	1,771.35
	92 00 81 4768 5					GALVAN RUIZ SANDRA				GARS810810MMCLZN06			
4	MS	01-03-2022	61	353.56	431.34	679.37	242.63	1,353.34	1,078.36		0.00	1,078.36	2,431.70
	92 08 92 1240 8					GALVAN SANTANA MODESTO ANTONIO				GASM920803HMCLND03			
4	R	14-03-2022	48	284.01	272.65	429.42	153.37	855.44	681.62		0.00	681.62	1,537.06
4	MS	01-03-2022	9	284.01	51.12	80.52	28.76	160.40	127.80		0.00	127.80	288.20
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	89 85 66 0316 5					GALVAN SANTANA TOMAS				GAST660307HMCLNM05			
4	MS	01-03-2022	61	510.73	623.09	981.37	350.49	1,954.95	1,557.73		0.00	1,557.73	3,512.68
	92 09 86 0795 2					GALVEZ ARREDONDO ROXANA MAGDALENA							2213006039
4	MS	01-04-2022	24	332.28	159.49	251.20	89.72	500.41	398.74	FD 40.9488	2,950.25	3,348.99	3,849.40
4	MS	25-04-2022	6	332.71	39.93	62.88	22.46	125.27	99.81	FD 40.9488	737.56	837.37	962.64
4			31	311.30	193.01	303.98	108.57	605.56	482.52	FD 40.9488	3,825.74	4,308.26	4,913.82
	92 97 71 0326 3					GAMBOA TRON OMAR ISAAC				GATO711108HDFMRM06			
4			31	312.11	193.51	304.78	108.85	607.14	483.77		0.00	483.77	1,090.91
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73		0.00	499.73	1,126.89
	10 16 93 5788 5					GARCIA REAL JOYA ELIZABETH				GAJE930503MMCRYL06			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
	83 88 66 4012 3					GARCIA ABREU HUMBERTO				GAAH660105HTCRBM01			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
	92 97 77 2165 0					GARCIA ALBA EMMANUEL							1517204097
4			10	226.45	45.29	71.33	25.48	142.10	113.23	384.683	1,276.25	1,389.48	1,531.58

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
0	B	10-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	384.683	0.00	0.00	0.00
	04 13 98 2608 7					GARCIA AVENDA#O LUIS ANGEL				GAAL980610HDFRVS09			1520002133
4	MS	01-03-2022	61	339.91	414.69	653.14	233.26	1,301.09	1,036.73	CF 2477.56	4,970.09	6,006.82	7,307.91
	92 10 95 5466 4					GARCIA CRUZ EDDY				GACE950419HMCRRD01			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
	39 90 72 0752 4					GARCIA DIAZ JAIME				GADJ720401HMCRZM00			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
	92 11 93 3118 6					GARCIA FLORES ANTONY JHOAN				GAFA930129HMCRLN00			
4	R	20-04-2022	11	245.93	54.10	85.21	30.43	169.74	135.26		0.00	135.26	305.00
	92 02 82 1302 0					GARCIA GONZALEZ GUILLERMO				GAGG820421HMCRNL08			
4	MS	01-03-2022	61	420.75	513.32	808.47	288.74	1,610.53	1,283.29		0.00	1,283.29	2,893.82
	92 07 86 1732 8					GARCIA MONTOYA HECTOR MANUEL				GAMH860516HMCRNC06			
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
4			31	311.30	193.01	303.98	108.57	605.56	482.52		0.00	482.52	1,088.08
	92 09 88 2146 2					GARCIA MU#IZ VICTOR MANUEL				GAMV880516HMCRXC01			
4			61	418.08	510.06	803.34	286.91	1,600.31	1,275.14		0.00	1,275.14	2,875.45
	67 06 80 0922 3					GARCIA ORTEGA MARIA MAGDALENA				GAOM800307MSPRRG09			
0	B	31-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			31	310.89	192.75	303.58	108.42	604.75	481.88		0.00	481.88	1,086.63
	92 88 70 4364 1					GARCIA PI#A ROBERTO				GAPR700509HMCRXB01			
4	MS	01-03-2022	61	424.44	517.82	815.56	291.27	1,624.65	1,294.54		0.00	1,294.54	2,919.19
	92 92 73 4472 8					GARCIA QUIRARTE JORGE				GAQJ730922HDFRRR08			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
	89 81 63 0229 6					GARCIA RAMIREZ RAUL				GARR630813HMCRML03			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
	92 12 91 0494 6					GARCIA SANCHEZ MIGUEL ANGEL				GASM911114HMCRNG08			
4	R	28-03-2022	34	278.47	189.36	298.24	106.51	594.11	473.40		0.00	473.40	1,067.51
4	MS	01-03-2022	23	278.47	128.10	201.75	72.05	401.90	320.24		0.00	320.24	722.14
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 01 83 2795 4					GARCIA SANTANDER FERNANDO				GASF831123HMCRNR04			
4	MS	01-03-2022	61	429.54	524.04	825.36	294.77	1,644.17	1,310.10		0.00	1,310.10	2,954.27
	94 10 90 2521 6					GARCIA SANTIAGO OMAR				GASO900628HMCRNM09			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
	01 10 93 0091 1					GARCIA SOLANO IRVING ISAAC				GASI930104HDFRLR19			1317042940
4	MS	01-03-2022	61	286.88	349.99	551.24	196.87	1,098.10	874.98	CF 1219.66	2,454.27	3,329.25	4,427.35
	16 16 97 3488 2					GARDU#O GONZALEZ KATIA PAOLA				GAGK971124MMCRNT06			
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	05-04-2022	26	244.20	126.98	200.00	71.43	398.41	317.46		0.00	317.46	715.87
4	MS	01-04-2022	4	243.88	19.51	30.73	10.97	61.21	48.78		0.00	48.78	109.99
	30 86 67 0068 2					GARRIDO GUTIERREZ FAUSTINO				GAGF670729HPLRTS07			
4	MS	01-03-2022	61	510.30	622.57	980.54	350.19	1,953.30	1,556.42		0.00	1,556.42	3,509.72
	92 97 79 4653 9					GARRIDO HERNANDEZ OCTAVIO				GAHO790421HPLRRC05			
4	MS	01-03-2022	61	439.80	536.56	845.08	301.81	1,683.45	1,341.39		0.00	1,341.39	3,024.84
	92 94 75 7340 5					GOMEZ CONTRERAS DOMINGO				GOCD750804HMCMNM03			
4	MS	01-03-2022	61	301.97	368.40	580.24	207.23	1,155.87	921.01		0.00	921.01	2,076.88
	62 16 88 4637 6					GOMEZ GUTIERREZ OLGA PATRICIA				GOGO881119MQRMTL00			
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
	66 14 95 3963 8					GOMEZ HERNANDEZ IXTLIYOTZIN				GOHI950730HGTMRX05			
4	MS	01-03-2022	46	290.30	267.08	420.64	150.23	837.95	667.69		0.00	667.69	1,505.64
0	B	15-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	03 16 90 0011 8					GOMEZ HERNANDEZ ORBELIO				GOHO900615HCSMRR03			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
	01 16 92 0600 8					GOMEZ LUNA JULIO EDWIN				GOLJ920403HDFMNL01			

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
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
	92 97 77 5223 4					GOMEZ PINEDA OSCAR				GOPO770506HMCMNS07			
4	MS	01-03-2022	61	406.89	496.41	781.84	279.23	1,557.48	1,241.01		0.00	1,241.01	2,798.49
	64 14 95 8896 0					GOMEZ TRINIDAD BLANCA LIDIA				GOTB951207MMCMRL07			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4	R	02-03-2022	30	226.46	135.88	214.00	76.43	426.31	339.69		0.00	339.69	766.00
	92 04 82 0681 4					GOMEZ VEGA FRANCISCO JAVIER				GOVF821223HMCMGR01			
4	MS	01-03-2022	61	510.30	622.57	980.54	350.19	1,953.30	1,556.42		0.00	1,556.42	3,509.72
	42 87 70 5205 2					GONZALEZ ANGELES ANASTACIO SALVADOR				GOAA700109HDFNNN04			
4	MS	01-03-2022	61	490.27	598.13	942.05	336.45	1,876.63	1,495.32		0.00	1,495.32	3,371.95
	92 00 83 1445 9					GONZALEZ ATIENZO ADOLFO				GOAA831217HMCNTD03			
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
4			31	262.67	162.86	256.50	91.61	510.97	407.14		0.00	407.14	918.11
	92 99 81 3154 1					GONZALEZ BARRIOS ERASMO				GOBE811125HDFNRR00			
4	MS	01-03-2022	61	441.30	538.39	847.96	302.84	1,689.19	1,345.97		0.00	1,345.97	3,035.16
	92 06 89 2481 7					GONZALEZ CHAVARRIA JESUS VICTOR				GOCJ890612HMCNHS05			
4	MS	01-03-2022	22	371.36	163.40	257.35	91.91	512.66	408.50		0.00	408.50	921.16
4	MS	23-03-2022	39	378.55	295.27	465.05	166.09	926.41	738.17		0.00	738.17	1,664.58
	68 97 81 5958 7					GONZALEZ FLORES EDGAR ISRAEL				GOFE810120HDFNLD06			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	90 94 75 3092 0					GONZALEZ GARCIA CARLOS				GOGC780221HMCNRR05			
4	MS	01-03-2022	61	432.54	527.70	831.13	296.83	1,655.66	1,319.25		0.00	1,319.25	2,974.91
	01 87 70 1235 9					GONZALEZ GARCIA EULOGIO				GOGE710121HPLNRL06			
4	MS	01-03-2022	61	428.78	523.11	823.90	294.25	1,641.26	1,307.78		0.00	1,307.78	2,949.04
	92 12 88 1454 5					GONZALEZ GARCIA ROGELIO				GOGR880916HMCNRG05			
4	MS	01-04-2022	30	330.98	198.59	312.78	111.71	623.08	496.47		0.00	496.47	1,119.55
4			31	261.30	162.01	255.16	91.13	508.30	405.02		0.00	405.02	913.32
	92 89 63 0244 2					GONZALEZ GARNICA SALVADOR				GOGS630707HMNNRL05			
4	MS	01-04-2022	30	2,248.14	1,348.88	2,124.49	758.75	4,232.12	3,372.21		0.00	3,372.21	7,604.33
4			31	2,076.85	1,287.65	2,028.04	724.30	4,039.99	3,219.12		0.00	3,219.12	7,259.11
	58 15 97 7170 6					GONZALEZ GOMEZ CARLOS DANIEL				GOGC971119HMCNMR01			
4	MS	01-03-2022	61	277.73	338.83	533.66	190.59	1,063.08	847.08		0.00	847.08	1,910.16
	90 89 70 0136 9					GONZALEZ LOPEZ ROGELIO				GOLR700831HMCNPG07			
4	MS	01-03-2022	61	384.15	468.66	738.14	263.62	1,470.42	1,171.66		0.00	1,171.66	2,642.08
	92 97 78 7282 6					GONZALEZ MARTINEZ JUAN							1313105937
4	MS	01-03-2022	61	287.41	350.64	552.26	197.24	1,100.14	876.60	FD 15.0176	2,765.02	3,641.62	4,741.76
	92 92 74 6838 6					GONZALEZ NIEVES JORGE				GONJ740423HPLNVR02			
4	MS	01-03-2022	9	287.41	51.73	81.48	29.10	162.31	129.33		0.00	129.33	291.64
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	14-03-2022	48	287.41	275.91	434.56	155.20	865.67	689.78		0.00	689.78	1,555.45
	92 11 89 1400 8					GONZALEZ PI#A ISRAEL				GOPI890701HPLNXS04			
4			31	263.01	163.07	256.83	91.72	511.62	407.67		0.00	407.67	919.29
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73		0.00	499.73	1,126.89
	90 95 78 0641 8					GONZALEZ RAMIREZ JAQUELIN				GORJ780511MMCNMQ28			
4	MS	01-04-2022	30	191.62	114.97	181.08	64.67	360.72	287.43		0.00	287.43	648.15
4			31	180.68	112.02	176.43	63.01	351.46	280.05		0.00	280.05	631.51
	04 19 96 3817 4					GONZALEZ SANCHEZ MICHELLE AIDE				GOSM960331MMCNNC02			
4			31	226.76	140.59	221.43	79.08	441.10	351.48		0.00	351.48	792.58
0	B	31-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	03 16 95 1177 5					GONZALEZ SANDOVAL ADRIANA				GOSA950517MMCNND06			
4	MS	01-04-2022	30	245.16	147.10	231.68	82.74	461.52	367.74		0.00	367.74	829.26
4			31	227.65	141.14	222.30	79.39	442.83	352.86		0.00	352.86	795.69
	89 85 67 0996 2					GONZALEZ TERREZ JOSE JORGE				GOTJ670323HMCNRR04			
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	23	286.60	131.84	207.64	74.16	413.64	329.59		0.00	329.59	743.23

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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	R	28-03-2022	34	286.60	194.89	306.95	109.62	611.46	487.22		0.00	487.22	1,098.68
	92 99 83 0536 8					GONZALEZ TORRES MOISES				GOTM830427HMCNRS03			
4	MS	01-03-2022	61	383.33	467.66	736.57	263.06	1,467.29	1,169.16		0.00	1,169.16	2,636.45
	92 88 67 6721 6					GONZALEZ VILLASE#OR JOSE REFUGIO				GOVR671219HGTNLF03			
4	MS	01-03-2022	61	283.13	345.42	544.03	194.30	1,083.75	863.55		0.00	863.55	1,947.30
	92 08 77 0388 7					GUERRA ALCANTAR NORMA YESENIA							1520049510
4	MS	01-03-2022	51	249.07	254.05	400.13	142.90	797.08	635.13	CF 1135.78	1,914.14	2,549.27	3,346.35
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1135.78	0.00	0.00	0.00
4	R	25-04-2022	6	249.07	29.89	47.07	16.81	93.77	74.72	CF 1135.78	223.43	298.15	391.92
	39 94 78 2317 3					GUERRERO HERNANDEZ MIRIAM							1512397431
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08	FD 25.536	2,299.75	2,798.83	3,425.17
4			31	280.19	173.72	273.61	97.72	545.05	434.29	FD 25.536	2,391.41	2,825.70	3,370.75
	92 11 90 0699 4					GUERRERO NU#EZ JUAN JESUS				GUNJ900309HDFRXN00			
4	MS	01-03-2022	61	267.08	325.84	513.19	183.28	1,022.31	814.59		0.00	814.59	1,836.90
	92 13 95 3309 2					GUERRERO SANTILLAN LUIS FERNANDO				GUSL950406HMCRNS06			
4	MS	01-03-2022	14	361.18	101.13	159.28	56.89	317.30	252.83		0.00	252.83	570.13
0	B	14-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 12 94 9622 7					GUILLEN GARCIA ALBERTO ELIAS				GUGA940308HDFLRL09			
4			31	226.75	140.59	221.42	79.08	441.09	351.46		0.00	351.46	792.55
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
	94 01 82 0382 1					GUTIERREZ MENDOZA JOEL				GUMJ820917HMCTNL01			1520056681
4	R	28-03-2022	34	423.17	287.76	453.22	161.86	902.84	719.39	CF 3422.67	3,815.41	4,534.80	5,437.64
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 3422.67	0.00	0.00	0.00
4	MS	01-03-2022	23	423.17	194.66	306.59	109.50	610.75	486.65	CF 3422.67	2,596.01	3,082.66	3,693.41
	23 83 62 1687 1					HERNANDEZ ALVARADO VICTOR MANUEL							921161120
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78	CF 9621.52	19,258.00	26,594.78	35,802.43
	92 07 88 4528 3					HERNANDEZ ALVAREZ ISRAEL				HEAI880310HMCRLS04			
4			27	245.93	132.80	209.16	74.70	416.66	332.01		0.00	332.01	748.67
0	B	27-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	17 81 61 1553 3					HERNANDEZ ALVAREZ JUAN							1513302205
4	MS	01-03-2022	61	412.12	502.79	791.89	282.82	1,577.50	1,256.97	CF 2855.14	5,725.27	6,982.24	8,559.74
	92 89 67 5900 5					HERNANDEZ ARRIAGA DIONICIO				HEAD671206HMSRRN03			
4	MS	01-03-2022	61	547.59	668.06	1,052.19	375.78	2,096.03	1,670.15		0.00	1,670.15	3,766.18
	88 16 99 7208 5					HERNANDEZ BADILLO MARTHA VIANEY				HEBM990915MMCRDR05			
4	MS	01-03-2022	61	288.02	351.38	553.43	197.65	1,102.46	878.46		0.00	878.46	1,980.92
	94 11 96 2864 5					HERNANDEZ BERNARDINO KENIA ELIZABETH				HEBK960930MDFRRN09			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	37 98 79 2089 1					HERNANDEZ CARDOSO EDGAR ERICK				HECE790621HDFRRD06			
0	B	08-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			8	245.93	39.35	61.97	22.13	123.45	98.37		0.00	98.37	221.82
	92 07 88 0475 1					HERNANDEZ CARERA BELEN				HECB881007MMCRRL01			
4	R	28-03-2022	34	249.50	169.66	267.21	95.43	532.30	424.15		0.00	424.15	956.45
4	MS	01-03-2022	23	249.50	114.77	180.76	64.56	360.09	286.93		0.00	286.93	647.02
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 94 79 0630 8					HERNANDEZ CARERA GUADALUPE CLAUDIA				HECG790707MDFRRD01			
4	MS	01-03-2022	61	260.78	318.15	501.09	178.96	998.20	795.38		0.00	795.38	1,793.58
	64 83 65 2170 4					HERNANDEZ CRUZ RAMON							1511642481
4	MS	01-03-2022	61	317.09	386.85	609.29	217.60	1,213.74	967.12	FD 11.7344	2,163.80	3,130.92	4,344.66
	17 16 90 5301 8					HERNANDEZ GARCIA GABRIELA				HEGG900526MDFRRB03			
4	R	23-03-2022	9	226.46	40.76	64.20	22.93	127.89	101.91		0.00	101.91	229.80

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
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		09 17 01 6786	1			HERNANDEZ GARCIA JONATHAN JAIR				HEGJ010611HMCRRNA4			
4	MS	01-03-2022	9	268.25	48.29	76.05	27.16	151.50	120.71		0.00	120.71	272.21
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	14-03-2022	48	268.25	257.52	405.59	144.86	807.97	643.80		0.00	643.80	1,451.77
		92 01 85 1355	3			HERNANDEZ GARCIA JUAN RUBEN				HEGJ850826HMCRRN03			1511446435
4	MS	01-03-2022	61	250.39	305.48	481.12	171.83	958.43	763.69	FD 22.7392	4,179.00	4,942.69	5,901.12
		92 02 81 0840	2			HERNANDEZ GONZALEZ SANTOS				HEGS810828HMCRNN07			
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
		92 08 89 2174	4			HERNANDEZ GRANADOS LESLIE VIVIANA				HEGL890713MMCRRS19			
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4			31	226.76	140.59	221.43	79.08	441.10	351.48		0.00	351.48	792.58
		92 11 92 6836	2			HERNANDEZ GUIA KEBIN							6521241659
4	MS	01-03-2022	61	374.86	457.33	720.29	257.25	1,434.87	1,143.32	CF 2516.4	5,047.74	6,191.06	7,625.93
		76 19 79 0086	3			HERNANDEZ HERNANDEZ ARNULFO				HEHA790718HVZRRR08			
4	MS	05-03-2022	9	278.38	50.11	78.92	28.19	157.22	125.27		0.00	125.27	282.49
4			4	268.27	21.46	33.80	12.07	67.33	53.65		0.00	53.65	120.98
4	MS	14-03-2022	48	299.66	287.67	453.09	161.82	902.58	719.18		0.00	719.18	1,621.76
		92 05 86 2722	2			HERNANDEZ HERNANDEZ HUMBERTO				HEHH860325HVZRRM07			
4	R	28-03-2022	34	267.84	182.13	286.86	102.45	571.44	455.33		0.00	455.33	1,026.77
4	MS	01-03-2022	23	267.84	123.21	194.05	69.30	386.56	308.02		0.00	308.02	694.58
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 92 72 6843	0			HERNANDEZ HERNANDEZ JUAN				HEHJ720927HVZRRN06			
4	MS	01-03-2022	61	249.13	303.94	478.70	170.97	953.61	759.85		0.00	759.85	1,713.46
		78 87 66 1496	3			HERNANDEZ HERNANDEZ SERGIO TIRZO							6521031096
4			31	192.88	119.59	188.35	67.27	375.21	298.96	CF 946.43	976.93	1,275.89	1,651.10
4	MS	01-04-2022	30	227.95	136.77	215.41	76.93	429.11	341.93	CF 946.43	930.90	1,272.83	1,701.94
		92 93 77 1768	1			HERNANDEZ JIMENEZ FROYLAN ALAN				HEJF770208HMCRMR00			
4			61	735.48	897.29	1,413.22	504.72	2,815.23	2,243.21		0.00	2,243.21	5,058.44
		92 13 95 3899	2			HERNANDEZ JOSE VANESSA				HEJV950529MMCRSN08			
4	MS	01-03-2022	61	259.19	316.21	498.03	177.87	992.11	790.53		0.00	790.53	1,782.64
		92 93 75 7113	8			HERNANDEZ LUNA RAYMUNDO HERMENEGILDO				HELR750315HDFRNY05			
4			31	312.11	193.51	304.78	108.85	607.14	483.77		0.00	483.77	1,090.91
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73		0.00	499.73	1,126.89
		92 00 83 5819	1			HERNANDEZ MARTINEZ ESTHER							1515024585
4	MS	01-04-2022	30	245.48	147.29	231.98	82.85	462.12	368.22	FD 19.2432	1,733.02	2,101.24	2,563.36
4			31	227.95	141.33	222.59	79.50	443.42	353.32	FD 19.2432	1,805.79	2,159.11	2,602.53
		92 08 89 6962	8			HERNANDEZ MARTINEZ JOSE CARLOS				HEMC890128HMCRRR04			
4	MS	01-03-2022	22	285.66	125.69	197.96	70.70	394.35	314.23		0.00	314.23	708.58
4	MS	23-03-2022	39	291.70	227.53	358.35	127.98	713.86	568.82		0.00	568.82	1,282.68
		09 16 98 1585	0			HERNANDEZ MEDRANO REBECCA DEYANIRA				HEMR980711MDFRDB06			
4	R	06-04-2022	25	243.88	121.94	192.06	68.59	382.59	304.85		0.00	304.85	687.44
		38 20 02 9091	4			HERNANDEZ ORTEGA ALEXIS URIEL				HEOA021008HMCRRLA9			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
		92 07 82 0485	3			HERNANDEZ PEREZ EDUARDO				HEPE820128HMCRRD06			
4	MS	01-04-2022	30	540.73	324.44	510.99	182.50	1,017.93	811.10		0.00	811.10	1,829.03
4	MS	17-03-2022	15	418.63	125.59	197.80	70.64	394.03	313.97		0.00	313.97	708.00
4			16	418.08	133.79	210.71	75.25	419.75	334.46		0.00	334.46	754.21
		92 13 94 3814	4			HERNANDEZ PEREZ HUGO DANIEL							
0	B	28-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	28-03-2022	1	245.93	4.92	7.75	2.77	15.44	12.30		0.00	12.30	27.74
		92 95 78 3227	9			HERNANDEZ PEREZ MARIA CELINA				HEPC790127MMCRRL04			
4	MS	01-03-2022	61	276.67	337.54	531.62	189.86	1,059.02	843.84		0.00	843.84	1,902.86
		92 95 77 4776	6			HERNANDEZ QUEZADA ODILON ELPIDIO				HEQO770309HMCRZD01			

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
4	MS	01-03-2022	61	485.40	592.19	932.70	333.11	1,858.00	1,480.47		0.00	1,480.47	3,338.47
19 19 01 4352 9						HERNANDEZ RAMOS KARLA NICOLE				HERK010524MMCRMRA0			
0	B	25-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	25	255.86	127.93	201.49	71.96	401.38	319.83		0.00	319.83	721.21
93 92 74 0970 1						HERNANDEZ SALAS JULIO				HESJ740805HMCRLL05			
4	MS	01-03-2022	61	283.29	345.61	544.34	194.41	1,084.36	864.03		0.00	864.03	1,948.39
01 16 95 2532 4						HERNANDEZ SANCHEZ ANDRES OCTAVIO				HESA951211HMCRNN05			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
92 03 84 3689 2						HERNANDEZ TORRES EDIN				HETE840409HHGRRD05			
4	MS	01-03-2022	61	309.94	378.13	595.55	212.70	1,186.38	945.32		0.00	945.32	2,131.70
92 12 93 0369 6						HERNANDEZ TREJO LAURA ESTER				HETL931103MDFRRR03			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
92 91 74 4565 9						HERRERA SIERRA AZUCENA				HESA741129MMCRRZ06			1308101297
4	MS	01-03-2022	61	249.36	304.22	479.15	171.12	954.49	760.55	FD 16.7504	3,082.33	3,842.88	4,797.37
94 03 87 0147 3						HIDALGO MADRIGAL JOEL ALI				HIMJ870304HDFDDL02			
4			61	736.44	898.46	1,415.07	505.38	2,818.91	2,246.14		0.00	2,246.14	5,065.05
07 00 79 0644 4						HORTA CASTILLO JORGE NOE							1506230823
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78	FD 19.2128	1,730.29	2,097.07	2,557.38
4			31	227.05	140.77	221.71	79.18	441.66	351.93	FD 19.2128	1,802.96	2,154.89	2,596.55
92 95 75 5004 6						HUASO PAREDES SERGIO				HUPS750908HMCSRR09			
4	MS	01-03-2022	61	390.41	476.30	750.17	267.92	1,494.39	1,190.75		0.00	1,190.75	2,685.14
39 13 95 3041 2						HUERTA CRUZ ANA GABRIELA				HUCA950709MMCRRN03			
4			2	227.06	9.08	14.30	5.11	28.49	22.71		0.00	22.71	51.20
0	B	02-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 98 80 5128 7						HUERTA MEZA JUAN GABRIEL							1508078820
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73	FD 25.1104	2,261.42	2,761.15	3,388.31
4			31	312.11	193.51	304.78	108.85	607.14	483.77	FD 25.1104	2,351.80	2,835.57	3,442.71
92 88 68 6256 1						HUERTA ROJAS ANGEL				HURA680417HMCRJN07			
4	MS	01-03-2022	61	280.75	342.52	539.46	192.66	1,074.64	856.29		0.00	856.29	1,930.93
17 18 03 2677 3						HUITZ BALDERAS KEVIN				HUBK030301HMCTLVA8			
4	MS	01-03-2022	51	251.22	256.24	403.58	144.14	803.96	640.61		0.00	640.61	1,444.57
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 07 83 0998 3						I#IGUEZ GIL MARCO ANTONIO				IIGM831230HDFXLR04			
4	MS	01-04-2022	30	930.52	558.31	879.34	314.05	1,751.70	1,395.78		0.00	1,395.78	3,147.48
4			31	921.74	571.48	900.08	321.46	1,793.02	1,428.70		0.00	1,428.70	3,221.72
16 07 89 7219 3						ISLAS GONZALEZ EDGAR ARTURO				IAGE890804HMCSND09			
4	MS	11-03-2022	21	483.95	203.26	320.13	114.33	637.72	508.15		0.00	508.15	1,145.87
4			10	483.32	96.66	152.25	54.37	303.28	241.66		0.00	241.66	544.94
4	MS	01-04-2022	30	736.44	441.86	695.94	248.55	1,386.35	1,104.66		0.00	1,104.66	2,491.01
92 02 84 5124 0						ISLAS GONZALEZ OMAR							1317042987
4	MS	22-03-2022	40	353.63	282.90	445.57	159.13	887.60	707.26	CF 1550.98	2,034.04	2,741.30	3,628.90
4	MS	01-03-2022	21	341.88	143.59	226.15	80.77	450.51	358.97	CF 1550.98	1,082.87	1,441.84	1,892.35
92 05 88 2195 7						JIMENEZ FIESCO ANGEL				JIFA881016HMCMSN03			
4	MS	01-03-2022	61	430.86	525.65	827.90	295.68	1,649.23	1,314.12		0.00	1,314.12	2,963.35
01 90 73 1860 2						JIMENEZ GONZAGA CLAUDIA LUZ				JIGC730513MDFMNL05			
4	R	10-03-2022	22	226.46	99.64	156.94	56.05	312.63	249.11		0.00	249.11	561.74
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
92 01 77 1177 8						JIMENEZ LEON JUAN CARLOS				JILJ771112HDFMNN03			
4	MS	01-03-2022	61	290.68	354.63	558.54	199.48	1,112.65	886.57		0.00	886.57	1,999.22
05 13 98 4384 0						JIMENEZ RIVERA CARLOS DANIEL				JIRC980828HMCMVR00			
4	MS	01-03-2022	61	252.43	307.96	485.04	173.23	966.23	769.91		0.00	769.91	1,736.14

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
		92 13 94 3863 1				JIMENEZ RIVERA MARCO ANTONIO				JIRM941123HMCMVR02			
4	MS	01-03-2022	61	309.40	377.47	594.51	212.33	1,184.31	943.67		0.00	943.67	2,127.98
		92 94 77 1386 0				JIMENEZ TREJO EDGAR HUGO				JITE771009HDFMRD02			906240155
4	MS	01-03-2022	61	346.87	423.18	666.51	238.04	1,327.73	1,057.95	FD 38.3648	7,040.36	8,098.31	9,426.04
		92 98 81 4019 7				JIMENEZ ZAVALA ROGELIO				JIZR820516HHGMVG02			
4	MS	01-03-2022	61	507.89	619.63	975.91	348.54	1,944.08	1,549.06		0.00	1,549.06	3,493.14
		01 79 61 9247 2				JUAREZ ARCOS OSCAR				JUAO630105HDFRRS01			
4	MS	01-03-2022	61	455.06	555.17	874.40	312.28	1,741.85	1,387.93		0.00	1,387.93	3,129.78
		42 95 69 0258 1				JUAREZ MONTES OLIVIA CLEOTILDE				JUMO690603MMCRNL03			
4			31	181.16	112.32	176.90	63.18	352.40	280.80		0.00	280.80	633.20
4	MS	01-04-2022	30	192.12	115.27	181.55	64.84	361.66	288.18		0.00	288.18	649.84
		92 94 76 5758 8				LARA JARDINES JOSE MANUEL				LAJM760803HVZRRN00			
4	R	23-03-2022	39	345.84	269.76	424.86	151.74	846.36	674.39		0.00	674.39	1,520.75
		92 05 87 3176 8				LARA MARTINEZ CIRILO							1510109186
4	MS	01-03-2022	61	492.38	600.70	946.11	337.90	1,884.71	1,501.76	FD 30.4608	5,592.98	7,094.74	8,979.45
		92 97 80 6397 9				LARA MARTINEZ JACOBO				LAMJ800508HNLRRC05			
4	MS	01-03-2022	61	493.40	601.95	948.07	338.60	1,888.62	1,504.87		0.00	1,504.87	3,393.49
		94 90 70 2458 5				LARA ROSAS JUAN				LARJ700624HPLRSN00			
4	MS	01-03-2022	61	542.73	662.13	1,042.86	372.45	2,077.44	1,655.33		0.00	1,655.33	3,732.77
		92 07 82 0173 5				LEGORRETA VENEGAS DAVID				LEVD820218HDFGNV00			1517177530
4	MS	01-03-2022	61	336.57	410.62	646.72	230.97	1,288.31	1,026.54	CF 2161.41	4,337.77	5,364.31	6,652.62
		12 17 02 0937 8				LEIVA DOMINGUEZ SEBASTIAN				LEDS021025HMCVMBA5			
4	MS	01-03-2022	61	262.39	320.12	504.18	180.07	1,004.37	800.29		0.00	800.29	1,804.66
		10 22 03 4764 4				LIMON PINEDA ANGEL GABRIEL				LIPA030828HMCMNNA8			
0	B	14-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	14-03-2022	1	245.93	4.92	7.75	2.77	15.44	12.30		0.00	12.30	27.74
		92 06 88 3526 0				LOPEZ AGUILERA ALEJANDRO				LOAA880730HDFPGL00			
4	MS	01-03-2022	61	373.91	456.17	718.47	256.60	1,431.24	1,140.43		0.00	1,140.43	2,571.67
		92 10 95 3969 9				LOPEZ ALEJO ERIKA YAZMIN				LOAE950811MDFPLR04			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		90 99 80 3024 2				LOPEZ AQUINO ERBIN							6521242004
4	MS	01-03-2022	61	353.82	431.66	679.87	242.81	1,354.34	1,079.15	CF 2370.1	4,755.19	5,834.34	7,188.68
		92 13 97 0197 0				LOPEZ BARBOSA DANIEL				LOBD970914HMCPRN01			
4	MS	01-03-2022	9	260.76	46.94	73.93	26.40	147.27	117.34		0.00	117.34	264.61
4	R	14-03-2022	48	260.76	250.33	394.27	140.81	785.41	625.82		0.00	625.82	1,411.23
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 07 88 1274 7				LOPEZ BRITO YANIR				LOBY881004MMCPRN09			
4	MS	01-03-2022	61	255.71	311.97	491.35	175.48	978.80	779.92		0.00	779.92	1,758.72
		92 91 73 6772 1				LOPEZ CONTRERAS JAIME				LOCJ730104HMCPNM06			
4	MS	01-03-2022	61	509.17	621.19	978.37	349.42	1,948.98	1,552.97		0.00	1,552.97	3,501.95
		92 03 86 3311 8				LOPEZ FLORES CRISTOBAL				LOFC860227HMCPLR02			
4	MS	01-03-2022	61	528.27	644.49	1,015.07	362.53	2,022.09	1,611.22		0.00	1,611.22	3,633.31
		92 12 94 6998 4				LOPEZ GARCIA ENRIQUE				LOGE940329HMCPRN06			
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
		38 14 93 0617 7				LOPEZ GONZALEZ IVAN ALEJANDRO				LOGI930414HDFPNV01			
4	MS	01-03-2022	61	269.83	329.19	518.48	185.17	1,032.84	822.98		0.00	822.98	1,855.82
		92 98 81 0147 0				LOPEZ HERNANDEZ ANDRES				LOHA810112HMCPRN08			
4	MS	01-03-2022	61	393.38	479.92	755.88	269.96	1,505.76	1,199.81		0.00	1,199.81	2,705.57
		68 94 79 1957 4				LOPEZ HERNANDEZ ROBERTO CARLOS				LOHR790607HDFPRB09			
0	B	15-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			15	736.44	220.93	347.97	124.27	693.17	552.33		0.00	552.33	1,245.50
		07 02 81 0403 7				LOPEZ HERNANDEZ SUSY PAMELA							1518389719
4	MS	17-03-2022	45	732.60	659.34	1,038.46	370.88	2,068.68	1,648.35	CF 10135.96	14,954.67	16,603.02	18,671.70
4			16	731.64	234.12	368.75	131.70	734.57	585.31	CF	5,332.22	5,917.53	6,652.10

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
										10135.96			
	01 89 72 3120 3					LOPEZ LOPEZ JULIO CESAR				LOLJ720214HDFPPL00			
4	MS	01-04-2022	30	1,846.63	1,107.98	1,745.07	623.24	3,476.29	2,769.95		0.00	2,769.95	6,246.24
4			31	1,700.72	1,054.45	1,660.75	593.13	3,308.33	2,636.12		0.00	2,636.12	5,944.45
	92 93 71 6927 1					LOPEZ MORALES MIGUEL							1512574412
4	MS	01-03-2022	61	267.84	326.76	514.65	183.81	1,025.22	816.91	FD 32.072	5,888.02	6,704.93	7,730.15
	89 83 64 0850 3					LOPEZ MORALES OTILIO				LOMO641213HMCPRT09			
4	MS	01-03-2022	51	253.15	258.21	406.69	145.24	810.14	645.53		0.00	645.53	1,455.67
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	25-04-2022	6	253.15	30.38	47.85	17.09	95.32	75.95		0.00	75.95	171.27
	37 98 76 0437 0					LOPEZ MORALES RUFINO				LOMR760903HOCPRF03			
4	MS	01-03-2022	61	308.42	376.27	592.63	211.65	1,180.55	940.68		0.00	940.68	2,121.23
	92 14 94 0428 4					LOPEZ PEREZ ABIGAIL				LOPA941017MMCPRB01			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
	92 98 80 4981 0					LOPEZ SANCHEZ DAVID							1510643254
4	MS	01-03-2022	9	376.19	67.71	106.65	38.09	212.45	169.29	FD 30.3088	833.87	1,003.16	1,215.61
4	R	14-03-2022	48	376.19	361.14	568.80	203.14	1,133.08	902.86	FD 30.3088	4,367.33	5,270.19	6,403.27
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 30.3088	0.00	0.00	0.00
	28 91 73 0747 3					LOPEZ TREJO SANTIAGO				LOTS730323HDFPRN07			
4	MS	01-03-2022	61	461.55	563.09	886.87	316.74	1,766.70	1,407.73		0.00	1,407.73	3,174.43
	92 04 86 4722 3					LOPEZ VALENZUELA DIANA				LOVD860207MMCPLN00			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
	39 92 72 2874 0					LOZADA IZALDE ROBERTO				LOIR720309HDFZZB07			
4	MS	01-03-2022	61	324.82	396.28	624.14	222.91	1,243.33	990.70		0.00	990.70	2,234.03
	16 16 93 1086 5					LUCIO ORTIZ ANGEL GAEL				LUOA931215HDFCRN03			
4			31	279.82	173.49	273.24	97.59	544.32	433.72		0.00	433.72	978.04
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
	90 95 78 2063 3					LUGO RODRIGUEZ EDGAR JOEL							1510428904
4	MS	01-04-2022	30	542.85	325.71	512.99	183.21	1,021.91	814.28	FD 64.6912	5,826.03	6,640.31	7,662.22
4			31	441.29	273.60	430.92	153.90	858.42	684.00	FD 64.6912	6,035.23	6,719.23	7,577.65
	01 93 73 0576 9					LUNA GARCIA ISRAEL							1314059473
4	MS	01-03-2022	61	390.41	476.30	750.17	267.92	1,494.39	1,190.75	FD 17.6624	3,249.34	4,440.09	5,934.48
	12 17 02 5785 6					LUNA HERNANDEZ DAVID SAUL				LUHD020117HMCNRVA3			
4	MS	01-03-2022	61	282.37	344.49	542.57	193.78	1,080.84	861.23		0.00	861.23	1,942.07
	92 08 80 0566 2					LUNA LUNA JOSE GUADALUPE				LULG801212HMCNND07			
4	R	14-03-2022	48	245.93	236.09	371.85	132.80	740.74	590.23		0.00	590.23	1,330.97
	92 88 70 4800 4					LUNA ROMERO RICARDO				LURR711029HDFNMC07			
4	MS	01-03-2022	61	422.32	515.23	811.49	289.82	1,616.54	1,288.08		0.00	1,288.08	2,904.62
	57 15 96 5394 8					MAGA#A TORRES GERARDO				MATG960520HMCGRR07			
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	46 14 94 8126 2					MALDONADO ORTIZ ANGEL				MAOA940615HDFLRN02			
4			31	227.36	140.96	222.02	79.29	442.27	352.41		0.00	352.41	794.68
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
	89 80 65 0005 7					MANDUJANO PI#A ROBERTO				MAPR650210HDFNXB06			
4	MS	01-03-2022	61	523.77	639.00	1,006.42	359.44	2,004.86	1,597.50		0.00	1,597.50	3,602.36
	92 12 94 1363 6					MANZANA CARMEN EDUARDO				MACE941011HMCNRD05			1520016446
4	MS	01-03-2022	61	293.96	358.63	564.84	201.73	1,125.20	896.58	CF 3092.97	6,200.89	7,097.47	8,222.67
	01 99 80 2486 1					MANZANERO PEREZ JAVIER				MAPJ801118HDFNRV06			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
	92 09 90 2672 3					MAQUEDA RAMOS SERGIO				MARS900908HDFQMR00			

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
4	MS	01-03-2022	61	433.31	528.64	832.61	297.36	1,658.61	1,321.60		0.00	1,321.60	2,980.21
	92 10 90 4974	9				MARQUEZ MENDEZ CESAR ELIAS				MAMC901027HMCRNS00			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.34	140.95	222.00	79.28	442.23	352.38		0.00	352.38	794.61
	92 90 75 1424	1				MARTINEZ ARGUELLO JOSE JUAN				MAAJ750110HMCRRN02			
4	MS	01-03-2022	61	392.40	478.73	754.00	269.28	1,502.01	1,196.82		0.00	1,196.82	2,698.83
	92 02 91 0017	6				MARTINEZ ARREOLA GILBERTO				MAAG910710HMCRRL01			
4	R	14-03-2022	48	249.07	239.11	376.59	134.50	750.20	597.77		0.00	597.77	1,347.97
4	MS	01-03-2022	9	249.07	44.83	70.61	25.22	140.66	112.08		0.00	112.08	252.74
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	90 03 84 2003	1				MARTINEZ CARRILLO BERENICE				MACB840517MDFRRR02			
4	R	16-03-2022	16	226.46	72.47	114.14	40.76	227.37	181.17		0.00	181.17	408.54
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	46 14 96 1112	4				MARTINEZ CASTILLO ALLYSON ENID				MACA960307MMCRSL01			
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
4	MS	01-04-2022	9	244.52	44.01	69.32	24.76	138.09	110.03		0.00	110.03	248.12
4	MS	10-04-2022	21	244.84	102.83	161.96	57.84	322.63	257.08		0.00	257.08	579.71
	42 84 62 0619	3				MARTINEZ CRUZ JOSE FELIX				MACF621120HQTRRL04			
4	MS	01-03-2022	15	563.66	169.10	266.33	95.12	530.55	422.75		0.00	422.75	953.30
4	MS	16-03-2022	46	566.07	520.78	820.24	292.94	1,633.96	1,301.96		0.00	1,301.96	2,935.92
	92 07 89 5278	2				MARTINEZ ESPINO MIRIAM SUSANA				MAEM890214MDFRSR06			
4	MS	01-03-2022	61	249.89	304.87	480.16	171.49	956.52	762.16		0.00	762.16	1,718.68
	42 80 62 7981	8				MARTINEZ FUENTES RAUL				MAFR620510HDFRNL07			
4			16	490.84	157.07	247.38	88.35	492.80	392.67		0.00	392.67	885.47
4	MS	17-03-2022	11	471.51	103.73	163.38	58.35	325.46	259.33		0.00	259.33	584.79
4	MS	28-03-2022	34	511.59	347.88	547.91	195.68	1,091.47	869.70		0.00	869.70	1,961.17
	25 16 98 8884	6				MARTINEZ GARAY MARTIN				MAGM980129HMCRRR08			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
	20 94 78 1399	2				MARTINEZ LOPEZ CECILIO FRANCISCO				MALC780903HDFRPC03			
4	MS	01-03-2022	61	327.23	399.22	628.77	224.56	1,252.55	998.05		0.00	998.05	2,250.60
	92 02 85 1663	8				MARTINEZ LUNA JORGE				MALJ850115HMCRNR02			
4	MS	01-03-2022	61	547.85	668.38	1,052.69	375.96	2,097.03	1,670.94		0.00	1,670.94	3,767.97
	92 09 89 0360	9				MARTINEZ MELENDEZ JULIO CESAR				MAMJ891227HMCRLL02			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
	39 07 87 1040	5				MARTINEZ MONTES FABIOLA				MAMF871223MMCRNB06			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
	63 15 96 7074	2				MARTINEZ MORALES JUAN CARLOS				MAMJ961204HMCRRN00			
4	MS	01-03-2022	61	320.63	391.17	616.09	220.03	1,227.29	977.92		0.00	977.92	2,205.21
	14 16 00 6273	4				MARTINEZ NU#EZ LINDA BELEN				MANL001124MDFRXNA0			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4	R	09-03-2022	23	226.46	104.17	164.07	58.60	326.84	260.43		0.00	260.43	587.27
	16 16 99 5032	2				MARTINEZ RAMIREZ LUIS SAUL				MARL991006HMCRMS05			
4	MS	01-03-2022	61	318.39	388.44	611.79	218.50	1,218.73	971.09		0.00	971.09	2,189.82
	01 87 68 2861	5				MARTINEZ RICO JAVIER				MARJ680430HDFRCV08			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
	90 01 82 3601	9				MARTINEZ RIVERA MARIA GUADALUPE				MARG820817MMCRVD08			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.35	140.96	222.01	79.29	442.26	352.39		0.00	352.39	794.65
	88 16 97 6394	8				MARTINEZ ROSAS DANIEL				MARD970810HMCRSN09			
4	R	09-03-2022	53	245.93	260.69	410.58	146.64	817.91	651.71		0.00	651.71	1,469.62
	92 07 88 5784	1				MARTINEZ RUIZ HECTOR JAVIER				MARH881228HMCRZC07			
4	MS	01-04-2022	30	330.98	198.59	312.78	111.71	623.08	496.47		0.00	496.47	1,119.55
4			31	310.08	192.25	302.79	108.14	603.18	480.62		0.00	480.62	1,083.80
	92 89 70 8692	9				MARTINEZ VALDEZ TERESO RAFAEL							6521019898
4	MS	01-03-2022	61	399.30	487.15	767.25	274.02	1,528.42	1,217.87	CF 1545.22	3,105.38	4,323.25	5,851.67
	90 09 87 0212	0				MARTINEZ VEGA ARTURO				MAVA870312HMCRGR08			
4	MS	16-03-2022	15	226.75	68.03	107.14	38.26	213.43	170.06		0.00	170.06	383.49

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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	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4	MS	31-03-2022	1	226.75	4.54	7.14	2.55	14.23	11.34		0.00	11.34	25.57
4			15	226.45	67.94	107.00	38.21	213.15	169.84		0.00	169.84	382.99
		94 12 91 0222	7			MARTINEZ VENEGAS URIEL				MAVU910313HMCRNR00			
4			20	227.35	90.94	143.23	51.15	285.32	227.35		0.00	227.35	512.67
4	MS	21-03-2022	11	227.65	50.08	78.88	28.17	157.13	125.21		0.00	125.21	282.34
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
		11 16 99 3422	8			MARTINEZ VILLEDA PAOLA				MAVP990527MMCRLL02			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4	R	09-03-2022	23	226.46	104.17	164.07	58.60	326.84	260.43		0.00	260.43	587.27
		92 13 98 1261	1			MARTINEZ ZAMORA NICOLE KARIME				MAZN980525MMCRMC07			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		92 10 91 0380	1			MATA ZARAGOZA JUAN JOSE				MAZJ910205HVZTRN00			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
		92 97 70 1248	0			MATHIEU GUTIERREZ ADRIAN				MAGA700918HDFTTD03			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
		68 94 79 5054	6			MATIAS HERNANDEZ WENSESLAO				MAHW790422HMCTRN07			
4			31	914.55	567.02	893.06	318.95	1,779.03	1,417.55		0.00	1,417.55	3,196.58
4	MS	01-04-2022	30	923.26	553.96	872.48	311.60	1,738.04	1,384.89		0.00	1,384.89	3,122.93
		94 11 92 7355	8			MATURANO DOMINGUEZ MAURICIO ALEJANDRO				MADM920922HMCTMR03			
4	MS	01-03-2022	61	307.82	375.54	591.48	211.24	1,178.26	938.85		0.00	938.85	2,117.11
		92 09 88 2663	6			MEDEL LUNA RAUL				MELR880803HMCDNL07			
4	MS	01-03-2022	61	381.74	465.72	733.51	261.97	1,461.20	1,164.31		0.00	1,164.31	2,625.51
		13 93 79 0707	2			MEDINA CRUZ JORGE				MECJ790423HHGDRR01			
4	MS	01-03-2022	61	524.07	639.37	1,007.00	359.64	2,006.01	1,598.41		0.00	1,598.41	3,604.42
		92 89 69 7377	0			MEDINA OROZCO ANGEL IGNACIO				MEOA690201HDFDRN01			
4	MS	01-03-2022	61	335.12	408.85	643.93	229.98	1,282.76	1,022.12		0.00	1,022.12	2,304.88
		92 92 67 1630	6			MEDRANO GASCON MARIA MAGDALENA				MEGM670915MDFDSG05			1510274654
4	MS	01-04-2022	30	334.88	200.93	316.46	113.02	630.41	502.32	FD 61.3776	5,527.61	6,029.93	6,660.34
4			31	313.74	194.52	306.37	109.42	610.31	486.30	FD 61.3776	5,726.86	6,213.16	6,823.47
		89 83 64 1715	7			MEJIA FABIAN HERCULANO HECTOR				MEFH641107HMCJBR04			
4	MS	01-03-2022	61	507.89	619.63	975.91	348.54	1,944.08	1,549.06		0.00	1,549.06	3,493.14
		92 99 81 4639	0			MEJIA PONCIANO JUAN BERNARDO							921382180
4	MS	03-03-2022	59	226.75	267.57	421.41	150.51	839.49	668.91	CF 1762.32	3,409.02	4,077.93	4,917.42
4			2	226.45	9.06	14.27	5.10	28.43	22.65	CF 1762.32	130.56	153.21	181.64
		04 16 98 5484	3			MEJIA VEGA JUAN ENRIQUE				MEVJ980407HMCJGN02			
4	MS	01-03-2022	61	287.89	351.23	553.18	197.56	1,101.97	878.06		0.00	878.06	1,980.03
		92 09 91 1073	3			MELENDEZ MARTINEZ JUAN MANUEL				MEMJ910214HMCLRN04			
4	MS	01-03-2022	61	350.30	427.37	673.10	240.39	1,340.86	1,068.42		0.00	1,068.42	2,409.28
		92 04 85 0510	8			MELENDEZ MARTINEZ LEONARDO				MEML851217HMCLRN07			
4	MS	01-03-2022	61	507.89	619.63	975.91	348.54	1,944.08	1,549.06		0.00	1,549.06	3,493.14
		92 99 76 1295	4			MELENDEZ OLVERA ANGELICA				MEOA760907MMCLLN08			
4	MS	01-03-2022	61	277.49	338.54	533.20	190.43	1,062.17	846.34		0.00	846.34	1,908.51
		92 02 84 0700	2			MELENDEZ PEREZ DARIO							5921101919
0	B	17-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	182.878	0.00	0.00	0.00
4	MS	01-03-2022	17	284.00	96.56	152.08	54.32	302.96	241.40	182.878	1,034.32	1,275.72	1,578.68
		92 11 97 0009	1			MELENDEZ RIVERA MARIA GUADALUPE				MERG970102MMCLVD08			
0	B	15-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			15	226.45	67.94	107.00	38.21	213.15	169.84		0.00	169.84	382.99
		86 18 03 0592	1			MELENDEZ TORRES ARIEL				META030321HMCLRRA2			
4	R	28-03-2022	34	245.93	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
		35 16 01 1981	0			MELENDEZ TORRES URIEL				METU010430HMCLRRA1			
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	14-03-2022	48	249.43	239.45	377.14	134.69	751.28	598.63		0.00	598.63	1,349.91

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
4	MS	01-03-2022	9	249.43	44.90	70.71	25.25	140.86	112.24		0.00	112.24	253.10
	12 91 70 0710 1					MELGAR GARCIA JOSE LUIS							1501026038
4	MS	01-03-2022	61	398.67	486.38	766.04	273.59	1,526.01	1,215.94	FD 20.3376	3,739.22	4,955.16	6,481.17
	92 10 92 3294 9					MELGAREJO GARCIA ZEFERINO				MEGZ920811HMCLRF07			
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
	92 97 77 5857 9					MELGAREJO RAYON ALEJANDRO CAYETANO				MERA770404HMCLYL09			
4	MS	01-03-2022	61	512.71	625.51	985.17	351.85	1,962.53	1,563.77		0.00	1,563.77	3,526.30
	92 10 90 2277 9					MENDOZA COLIN ADRIANA				MECA900401MMCNLD05			
4	MS	01-03-2022	31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
	01 93 77 0936 6					MENDOZA GARCIA DOLORES				MEGD770915MTLNRL00			
4	R	04-04-2022	27	246.04	132.86	209.26	74.73	416.85	332.15		0.00	332.15	749.00
	92 09 85 0700 4					MENESES BECERRIL ADRIANA				MEBA850616MMCNCD09			
4	MS	01-03-2022	61	272.60	332.57	523.80	187.07	1,043.44	831.43		0.00	831.43	1,874.87
	68 94 78 1064 1					MEZA MARTINEZ LUIS MIGUEL				MEML780825HPLZRS01			
4	MS	23-03-2022	39	362.25	282.56	445.02	158.94	886.52	706.39		0.00	706.39	1,592.91
4	MS	01-03-2022	22	355.47	156.41	246.34	87.98	490.73	391.02		0.00	391.02	881.75
	92 13 90 0739 4					MEZA PEDROZO CARLOS				MEPC900309HMCZDR02			
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
	92 06 86 1621 5					MIRANDA PE#A JUAN MANUEL				MIPJ860610HDFRXN09			
4			31	226.75	140.59	221.42	79.08	441.09	351.46		0.00	351.46	792.55
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
	92 88 68 6342 9					MIRANDA PORTUGUEZ ROBERTO				MIPR680607HVZRRB04			
0	B	16-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			16	245.93	78.70	123.95	44.27	246.92	196.74		0.00	196.74	443.66
	92 88 69 9065 1					MIRANDA VARGAS JOSE LUIS				MIVL690627HDFRRS05			
4	MS	01-03-2022	61	465.89	568.39	895.21	319.72	1,783.32	1,420.96		0.00	1,420.96	3,204.28
	92 09 91 5280 0					MOLINA ALFARO RAUL				MOAR910410HMCLLL02			
4	MS	01-03-2022	61	309.10	377.10	593.94	212.12	1,183.16	942.76		0.00	942.76	2,125.92
	92 98 83 0101 3					MOLINA FLORES MARCOS ANIBAL				MOFM830106HDFLLR03			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
	42 91 73 3070 8					MOLINA LORENZO DOMINGO							1517027759
4	MS	01-03-2022	61	255.03	311.14	490.04	175.01	976.19	777.84	CF 2412.9	4,840.77	5,618.61	6,594.80
	92 08 88 0829 7					MOLINA RIVERA JAVIER				MORJ880716HMCLVV08			
4	MS	23-03-2022	39	398.84	311.10	489.97	174.99	976.06	777.74		0.00	777.74	1,753.80
4	MS	01-03-2022	22	391.14	172.10	271.06	96.81	539.97	430.25		0.00	430.25	970.22
	90 02 86 1082 3					MOLINAR ZUBIETA ALBERTO				MOZA860307HDFLBL08			
4	MS	01-04-2022	30	523.01	313.81	494.24	176.52	984.57	784.52		0.00	784.52	1,769.09
4			31	480.72	298.05	469.42	167.65	935.12	745.12		0.00	745.12	1,680.24
	20 88 68 2452 1					MONROY TINAJERO FELIPE DE JESUS				MOTF680702HDFNNL04			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
	92 06 88 4323 1					MONTA#EZ SOTO CESAR				MOSC881029HMCNTS10			
4	MS	01-04-2022	30	543.56	326.14	513.66	183.45	1,023.25	815.34		0.00	815.34	1,838.59
4			31	441.86	273.95	431.48	154.10	859.53	684.88		0.00	684.88	1,544.41
	26 15 96 7807 2					MONTER MORAN PEDRO ALBERTO				MOMP960906HMCNRD02			
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	51	387.35	395.10	622.28	222.24	1,239.62	987.74		0.00	987.74	2,227.36
4	R	25-04-2022	6	387.35	46.48	73.21	26.15	145.84	116.21		0.00	116.21	262.05
	92 15 97 0372 4					MONTOYA AYALA LAURA ANDREA				MOAL970417MDFNYR04			
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4	MS	22-03-2022	10	226.75	45.35	71.43	25.51	142.29	113.38		0.00	113.38	255.67
4			21	226.45	95.11	149.80	53.50	298.41	237.77		0.00	237.77	536.18
	92 10 84 0625 4					MONTOYA MARTINEZ GERARDO				MOMG841030HMCNRR08			
4	MS	01-03-2022	61	320.38	390.86	615.61	219.86	1,226.33	977.16		0.00	977.16	2,203.49

DETALLE DE TRABAJADORES

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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
92 06 87 5287 9						MONTOYA MONTES EDGAR				MOME870122HMCNND07			
4	R	14-03-2022	48	276.78	265.71	418.49	149.46	833.66	664.27		0.00	664.27	1,497.93
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	9	276.78	49.82	78.47	28.02	156.31	124.55		0.00	124.55	280.86
16 16 95 2309 5						MONTOYA PEREZ DANIEL				MOPD950919HMCNRN09			
4	MS	01-03-2022	61	339.16	413.78	651.70	232.75	1,298.23	1,034.44		0.00	1,034.44	2,332.67
92 01 73 0209 9						MONTOYA RAMOS GEORGINA				MORG730423MMCNMR04			
4	MS	01-03-2022	49	280.75	275.14	433.34	154.76	863.24	687.84		0.00	687.84	1,551.08
4	MS	19-04-2022	12	290.23	69.66	109.71	39.18	218.55	174.14		0.00	174.14	392.69
07 87 69 1910 6						MORALES CARRILLO ADRIAN				MOCA690304HDFRRD17			
4	MS	01-03-2022	61	378.85	462.20	727.96	259.99	1,450.15	1,155.49		0.00	1,155.49	2,605.64
04 16 00 9883 8						MORALES CRUZ LUIS JOVANI				MOCL000808HMCRRSA1			
0	B	31-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	31	355.38	220.34	347.03	123.94	691.31	550.84		0.00	550.84	1,242.15
65 10 91 1114 9						MORALES ESCALANTE HUGO				MOEH910429HVZRSG06			
4	MS	01-03-2022	61	467.84	570.76	898.95	321.06	1,790.77	1,426.91		0.00	1,426.91	3,217.68
83 90 72 2073 1						MORALES HERNANDEZ CECILIA							2714032787
4	MS	01-04-2022	30	441.29	264.77	417.02	148.94	830.73	661.94	FD 42.2864	3,808.27	4,470.21	5,300.94
4			31	262.67	162.86	256.50	91.61	510.97	407.14	FD 42.2864	3,950.21	4,357.35	4,868.32
92 07 90 2602 4						MORALES JUAREZ JOSE JUAN							6522005015
4	MS	01-03-2022	61	414.17	505.29	795.83	284.22	1,585.34	1,263.22	CF 1999.76	4,014.47	5,277.69	6,863.03
92 10 94 1447 1						MORALES ROMERO BRENDA				MORB940525MMCRMR04			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	216.00	133.92	210.92	75.33	420.17	334.80		0.00	334.80	754.97
37 01 83 2391 7						MORALES SANCHEZ CARLOS				MOSC830807HMCRNR05			
4	MS	01-03-2022	61	402.51	491.06	773.42	276.22	1,540.70	1,227.66		0.00	1,227.66	2,768.36
90 00 85 0188 5						MORALES VALERIO RAUL				MOVR850730HMCRLL04			
4	MS	01-03-2022	61	523.38	638.52	1,005.67	359.17	2,003.36	1,596.31		0.00	1,596.31	3,599.67
05 18 88 4918 5						MORENO ALVARADO CESAR				MOAC881109HMCRLS06			
4			31	311.30	193.01	303.98	108.57	605.56	482.52		0.00	482.52	1,088.08
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
21 13 01 2429 6						MORENO CRUZ GUILLERMO				MOCG010917HMCRRLA5			
0	B	16-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			16	245.93	78.70	123.95	44.27	246.92	196.74		0.00	196.74	443.66
39 87 69 4662 3						MORENO PARRA LUIS DAVID				MOPL691012HDFRRS01			
4	MS	01-03-2022	61	414.77	506.02	796.98	284.64	1,587.64	1,265.05		0.00	1,265.05	2,852.69
89 84 66 3212 6						MORLAN AVENDA#O VICTOR FELIPE				MOAV660131HMCRVC01			
4	MS	01-03-2022	61	455.06	555.17	874.40	312.28	1,741.85	1,387.93		0.00	1,387.93	3,129.78
94 87 68 1897 5						MORONES ROJAS J. JESUS				MORJ680106HDFRJS11			
4	R	28-03-2022	34	251.27	170.86	269.11	96.11	536.08	427.16		0.00	427.16	963.24
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	23	251.27	115.58	182.05	65.02	362.65	288.96		0.00	288.96	651.61
92 96 80 0421 5						MOXTHER FONSECA JACOB				MOFJ800205HMCXNC05			
4	R	23-03-2022	39	245.93	191.83	302.13	107.90	601.86	479.56		0.00	479.56	1,081.42
92 05 84 0959 7						MOYA CASAS VIANEY				MOCV841202MMCYSN09			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
92 97 80 3339 4						MU#IZ DIAZ JOSE OCTAVIO				MUDO800518HDFXZC08			
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
90 00 83 3679 5						MURILLO HERNANDEZ BLANCA ESTELA				MUHB831009MDFRRL04			
4	MS	01-03-2022	21	308.64	129.63	204.17	72.92	406.72	324.07		0.00	324.07	730.79
4	MS	22-03-2022	40	320.38	256.30	403.68	144.17	804.15	640.76		0.00	640.76	1,444.91
92 03 86 0542 1						MURILLO HERNANDEZ MARISELA				MUHM860813MMCRRR02			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
92 92 76 2296 6						NAVA GUEL HERIBERTO							5921027505
4	MS	23-03-2022	39	360.55	281.23	442.94	158.19	882.36	703.07	CF	2,771.73	3,474.80	4,357.16

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
										2167.64			
4	MS	01-03-2022	22	353.77	155.66	245.16	87.56	488.38	389.15	CF 2167.64	1,578.54	1,967.69	2,456.07
	92 93 76 6701 9					NAVA HERNANDEZ ISRAEL				NAHI761020HDFVRS00			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
	92 12 89 0106 0					NAVA QUEZADA DIEGO GERARDO							1522049411
4			61	735.48	897.29	1,413.22	504.72	2,815.23	2,243.21	CF 3639.29	7,293.52	9,536.73	12,351.96
	94 10 89 1743 9					NAVARRETE ALANIZ JOSE DAVID				NAAD890830HMCVLV02			
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
4			11	227.35	50.02	78.78	28.13	156.93	125.04		0.00	125.04	281.97
4	MS	12-03-2022	20	227.65	91.06	143.42	51.22	285.70	227.65		0.00	227.65	513.35
	94 14 95 0956 7					NAVARRETE RODRIGUEZ RAQUEL				NARR950918MMCVDQ01			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4	R	16-03-2022	16	226.46	72.47	114.14	40.76	227.37	181.17		0.00	181.17	408.54
	08 14 99 6820 1					NAVAS MU#OZ RODOLFO				NAMR990317HDFVXD03			
4	MS	01-04-2022	30	244.52	146.71	231.07	82.53	460.31	366.78		0.00	366.78	827.09
4			31	227.05	140.77	221.71	79.18	441.66	351.93		0.00	351.93	793.59
	92 09 87 0190 4					NIEVES ALMARAZ NANCY YASMIN				NIAN870218MQTVLN00			
4	MS	01-04-2022	30	441.86	265.12	417.56	149.13	831.81	662.79		0.00	662.79	1,494.60
4			31	312.11	193.51	304.78	108.85	607.14	483.77		0.00	483.77	1,090.91
	90 93 76 3348 6					NOLASCO SANCHEZ ANDRES				NOSA760703HCSLNN07			
4	MS	01-03-2022	61	413.20	504.10	793.96	283.56	1,581.62	1,260.26		0.00	1,260.26	2,841.88
	92 06 88 4613 5					NONATO GUERRERO ERNESTO				NOGE880719HMCNRR08			
4	MS	20-04-2022	11	346.74	76.28	120.15	42.91	239.34	190.71		0.00	190.71	430.05
4	MS	01-03-2022	50	339.96	339.96	535.44	191.23	1,066.63	849.90		0.00	849.90	1,916.53
	92 06 89 0352 2					NORIEGA RODRIGUEZ EFREN				NORE891203HMCRDF12			
4	MS	01-03-2022	34	374.19	254.45	400.76	143.13	798.34	636.12		0.00	636.12	1,434.46
4	MS	04-04-2022	27	398.34	215.10	338.79	121.00	674.89	537.76		0.00	537.76	1,212.65
	46 15 95 4696 2					NORIEGA VELAZQUEZ FRANCISCO JAVIER				NOVF950524HMCRLR02			
4	MS	01-03-2022	61	255.03	311.14	490.04	175.01	976.19	777.84		0.00	777.84	1,754.03
	92 09 88 1649 6					NU#EZ RODRIGUEZ ABINADAB AMOS				NURA880507HMCXDB00			
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.35	140.96	222.01	79.29	442.26	352.39		0.00	352.39	794.65
	92 06 80 0141 8					OBREGON GARCIA MINDA DEL CARMEN				OEGM800611MDFBRN06			
4			31	311.30	193.01	303.98	108.57	605.56	482.52		0.00	482.52	1,088.08
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
	06 16 00 1365 9					OCA#A FLORES JESUS				OAFJ000925HMCCLSA8			
4	R	02-03-2022	60	245.93	295.12	464.81	166.00	925.93	737.79		0.00	737.79	1,663.72
	92 08 90 4174 0					OCA#A MALLADO ENRIQUE				OAME900209HMCCLN04			
4	MS	12-04-2022	19	314.83	119.64	188.43	67.29	375.36	299.09		0.00	299.09	674.45
4	MS	01-03-2022	42	304.35	255.65	402.66	143.81	802.12	639.14		0.00	639.14	1,441.26
	92 03 84 2283 5					OGANDO CRUZ LUIS ALBERTO							1307116313
4	MS	01-03-2022	61	515.39	628.78	990.32	353.69	1,972.79	1,571.94	FD 9.12	1,685.05	3,256.99	5,229.78
	39 88 70 0188 9					OJEDA RIVERA JESUS				OERJ701122HDFJVS03			
4	MS	01-03-2022	61	509.17	621.19	978.37	349.42	1,948.98	1,552.97		0.00	1,552.97	3,501.95
	92 95 76 6676 8					OLANDA SALAZAR IRMA ELDA							1502149407
4	MS	01-04-2022	30	245.80	147.48	232.28	82.96	462.72	368.70	CF 2611.98	2,569.14	2,937.84	3,400.56
4			31	228.24	141.51	222.88	79.60	443.99	353.77	CF 2611.98	2,669.78	3,023.55	3,467.54
	92 00 82 0253 0					OLVERA ILLESCAS YOSELIN				OEIY820625MMCLLS02			
4	R	02-03-2022	60	245.93	295.12	464.81	166.00	925.93	737.79		0.00	737.79	1,663.72
	92 10 92 3335 0					ORDO#EZ VALTIERRA MONSERRAT				OOVM920729MMCRLN08			
4	MS	01-04-2022	30	245.16	147.10	231.68	82.74	461.52	367.74		0.00	367.74	829.26
4			22	227.35	100.03	157.55	56.27	313.85	250.09		0.00	250.09	563.94
4	MS	23-03-2022	9	227.65	40.98	64.54	23.05	128.57	102.44		0.00	102.44	231.01
	26 17 00 3909 8					OROZCO RAMIREZ EDITH				OORE000804MMCRMDA4			
4	MS	01-03-2022	61	250.72	305.88	481.76	172.06	959.70	764.70		0.00	764.70	1,724.40

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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
92 90 72 6435 9						ORTEGA ESTRADA RAFAEL							1509042371
4	MS	01-03-2022	61	517.54	631.40	994.45	355.16	1,981.01	1,578.50	FD 43.3504	7,953.33	9,531.83	11,512.84
92 93 75 7479 3						ORTEGA SANTILLAN ALEJANDRO				OESA750717HMCRNL08			
4	MS	01-03-2022	61	249.64	304.56	479.68	171.32	955.56	761.40		0.00	761.40	1,716.96
92 88 71 5972 8						ORTIZ LARA RAUL				OILR710211HDFRRL04			
4	MS	01-03-2022	61	350.21	427.26	672.93	240.33	1,340.52	1,068.14		0.00	1,068.14	2,408.66
92 92 75 4074 7						ORTIZ MARIN DANIEL MARIO				OIMD760503HMCRRN06			
4	MS	01-03-2022	61	359.50	438.59	690.78	246.71	1,376.08	1,096.48		0.00	1,096.48	2,472.56
92 94 75 5721 8						ORTIZ PINEDA ALEJANDRO				OIPA750422HMCRNL06			
4	MS	01-03-2022	45	452.90	407.61	641.99	229.28	1,278.88	1,019.03		0.00	1,019.03	2,297.91
4	MS	15-04-2022	16	455.06	145.62	229.35	81.91	456.88	364.05		0.00	364.05	820.93
92 12 94 8281 3						ORTIZ RAMON RUBEN EDUARDO				OIRR940917HDFRMB08			
4	MS	01-03-2022	61	267.84	326.76	514.65	183.81	1,025.22	816.91		0.00	816.91	1,842.13
92 89 72 3646 6						OVANDO SOLORZANO RUBEN				OASR720723HMCVLB09			
4	MS	01-03-2022	61	272.45	332.39	523.51	186.97	1,042.87	830.97		0.00	830.97	1,873.84
01 06 89 0410 9						PACHECO BARCENAS ISMAEL							
4	MS	01-03-2022	61	335.00	408.70	643.70	229.89	1,282.29	1,021.75		0.00	1,021.75	2,304.04
92 95 75 5063 2						PACHECO GABINO LEONARDO				PAGL750701HMCCBN07			
4	MS	01-03-2022	61	474.35	578.71	911.46	325.52	1,815.69	1,446.77		0.00	1,446.77	3,262.46
92 10 86 0678 8						PACHECO SANCHEZ OSCAR EMMANUEL							1516362974
4			31	441.86	273.95	431.48	154.10	859.53	684.88	CF 10708.13	10,898.67	11,583.55	12,443.08
4	MS	01-04-2022	30	736.44	441.86	695.94	248.55	1,386.35	1,104.66	CF 10708.13	10,532.58	11,637.24	13,023.59
92 03 82 2637 6						PACHUCA JIMENEZ LUIS REY				PAJL820825HMCCMS05			1518024692
4	MS	01-03-2022	61	265.38	323.76	509.93	182.12	1,015.81	809.41	CF 3085.22	6,185.39	6,994.80	8,010.61
92 09 89 3484 4						PAEZ CHAVEZ DIEGO ARMANDO				PACD891102HMCZHG07			
4	MS	01-03-2022	61	421.27	513.95	809.47	289.10	1,612.52	1,284.87		0.00	1,284.87	2,897.39
65 88 69 3603 1						PARADA BAUTISTA MATEO							906058502
4	MS	01-03-2022	61	335.22	408.97	644.13	230.04	1,283.14	1,022.42	FD 29.032	5,331.34	6,353.76	7,636.90
18 14 97 3748 0						PARADA GUTIERREZ ISMAEL ALEJANDRO				PAGI970701HMCRTS04			
4	MS	01-03-2022	53	280.68	297.52	468.60	167.36	933.48	743.80		0.00	743.80	1,677.28
0	B	22-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 94 74 2641 4						PARDO RUIZ JOSE IGNACIO							6515255104
4	MS	01-04-2022	30	1,047.94	628.76	990.30	353.68	1,972.74	1,571.91	CF 2123.64	2,088.81	3,660.72	5,633.46
4			31	916.95	568.51	895.40	319.79	1,783.70	1,421.27	CF 2123.64	2,173.44	3,594.71	5,378.41
92 91 74 5248 1						PAREDES SANDOVAL MARIBEL				PASM740207MMCRNR05			
4	MS	01-03-2022	61	250.26	305.32	480.87	171.74	957.93	763.29		0.00	763.29	1,721.22
94 04 86 3632 1						PARRA HERNANDEZ DIEGO ARMANDO				PAHD861024HHGRRG06			
4	MS	09-03-2022	5	342.29	34.23	53.91	19.25	107.39	85.57		0.00	85.57	192.96
4	MS	14-03-2022	38	371.39	282.26	444.55	158.77	885.58	705.64		0.00	705.64	1,591.22
4	R	25-04-2022	6	371.36	44.56	70.19	25.07	139.82	111.41		0.00	111.41	251.23
4			8	386.53	61.84	97.41	34.79	194.04	154.61		0.00	154.61	348.65
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 06 87 2135 3						PAULIN TORRES JOSE EDUARDO				PATE871014HMCLRD03			
4	MS	01-03-2022	61	401.05	489.28	770.62	275.22	1,535.12	1,223.20		0.00	1,223.20	2,758.32
92 96 77 5329 1						PAZ ORTEGA MARCO ANTONIO				PAOM770706HDFZRR09			902252597
4	MS	01-03-2022	61	432.19	527.27	830.45	296.59	1,654.31	1,318.18	FD 26.8736	4,936.09	6,254.27	7,908.58
01 09 89 1449 0						PE#A PANDURA JOSE PABLO							1517008343
4			31	420.82	260.91	410.93	146.76	818.60	652.27	CF 5850.37	5,961.27	6,613.54	7,432.14
4	MS	01-04-2022	30	441.86	265.12	417.56	149.13	831.81	662.79	CF 5850.37	5,754.45	6,417.24	7,249.05
92 04 85 5793 5						PE#AFLOR VAZQUEZ MARIBEL				PEVM850216MMCXZR09			
4	MS	01-03-2022	61	285.66	348.51	548.90	196.03	1,093.44	871.26		0.00	871.26	1,964.70
90 04 86 3537 0						PEDRAZA MENDOZA BLANCA ESTELA				PEMB860519MMCDNL09			

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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			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
4	MS	01-04-2022	30	542.85	325.71	512.99	183.21	1,021.91	814.28		0.00	814.28	1,836.19
		26 15 92 5876 8				PERALTA CASTRO IVAN				PECI921124HMCRSV07			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
		92 97 78 6595 2				PEREZ ARELLANO ROMUALDO				PEAR780118HMCRRM09			
4	R	14-03-2022	48	377.52	362.42	570.81	203.86	1,137.09	906.05		0.00	906.05	2,043.14
4	MS	01-03-2022	9	377.52	67.95	107.03	38.22	213.20	169.88		0.00	169.88	383.08
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 94 77 6828 6				PEREZ ARENAS ARIEL				PEAA770223HMCRRR08			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
		62 90 73 3347 0				PEREZ CORDERO FERNANDO							905225190
4	MS	01-03-2022	61	361.26	440.74	694.16	247.91	1,382.81	1,101.84	FD 22.5872	4,151.17	5,253.01	6,635.82
		92 89 72 7687 6				PEREZ DE LA CRUZ JOSE ANTONIO				PECA720603HMCRRN02			1512403486
4	MS	01-03-2022	61	281.18	343.04	540.29	192.96	1,076.29	857.60	FD 0.7296	148.60	1,006.20	2,082.49
		94 12 93 5710 2				PEREZ GARCIA MAGDIEL ISAAC				PEGM930109HMCRRG09			
4			46	226.45	208.33	328.13	117.19	653.65	520.84		0.00	520.84	1,174.49
4	MS	16-04-2022	15	243.88	73.16	115.23	41.15	229.54	182.91		0.00	182.91	412.45
		64 84 66 2400 1				PEREZ MEDINA ROBERTO				PEMR661116HMCRDB06			
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	28-03-2022	34	249.07	169.37	266.75	95.27	531.39	423.42		0.00	423.42	954.81
4	MS	01-03-2022	23	249.07	114.57	180.45	64.45	359.47	286.43		0.00	286.43	645.90
		78 04 85 0861 4				PEREZ OJEDA JULIO CESAR							
4	MS	01-03-2022	61	272.33	332.24	523.28	186.89	1,042.41	830.61		0.00	830.61	1,873.02
		92 06 83 1370 6				PEREZ RAMOS JHONATAN ULISES				PERJ830225HMCRMH02			
4	MS	01-04-2022	30	331.42	198.85	313.19	111.85	623.89	497.13		0.00	497.13	1,121.02
4			31	279.09	173.04	272.53	97.33	542.90	432.59		0.00	432.59	975.49
		92 87 66 1675 3				PEREZ REYES NICOLAS				PERN660221HMCRYC00			
4	MS	01-03-2022	61	463.71	565.73	891.02	318.22	1,774.97	1,414.32		0.00	1,414.32	3,189.29
		30 92 69 2119 5				PEREZ ROSADO FORTINO				PERF690812HVZRSR08			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
		42 86 68 6838 5				PEREZ VAZQUEZ JAVIER				PEVJ680902HDFRZV05			
4	MS	01-03-2022	61	440.25	537.11	845.94	302.12	1,685.17	1,342.76		0.00	1,342.76	3,027.93
		75 82 62 1474 6				PETRICIOLI CAMACHO GUADALUPE ELISA				PECG620207MDFTMD03			
4			31	936.95	580.91	914.93	326.76	1,822.60	1,452.27		0.00	1,452.27	3,274.87
4	MS	01-04-2022	30	1,014.49	608.69	958.69	342.39	1,909.77	1,521.74		0.00	1,521.74	3,431.51
		92 89 70 8172 2				PINEDA ALCANTARA ROBERTO				PIAR700607HMCNLB05			
4			31	313.74	194.52	306.37	109.42	610.31	486.30		0.00	486.30	1,096.61
4	MS	01-04-2022	30	334.89	200.93	316.47	113.03	630.43	502.34		0.00	502.34	1,132.77
		92 89 71 7840 3				PINEDA DE JESUS RAFAEL				PIJR710321HMCNSF01			
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	14-03-2022	48	281.94	270.66	426.29	152.25	849.20	676.66		0.00	676.66	1,525.86
4	MS	01-03-2022	9	281.94	50.75	79.93	28.55	159.23	126.87		0.00	126.87	286.10
		92 08 91 1975 1				PINEDA HERNANDEZ JOSUE				PIHJ910605HMCNRS03			
4	R	25-04-2022	6	245.93	29.51	46.48	16.60	92.59	73.78		0.00	73.78	166.37
		90 16 98 3676 5				PINEDA VELAZQUEZ JORGE ERNESTO				PIVJ981107HMCNLR08			
4	MS	01-03-2022	61	250.18	305.22	480.72	171.69	957.63	763.05		0.00	763.05	1,720.68
		92 91 72 5584 3				PINEDO MORENO ELIA				PIME721020MDFNRL01			
0	B	21-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	16-03-2022	6	180.68	21.68	34.15	12.20	68.03	54.20		0.00	54.20	122.23
		94 95 79 0941 2				PLIEGO CISNEROS ISRAEL							1506225720
4	MS	01-03-2022	61	409.68	499.81	787.20	281.14	1,568.15	1,249.52	CF 1681.45	3,377.87	4,627.39	6,195.54
		92 02 83 0909 1				PONCIANO MONTOYA YOLANDA				POMY831231MMCNNL04			
4			31	227.95	141.33	222.59	79.50	443.42	353.32		0.00	353.32	796.74
4	MS	01-04-2022	30	245.48	147.29	231.98	82.85	462.12	368.22		0.00	368.22	830.34
		92 06 85 1138 2				PRADO GARRIDO DAVID							1522065288

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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			31	312.11	193.51	304.78	108.85	607.14	483.77	CF 2623.95	1,993.71	2,477.48	3,084.62
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73	CF 2623.95	2,580.93	3,080.66	3,707.82
		92 06 90 1212 5				PRADO GREGORIO SATURNINO				PAGS900209HMCRRT08			
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	23	259.39	119.32	187.93	67.12	374.37	298.30		0.00	298.30	672.67
4	R	28-03-2022	34	259.39	176.39	277.81	99.22	553.42	440.96		0.00	440.96	994.38
		92 99 77 2003 9				PRIETO MENESES LIZBETH MARISOL							1513369002
4			61	737.40	899.63	1,416.91	506.04	2,822.58	2,249.07	CF 7286.09	14,587.17	16,836.24	19,658.82
		92 96 77 5276 4				QUEZADA FLORES GABRIEL				QUFG770310HMCZLB06			
4	MS	01-03-2022	61	409.83	499.99	787.49	281.25	1,568.73	1,249.98		0.00	1,249.98	2,818.71
		02 16 98 1980 8				QUI#ONES HERNANDEZ BRAYAN				QUHB980521HMCXRR08			
4	MS	01-03-2022	61	268.45	327.51	515.83	184.22	1,027.56	818.77		0.00	818.77	1,846.33
		01 79 62 1232 0				RAMIREZ ALCALA MANUEL				RAAM620113HDFMLN08			1502194427
4	MS	01-04-2022	30	666.28	399.77	629.63	224.87	1,254.27	999.42	FD 26.3264	2,370.93	3,370.35	4,624.62
4	MS	26-03-2022	6	613.60	73.63	115.97	41.42	231.02	184.08	FD 26.3264	474.19	658.27	889.29
4			25	613.60	306.80	483.21	172.58	962.59	767.00	FD 26.3264	1,990.77	2,757.77	3,720.36
		39 00 82 3857 6				RAMIREZ ANAYA MICHEL							1506140947
4	MS	01-03-2022	61	279.80	341.36	537.64	192.01	1,071.01	853.39	FD 19.0912	3,510.98	4,364.37	5,435.38
		92 05 86 5168 5				RAMIREZ BERTADILLO MIGUEL							1512254299
4	MS	01-03-2022	61	350.41	427.50	673.31	240.47	1,341.28	1,068.75	FD 24.3808	4,479.61	5,548.36	6,889.64
		94 99 79 0982 8				RAMIREZ CRUZ MARIA DE LOURDES				RACL790518MDFMRR04			1317026628
4	R	25-04-2022	6	245.93	29.51	46.48	16.60	92.59	73.78	CF 705.66	153.82	227.60	320.19
		92 07 89 1960 9				RAMIREZ GIL JOSE GUADALUPE				RAGG890711HMCMLD00			
4	MS	01-03-2022	61	405.73	494.99	779.61	278.43	1,553.03	1,237.48		0.00	1,237.48	2,790.51
		92 07 86 1106 5				RAMIREZ GONZALEZ HUGO				RAGH861230HMCMNG09			
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-03-2022	9	253.29	45.59	71.81	25.65	143.05	113.98		0.00	113.98	257.03
4	R	14-03-2022	48	253.29	243.16	382.97	136.78	762.91	607.90		0.00	607.90	1,370.81
		92 87 69 3141 8				RAMIREZ MACIAS ALEJANDRO				RAMA690512HMCMCL07			1505157066
4	MS	01-03-2022	61	250.18	305.22	480.72	171.69	957.63	763.05	FD 16.9024	3,110.17	3,873.22	4,830.85
		01 88 69 0091 7				RAMIREZ MUNGUIA JUAN							1511671633
4	MS	01-03-2022	61	519.95	634.34	999.08	356.82	1,990.24	1,585.85	FD 44.0192	8,075.80	9,661.65	11,651.89
		92 97 78 6220 7				RAMIREZ VAZQUEZ CARLOS ANTONIO							906102367
4	MS	01-03-2022	61	363.58	443.57	698.62	249.51	1,391.70	1,108.92	FD 30.4608	5,592.98	6,701.90	8,093.60
		92 08 83 0719 1				RAMIREZ ZAMUDIO MARTHA ELENA				RAZM830729MMCMMR07			
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
4			31	226.75	140.59	221.42	79.08	441.09	351.46		0.00	351.46	792.55
		92 01 79 0121 3				RAMOS LOPEZ FRANCISCO							1510721728
4	MS	01-03-2022	61	500.65	610.79	962.00	343.57	1,916.36	1,526.98	FD 44.7184	8,203.83	9,730.81	11,647.17
		90 90 69 1419 8				RAMOS ROMERO RAUL							1506225480
4	MS	01-03-2022	61	293.13	357.62	563.25	201.16	1,122.03	894.05	FD 21.6144	3,973.03	4,867.08	5,989.11
		45 94 77 9407 4				RAMOS SALGADO JOSE ISRAEL							900117044
4	R	28-03-2022	34	245.93	167.23	263.39	94.07	524.69	418.08	% 30.0	2,523.49	2,941.57	3,466.26
		90 90 74 3504 5				RAMOS TRINIDAD LUIS				RATL740401HDFMRS02			
4	MS	01-03-2022	61	286.03	348.96	549.61	196.29	1,094.86	872.39		0.00	872.39	1,967.25
		42 81 64 8455 6				RESENDIZ HERNANDEZ FRANCISCO				REHF640523HDFSRR05			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
		92 97 80 5475 4				RESENDIZ MARTINEZ DAVID JOSE				REMD800712HMCSRV09			
4	MS	01-03-2022	61	312.80	381.62	601.05	214.66	1,197.33	954.04		0.00	954.04	2,151.37

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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
92 94 77 3318 1						RESENDIZ TELLO JUAN				RETJ770503HMCSLN02			918124898
4	MS	01-03-2022	61	405.73	494.99	779.61	278.43	1,553.03	1,237.48	CF 2114.33	4,243.64	5,481.12	7,034.15
20 91 74 0292 5						RESENDIZ VAZQUEZ MELCHOR				REVM740327HDFSZL01			
4	MS	01-03-2022	61	427.76	521.87	821.94	293.55	1,637.36	1,304.67		0.00	1,304.67	2,942.03
01 98 81 1108 2						REYES ACU#A SERGIO ADRIAN							1508094355
4	R	11-04-2022	20	245.93	98.37	154.94	55.33	308.64	245.93	FD 20.3072	1,234.23	1,480.16	1,788.80
92 08 81 0511 6						REYES CRUZ LUCINA				RECL810630MMCYRC05			
4	R	25-04-2022	6	245.93	29.51	46.48	16.60	92.59	73.78		0.00	73.78	166.37
92 09 89 1501 7						REYES GONZALEZ ALFREDO ROSALIO				REGA890427HMCYNL04			
4	MS	01-03-2022	61	367.49	448.34	706.13	252.19	1,406.66	1,120.84		0.00	1,120.84	2,527.50
92 89 74 1571 4						REYES HERNANDEZ ELISEO				REHE740729HDFYRL19			
4	MS	01-03-2022	61	265.38	323.76	509.93	182.12	1,015.81	809.41		0.00	809.41	1,825.22
92 98 73 0037 0						REYES MOYA DOMINGO				REMD730808HMCYYM01			
4	MS	01-03-2022	22	350.23	154.10	242.71	86.68	483.49	385.25		0.00	385.25	868.74
4	MS	23-03-2022	39	357.02	278.48	438.60	156.64	873.72	696.19		0.00	696.19	1,569.91
92 04 87 2114 3						REYES SALAZAR RICARDO				RESR870723HMCYLC00			
4	MS	01-03-2022	61	250.61	305.74	481.55	171.98	959.27	764.36		0.00	764.36	1,723.63
47 92 72 6227 0						REYES URBANO ROBERTO							1313038579
4	MS	01-03-2022	61	470.56	574.08	904.18	322.92	1,801.18	1,435.21	FD 42.5296	7,803.02	9,238.23	11,039.41
19 14 95 9444 2						RIVAS MARTINEZ JESSICA AIRET				RIMJ951026MMCVRS05			
4			15	227.35	68.21	107.42	38.37	214.00	170.51		0.00	170.51	384.51
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
4	MS	16-03-2022	16	227.65	72.85	114.74	40.98	228.57	182.12		0.00	182.12	410.69
92 13 92 0809 1						RIVAS VILLAMIL JUAN JESUS				RIVJ920311HMCVLN04			
4	MS	01-03-2022	61	249.42	304.29	479.26	171.16	954.71	760.73		0.00	760.73	1,715.44
19 82 64 1061 5						RIVERA FERRER PEDRO				RIFP640414HMCVRD01			
4	MS	01-03-2022	61	463.71	565.73	891.02	318.22	1,774.97	1,414.32		0.00	1,414.32	3,189.29
90 90 73 6067 2						RIVERA GONZALEZ JUAN RAMON				RIGJ730831HDFVNN07			
4	MS	01-04-2022	30	245.16	147.10	231.68	82.74	461.52	367.74		0.00	367.74	829.26
4			31	227.65	141.14	222.30	79.39	442.83	352.86		0.00	352.86	795.69
30 13 90 0692 5						RIVERA MIRANDA VICTOR HUGO							
4			12	227.05	54.49	85.82	30.65	170.96	136.23		0.00	136.23	307.19
4	MS	13-03-2022	19	227.35	86.39	136.07	48.60	271.06	215.98		0.00	215.98	487.04
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
05 20 96 4779 0						ROCHA FIGUEROA LESLIE ELIZABETH				ROFL960711MMCCGS03			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
92 96 76 6361 5						RODRIGUEZ AGUILAR SALVADOR							1506055198
4	MS	01-03-2022	61	295.92	361.02	568.61	203.08	1,132.71	902.56	FD 18.5136	3,405.21	4,307.77	5,440.48
92 99 80 6383 5						RODRIGUEZ ALVARADO ROXANA				ROAR801003MDFDLX02			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
68 14 96 0306 7						RODRIGUEZ AVENDA#O JOHAN				ROAJ961008HMCDVH02			
4	MS	01-03-2022	61	280.75	342.52	539.46	192.66	1,074.64	856.29		0.00	856.29	1,930.93
11 91 72 3943 3						RODRIGUEZ FALCON ALEJANDRO				ROFA720525HNLDLL02			
4	MS	01-03-2022	61	282.44	344.58	542.71	193.82	1,081.11	861.44		0.00	861.44	1,942.55
45 91 71 8475 1						RODRIGUEZ FLORES LEONCIO				ROFL710912HMCDLN08			
4	MS	01-03-2022	51	287.79	293.55	462.33	165.12	921.00	733.86		0.00	733.86	1,654.86
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	25-04-2022	6	287.79	34.53	54.39	19.43	108.35	86.34		0.00	86.34	194.69
19 14 95 0729 5						RODRIGUEZ HERNANDEZ BRIAN				ROHB951118HMCDRR05			
4	MS	01-03-2022	61	359.73	438.87	691.22	246.86	1,376.95	1,097.18		0.00	1,097.18	2,474.13
45 03 87 0516 1						RODRIGUEZ HERNANDEZ VICTOR APOLO RAFAEL				ROHV870212HDFDRC06			
4	MS	21-03-2022	11	441.29	97.08	152.91	54.61	304.60	242.71		0.00	242.71	547.31
4			20	440.71	176.28	277.65	99.16	553.09	440.71		0.00	440.71	993.80
4	MS	01-04-2022	30	542.85	325.71	512.99	183.21	1,021.91	814.28		0.00	814.28	1,836.19
16 13 98 2130 6						RODRIGUEZ JACOME MARIA GUADALUPE				ROJG980208MMCDCD09			

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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			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	20 89 70 5314 4					RODRIGUEZ RAMIREZ LUIS HECTOR				RORL700605HDFDMS02			
4			31	311.30	193.01	303.98	108.57	605.56	482.52		0.00	482.52	1,088.08
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
	92 07 88 7277 4					RODRIGUEZ ROMERO ROBERTO				RORR880221HMCDMB08			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
	92 92 73 0209 8					RODRIGUEZ VIQUEZ JESUS				ROVJ731214HMCDQS05			
4	MS	01-03-2022	61	409.99	500.19	787.80	281.36	1,569.35	1,250.47		0.00	1,250.47	2,819.82
	19 82 64 5069 4					ROJAS LOPEZ RAMON ANGEL				ROLR660831HMCJPM09			
4	MS	01-03-2022	61	285.66	348.51	548.90	196.03	1,093.44	871.26		0.00	871.26	1,964.70
	92 07 80 0737 1					ROJAS NIETO GABRIEL				RONG800924HDFJTB01			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
	92 91 72 6218 7					ROJAS PEREZ JUAN				ROPJ720113HMCJRN00			
4	MS	01-03-2022	61	525.77	641.44	1,010.27	360.81	2,012.52	1,603.60		0.00	1,603.60	3,616.12
	93 92 74 1804 1					ROJAS RAMIREZ SERGIO ALEJANDRO				RORS741020HDFJMR02			
4	MS	01-03-2022	61	515.13	628.46	989.82	353.51	1,971.79	1,571.15		0.00	1,571.15	3,542.94
	11 16 98 7469 7					ROJAS SANCHEZ ALAN ALEXIS				ROSA981015HMCJNL08			
4	MS	08-03-2022	54	268.98	290.50	457.53	163.41	911.44	726.25		0.00	726.25	1,637.69
4			7	245.93	34.43	54.23	19.37	108.03	86.08		0.00	86.08	194.11
	92 98 81 4077 5					ROMERO GONZALEZ ANGEL				ROGA810709HMCMNN17			
4	MS	01-03-2022	61	398.67	486.38	766.04	273.59	1,526.01	1,215.94		0.00	1,215.94	2,741.95
	89 86 65 1556 5					ROMERO MEJIA RUBEN							6522000991
4	MS	01-04-2022	30	754.57	452.74	713.07	254.67	1,420.48	1,131.86	CF 1562.64	1,537.02	2,668.88	4,089.36
4			31	695.50	431.21	679.16	242.56	1,352.93	1,078.03	CF 1562.64	1,603.25	2,681.28	4,034.21
	92 08 90 2172 6					ROSALES MONTOYA ANDRES ENRIQUE				ROMA900826HMCSNN03			
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
4			31	262.67	162.86	256.50	91.61	510.97	407.14		0.00	407.14	918.11
	92 09 86 2018 7					ROSALES MORALES HUGO ALBERTO				ROMH860405HMCSRG08			
4	MS	01-03-2022	61	357.89	436.63	687.69	245.60	1,369.92	1,091.56		0.00	1,091.56	2,461.48
	19 15 97 4242 8					ROSAS ALVARADO JOSE MANUEL				ROAM970415HMCSLN05			
4	R	23-03-2022	39	245.93	191.83	302.13	107.90	601.86	479.56		0.00	479.56	1,081.42
	92 13 94 2409 4					ROSAS BECERRA MAYRA IRAIS				ROBM941229MDFSCY07			
4	R	11-04-2022	2	245.93	9.84	15.49	5.53	30.86	24.59		0.00	24.59	55.45
0	B	12-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	74 17 02 6572 7					ROSAS VILLALPANDO JOSUE OSWALDO				ROVJ020609HMCSLSA3			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
	92 07 88 6293 2					RUBIO CONTRERAS KAREN LIZBETH				RUCK881001MDFBNR02			
4	MS	01-04-2022	30	441.28	264.77	417.01	148.93	830.71	661.92		0.00	661.92	1,492.63
4			31	311.70	193.25	304.38	108.71	606.34	483.14		0.00	483.14	1,089.48
	12 16 99 4799 6					RUBIO GONZALEZ ALFREDO				RUGA991110HMCBNL05			
4	R	25-04-2022	6	287.41	34.49	54.32	19.40	108.21	86.22		0.00	86.22	194.43
4	MS	01-03-2022	51	287.41	293.16	461.72	164.90	919.78	732.90		0.00	732.90	1,652.68
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 92 2505 9					RUBIO GONZALEZ MIGUEL ANGEL				RUGM921223HMCBNG03			
4	MS	01-03-2022	61	381.08	464.92	732.25	261.52	1,458.69	1,162.29		0.00	1,162.29	2,620.98
	94 96 80 2369 0					RUIZ CASTELLANOS JORGE ALBERTO				RUCJ800424HDFZSR03			
4	MS	01-03-2022	61	311.30	379.79	598.16	213.63	1,191.58	949.47		0.00	949.47	2,141.05
	89 85 68 0845 9					RUIZ HERNANDEZ FERNANDO				RUHF680530HMCZRR01			
4	MS	01-03-2022	61	352.94	430.59	678.17	242.21	1,350.97	1,076.47		0.00	1,076.47	2,427.44
	15 16 91 8383 5					RUIZ MARCIAL DANIEL				RUMD911112HMCZRN09			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
	01 16 95 4900 1					RUIZ PEZA AGNI				RUPA951219MMCZZG03			
4	MS	01-04-2022	30	332.28	199.37	314.00	112.14	625.51	498.42		0.00	498.42	1,123.93
4			31	262.33	162.64	256.17	91.49	510.30	406.61		0.00	406.61	916.91

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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
27 16 01 8970 3						RUIZ VALDERRAMA RODRIGO				RUVR011228HMCZLDA3			
4	R	02-03-2022	60	245.93	295.12	464.81	166.00	925.93	737.79		0.00	737.79	1,663.72
92 09 85 0282 3						SALAS MEDINA JUAN CARLOS				SAMJ850304HDFLDN02			
4			61	736.44	898.46	1,415.07	505.38	2,818.91	2,246.14		0.00	2,246.14	5,065.05
92 92 70 4105 0						SALAS MONTOYA JUAN				SAMJ700723HMCLNN01			
4	MS	01-03-2022	61	393.62	480.22	756.34	270.12	1,506.68	1,200.54		0.00	1,200.54	2,707.22
92 90 72 7744 3						SALAS MONTOYA MARTIN				SAMM721103HMCLNR09			
4	MS	01-03-2022	61	505.47	616.67	971.26	346.88	1,934.81	1,541.68		0.00	1,541.68	3,476.49
92 14 99 5766 1						SALAZAR BARRERA MIRIAM				SABM990530MMCLRR01			
4			61	245.93	300.03	472.55	168.77	941.35	750.09		0.00	750.09	1,691.44
94 10 88 0360 5						SALAZAR HERNANDEZ CESAR							1517328859
4	MS	01-03-2022	61	363.29	443.21	698.06	249.31	1,390.58	1,108.03	CF 2578.1	5,171.15	6,279.18	7,669.76
92 03 83 1601 1						SALGADO MORENO MANUEL ALEJANDRO				SAMM831002HDFLRN02			
0	B	31-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			31	227.06	140.78	221.72	79.19	441.69	351.94		0.00	351.94	793.63
92 01 84 0255 9						SALINAS CONTRERAS ALEJANDRO				SACA841108HMCLNL05			6521081697
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30	CF 1969.19	3,953.34	4,792.64	5,845.96
92 15 00 3219 8						SALINAS CRUZ FRANCISCO				SACF000805HMCLRRA5			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
94 90 73 2901 8						SALVADOR HERNANDEZ JOSE				SAHJ730919HMCLRS08			921390390
4	MS	01-03-2022	61	378.44	461.70	727.17	259.70	1,448.57	1,154.24	CF 2711.32	5,437.60	6,591.84	8,040.41
01 18 00 6141 6						SAMANO TRINIDAD CRISTIAN GIOVANNY				SATC000420HMCMRRA6			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
92 02 85 1284 3						SANCHEZ BAZAN MARGARITA				SABM850610MMCNZR04			
4	MS	01-03-2022	21	275.18	115.58	182.03	65.01	362.62	288.94		0.00	288.94	651.56
4	MS	22-03-2022	40	285.66	228.53	359.93	128.55	717.01	571.32		0.00	571.32	1,288.33
11 16 98 8526 3						SANCHEZ FELIX CARLOS OMAR				SAFC981114HMCNLR04			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
92 11 93 7552 2						SANCHEZ GABRIEL ALEJANDRO				SAGA930904HMCNBL08			
4	R	20-04-2022	11	345.84	76.08	119.83	42.80	238.71	190.21		0.00	190.21	428.92
02 17 99 7894 1						SANCHEZ GODINES ALAN JAVIER				SAGA990406HDFNDL04			
4	R	25-04-2022	6	279.94	33.59	52.91	18.90	105.40	83.98		0.00	83.98	189.38
4	MS	01-03-2022	51	279.94	285.54	449.72	160.62	895.88	713.85		0.00	713.85	1,609.73
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
30 91 76 0560 9						SANCHEZ MARTINEZ JAVIER							1517124910
4	R	04-04-2022	27	245.93	132.80	209.16	74.70	416.66	332.01	CF 1936.99	1,729.69	2,061.70	2,478.36
92 04 86 2046 9						SANCHEZ MENDEZ ROCIO ALEJANDRINA				SAMR861221MMCNNC08			
4	MS	01-03-2022	61	282.44	344.58	542.71	193.82	1,081.11	861.44		0.00	861.44	1,942.55
54 16 01 9399 8						SANCHEZ MONROY JAVIER ANTONIO				SAMJ010508HMCNNVA6			
4	MS	01-03-2022	61	249.07	303.87	478.59	170.92	953.38	759.66		0.00	759.66	1,713.04
39 87 68 1175 1						SANCHEZ NERY ROQUE				SANR681117HHGNRQ07			
4	MS	01-03-2022	61	562.99	686.85	1,081.79	386.35	2,154.99	1,717.12		0.00	1,717.12	3,872.11
11 94 73 2095 5						SANCHEZ PINEDA MANUEL IVAN				SAPM730328HMCNNN02			
4			61	736.44	898.46	1,415.07	505.38	2,818.91	2,246.14		0.00	2,246.14	5,065.05
92 96 76 5095 0						SANCHEZ REYES NOEL				SARN760406HMCNYL01			
4	MS	01-03-2022	61	507.89	619.63	975.91	348.54	1,944.08	1,549.06		0.00	1,549.06	3,493.14
92 04 86 7340 1						SANCHEZ ROBLEDO AZUCENA VANESSA				SARA860622MMCNBZ07			
4	MS	01-03-2022	61	280.61	342.34	539.19	192.57	1,074.10	855.86		0.00	855.86	1,929.96
92 97 77 3912 4						SANCHEZ ROJAS FAUSTO							1509179282
4	MS	01-03-2022	61	510.30	622.57	980.54	350.19	1,953.30	1,556.42	FD 32.1024	5,893.59	7,450.01	9,403.31
92 96 79 1070 1						SANCHEZ ROMERO JOSE ALFONSO							1507315292
4	MS	01-03-2022	61	350.21	427.26	672.93	240.33	1,340.52	1,068.14	FD 20.4288	3,755.92	4,824.06	6,164.58

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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
92 06 90 0966 7						SANCHEZ RUIZ JOSE RUBEN				SARR901207HDFNZB08			
4			31	262.67	162.86	256.50	91.61	510.97	407.14		0.00	407.14	918.11
4	MS	01-04-2022	30	332.72	199.63	314.42	112.29	626.34	499.08		0.00	499.08	1,125.42
06 16 98 2276 1						SANCHEZ SOTO JORDI ALAIN				SASJ980717HMCNTR08			
4	MS	01-03-2022	61	323.65	394.85	621.89	222.10	1,238.84	987.13		0.00	987.13	2,225.97
92 01 80 1843 9						SANCHEZ YUDICHE SANTANA				SAYS800208HMCNDN09			
4	MS	01-03-2022	61	411.85	502.46	791.37	282.63	1,576.46	1,256.14		0.00	1,256.14	2,832.60
27 17 97 5851 4						SANCHEZ ZAVALA LUIS ALBERTO				SAZL971219HMCNVS03			
4	MS	01-03-2022	61	358.43	437.28	688.72	245.97	1,371.97	1,093.21		0.00	1,093.21	2,465.18
92 99 81 3201 0						SANDOVAL GUTIERREZ ALFONSO				SAGA810401HMCNTL04			
4	MS	01-03-2022	35	435.52	304.86	480.16	171.49	956.51	762.16		0.00	762.16	1,718.67
0	B	04-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
94 07 86 0144 3						SANTACRUZ PRIETO JUAN CARLOS				SAPJ860215HGTNRN06			
4	MS	01-03-2022	61	275.18	335.72	528.76	188.84	1,053.32	839.30		0.00	839.30	1,892.62
90 87 69 5005 7						SANTAMARIA GOMEZ SERGIO							1508127813
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 24.1072	0.00	0.00	0.00
4	MS	01-03-2022	9	280.75	50.54	79.59	28.43	158.56	126.34	FD 24.1072	666.32	792.66	951.22
4	R	14-03-2022	48	280.75	269.52	424.49	151.61	845.62	673.80	FD 24.1072	3,473.71	4,147.51	4,993.13
92 98 80 3638 7						SANTANA CORTEZ RUBEN				SACR800229HMCNRB09			
4	MS	01-03-2022	23	249.07	114.57	180.45	64.45	359.47	286.43		0.00	286.43	645.90
4	R	28-03-2022	34	249.07	169.37	266.75	95.27	531.39	423.42		0.00	423.42	954.81
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
13 16 98 5968 6						SANTANA GALVAN JESUS ALEJANDRO				SAGJ980226HMCNLS03			
4	MS	01-03-2022	61	253.26	308.98	486.64	173.80	969.42	772.44		0.00	772.44	1,741.86
42 84 66 0824 0						SANTANA LIMA JUAN CARLOS				SALJ660705HDFNMN04			
4	MS	01-03-2022	61	333.55	406.93	640.92	228.90	1,276.75	1,017.33		0.00	1,017.33	2,294.08
92 06 80 0340 6						SANTIAGO MENDOZA ANTONIO							1510405755
4			22	260.66	114.69	180.64	64.51	359.84	286.73	FD 19.2432	1,285.88	1,572.61	1,932.45
4	MS	23-03-2022	39	249.30	194.45	306.27	109.38	610.10	486.14	FD 19.2432	2,252.93	2,739.07	3,349.17
69 17 02 7471 1						SANTILLAN GUERRERO VICENTE				SAGV020830HMCNRCA3			
4	R	27-04-2022	4	245.93	19.67	30.99	11.07	61.73	49.19		0.00	49.19	110.92
92 10 87 1334 5						SANTILLAN SANTILLAN VICTOR				SASV871216HDFNNC03			
4	MS	01-03-2022	61	413.20	504.10	793.96	283.56	1,581.62	1,260.26		0.00	1,260.26	2,841.88
92 04 86 0823 3						SANTOS PALMA DELIA				SAPD860927MMCNLL01			
4	MS	01-03-2022	61	253.96	309.83	487.98	174.28	972.09	774.58		0.00	774.58	1,746.67
01 93 70 1162 3						SERNAS MEJIA ABRAHAM GERARD				SEMA700630HDFRJB08			
4			31	920.54	570.73	898.91	321.04	1,790.68	1,426.84		0.00	1,426.84	3,217.52
4	MS	01-04-2022	30	1,052.05	631.23	994.19	355.07	1,980.49	1,578.08		0.00	1,578.08	3,558.57
92 10 85 0254 0						SERRANO MARTINEZ LUIS				SEML850210HDFRRS08			
4			31	227.35	140.96	222.01	79.29	442.26	352.39		0.00	352.39	794.65
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26		0.00	367.26	828.16
92 12 94 9449 5						SERRANO VEGA DANIEL				SEVD940331HMCRGN08			
4	R	11-04-2022	20	243.88	97.55	153.64	54.87	306.06	243.88		0.00	243.88	549.94
89 83 63 1035 2						SILOS FIGUEROA J DOLORES				SIFD630405HSPLGL08			
4	MS	01-03-2022	61	406.36	495.76	780.82	278.86	1,555.44	1,239.40		0.00	1,239.40	2,794.84
92 10 90 0242 5						SILVA RAMON JONATHAN							6521231811
4	R	28-03-2022	34	249.13	169.41	266.82	95.29	531.52	423.52	CF 1155.79	1,288.40	1,711.92	2,243.44
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 1155.79	0.00	0.00	0.00
4	MS	01-03-2022	23	249.13	114.60	180.49	64.46	359.55	286.50	CF 1155.79	886.56	1,173.06	1,532.61
92 09 91 3168 9						SOLIS RAMOS EUNICE YOSELUZ				SORE911126MDFLMN00			
4			31	310.08	192.25	302.79	108.14	603.18	480.62		0.00	480.62	1,083.80
4	MS	01-04-2022	30	330.98	198.59	312.78	111.71	623.08	496.47		0.00	496.47	1,119.55

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
	96 08 90 4501 5					SOLORIO ISLAS JOSE EDUARDO			SOIE900920HMCLSD08			
4			31	227.35	140.96	222.01 / 79.29	442.26	352.39		0.00	352.39	794.65
4	MS	01-04-2022	30	332.28	199.37	314.00 / 112.14	625.51	498.42		0.00	498.42	1,123.93
	92 11 96 6736 5					SORIA SANCHEZ JESUS ALFREDO			SOSJ961104HDFRNS05			
4	MS	01-04-2022	30	244.20	146.52	230.77 / 82.42	459.71	366.30		0.00	366.30	826.01
4			31	226.76	140.59	221.43 / 79.08	441.10	351.48		0.00	351.48	792.58
	92 04 85 4586 4					SOTOMAYOR MEDINA DANIELA			SOMD850626MDFTDN01			
4			31	206.82	128.23	201.96 / 72.13	402.32	320.57		0.00	320.57	722.89
4	MS	01-04-2022	30	229.50	137.70	216.88 / 77.46	432.04	344.25		0.00	344.25	776.29
	01 82 61 1594 9					TALAVERA PALOMARES J. JESUS			TAPJ610125HMNLLS02			
4	MS	01-03-2022	61	376.65	459.51	723.73 / 258.48	1,441.72	1,148.78		0.00	1,148.78	2,590.50
	89 85 68 0617 2					TAPIA NAVARRO JUAN ALEJANDRO			TANJ680224HGTPVN06			
4	MS	01-03-2022	61	291.70	355.87	560.50 / 200.18	1,116.55	889.69		0.00	889.69	2,006.24
	92 13 95 3019 7					TELLEZ ALDACO CRISTIAN ALEXIS			TEAC950527HDFLLR03			
4	R	11-04-2022	1	245.93	4.92	7.75 / 2.77	15.44	12.30		0.00	12.30	27.74
0	B	11-04-2022	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	20 89 69 1923 8					TELLEZ CRISOSTOMO JAIME GERARDO						905217799
4	MS	01-03-2022	61	354.29	432.23	680.77 / 243.13	1,356.13	1,080.58	FD 23.0432	4,234.67	5,315.25	6,671.38
	12 16 98 1184 6					TESILLO HERNANDEZ JOSE RAMON			TEHR981109HMCSRM19			
4			31	226.45	140.40	221.13 / 78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47 / 82.31	459.11	365.82		0.00	365.82	824.93
	28 94 76 2488 9					TIBURCIO BAUTISTA FEDERICO			TIBF760718HDFBTD07			
4	MS	13-03-2022	19	227.36	86.40	136.07 / 48.60	271.07	215.99		0.00	215.99	487.06
4	MS	01-04-2022	30	244.84	146.90	231.37 / 82.63	460.90	367.26		0.00	367.26	828.16
4			12	227.05	54.49	85.82 / 30.65	170.96	136.23		0.00	136.23	307.19
	92 01 80 1484 2					TLATELPA ARENAS SERGIO			TAAS801111HPLLRR06			
4			61	921.74	1,124.52	1,771.12 / 632.54	3,528.18	2,811.31		0.00	2,811.31	6,339.49
	94 07 89 2786 3					TOLEDO ROJAS NOEMI			TORN890811MDFLJM02			
4	MS	26-04-2022	5	244.20	24.42	38.46 / 13.74	76.62	61.05		0.00	61.05	137.67
4			31	226.45	140.40	221.13 / 78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	25	243.88	121.94	192.06 / 68.59	382.59	304.85		0.00	304.85	687.44
	92 05 87 1760 1					TORRES CHAVEZ LUIS ANDRES			TOCL870913HMCRHS02			
4	MS	01-03-2022	61	280.01	341.61	538.04 / 192.16	1,071.81	854.03		0.00	854.03	1,925.84
	92 91 65 0016 5					TORRES CRUZ EDGAR ANIBAL						1507227129
4	MS	01-03-2022	61	412.30	503.01	792.23 / 282.94	1,578.18	1,257.52	FD 36.9664	6,784.29	8,041.81	9,619.99
	92 08 87 2810 7					TORRES DEL MORAL ELIZABETH			TOME870114MMCRRL06			
4	MS	01-03-2022	61	249.07	303.87	478.59 / 170.92	953.38	759.66		0.00	759.66	1,713.04
	92 93 75 0760 3					TORRES MARTINEZ RAFAEL			TOMR750328HMCRRF06			
4	MS	01-03-2022	61	280.49	342.20	538.96 / 192.49	1,073.65	855.49		0.00	855.49	1,929.14
	38 14 96 7055 6					TORRES MONREAL RAUL			TOMR961123HMCRNL02			
4	MS	05-04-2022	26	244.20	126.98	200.00 / 71.43	398.41	317.46		0.00	317.46	715.87
4	MS	01-04-2022	4	243.88	19.51	30.73 / 10.97	61.21	48.78		0.00	48.78	109.99
4			31	226.46	140.41	221.14 / 78.98	440.53	351.01		0.00	351.01	791.54
	16 16 94 0240 7					TORRES MORALES JONATHAN			TOMJ940919HMCRRN07			
4	MS	01-04-2022	30	244.84	146.90	231.37 / 82.63	460.90	367.26		0.00	367.26	828.16
4			31	227.35	140.96	222.01 / 79.29	442.26	352.39		0.00	352.39	794.65
	65 10 91 4618 6					TORRES ROMERO JOSE GABRIEL			TORG910813HQRRMB09			
4			61	440.14	536.97	845.73 / 302.05	1,684.75	1,342.43		0.00	1,342.43	3,027.18
	92 89 71 3430 7					TORRES SALAS FELIX TOMAS						1516037052
4	R	07-03-2022	7	323.07	45.23	71.24 / 25.44	141.91	113.07	490.339	1,140.36	1,253.43	1,395.34
0	B	13-03-2022	0	0.00	0.00	0.00 / 0.00	0.00	0.00	490.339	0.00	0.00	0.00
	92 03 83 1579 9					TOVAR LUGO FERNANDO			TOLF831021HDFVGR07			
4	MS	01-03-2022	2	378.58	15.14	23.85 / 8.52	47.51	37.86		0.00	37.86	85.37
0	B	02-03-2022	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	92 04 88 1455 9					TREJO FLORES SANDRA			TEFS880409MDFRLN06			
4	MS	01-03-2022	61	318.16	388.16	611.34 / 218.34	1,217.84	970.39		0.00	970.39	2,188.23

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
		92 09 83 0234 9				TREJO SALAZAR OSCAR JOEL				TESO831122HMCRLS08			
4			23	438.99	201.94	318.05	113.59	633.58	504.84		0.00	504.84	1,138.42
4	MS	24-03-2022	38	439.56	334.07	526.15	187.91	1,048.13	835.16		0.00	835.16	1,883.29
		49 15 97 4752 3				TRUJILLO CRUZ JOSE DANIEL				TUCD971213HMCRRN05			
4	R	30-03-2022	7	245.93	34.43	54.23	19.37	108.03	86.08		0.00	86.08	194.11
0	B	05-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 95 75 4913 9				UGALDE NABOR JESUS ALEJANDRO							1511244209
4	MS	01-03-2022	61	327.16	399.14	628.64	224.51	1,252.29	997.84	FD 28.6064	5,253.40	6,251.24	7,503.53
		92 96 78 4149 2				URIBE RANGEL EDGAR				UIRE811128HMSRND03			
4	R	28-03-2022	34	245.93	167.23	263.39	94.07	524.69	418.08		0.00	418.08	942.77
		01 08 90 1023 3				VALDEZ CASTRO JUAN JESUS				VACJ900911HDFLSN06			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		92 12 90 1474 9				VALDEZ GONZALEZ FERNANDO				VAGF900929HMCLNR04			
4	MS	01-03-2022	61	405.66	494.91	779.48	278.38	1,552.77	1,237.26		0.00	1,237.26	2,790.03
		92 05 83 0999 5				VALDEZ RODRIGUEZ JOSE ANTONIO				VARA830228HDFLDN08			
4	MS	01-03-2022	9	264.42	47.60	74.96	26.77	149.33	118.99		0.00	118.99	268.32
4	R	14-03-2022	48	264.42	253.84	399.80	142.79	796.43	634.61		0.00	634.61	1,431.04
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 08 90 7118 4				VALDEZ RODRIGUEZ JULIO IVAN				VARJ900730HMCLDL06			
4	R	11-04-2022	20	245.93	98.37	154.94	55.33	308.64	245.93		0.00	245.93	554.57
		92 94 77 6986 2				VALENCIA MARTINEZ WALBERTO							1504037174
4	MS	01-03-2022	61	322.57	393.54	619.82	221.36	1,234.72	983.84	FD 17.8144	3,277.17	4,261.01	5,495.73
		92 00 83 0288 4				VALENZUELA DOMINGUEZ GUILLERMO				VADG831217HMCLML00			
4	MS	08-04-2022	23	399.53	183.78	289.46	103.38	576.62	459.46		0.00	459.46	1,036.08
4	MS	01-03-2022	38	397.74	302.28	476.09	170.03	948.40	755.71		0.00	755.71	1,704.11
		35 14 96 1539 1				VALERIO RIVERA CASANDRA				VARC961127MMCLVS04			
4			31	226.46	140.41	221.14	78.98	440.53	351.01		0.00	351.01	791.54
4	MS	01-04-2022	30	244.20	146.52	230.77	82.42	459.71	366.30		0.00	366.30	826.01
		92 06 87 2613 9				VALLEJO GARCIA HECTOR				VAGH870323HDFLRC00			
4	MS	01-04-2022	30	441.29	264.77	417.02	148.94	830.73	661.94		0.00	661.94	1,492.67
4			31	420.27	260.57	410.39	146.57	817.53	651.42		0.00	651.42	1,468.95
		37 02 85 0443 1				VANZZINI HERNANDEZ MARIA DE LOURDES				VAHL850211MMCNRR06			
4	MS	01-04-2022	30	245.16	147.10	231.68	82.74	461.52	367.74		0.00	367.74	829.26
4			31	227.65	141.14	222.30	79.39	442.83	352.86		0.00	352.86	795.69
		92 08 90 1882 1				VARGAS EDUARDO OSCAR				VAEO900303HMCRDS08			
4	R	14-03-2022	48	308.64	296.29	466.66	166.67	929.62	740.74		0.00	740.74	1,670.36
4	MS	01-03-2022	9	308.64	55.56	87.50	31.25	174.31	138.89		0.00	138.89	313.20
0	B	09-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		20 91 66 0114 7				VARGAS GOMEZ ADRIAN				VAGA660626HOCRMD06			
4	MS	01-03-2022	61	482.05	588.10	926.26	330.81	1,845.17	1,470.25		0.00	1,470.25	3,315.42
		92 13 95 3861 2				VARGAS LOPEZ LUIS EDWIN				VALL950808HMCRPS09			
4	MS	01-03-2022	31	226.75	140.59	221.42	79.08	441.09	351.46		0.00	351.46	792.55
4	MS	01-04-2022	30	331.42	198.85	313.19	111.85	623.89	497.13		0.00	497.13	1,121.02
		92 13 92 1174 9				VARGAS MENA NOE							
4	MS	01-03-2022	61	309.24	377.27	594.20	212.22	1,183.69	943.18		0.00	943.18	2,126.87
		92 13 91 2266 4				VARGAS MENDOZA RENE PAUL				VAMR911128HMCRNN05			
4	MS	01-03-2022	61	350.21	427.26	672.93	240.33	1,340.52	1,068.14		0.00	1,068.14	2,408.66
		12 16 98 2546 5				VARGAS MINUTTI OSVALDO RAUL				VAMO980520HMCRNS01			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
		10 18 99 7742 3				VARGAS OROZCO ESTEPHANIE				VAOE990524MDFRRS04			
4	R	14-03-2022	48	245.93	236.09	371.85	132.80	740.74	590.23		0.00	590.23	1,330.97
		92 07 90 0033 4				VARGAS VELAZQUEZ ANAYELI							1520036083
4	MS	01-03-2022	61	280.31	341.98	538.62	192.36	1,072.96	854.95	CF 2709.83	5,434.61	6,289.56	7,362.52

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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
39 16 99 0532 8						VAZQUEZ MORENO MARYCARMEN				VAMM991205MMCZRR02			
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
92 89 71 1884 7						VAZQUEZ ROJO JULIO CESAR				VARJ710730HMNZJL06			
4	MS	01-03-2022	61	378.44	461.70	727.17	259.70	1,448.57	1,154.24		0.00	1,154.24	2,602.81
92 04 87 0293 7						VAZQUEZ ROMERO ISRAEL				VARI870110HMCZMS05			
4	MS	01-03-2022	25	390.41	195.21	307.45	109.80	612.46	488.01		0.00	488.01	1,100.47
0	B	25-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 03 86 1827 5						VAZQUEZ VARGAS JESUS				VAVJ860804HDFZRS07			
4	MS	01-03-2022	61	353.08	430.76	678.44	242.30	1,351.50	1,076.89		0.00	1,076.89	2,428.39
94 02 85 1290 6						VEGA CHAVEZ GILBERTO				VECG850114HDFGHL10			
4	MS	01-04-2022	30	543.56	326.14	513.66	183.45	1,023.25	815.34		0.00	815.34	1,838.59
4			31	441.86	273.95	431.48	154.10	859.53	684.88		0.00	684.88	1,544.41
92 99 80 0940 8						VELASQUEZ PEREZ ELIGIO				VEPE801201HVZLRL09			
4	MS	01-03-2022	61	250.72	305.88	481.76	172.06	959.70	764.70		0.00	764.70	1,724.40
92 00 78 2157 9						VELAZCO CASTILLO HUGO CESAR				VECH780918HDFLSG00			
4	R	25-04-2022	6	267.84	32.14	50.62	18.08	100.84	80.35		0.00	80.35	181.19
4	MS	01-03-2022	51	267.84	273.20	430.28	153.67	857.15	682.99		0.00	682.99	1,540.14
0	B	20-04-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
51 07 89 1727 8						VELAZQUEZ ALVAREZ MIRTA BEATRIZ				VEAM890601MMCLLR07			
4	MS	01-03-2022	61	277.98	339.14	534.14	190.76	1,064.04	847.84		0.00	847.84	1,911.88
92 97 79 4710 7						VELAZQUEZ CRUZ ENRIQUE				VECE790918HMCLRN00			
4	MS	01-03-2022	61	421.58	514.33	810.07	289.31	1,613.71	1,285.82		0.00	1,285.82	2,899.53
92 06 87 0022 5						VELAZQUEZ FLORES EMMANUEL				VEFE871127HMCLLM00			
4	MS	01-03-2022	61	516.04	629.57	991.57	354.13	1,975.27	1,573.92		0.00	1,573.92	3,549.19
92 08 90 0701 4						VELAZQUEZ HUERTA JUAN CARLOS				VEHJ901104HMCLRN06			
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	28-03-2022	34	284.89	193.73	305.12	108.97	607.82	484.31		0.00	484.31	1,092.13
4	MS	01-03-2022	23	284.89	131.05	206.40	73.72	411.17	327.62		0.00	327.62	738.79
26 17 00 7734 6						VELAZQUEZ MARTINEZ EZEQUIEL ALONSO				VEME001101HMCLRZA5			
4	MS	01-03-2022	61	250.26	305.32	480.87	171.74	957.93	763.29		0.00	763.29	1,721.22
92 95 77 5825 0						VELAZQUEZ MERCADO RAFAEL				VEMR771115HDFLRF08			1512430433
4	MS	01-03-2022	61	379.59	463.10	729.38	260.49	1,452.97	1,157.75	FD 35.2944	6,478.11	7,635.86	9,088.83
92 96 77 4699 8						VELAZQUEZ MONTIEL ISRAEL				VEMI770309HMCLNS05			
4	MS	31-03-2022	31	544.43	337.55	531.64	189.87	1,059.06	843.87		0.00	843.87	1,902.93
4	MS	01-03-2022	30	542.01	325.21	512.20	182.93	1,020.34	813.02		0.00	813.02	1,833.36
92 00 82 0203 5						VELAZQUEZ ORTIZ CARLOS				VEOC820826HMCLRR03			
4	MS	01-03-2022	61	389.64	475.36	748.69	267.39	1,491.44	1,188.40		0.00	1,188.40	2,679.84
92 00 76 1000 6						VELAZQUEZ PEREZ CAYETANO				VEPC760807HMCLRY09			
4	MS	01-03-2022	61	534.46	652.04	1,026.96	366.77	2,045.77	1,630.10		0.00	1,630.10	3,675.87
92 02 84 6573 7						VELAZQUEZ PEREZ GERMAN							1508227118
4			31	263.01	163.07	256.83	91.72	511.62	407.67	FD 34.2912	3,206.17	3,613.84	4,125.46
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73	FD 34.2912	3,088.23	3,587.96	4,215.12
92 00 82 6323 5						VELAZQUEZ SANCHEZ JOSE GIOVANNY				VESG820206HMCLNV03			
4	MS	01-03-2022	61	383.52	467.89	736.93	263.19	1,468.01	1,169.74		0.00	1,169.74	2,637.75
92 89 68 5656 1						VELAZQUEZ ZU#IGA EFREN GERARDO				VEZE681119HDFLXF05			
4	MS	01-03-2022	61	376.65	459.51	723.73	258.48	1,441.72	1,148.78		0.00	1,148.78	2,590.50
92 96 75 4550 7						VICENTE BARRETO ELEUTERIO				VIBE750220HMCCRL00			
4	MS	01-04-2022	30	246.43	147.86	232.88	83.17	463.91	369.65		0.00	369.65	833.56
4			31	228.84	141.88	223.46	79.81	445.15	354.70		0.00	354.70	799.85
01 89 68 3104 5						VIDAL VILLAVERDE MARIA ARACELI				VIVA680209MDFDLR05			
4	MS	01-04-2022	30	191.62	114.97	181.08	64.67	360.72	287.43		0.00	287.43	648.15
4			31	180.68	112.02	176.43	63.01	351.46	280.05		0.00	280.05	631.51
92 10 95 6674 2						VILCHIS CASAS RAFAEL				VICR950705HMCLSF05			
4			61	226.46	276.28	435.14	155.41	866.83	690.70		0.00	690.70	1,557.53
92 11 91 1842 7						VILLAMIL GALVAN KAREN IVONN				VIGK911106MMCLLR01			

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
4	MS	01-03-2022	61	267.92	326.86	514.81	183.86	1,025.53	817.16		0.00	817.16	1,842.69
		92 11 92 2786	3			VILLAMIL MARTINEZ YONIC				VIMY920831HMCLRN04			
4	R	28-03-2022	34	251.37	170.93	269.22	96.15	536.30	427.33		0.00	427.33	963.63
4	MS	01-03-2022	23	251.37	115.63	182.12	65.04	362.79	289.08		0.00	289.08	651.87
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 96 77 5584	1			VILLAMIL SALAS MODESTO				VISM790614HDFLLD02			
4			31	312.11	193.51	304.78	108.85	607.14	483.77		0.00	483.77	1,090.91
4	MS	01-04-2022	30	333.15	199.89	314.83	112.44	627.16	499.73		0.00	499.73	1,126.89
		92 98 79 5557	9			VILLANUEVA MARTINEZ GABRIEL				VIMG791128HDFLRB17			
4	MS	01-03-2022	23	264.85	121.83	191.88	68.53	382.24	304.58		0.00	304.58	686.82
4	R	28-03-2022	34	264.85	180.10	283.65	101.31	565.06	450.25		0.00	450.25	1,015.31
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		39 91 74 0465	7			VILLATORO RESENDIZ ENRIQUE							1513116641
4	MS	01-03-2022	61	350.21	427.26	672.93	240.33	1,340.52	1,068.14	FD 20.3376	3,739.22	4,807.36	6,147.88
		92 00 84 1415	0			VILLEGAS GARDU#O VICENTE IVAN							1512129143
4			31	227.35	140.96	222.01	79.29	442.26	352.39	FD 37.7568	3,528.68	3,881.07	4,323.33
4	MS	01-04-2022	30	244.84	146.90	231.37	82.63	460.90	367.26	FD 37.7568	3,400.34	3,767.60	4,228.50
		68 97 82 0243	7			VIQUEZ SALAS JAVIER IVAN				VISJ820414HMCQLV04			
4			61	2,405.50	2,934.71	4,622.17	1,650.77	9,207.65	7,336.78		0.00	7,336.78	16,544.43
		45 87 69 8472	0			VITAL CORONA GONZALO				VICG690110HDFTRN06			
4	MS	01-03-2022	61	377.32	460.33	725.02	258.94	1,444.29	1,150.83		0.00	1,150.83	2,595.12
		92 02 84 4360	1			YA#EZ RODRIGUEZ LILIANA				YARL840331MMCXDL04			
4	MS	01-03-2022	21	275.18	115.58	182.03	65.01	362.62	288.94		0.00	288.94	651.56
4	MS	22-03-2022	40	285.66	228.53	359.93	128.55	717.01	571.32		0.00	571.32	1,288.33
		92 08 88 2531	7			YBARRA RINCON JOSE RAFAEL				YARR880418HMCBNF06			
4	MS	01-03-2022	61	505.47	616.67	971.26	346.88	1,934.81	1,541.68		0.00	1,541.68	3,476.49
		48 07 86 5076	8			ZAMORA NAVARRETE ROGELIO ANTONIO				ZANR860921HMCMVG16			
4	MS	01-03-2022	61	381.16	465.02	732.40	261.57	1,458.99	1,162.54		0.00	1,162.54	2,621.53
		92 09 90 7931	8			ZAMORA SALGADO SERGIO				ZASS900505HMCMLR07			
4			31	226.45	140.40	221.13	78.97	440.50	351.00		0.00	351.00	791.50
4	MS	01-04-2022	30	243.88	146.33	230.47	82.31	459.11	365.82		0.00	365.82	824.93
		01 81 66 0384	7			ZARAGOZA GONZALEZ EDUARDO							1313079435
4	MS	01-03-2022	61	458.67	559.58	881.33	314.76	1,755.67	1,398.94	FD 42.2256	7,747.35	9,146.29	10,901.96
		30 01 85 1486	6			ZARATE ENRIQUEZ PERLA JAZMIN							1519317656
4	R	25-04-2022	6	345.84	41.50	65.36	23.34	130.20	103.75	CF 3119.23	628.61	732.36	862.56
		92 09 91 0539	4			ZAVALA AGUILAR ISAI ARMANDO				ZAAI910623HMCVGS07			
4	MS	01-03-2022	61	365.64	446.08	702.58	250.92	1,399.58	1,115.20		0.00	1,115.20	2,514.78
		13 16 00 7621	5			ZAVALA FLORES GUSTAVO				ZAFG000127HMCVLSA5			
4	MS	01-03-2022	61	279.17	340.59	536.43	191.58	1,068.60	851.47		0.00	851.47	1,920.07
		92 92 74 6506	9			ZAVALA FUENTES MARIA DE LA LUZ				ZAFL740223MMCVNZ06			
4	MS	01-03-2022	23	249.33	114.69	180.64	64.51	359.84	286.73		0.00	286.73	646.57
4	R	28-03-2022	34	249.33	169.54	267.03	95.37	531.94	423.86		0.00	423.86	955.80
0	B	23-03-2022	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 00 82 0749	7			ZEFERINO LARA DELFINO				ZELD820227HVZFRL04			
4	MS	01-03-2022	61	282.11	344.17	542.07	193.60	1,079.84	860.44		0.00	860.44	1,940.28
		92 90 73 0930	3			ZEMPOALTECATL BECERRIL MIGUEL ANGEL				ZEBM731115HMCMCG05			
4	MS	01-03-2022	61	534.68	652.31	1,027.39	366.92	2,046.62	1,630.77		0.00	1,630.77	3,677.39
		92 90 67 1923	9			ZU#IGA LUGO MAGDALENO				ZULM670529HMCXGG04			
4	MS	01-03-2022	61	376.65	459.51	723.73	258.48	1,441.72	1,148.78		0.00	1,148.78	2,590.50
		89 83 62 0709	5			ZU#IGA ZAMORA AUDIAS				ZUZA621219HMCXMD05			
4	MS	01-03-2022	61	331.90	404.92	637.75	227.77	1,270.44	1,012.30		0.00	1,012.30	2,282.74
		03 21 85 0143	9			ZUNDELEVICH SALTIEL MICHELLE				ZUSM850227MDFNLC07			
4			61	1,742.00	2,125.24	3,347.25	1,195.45	6,667.94	5,313.10		0.00	5,313.10	11,981.04

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

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTLAN MEXICO
C.P. 54610 **MPIO** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

PATRÓN: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garantías. Para mayor información consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opción 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

	PATRONAL	OBRERA	SUMA
Importe Total:			**1,038,308.42**
Retiro:	129,733.87		129,733.87
Cesantía en Edad Avanzada y Vejez:	204,330.89	72,975.39	277,306.28
Sub-Total RCV:			**407,040.15**
Aportación Patronal INFONAVIT:			324,334.85
Amortización de Crédito de Vivienda:			306,933.42
Sub Total INFONAVIT:			**631,268.27**
Aportación Pat. S/C Det. INFONAVIT			**257,131.27**
Aportación Pat. C/C Det. INFONAVIT			67,203.58
Aport Pat. C/C Det. INFONAVIT más amort.			**374,137.00**

Fecha Límite de Pago: 17/09/2020

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A AL 31/01/2020	U.M.A. DESDE 01/02/2020	COTIZANTES	DIAS COT. BIM.
04 - 2020	206334284	207334284	66	123.22	01/01/2020	84.49	86.88	325	19,236

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
20 92 68 0002 8	ABURTO VILLAR EMILIANO											1506078450	
4	MS	01-07-2020	62	416.51	516.47	813.44	290.52	1,620.43	1,291.18	FD 45.3264	7,679.69	8,970.87	10,591.30
92 07 89 2094 6	ACOSTA MIRELES HUGO									AOMH890108HMCCRG04			
4	MS	01-07-2020	62	368.25	456.63	719.19	256.85	1,432.67	1,141.58		0.00	1,141.58	2,574.25
64 14 95 7388 9	ACUA CHONTAL MARCOS									AUCM950425HVZCHR03			
0	B	06-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	6	239.15	28.70	45.20	16.14	90.04	71.75		0.00	71.75	161.79
92 89 71 6747 1	AGUILAR DOMINGUEZ JUAN									AUDJ710330HMCGMN07			
4	MS	01-07-2020	62	299.41	371.27	584.75	208.84	1,164.86	928.17		0.00	928.17	2,093.03
13 06 87 0315 9	AGUILAR LOPEZ DAVID									AULD870804HDFGPV08			
4	MS	01-07-2020	62	331.51	411.07	647.44	231.23	1,289.74	1,027.68		0.00	1,027.68	2,317.42
92 00 80 1202 0	AGUILAR MALDONADO RICARDO									AUMR800806HMCGLC05			
4	MS	01-07-2020	62	345.76	428.74	675.27	241.17	1,345.18	1,071.86		0.00	1,071.86	2,417.04
92 10 91 4844 2	AGUILAR RAMIREZ MIGUEL ANGEL									AURM910929HMCGMG08			
4	MS	01-07-2020	62	318.73	395.23	622.48	222.31	1,240.02	988.06		0.00	988.06	2,228.08
92 88 70 5575 1	AHUMADA SANDOVAL CIPRIANO									AUSC700926HMCHNP01			
4	MS	01-07-2020	62	412.53	511.54	805.67	287.74	1,604.95	1,278.84		0.00	1,278.84	2,883.79
92 11 82 0119 0	ALFARO VIGUERAS SALVADOR											6519069419	
4	MS	01-07-2020	62	389.83	483.39	761.34	271.91	1,516.64	1,208.47	CF 2331.7	4,678.39	5,886.86	7,403.50
92 05 86 2276 9	ALMAZAN ROBLES ALEJANDRO									AARA860618HMCLBL00			
4	MS	01-07-2020	62	360.03	446.44	703.14	251.12	1,400.70	1,116.09		0.00	1,116.09	2,516.79
42 96 80 0675 1	ANGELES OLVERA CESAR											1504171863	
4	MS	01-07-2020	62	458.17	568.13	894.81	319.57	1,782.51	1,420.33	FD 36.7232	6,224.89	7,645.22	9,427.73
42 82 64 3631 5	ANGELES PEREZ DELFINO									AEPD641204HDFNRL08			
4	MS	01-07-2020	62	372.66	462.10	727.80	259.93	1,449.83	1,155.25		0.00	1,155.25	2,605.08
92 12 91 3516 3	ANTONIO CRUZ JESUS									AOCJ910905HMCNRS09			
4	MS	01-07-2020	62	279.99	347.19	546.82	195.29	1,089.30	867.97		0.00	867.97	1,957.27
92 09 91 6622 2	ANTONIO GARCIA OSWALDO									AOGO910222HMCNRS09			
4	MS	01-07-2020	62	347.59	431.01	678.84	242.44	1,352.29	1,077.53		0.00	1,077.53	2,429.82
07 90 72 3132 3	ANTONIO VEGA SIMON									AOVS720903HMCNGM01			
4	MS	01-07-2020	62	381.35	472.87	744.78	265.99	1,483.64	1,182.19		0.00	1,182.19	2,665.83
59 14 95 1221 8	APARICIO TOLENTINO VICTOR HUGO									AATV950312HMCPLC06			
4	MS	01-07-2020	62	286.79	355.62	560.10	200.04	1,115.76	889.05		0.00	889.05	2,004.81
92 07 90 2399 7	ARELLANO MADRIGAL LUIS FELIPE												
4	R	05-08-2020	1	318.73	6.37	10.04	3.59	20.00	15.94		0.00	15.94	35.94
0	B	05-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		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	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
		92 98 82 1818 3				ARGUETA BRISE#O JAVIER				AUBJ820902HDFRRV02			
4	MS	01-07-2020	62	390.46	484.17	762.57	272.35	1,519.09	1,210.43		0.00	1,210.43	2,729.52
		92 88 71 0214 0				ARREOLA OLVERA VICENTE				AEOV710405HMCRLC00			
4	MS	01-07-2020	62	432.86	536.75	845.38	301.92	1,684.05	1,341.87		0.00	1,341.87	3,025.92
		92 94 77 3603 6				AVILA VALERIO ADRIAN				AIVA770914HMCVLD03			
4	MS	01-07-2020	62	464.84	576.40	907.83	324.23	1,808.46	1,441.00		0.00	1,441.00	3,249.46
		92 87 66 1773 6				BALERIO PASCUAL CARLOS				VAPC661104HMCLSR00			
4	MS	01-07-2020	62	368.42	456.84	719.52	256.97	1,433.33	1,142.10		0.00	1,142.10	2,575.43
		30 90 72 1929 6				BARCENAS ROMO JOSE MANUEL							1504143077
4	MS	01-07-2020	62	257.59	319.41	503.07	179.67	1,002.15	798.53	FD 27.9072	4,734.11	5,532.64	6,534.79
		92 97 77 5708 4				BARRERA GARCIA VICTOR				BAGV771223HMCRRC06			
4	MS	01-07-2020	62	346.75	429.97	677.20	241.86	1,349.03	1,074.93		0.00	1,074.93	2,423.96
		89 84 62 1582 3				BARRERA SANCHEZ DAVID RAFAEL				BASD621229HMCRNV08			
4	MS	01-07-2020	62	303.77	376.67	593.26	211.88	1,181.81	941.69		0.00	941.69	2,123.50
		92 08 91 1985 0				BASALDUA OLMOS ELEAZAR GUADALUPE							1319094875
4	MS	01-07-2020	62	280.87	348.28	548.54	195.91	1,092.73	870.70	CF 2299.51	4,613.97	5,484.67	6,577.40
		92 04 88 1620 8				BAUTISTA IGNACIO OSVALDO				BAIO880208HMCTGS06			
4	MS	01-07-2020	62	230.96	286.39	451.06	161.09	898.54	715.98		0.00	715.98	1,614.52
		92 02 86 0582 9				BOLA#OS ALONSO ABRAHAM ELIAS				BOAA860312HMCLLB02			
4	MS	01-07-2020	62	364.87	452.44	712.59	254.50	1,419.53	1,131.10		0.00	1,131.10	2,550.63
		92 94 76 7558 0				CALDERON CORREA FLORENTINO				CACF761016HDFLRL08			
4	R	24-08-2020	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
4	MS	01-07-2020	50	226.66	226.66	356.99	127.50	711.15	566.65		0.00	566.65	1,277.80
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		19 81 62 1890 3				CANALES GONZALEZ TOMAS							1502194274
4	MS	01-07-2020	62	318.72	395.21	622.46	222.31	1,239.98	988.03	FD 21.6752	3,680.28	4,668.31	5,908.29
		89 83 67 0455 4				CARDENAS LOPEZ LORENA							1509125353
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52	FD 19.0	3,227.90	4,027.42	5,030.82
		92 12 95 0768 4				CARMONA GONZALEZ DANTE				CAGD950105HPLRNN01			
4	MS	01-07-2020	62	239.56	297.05	467.86	167.09	932.00	742.64		0.00	742.64	1,674.64
		92 10 90 2012 0				CARMONA SAMPAYO NOE				CASN900507HMCRMX09			
4	MS	01-07-2020	62	384.28	476.51	750.50	268.04	1,495.05	1,191.27		0.00	1,191.27	2,686.32
		89 86 68 0209 6				CARRANZA PEREZ JUAN				CAPJ680327HMCRRN06			
4	MS	01-07-2020	62	267.17	331.29	521.78	186.35	1,039.42	828.23		0.00	828.23	1,867.65
		92 98 80 2739 4				CASILLAS AVILA JULIO CESAR				CAAJ800225HMCSVL02			
4	MS	01-07-2020	62	339.76	421.30	663.55	236.98	1,321.83	1,053.26		0.00	1,053.26	2,375.09
		92 12 95 0226 3				CASILLAS TORNERO JHONATAN				CATJ951203HMCSRH07			
4	R	17-07-2020	46	226.66	208.53	328.43	117.30	654.26	521.32		0.00	521.32	1,175.58
		92 07 88 1939 5				CASTA#EDA CABALLERO ERICK				CACE880816HMCSBR09			
0	B	25-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	15-07-2020	42	226.66	190.39	299.87	107.10	597.36	475.99		0.00	475.99	1,073.35
		92 87 72 1190 1				CASTRO FLORES ISRAEL				CAFI720224HMCSLS04			
4	MS	01-07-2020	62	482.30	598.05	941.93	336.40	1,876.38	1,495.13		0.00	1,495.13	3,371.51
		92 04 83 1685 2				CERVANTES MIRANDA CARLOS GALDINO				CEMC830505HDFRRR00			
4	MS	01-07-2020	62	240.84	298.64	470.36	167.99	936.99	746.60		0.00	746.60	1,683.59
		92 00 71 0474 5				CHAVEZ HERNANDEZ JOSE RICARDO							1312041450
0	B	07-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 32.832	0.00	0.00	0.00
4	MS	01-07-2020	38	251.60	191.22	301.17	107.56	599.95	478.04	FD 32.832	3,417.77	3,895.81	4,495.76
		92 95 77 5531 4				CHAVEZ LOPEZ JOSE				CALJ880914HMCHPS04			
4	MS	01-07-2020	62	475.06	589.07	927.79	331.35	1,848.21	1,472.69		0.00	1,472.69	3,320.90
		46 14 93 4656 4				CONTRERAS PEREZ JULIO CESAR				COPJ931210HMCNRL07			
4	R	15-07-2020	48	226.66	217.59	342.71	122.40	682.70	543.98		0.00	543.98	1,226.68
		92 12 96 1247 6				CORONA CAUDILLO SERGIO				COCS960305HMCRDR02			
4	R	07-08-2020	25	226.66	113.33	178.49	63.75	355.57	283.33		0.00	283.33	638.90
		92 92 68 2303 7				CORONA FLORES ANDRES HUMBERTO				COFA680513HMCRLN04			
4	MS	01-07-2020	25	230.88	115.44	181.82	64.94	362.20	288.60		0.00	288.60	650.80
0	B	25-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		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	OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
		92 96 79 1223 6				CORONA VARGAS FERNANDO				COVF790718HMCRRR00			
4	MS	19-08-2020	13	317.04	82.43	129.83	46.37	258.63	206.08		0.00	206.08	464.71
4	MS	01-07-2020	49	306.21	300.09	472.64	168.80	941.53	750.21		0.00	750.21	1,691.74
		92 99 81 0025 6				CORTES BECERRIL RICARDO							906308779
4	R	17-07-2020	5	226.66	22.67	35.70	12.75	71.12	56.67	22.496	321.78	378.45	449.57
0	B	21-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	22.496	0.00	0.00	0.00
		92 93 72 7763 7				CORTES VALLE DANIEL				COVD721211HMCRLN00			
4	MS	01-07-2020	62	403.21	499.98	787.47	281.24	1,568.69	1,249.95		0.00	1,249.95	2,818.64
		92 08 91 3048 5				CORTES VALLE JOEL				COVJ910130HMNRLL07			
4	MS	01-07-2020	62	310.97	385.60	607.32	216.90	1,209.82	964.01		0.00	964.01	2,173.83
		92 04 86 7354 2				CRISTOBAL DIAZ MANUEL				CIDM860617HMCRZN06			
4	R	17-08-2020	15	250.43	75.13	118.33	42.26	235.72	187.82		0.00	187.82	423.54
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	43	250.43	215.37	339.21	121.15	675.73	538.42		0.00	538.42	1,214.15
		92 95 76 6679 2				CRISTOBAL MARTINEZ ROGACIANO				CIMR760527HMCRRG00			
4	MS	01-07-2020	62	467.06	579.15	912.17	325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
		92 93 75 5221 1				CRUZ AVALOS JUAN ANTONIO				CUAJ750504HMCRVN09			
4	R	15-07-2020	48	226.66	217.59	342.71	122.40	682.70	543.98		0.00	543.98	1,226.68
		90 02 77 0073 2				CRUZ CRUZ MIGUEL ANGEL							1509289486
4	MS	01-07-2020	62	248.18	307.74	484.70	173.11	965.55	769.36	FD 28.4848	4,831.78	5,601.14	6,566.69
		92 08 92 0255 7				CRUZ GALVAN RODRIGO				CUGR920313HMCRLD04			
4	MS	01-07-2020	62	286.20	354.89	558.95	199.62	1,113.46	887.22		0.00	887.22	2,000.68
		02 16 69 7957 1				CRUZ GONZALEZ JOSE GUILLERMO				CUGG690212HDFRNL08			
4	MS	01-07-2020	43	226.66	194.93	307.01	109.65	611.59	487.32		0.00	487.32	1,098.91
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	17-08-2020	15	226.66	68.00	107.10	38.25	213.35	170.00		0.00	170.00	383.35
		27 16 98 0271 0				CRUZ HERNANDEZ JOSE DE JESUS				CUHJ981222HMCRRS07			
4	MS	01-07-2020	62	280.87	348.28	548.54	195.91	1,092.73	870.70		0.00	870.70	1,963.43
		90 91 74 4301 3				CRUZ JUAREZ EMMA							1507336359
4	R	24-08-2020	8	226.66	36.27	57.12	20.40	113.79	90.66	FD 19.608	427.83	518.49	632.28
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 19.608	0.00	0.00	0.00
4	MS	01-07-2020	50	226.66	226.66	356.99	127.50	711.15	566.65	FD 19.608	2,688.96	3,255.61	3,966.76
		01 16 00 6591 6				CRUZ MARQUEZ EDGAR				CUME000601HMCRRDA7			
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52		0.00	799.52	1,802.92
		92 99 80 5157 4				CRUZ SOTO VIVIANA				CUSV801202MPLRTV09			
4	MS	01-07-2020	62	232.39	288.16	453.86	162.09	904.11	720.41		0.00	720.41	1,624.52
		92 10 91 0662 2				CRUZ TINAJERO LEVISON OTONIEL				CUTL910120HMCRNV02			
4	MS	01-07-2020	62	410.53	509.06	801.77	286.34	1,597.17	1,272.64		0.00	1,272.64	2,869.81
		92 97 75 3794 0				CRUZ VELAZQUEZ JOSE RAUL				CUVR750704HMCRLL00			
4	MS	01-07-2020	62	334.43	414.69	653.14	233.26	1,301.09	1,036.73		0.00	1,036.73	2,337.82
		90 89 68 0156 1				CUELLAR PEREZ ALFREDO				CUPA681213HMCLRL00			
4	MS	01-07-2020	62	464.61	576.12	907.38	324.07	1,807.57	1,440.29		0.00	1,440.29	3,247.86
		92 05 78 0126 5				DAMIAN MARIN JAIME							
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26		0.00	983.26	2,217.24
		92 13 96 0056 0				DAVILA FLORES DANIEL							
4	MS	01-07-2020	62	248.72	308.41	485.75	173.48	967.64	771.03		0.00	771.03	1,738.67
		39 95 77 3291 8				DE LA CRUZ ARENAS FRANCISCO				CUAF770904HTCRRR04			
4	MS	01-07-2020	62	299.41	371.27	584.75	208.84	1,164.86	928.17		0.00	928.17	2,093.03
		92 88 67 0734 5				DE LEON VEGA JOSE ARNULFO				LEVA670708HQTNGR00			
4	MS	01-07-2020	62	341.41	423.35	666.77	238.13	1,328.25	1,058.37		0.00	1,058.37	2,386.62
		92 98 72 0144 6				DEL ANGEL DEL ANGEL URBANO				AEAU720525HVZNNR06			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
		89 81 64 3269 7				DELGADO LEON TEODORO							911146531
4	MS	01-07-2020	62	473.74	587.44	925.21	330.43	1,843.08	1,468.59	FD 41.344	7,006.27	8,474.86	10,317.94
		92 05 81 0710 0				DELGADO TORICES JULIAN							1513363099
4	MS	01-07-2020	62	357.30	443.05	697.81	249.22	1,390.08	1,107.63	FD 27.36	4,641.58	5,749.21	7,139.29
		92 00 83 2833 5				DIAZ OLIVARES JUAN MIGUEL							1312109163
4	MS	01-07-2020	62	435.73	540.31	850.98	303.92	1,695.21	1,350.76	FD	5,448.66	6,799.42	8,494.63

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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
										32.1328			
	89 81 64 0505 7					DIAZ VIDAL FELIX				DIVF640927HMCZDL08			
4	MS	01-07-2020	62	462.61	573.64	903.48	322.67	1,799.79	1,434.09		0.00	1,434.09	3,233.88
	92 98 82 2852 1					DIMAS MULATO MARIA DEL ROCIO				DIMR810524MMCMLS09			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	89 86 68 0303 7					DONATO LOPEZ JOSE LUIS				DOLL681124HMCNPS05			
4	R	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 08 89 3138 8					ELIAS AQUINO JOSE ANTONIO				EIAA891127HMCLQN03			
4	R	17-07-2020	46	226.66	208.53	328.43	117.30	654.26	521.32		0.00	521.32	1,175.58
	92 05 86 3140 6					ESCAMILLA CASTRO MARCOS PAUL				EACM860520HGTSSR08			
4	MS	01-07-2020	62	250.43	310.53	489.09	174.67	974.29	776.33		0.00	776.33	1,750.62
	89 84 66 3441 1					ESCARE#O DE LOERA MANUEL				EALM661020HMCSRN00			
4	MS	01-07-2020	62	471.51	584.67	920.86	328.88	1,834.41	1,461.68		0.00	1,461.68	3,296.09
	90 87 68 3470 7					ESCOBAR PEREZ SERGIO							1518044554
4	MS	01-07-2020	62	349.98	433.98	683.51	244.11	1,361.60	1,084.94	CF 3193.26	6,401.50	7,486.44	8,848.04
	92 11 92 8711 5					ESCOBAR SANDOVAL MIGUEL ANGEL				EOSM920928HMCSNG09			
4	R	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	37 98 80 3382 7					ESQUIBEL AGUILA LUIS				EUAL800825HMCSGS03			1511515444
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52	FD 25.384	4,307.43	5,106.95	6,110.35
	90 91 70 1282 6					ESQUIVEL ESQUIVEL MAXIMO WILFRIDO				EUEM700218HMCSSX00			
4	MS	01-07-2020	62	443.41	549.83	865.98	309.28	1,725.09	1,374.57		0.00	1,374.57	3,099.66
	94 00 81 2981 2					ESQUIVEL MORALES GILBERTO				EUMG810228HMCSRL08			
4	MS	01-07-2020	62	279.99	347.19	546.82	195.29	1,089.30	867.97		0.00	867.97	1,957.27
	89 86 64 1110 4					EVIA ROSALES ALFREDO				EIRA641014HDFVSL04			
4	MS	01-07-2020	62	460.39	570.88	899.14	321.12	1,791.14	1,427.21		0.00	1,427.21	3,218.35
	92 97 76 0198 5					FELIX LEYVA ENRIQUE ANDRES				FELE760712HMCLYN17			
4	R	15-07-2020	48	226.66	217.59	342.71	122.40	682.70	543.98		0.00	543.98	1,226.68
	13 16 99 6181 3					FLORES CLEMENTE CESAR				FOCC991127HMCLLS06			
4	MS	01-07-2020	62	277.09	343.59	541.16	193.27	1,078.02	858.98		0.00	858.98	1,937.00
	92 08 87 2838 8					FLORES FONSECA JUAN CARLOS				FOFJ870606HMCLNN09			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	48 08 91 0292 4					FLORIDA MARTINEZ EDUARDO				FOME910820HMCLRD08			
4	MS	01-07-2020	62	384.55	476.84	751.03	268.22	1,496.09	1,192.11		0.00	1,192.11	2,688.20
	92 89 71 6758 8					FUENTES PEDRAZA ROBERTO							1510596113
4	MS	01-07-2020	62	499.69	619.62	975.89	348.53	1,944.04	1,549.04	FD 53.2304	9,016.26	10,565.30	12,509.34
	92 04 88 0570 6					GALAVIZ RODRIGUEZ ADRIAN RAFAEL				GARA880403HMCLDD09			
4	MS	01-07-2020	62	266.95	331.02	521.35	186.20	1,038.57	827.55		0.00	827.55	1,866.12
	92 04 85 2794 6					GALLARDO ZU#IGA VICTOR HUGO				GAZV850314HMCLXC01			
4	MS	01-07-2020	62	456.77	566.39	892.07	318.60	1,777.06	1,415.99		0.00	1,415.99	3,193.05
	89 84 65 1401 9					GALVAN JIMENEZ JERONIMO							1506321560
4	MS	01-07-2020	62	379.24	470.26	740.66	264.52	1,475.44	1,175.64	FD 36.3584	6,163.21	7,338.85	8,814.29
	92 02 85 1792 5					GALVAN RAMIREZ NOE ALEJANDRO				GARN851025HDFLMX03			
4	R	24-08-2020	8	342.29	54.77	86.26	30.81	171.84	136.92		0.00	136.92	308.76
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	342.29	342.29	539.11	192.54	1,073.94	855.73		0.00	855.73	1,929.67
	92 00 81 4768 5					GALVAN RUIZ SANDRA				GARS810810MMCLZN06			
4	MS	01-07-2020	62	320.26	397.12	625.47	223.38	1,245.97	992.81		0.00	992.81	2,238.78
	89 85 66 0316 5					GALVAN SANTANA TOMAS				GAST660307HMCLNM05			
4	MS	01-07-2020	62	463.11	574.26	904.45	323.02	1,801.73	1,435.64		0.00	1,435.64	3,237.37
	04 13 98 2608 7					GARCIA AVENDA#O LUIS ANGEL				GAAL980610HDFRVS09			1520002133
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2394.13	0.00	0.00	0.00
4	R	24-08-2020	8	310.19	49.63	78.17	27.92	155.72	124.08	CF 2394.13	617.84	741.92	897.64
4	MS	01-07-2020	50	310.19	310.19	488.55	174.48	973.22	775.48	CF 2394.13	3,876.50	4,651.98	5,625.20
	92 02 76 0532 5					GARCIA BAUTISTA MARIA ELENA				GABE761124MMCRTL06			
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52		0.00	799.52	1,802.92

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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
		92 02 82 1302 0				GARCIA GONZALEZ GUILLERMO				GAGG820421HMCRNL08			
4	MS	01-07-2020	62	364.87	452.44	712.59	254.50	1,419.53	1,131.10		0.00	1,131.10	2,550.63
		92 12 93 6711 3				GARCIA MARTINEZ JUAN ESTEBAN				GAMJ931226HMCRRN09			
4	MS	01-07-2020	62	390.21	483.86	762.08	272.17	1,518.11	1,209.65		0.00	1,209.65	2,727.76
		89 81 63 0229 6				GARCIA RAMIREZ RAUL				GARR630813HMCRML03			
4	R	24-08-2020	8	234.54	37.53	59.10	21.11	117.74	93.82		0.00	93.82	211.56
4	MS	02-08-2020	18	243.28	87.58	137.94	49.26	274.78	218.95		0.00	218.95	493.73
4	MS	01-07-2020	32	234.54	150.11	236.42	84.43	470.96	375.26		0.00	375.26	846.22
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 01 83 2795 4				GARCIA SANTANDER FERNANDO				GASF831123HMCRNR04			
4	MS	01-07-2020	62	357.50	443.30	698.20	249.36	1,390.86	1,108.25		0.00	1,108.25	2,499.11
		01 10 93 0091 1				GARCIA SOLANO IRVING ISAAC							1317042940
4	R	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65	CF 1219.66	2,454.27	3,156.92	4,038.75
		16 16 97 3643 2				GARCIA TORALES EDUARDO JAVIER				GATE970916HMCRRD09			
0	B	06-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	37	318.73	235.86	371.48	132.67	740.01	589.65		0.00	589.65	1,329.66
		92 11 92 8846 9				GARCIA VARGAS MAGDALENA				GAVM920811MMCRRG09			
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	43	226.66	194.93	307.01	109.65	611.59	487.32		0.00	487.32	1,098.91
4	R	17-08-2020	15	226.66	68.00	107.10	38.25	213.35	170.00		0.00	170.00	383.35
		30 86 67 0068 2				GARRIDO GUTIERREZ FAUSTINO				GAGF670729HPLRTS07			
4	MS	01-07-2020	62	462.61	573.64	903.48	322.67	1,799.79	1,434.09		0.00	1,434.09	3,233.88
		92 94 75 7340 5				GOMEZ CONTRERAS DOMINGO				GOCD750804HMCMNM03			
4	R	24-08-2020	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
4	MS	01-07-2020	50	226.66	226.66	356.99	127.50	711.15	566.65		0.00	566.65	1,277.80
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 97 77 5223 4				GOMEZ PINEDA OSCAR				GOPO770506HMCMNS07			
4	MS	01-07-2020	62	368.42	456.84	719.52	256.97	1,433.33	1,142.10		0.00	1,142.10	2,575.43
		92 04 82 0681 4				GOMEZ VEGA FRANCISCO JAVIER				GOVF821223HMCMGR01			
4	MS	01-07-2020	62	470.77	583.75	919.41	328.36	1,831.52	1,459.39		0.00	1,459.39	3,290.91
		42 87 70 5205 2				GONZALEZ ANGELES ANASTACIO SALVADOR				GOAA700109HDFNNN04			
4	R	17-08-2020	15	429.81	128.94	203.09	72.53	404.56	322.36		0.00	322.36	726.92
4	MS	01-07-2020	43	429.81	369.64	582.18	207.92	1,159.74	924.09		0.00	924.09	2,083.83
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 99 81 3154 1				GONZALEZ BARRIOS ERASMO				GOBE811125HDFNRR00			
4	MS	01-07-2020	62	355.52	440.84	694.33	247.98	1,383.15	1,102.11		0.00	1,102.11	2,485.26
		92 06 89 2481 7				GONZALEZ CHAVARRIA JESUS VICTOR				GOCJ890612HMCNHS05			
4	MS	01-07-2020	62	386.80	479.63	755.42	269.79	1,504.84	1,199.08		0.00	1,199.08	2,703.92
		30 94 78 0061 8				GONZALEZ CONTRERAS MARCO ANTONIO							904050818
4	MS	19-08-2020	13	322.95	83.97	132.25	47.23	263.45	209.92	FD 26.0224	922.66	1,132.58	1,396.03
4	MS	01-07-2020	49	312.13	305.89	481.77	172.06	959.72	764.72	FD 26.0224	3,492.73	4,257.45	5,217.17
		92 12 93 4382 5				GONZALEZ ESPINOSA ERICK				GOEE930517HMCNSR03			
4	MS	01-07-2020	62	309.59	383.89	604.63	215.94	1,204.46	959.73		0.00	959.73	2,164.19
		90 94 75 3092 0				GONZALEZ GARCIA CARLOS				GOGC780221HMCNRR05			
4	MS	01-07-2020	62	349.98	433.98	683.51	244.11	1,361.60	1,084.94		0.00	1,084.94	2,446.54
		01 87 70 1235 9				GONZALEZ GARCIA EULOGIO				GOGE710121HPLNRL06			
4	MS	01-07-2020	62	382.99	474.91	747.98	267.14	1,490.03	1,187.27		0.00	1,187.27	2,677.30
		90 89 70 0136 9				GONZALEZ LOPEZ ROGELIO				GOLR700831HMCNPG07			
4	MS	13-08-2020	19	353.14	134.19	211.35	75.48	421.02	335.48		0.00	335.48	756.50
4	MS	01-07-2020	43	351.49	302.28	476.09	170.03	948.40	755.70		0.00	755.70	1,704.10
		92 09 97 0009 5				GONZALEZ MONTALVO EDUARDO				GOME970821HMCNND03			
4	MS	01-07-2020	62	342.29	424.44	668.49	238.75	1,331.68	1,061.10		0.00	1,061.10	2,392.78
		90 92 71 2378 7				GONZALEZ RETANA EFRAIN							
4	R	17-07-2020	46	226.66	208.53	328.43	117.30	654.26	521.32		0.00	521.32	1,175.58
		19 79 62 8356 2				GONZALEZ RIOS SANTIAGO				GORS640806HGTNSN08			

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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	R	17-08-2020	15	385.12	115.54	181.97	64.99	362.50	288.84		0.00	288.84	651.34
4	MS	01-07-2020	43	385.12	331.20	521.65	186.30	1,039.15	828.01		0.00	828.01	1,867.16
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
92 99 83 0536 8						GONZALEZ TORRES MOISES				GOTM830427HMCNRS03			
4	MS	01-07-2020	62	343.06	425.39	670.00	239.28	1,334.67	1,063.49		0.00	1,063.49	2,398.16
92 88 67 6721 6						GONZALEZ VILLASE#OR JOSE REFUGIO				GOVR671219HGTNLF03			
4	MS	01-07-2020	62	230.88	286.29	450.91	161.04	898.24	715.73		0.00	715.73	1,613.97
92 09 90 3184 8						GUERRERO PI#A MARTIN				GUPM900118HMCRXR08			
4	R	15-07-2020	2	226.66	9.07	14.28	5.10	28.45	22.67		0.00	22.67	51.12
0	B	16-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
17 81 61 1553 3						HERNANDEZ ALVAREZ JUAN							1513302205
4	MS	01-07-2020	62	373.73	463.43	729.89	260.68	1,454.00	1,158.56	CF 2855.14	5,725.26	6,883.82	8,337.82
92 89 67 5900 5						HERNANDEZ ARRIAGA DIONICIO				HEAD671206HMSRRN03			
4	MS	01-07-2020	62	500.54	620.67	977.55	349.13	1,947.35	1,551.67		0.00	1,551.67	3,499.02
64 83 65 2170 4						HERNANDEZ CRUZ RAMON							1511642481
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52	FD 11.7648	2,004.43	2,803.95	3,807.35
89 80 59 1383 0						HERNANDEZ FERNANDEZ HIPOLITO CASIANO				HEFH590813HMCRRP07			
4	MS	01-07-2020	62	366.65	454.65	716.07	255.74	1,426.46	1,136.62		0.00	1,136.62	2,563.08
92 11 92 6836 2						HERNANDEZ GUIA KEBIN				HEGK920425HMCRXB08			
4	MS	01-07-2020	62	355.64	440.99	694.56	248.06	1,383.61	1,102.48		0.00	1,102.48	2,486.09
76 19 79 0086 3						HERNANDEZ HERNANDEZ ARNULFO				HEHA790718HVZRRR08			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	303.11	303.11	477.40	170.50	951.01	757.78		0.00	757.78	1,708.79
4	R	24-08-2020	8	303.11	48.50	76.38	27.28	152.16	121.24		0.00	121.24	273.40
92 92 72 6843 0						HERNANDEZ HERNANDEZ JUAN				HEHJ720927HVZRRN06			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
92 08 89 6962 8						HERNANDEZ MARTINEZ JOSE CARLOS				HEMC890128HMCRRR04			
4	MS	01-07-2020	62	263.82	327.14	515.24	184.01	1,026.39	817.84		0.00	817.84	1,844.23
92 95 78 3227 9						HERNANDEZ PEREZ MARIA CELINA				HEPC790127MMCRRL04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
92 95 77 4776 6						HERNANDEZ QUEZADA ODILON ELPIDIO				HEQO770309HMCRZD01			
4	MS	01-07-2020	62	396.13	491.20	773.64	276.30	1,541.14	1,228.00		0.00	1,228.00	2,769.14
92 03 84 3689 2						HERNANDEZ TORRES EDIN				HETE840409HHGRRD05			
4	MS	01-07-2020	62	258.19	320.16	504.25	180.09	1,004.50	800.39		0.00	800.39	1,804.89
92 91 74 4565 9						HERRERA SIERRA AZUCENA							1308101297
4	MS	01-07-2020	62	230.96	286.39	451.06	161.09	898.54	715.98	FD 16.7808	2,852.63	3,568.61	4,467.15
92 95 75 5004 6						HUASO PAREDES SERGIO				HUPS750908HMCSRR09			
4	MS	01-07-2020	62	342.29	424.44	668.49	238.75	1,331.68	1,061.10		0.00	1,061.10	2,392.78
92 07 89 6859 8						IBARRA PASCUAL EMILIO ALBERTO							5919085441
4	MS	01-07-2020	62	339.76	421.30	663.55	236.98	1,321.83	1,053.26	CF 2048.51	4,111.96	5,165.22	6,487.05
92 02 84 5124 0						ISLAS GONZALEZ OMAR							1317042987
4	MS	01-07-2020	62	267.10	331.20	521.65	186.30	1,039.15	828.01	CF 1550.98	3,116.92	3,944.93	4,984.08
92 05 88 2195 7						JIMENEZ FIESCO ANGEL				JIFA881016HMCMSN03			
4	MS	01-07-2020	62	356.52	442.08	696.28	248.67	1,387.03	1,105.21		0.00	1,105.21	2,492.24
92 01 77 1177 8						JIMENEZ LEON JUAN CARLOS				JILJ771112HDFMNN03			
4	MS	01-07-2020	62	243.63	302.10	475.81	169.93	947.84	755.25		0.00	755.25	1,703.09
92 13 94 3863 1						JIMENEZ RIVERA MARCO ANTONIO				JIRM941123HMCMVR02			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
92 94 77 1386 0						JIMENEZ TREJO EDGAR HUGO							906240155
4	MS	01-07-2020	49	327.96	321.40	506.21	180.79	1,008.40	803.50	FD 38.3952	5,146.27	5,949.77	6,958.17
4	MS	19-08-2020	13	339.43	88.25	139.00	49.64	276.89	220.63	FD 38.3952	1,361.36	1,581.99	1,858.88
92 98 81 4019 7						JIMENEZ ZAVALA ROGELIO				JIZR820516HHGMVG02			
4	MS	01-07-2020	62	410.53	509.06	801.77	286.34	1,597.17	1,272.64		0.00	1,272.64	2,869.81
01 79 61 9247 2						JUAREZ ARCOS OSCAR				JUAO630105HDFRRS01			

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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	MS	01-07-2020	62	412.53	511.54	805.67	287.74	1,604.95	1,278.84		0.00	1,278.84	2,883.79
	92 05 87 3176 8					LARA MARTINEZ CIRILO							1510109186
4	MS	01-07-2020	62	367.63	455.86	717.98	256.42	1,430.26	1,139.65	FD 30.4912	5,171.06	6,310.71	7,740.97
	92 97 80 6397 9					LARA MARTINEZ JACOBO				LAMJ800508HNLRRC05			
4	MS	01-07-2020	62	429.81	532.96	839.42	299.79	1,672.17	1,332.41		0.00	1,332.41	3,004.58
	06 78 61 3759 3					LARA PAZ RUBEN				LAPR610805HMCRZB07			
4	MS	01-07-2020	62	473.74	587.44	925.21	330.43	1,843.08	1,468.59		0.00	1,468.59	3,311.67
	94 90 70 2458 5					LARA ROSAS JUAN							1503107145
4	MS	01-07-2020	62	495.78	614.77	968.26	345.81	1,928.84	1,536.92	FD 34.8384	5,906.17	7,443.09	9,371.93
	89 81 62 3075 2					LECHUGA ORTIZ RIGOBERTO				LEOR621122HHGCRG02			
4	MS	01-07-2020	62	471.51	584.67	920.86	328.88	1,834.41	1,461.68		0.00	1,461.68	3,296.09
	92 07 82 0173 5					LEGORRETA VENEGAS DAVID							1517177530
4	R	17-08-2020	15	269.35	80.81	127.27	45.45	253.53	202.01	CF 2021.88	978.32	1,180.33	1,433.86
4	MS	01-07-2020	43	269.35	231.64	364.83	130.30	726.77	579.10	CF 2021.88	2,819.50	3,398.60	4,125.37
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	CF 2021.88	0.00	0.00	0.00
	92 87 70 3507 8					LONGORIA CONTRERAS JAVIER							6520046297
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26	CF 2041.76	4,098.51	5,081.77	6,315.75
	92 06 88 3526 0					LOPEZ AGUILERA ALEJANDRO				LOAA880730HDFPGL00			
4	MS	01-07-2020	43	295.23	253.90	399.89	142.82	796.61	634.74		0.00	634.74	1,431.35
4	R	17-08-2020	15	295.23	88.57	139.50	49.82	277.89	221.42		0.00	221.42	499.31
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	90 99 80 3024 2					LOPEZ AQUINO ERBIN				LOAE800405HCSPQR00			
4	MS	01-07-2020	62	320.26	397.12	625.47	223.38	1,245.97	992.81		0.00	992.81	2,238.78
	92 91 73 6772 1					LOPEZ CONTRERAS JAIME				LOCJ730104HMCPNM06			
4	MS	01-07-2020	62	458.17	568.13	894.81	319.57	1,782.51	1,420.33		0.00	1,420.33	3,202.84
	92 03 86 3311 8					LOPEZ FLORES CRISTOBAL				LOFC860227HMCPLR02			
4	MS	01-07-2020	62	460.39	570.88	899.14	321.12	1,791.14	1,427.21		0.00	1,427.21	3,218.35
	92 98 81 0147 0					LOPEZ HERNANDEZ ANDRES				LOHA810112HMCPRN08			
4	MS	01-07-2020	62	364.35	451.79	711.58	254.13	1,417.50	1,129.49		0.00	1,129.49	2,546.99
	92 93 71 6927 1					LOPEZ MORALES MIGUEL							1512574412
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52	FD 32.1024	5,443.52	6,243.04	7,246.44
	37 98 76 0437 0					LOPEZ MORALES RUFINO				LOMR760903HOCPRF03			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 10 90 2026 0					LOPEZ RODRIGUEZ CESAR ENRIQUE							1517014776
4	MS	01-07-2020	62	385.12	477.55	752.14	268.62	1,498.31	1,193.87	CF 3574.69	7,164.34	8,358.21	9,856.52
	28 91 73 0747 3					LOPEZ TREJO SANTIAGO				LOTS730323HDFPRN07			
4	MS	01-07-2020	62	416.51	516.47	813.44	290.52	1,620.43	1,291.18		0.00	1,291.18	2,911.61
	92 04 86 4722 3					LOPEZ VALENZUELA DIANA				LOVD860207MMCPLN00			
4	MS	01-07-2020	62	232.39	288.16	453.86	162.09	904.11	720.41		0.00	720.41	1,624.52
	39 92 72 2874 0					LOZADA IZALDE ROBERTO				LOIR720309HDFZZB07			
4	MS	01-07-2020	62	288.29	357.48	563.03	201.08	1,121.59	893.70		0.00	893.70	2,015.29
	92 07 91 0310 4					LUNA DELGADO ALBERTO ARTURO				LUDA910301HMCNLL02			
4	MS	01-07-2020	62	299.93	371.91	585.76	209.20	1,166.87	929.78		0.00	929.78	2,096.65
	01 93 73 0576 9					LUNA GARCIA ISRAEL							1314059473
4	MS	01-07-2020	62	342.29	424.44	668.49	238.75	1,331.68	1,061.10	FD 17.6928	3,006.85	4,067.95	5,399.63
	92 88 70 4800 4					LUNA ROMERO RICARDO				LURR711029HDFNMC07			
4	MS	01-07-2020	62	390.38	484.07	762.41	272.29	1,518.77	1,210.18		0.00	1,210.18	2,728.95
	89 80 65 0005 7					MANDUJANO PI#A ROBERTO				MAPR650210HDFNXB06			
4	MS	01-07-2020	62	471.51	584.67	920.86	328.88	1,834.41	1,461.68		0.00	1,461.68	3,296.09
	92 12 94 1363 6					MANZANA CARMEN EDUARDO							1520016446
4	R	03-07-2020	60	226.66	271.99	428.39	153.00	853.38	679.98	CF 2617.86	5,081.82	5,761.80	6,615.18
	92 09 90 2672 3					MAQUEDA RAMOS SERGIO				MARS900908HDFQMR00			

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
4	MS	01-07-2020	62	370.17	459.01	722.94	258.19	1,440.14	1,147.53		0.00	1,147.53	2,587.67
	83 96 75 0139 2					MARTINEZ CALIZ LAZARO				MACL751217HTCRLZ07			
4	MS	01-07-2020	62	253.69	314.58	495.46	176.95	986.99	786.44		0.00	786.44	1,773.43
	42 84 62 0619 3					MARTINEZ CRUZ JOSE FELIX				MACF621120HQTRRL04			
4	MS	01-07-2020	62	467.06	579.15	912.17	325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
	42 80 62 7981 8					MARTINEZ FUENTES RAUL				MAFR620510HDFRNL07			
4	MS	01-07-2020	62	469.29	581.92	916.52	327.33	1,825.77	1,454.80		0.00	1,454.80	3,280.57
	90 97 78 3545 4					MARTINEZ GONZALEZ JOSE GUADALUPE				MAGG791212HOCRND07			
4	MS	01-07-2020	62	312.13	387.04	609.59	217.71	1,214.34	967.60		0.00	967.60	2,181.94
	20 94 78 1399 2					MARTINEZ LOPEZ CECILIO FRANCISCO				MALC780903HDFRPC03			
4	MS	01-07-2020	62	310.44	384.95	606.29	216.53	1,207.77	962.36		0.00	962.36	2,170.13
	92 02 85 1663 8					MARTINEZ LUNA JORGE				MALJ850115HMCRNR02			
4	MS	01-07-2020	62	412.97	512.08	806.53	288.05	1,606.66	1,280.21		0.00	1,280.21	2,886.87
	63 15 96 7074 2					MARTINEZ MORALES JUAN CARLOS				MAMJ961204HMCRRN00			
4	R	17-08-2020	15	250.43	75.13	118.33	42.26	235.72	187.82		0.00	187.82	423.54
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	43	250.43	215.37	339.21	121.15	675.73	538.42		0.00	538.42	1,214.15
	16 16 99 5032 2					MARTINEZ RAMIREZ LUIS SAUL				MARL991006HMCRMS05			
4			5	262.50	26.25	41.34	14.77	82.36	65.63		0.00	65.63	147.99
4	MS	06-07-2020	57	256.58	292.50	460.69	164.53	917.72	731.25		0.00	731.25	1,648.97
	01 87 68 2861 5					MARTINEZ RICO JAVIER				MARJ680430HDFRCV08			
4	MS	01-07-2020	62	464.84	576.40	907.83	324.23	1,808.46	1,441.00		0.00	1,441.00	3,249.46
	19 79 60 7836 8					MARTINEZ ROBLES CLEMENTE PORFIRIO				MARC601123HMCRBL03			
4	MS	01-07-2020	62	368.42	456.84	719.52	256.97	1,433.33	1,142.10		0.00	1,142.10	2,575.43
	92 89 70 8692 9					MARTINEZ VALDEZ TERESO RAFAEL				MAVT701015HMCRLR07			
4	MS	01-07-2020	62	348.01	431.53	679.66	242.74	1,353.93	1,078.83		0.00	1,078.83	2,432.76
	09 16 98 6090 6					MATIAS ESCAMILLA JUAN DAVID				MAEJ980703HMCTSN04			
4			10	318.73	63.75	100.40	35.86	200.01	159.37		0.00	159.37	359.38
0	B	10-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	94 11 92 7355 8					MATURANO DOMINGUEZ MAURICIO ALEJANDRO				MADM920922HMCTMR03			
4	MS	01-07-2020	62	257.32	319.08	502.55	179.48	1,001.11	797.69		0.00	797.69	1,798.80
	92 09 88 2663 6					MEDEL LUNA RAUL				MELR880803HMCDNL07			
4	MS	01-07-2020	62	345.06	427.87	673.90	240.68	1,342.45	1,069.69		0.00	1,069.69	2,412.14
	13 93 79 0707 2					MEDINA CRUZ JORGE				MECJ790423HHGDRR01			
4	MS	01-07-2020	62	498.03	617.56	972.65	347.38	1,937.59	1,543.89		0.00	1,543.89	3,481.48
	63 15 98 3612 9					MEJIA CRISTOBAL NOE MOISES				MECN980211HMCJRX07			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	89 83 64 1715 7					MEJIA FABIAN HERCULANO HECTOR				MEFH641107HMCJBR04			
4	MS	01-07-2020	62	460.39	570.88	899.14	321.12	1,791.14	1,427.21		0.00	1,427.21	3,218.35
	92 09 91 1073 3					MELENDEZ MARTINEZ JUAN MANUEL				MEMJ910214HMCLRN04			
4	MS	26-08-2020	6	260.09	31.21	49.16	17.56	97.93	78.03		0.00	78.03	175.96
4	MS	01-07-2020	56	250.43	280.48	441.76	157.77	880.01	701.20		0.00	701.20	1,581.21
	92 04 85 0510 8					MELENDEZ MARTINEZ LEONARDO				MEML851217HMCLRN07			
4	MS	01-07-2020	62	460.39	570.88	899.14	321.12	1,791.14	1,427.21		0.00	1,427.21	3,218.35
	92 02 84 0700 2					MELENDEZ PEREZ DARIO				MEPD841219HMCLRR03			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	12 91 70 0710 1					MELGAR GARCIA JOSE LUIS							1501026038
4	MS	01-07-2020	62	342.29	424.44	668.49	238.75	1,331.68	1,061.10	FD 20.368	3,459.23	4,520.33	5,852.01
	92 97 77 5857 9					MELGAREJO RAYON ALEJANDRO CAYETANO				MERA770404HMCLYL09			
4	MS	01-07-2020	62	486.58	603.36	950.29	339.39	1,893.04	1,508.40		0.00	1,508.40	3,401.44
	68 94 78 1064 1					MEZA MARTINEZ LUIS MIGUEL				MEML780825HPLZRS01			
4	MS	01-07-2020	62	252.00	312.48	492.16	175.77	980.41	781.20		0.00	781.20	1,761.61
	92 88 69 9065 1					MIRANDA VARGAS JOSE LUIS				MIVL690627HDFRRS05			
4	MS	01-07-2020	62	414.52	514.00	809.56	289.13	1,612.69	1,285.01		0.00	1,285.01	2,897.70
	92 11 91 1296 6					MIRELES MARTINEZ EDWIN ALAN							
4	MS	01-07-2020	62	230.88	286.29	450.91	161.04	898.24	715.73		0.00	715.73	1,613.97
	92 09 91 5280 0					MOLINA ALFARO RAUL				MOAR910410HMCLLL02			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 08 88 0829 7					MOLINA RIVERA JAVIER				MORJ880716HMCLVV08			

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
4	MS	01-07-2020	62	312.13	387.04	609.59	217.71	1,214.34	967.60		0.00	967.60	2,181.94
	92 10 84 0625 4					MONTOYA MARTINEZ GERARDO				MOMG841030HMCNRR08			
4	MS	01-07-2020	43	280.10	240.89	379.40	135.50	755.79	602.22		0.00	602.22	1,358.01
4	R	17-08-2020	15	280.10	84.03	132.35	47.27	263.65	210.08		0.00	210.08	473.73
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	16 16 95 2309 5					MONTOYA PEREZ DANIEL				MOPD950919HMCNRN09			
4	R	17-08-2020	15	258.14	77.44	121.97	43.56	242.97	193.61		0.00	193.61	436.58
4	MS	01-07-2020	43	258.14	222.00	349.65	124.88	696.53	555.00		0.00	555.00	1,251.53
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 01 73 0209 9					MONTOYA RAMOS GEORGINA				MORG730423MMCNMR04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	07 87 69 1910 6					MORALES CARRILLO ADRIAN				MOCA690304HDFRRD17			
4	MS	01-07-2020	62	339.76	421.30	663.55	236.98	1,321.83	1,053.26		0.00	1,053.26	2,375.09
	65 10 91 1114 9					MORALES ESCALANTE HUGO				MOEH910429HVZRSG06			
4	MS	01-07-2020	62	385.12	477.55	752.14	268.62	1,498.31	1,193.87		0.00	1,193.87	2,692.18
	37 01 83 2391 7					MORALES SANCHEZ CARLOS				MOSC830807HMCRNR05			
4	MS	01-07-2020	62	339.76	421.30	663.55	236.98	1,321.83	1,053.26		0.00	1,053.26	2,375.09
	90 00 85 0188 5					MORALES VALERIO RAUL				MOVR850730HMCRLL04			
4	MS	01-07-2020	62	507.18	628.90	990.52	353.76	1,973.18	1,572.26		0.00	1,572.26	3,545.44
	92 06 81 0109 3					MORENO CRUZ ANGELICA				MOCA811001MMCRRN08			
4	MS	01-07-2020	62	230.96	286.39	451.06	161.09	898.54	715.98		0.00	715.98	1,614.52
	06 16 00 0355 1					MORENO OLVERA REYES DAVID				MOOR000319HMCRLYA4			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	226.66	226.66	356.99	127.50	711.15	566.65		0.00	566.65	1,277.80
4	R	24-08-2020	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
	39 87 69 4662 3					MORENO PARRA LUIS DAVID				MOPL691012HDFRRS01			
4	MS	01-07-2020	62	381.40	472.94	744.87	266.03	1,483.84	1,182.34		0.00	1,182.34	2,666.18
	07 04 85 0663 3					MORENO RAMIREZ GUSTAVO ALBERTO							1312078368
0	B	23-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	24.4416	0.00	0.00	0.00
4	R	17-07-2020	7	226.66	31.73	49.98	17.85	99.56	79.33	24.4416	481.64	560.97	660.53
	90 88 72 1441 0					MORENO SOLANO JOSE ELIAS				MOSE720915HMCRLL08			
4	MS	01-07-2020	62	377.52	468.12	737.30	263.32	1,468.74	1,170.31		0.00	1,170.31	2,639.05
	93 11 92 0794 7					MORENO VELAZQUEZ HECTOR				MOVH920526HMCRLC09			
4	MS	01-07-2020	15	232.01	69.60	109.62	39.15	218.37	174.01		0.00	174.01	392.38
0	B	15-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	89 84 66 3212 6					MORLAN AVENDA#O VICTOR FELIPE				MOAV660131HMCRVC01			
4	MS	01-07-2020	62	373.14	462.69	728.74	260.27	1,451.70	1,156.73		0.00	1,156.73	2,608.43
	90 00 83 3679 5					MURILLO HERNANDEZ BLANCA ESTELA				MUHB831009MDFRRL04			
4	MS	01-07-2020	62	250.43	310.53	489.09	174.67	974.29	776.33		0.00	776.33	1,750.62
	92 92 76 2296 6					NAVA GUEL HERIBERTO				NAGH760204HSPVLR08			
4	MS	01-07-2020	62	275.77	341.95	538.58	192.35	1,072.88	854.89		0.00	854.89	1,927.77
	92 93 76 6701 9					NAVA HERNANDEZ ISRAEL				NAHI761020HDFVRS00			
4	MS	01-07-2020	62	248.16	307.72	484.66	173.09	965.47	769.30		0.00	769.30	1,734.77
	06 78 60 7795 5					NAVARRO RAMIREZ JOSE FRANCISCO				NARF601201HDFVMR07			
4			62	383.34	475.34	748.66	267.38	1,491.38	1,188.35		0.00	1,188.35	2,679.73
	06 75 57 7375 8					NERIO GLORIA JOSE MELQUIADES				NEGM581005HSPRLL09			
4	MS	01-07-2020	62	341.41	423.35	666.77	238.13	1,328.25	1,058.37		0.00	1,058.37	2,386.62
	90 93 76 3348 6					NOLASCO SANCHEZ ANDRES				NOSA760703HCSLNN07			
4	MS	01-07-2020	62	342.52	424.72	668.94	238.91	1,332.57	1,061.81		0.00	1,061.81	2,394.38
	92 06 88 4613 5					NONATO GUERRERO ERNESTO				NOGE880719HMCNRR08			
4	MS	01-07-2020	62	275.77	341.95	538.58	192.35	1,072.88	854.89		0.00	854.89	1,927.77
	92 06 89 0352 2					NORIEGA RODRIGUEZ EFREN				NORE891203HMCRDF12			
4	MS	01-07-2020	62	298.87	370.60	583.69	208.46	1,162.75	926.50		0.00	926.50	2,089.25
	92 10 91 2238 9					OCA#A GALINDO CESAR				OAGC910122HMCCLS03			
4	MS	01-07-2020	62	256.11	317.58	500.18	178.64	996.40	793.94		0.00	793.94	1,790.34
	92 08 90 4174 0					OCA#A MALLADO ENRIQUE				OAME900209HMCCLN04			
4	MS	01-07-2020	62	252.00	312.48	492.16	175.77	980.41	781.20		0.00	781.20	1,761.61
	92 03 84 2283 5					OGANDO CRUZ LUIS ALBERTO							1307116313
4	MS	01-07-2020	62	452.04	560.53	882.83	315.30	1,758.66	1,401.32	FD 9.1504	1,562.33	2,963.65	4,722.31

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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
	39 88 70 0188 9					OJEDA RIVERA JESUS				OERJ701122HDFJVS03			
4	MS	01-07-2020	62	458.17	568.13	894.81	319.57	1,782.51	1,420.33		0.00	1,420.33	3,202.84
	92 90 72 6435 9					ORTEGA ESTRADA RAFAEL							1509042371
4	MS	01-07-2020	62	484.24	600.46	945.72	337.76	1,883.94	1,501.14	FD 43.3808	7,350.69	8,851.83	10,735.77
	90 01 65 0027 5					ORTIZ ARCINIEGA VICTOR MANUEL				OIAV650523HMCRRC03			
4	MS	01-07-2020	62	319.75	396.49	624.47	223.03	1,243.99	991.23		0.00	991.23	2,235.22
	92 88 71 5972 8					ORTIZ LARA RAUL				OILR710211HDFRRL04			
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26		0.00	983.26	2,217.24
	92 92 75 4074 7					ORTIZ MARIN DANIEL MARIO				OIMD760503HMCRRN06			
4	MS	01-07-2020	62	300.86	373.07	587.58	209.85	1,170.50	932.67		0.00	932.67	2,103.17
	92 94 75 5721 8					ORTIZ PINEDA ALEJANDRO				OIPA750422HMCRNL06			
4	MS	01-07-2020	62	364.87	452.44	712.59	254.50	1,419.53	1,131.10		0.00	1,131.10	2,550.63
	01 06 89 0410 9					PACHECO BARCENAS ISMAEL							
4	MS	01-07-2020	43	250.43	215.37	339.21	121.15	675.73	538.42		0.00	538.42	1,214.15
4	R	17-08-2020	15	250.43	75.13	118.33	42.26	235.72	187.82		0.00	187.82	423.54
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 95 75 5063 2					PACHECO GABINO LEONARDO				PAGL750701HMCCBN07			
4	MS	01-07-2020	62	414.52	514.00	809.56	289.13	1,612.69	1,285.01		0.00	1,285.01	2,897.70
	92 03 82 2637 6					PACHUCA JIMENEZ LUIS REY							1518024692
4	MS	01-07-2020	62	239.33	296.77	467.41	166.93	931.11	741.92	CF 2647.31	5,309.61	6,051.53	6,982.64
	92 09 89 3484 4					PAEZ CHAVEZ DIEGO ARMANDO				PACD891102HMCZHG07			
4	MS	01-07-2020	62	364.87	452.44	712.59	254.50	1,419.53	1,131.10		0.00	1,131.10	2,550.63
	92 06 87 2135 3					PAULIN TORRES JOSE EDUARDO				PATE871014HMCLRD03			
4	R	24-08-2020	8	297.55	47.61	74.98	26.78	149.37	119.02		0.00	119.02	268.39
4	MS	01-07-2020	50	297.55	297.55	468.64	167.37	933.56	743.88		0.00	743.88	1,677.44
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 11 91 0116 7					PAZ DURAN ALFREDO				PADA911230HMCZRL04			
0	B	09-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	40	353.01	282.41	444.79	158.85	886.05	706.02		0.00	706.02	1,592.07
	92 96 77 5329 1					PAZ ORTEGA MARCO ANTONIO							902252597
4	MS	01-07-2020	62	398.20	493.77	777.68	277.74	1,549.19	1,234.42	FD 26.904	4,564.47	5,798.89	7,348.08
	92 04 85 5793 5					PE#AFLOR VAZQUEZ MARIBEL				PEVM850216MMCXZR09			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 94 77 6828 6					PEREZ ARENAS ARIEL				PEAA770223HMCRRR08			
4	MS	01-07-2020	62	467.06	579.15	912.17	325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
	92 10 93 1466 3					PEREZ HERNANDEZ JOSE DONATO				PEHD930323HMCRRN09			
0	B	22-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	22	356.91	157.04	247.34	88.34	492.72	392.60		0.00	392.60	885.32
	92 87 66 1675 3					PEREZ REYES NICOLAS				PERN660221HMCRYC00			
4	MS	01-07-2020	62	420.50	521.42	821.24	293.30	1,635.96	1,303.55		0.00	1,303.55	2,939.51
	42 86 68 6838 5					PEREZ VAZQUEZ JAVIER				PEVJ680902HDFRZV05			
4	MS	01-07-2020	62	371.96	461.23	726.44	259.44	1,447.11	1,153.08		0.00	1,153.08	2,600.19
	92 89 70 8172 2					PINEDA ALCANTARA ROBERTO				PIAR700607HMCNLB05			
4	MS	01-07-2020	62	540.72	670.49	1,056.03	377.15	2,103.67	1,676.23		0.00	1,676.23	3,779.90
	92 96 77 5276 4					QUEZADA FLORES GABRIEL				QUFG770310HMCZLB06			
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26		0.00	983.26	2,217.24
	92 02 85 2049 9					QUIJANO JACINTO MARIO ALBERTO				QUJM850815HMCJCR04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 05 86 5168 5					RAMIREZ BERTADILLO MIGUEL							1512254299
4	MS	01-07-2020	62	297.55	368.96	581.12	207.54	1,157.62	922.41	FD 24.4112	4,142.93	5,065.34	6,222.96
	92 07 89 1960 9					RAMIREZ GIL JOSE GUADALUPE				RAGG890711HMCMLD00			
4	MS	01-07-2020	62	347.59	431.01	678.84	242.44	1,352.29	1,077.53		0.00	1,077.53	2,429.82
	01 88 69 0091 7					RAMIREZ MUNGUIA JUAN							1511671633
4	MS	01-07-2020	62	485.60	602.14	948.38	338.71	1,889.23	1,505.36	FD 44.232	7,494.63	8,999.99	10,889.22
	92 99 81 5310 7					RAMIREZ VANZZINI MIGUEL ANGEL				RAVM810320HMCMNG12			
4	R	17-08-2020	15	264.19	79.26	124.83	44.58	248.67	198.14		0.00	198.14	446.81
0	B	12-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		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 / OBR	SUMA RCV	APORTACIÓN	% O CUOTA FIJA O FD	AMORTIZA	SUMA INFONAVIT	S U M A
4	MS	01-07-2020	43	264.19	227.20	357.85 / 127.80	712.85	568.01		0.00	568.01	1,280.86
	92 97 78 6220 7					RAMIREZ VAZQUEZ CARLOS ANTONIO						906102367
4	MS	01-07-2020	62	318.73	395.23	622.48 / 222.31	1,240.02	988.06	FD 30.4912	5,171.06	6,159.12	7,399.14
	92 01 79 0121 3					RAMOS LOPEZ FRANCISCO						1510721728
4	MS	01-07-2020	62	485.53	602.06	948.24 / 338.66	1,888.96	1,505.14	FD 44.7488	7,582.02	9,087.16	10,976.12
	90 90 69 1419 8					RAMOS ROMERO RAUL						1506225480
4	MS	01-07-2020	62	257.91	319.81	503.70 / 179.89	1,003.40	799.52	FD 21.6448	3,675.14	4,474.66	5,478.06
	42 81 64 8455 6					RESENDIZ HERNANDEZ FRANCISCO			REHF640523HDFSRR05			
4	MS	01-07-2020	62	467.06	579.15	912.17 / 325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
	92 12 94 9289 5					RESENDIZ MARQUEZ GUSTAVO ADOLFO			REMG940927HMCSRS00			
4	R	12-08-2020	20	226.66	90.66	142.80 / 51.00	284.46	226.66		0.00	226.66	511.12
	92 94 77 3318 1					RESENDIZ TELLO JUAN						918124898
4	MS	01-07-2020	62	317.18	393.30	619.45 / 221.23	1,233.98	983.26	CF 2123.78	4,262.56	5,245.82	6,479.80
	20 91 74 0292 5					RESENDIZ VAZQUEZ MELCHOR						1506326243
4	MS	01-07-2020	62	512.00	634.88	999.94 / 357.12	1,991.94	1,587.20	FD 36.176	6,132.36	7,719.56	9,711.50
	92 09 89 1501 7					REYES GONZALEZ ALFREDO ROSALIO			REGA890427HMCYNL04			
4	MS	01-07-2020	62	312.13	387.04	609.59 / 217.71	1,214.34	967.60		0.00	967.60	2,181.94
	92 89 74 1571 4					REYES HERNANDEZ ELISEO			REHE740729HDFYRL19			
4	R	03-07-2020	60	226.66	271.99	428.39 / 153.00	853.38	679.98		0.00	679.98	1,533.36
	92 98 73 0037 0					REYES MOYA DOMINGO						920078691
4	MS	06-07-2020	57	279.99	319.19	502.72 / 179.54	1,001.45	797.97	CF 2079.97	3,824.42	4,622.39	5,623.84
4			5	311.96	31.20	49.13 / 17.55	97.88	77.99	CF 2079.97	350.48	428.47	526.35
	47 92 72 6227 0					REYES URBANO ROBERTO			REUR701125HSPYRB01			1313038579
4	MS	01-07-2020	62	412.53	511.54	805.67 / 287.74	1,604.95	1,278.84	FD 42.56	7,211.90	8,490.74	10,095.69
	92 07 87 1770 6					RIOS ISLAS MARCO ANTONIO			RIIM870517HMCSSR04			
4			62	358.41	444.43	699.97 / 249.99	1,394.39	1,111.07		0.00	1,111.07	2,505.46
	19 82 64 1061 5					RIVERA FERRER PEDRO			RIFP640414HMCVRD01			
4	MS	01-07-2020	62	420.50	521.42	821.24 / 293.30	1,635.96	1,303.55		0.00	1,303.55	2,939.51
	92 96 76 6361 5					RODRIGUEZ AGUILAR SALVADOR						1506055198
4	MS	01-07-2020	62	266.95	331.02	521.35 / 186.20	1,038.57	827.55	FD 18.544	3,150.79	3,978.34	5,016.91
	19 14 95 0729 5					RODRIGUEZ HERNANDEZ BRIAN			ROHB951118HMCDRR05			
4	MS	01-07-2020	62	310.11	384.54	605.64 / 216.30	1,206.48	961.34		0.00	961.34	2,167.82
	92 13 94 5326 7					RODRIGUEZ LUGO ROGELIO VALDEMAR						1518314863
4			62	226.66	281.06	442.67 / 158.10	881.83	702.65	CF 1602.81	3,220.59	3,923.24	4,805.07
	92 07 88 7277 4					RODRIGUEZ ROMERO ROBERTO			RORR880221HMCDMB08			
4	MS	01-07-2020	62	229.53	284.62	448.27 / 160.10	892.99	711.54		0.00	711.54	1,604.53
	92 92 73 0209 8					RODRIGUEZ VIQUEZ JESUS			ROVJ731214HMCDQS05			
4	MS	01-07-2020	62	366.65	454.65	716.07 / 255.74	1,426.46	1,136.62		0.00	1,136.62	2,563.08
	92 06 89 0821 6					ROJAS ALVAREZ ISRAEL			ROAI890416HMCJLS06			
4	MS	01-07-2020	18	359.25	129.33	203.69 / 72.75	405.77	323.33		0.00	323.33	729.10
0	B	18-07-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	19 82 64 5069 4					ROJAS LOPEZ RAMON ANGEL			ROLR660831HMCJPM09			
4	R	17-08-2020	15	226.66	68.00	107.10 / 38.25	213.35	170.00		0.00	170.00	383.35
4	MS	01-07-2020	43	226.66	194.93	307.01 / 109.65	611.59	487.32		0.00	487.32	1,098.91
0	B	12-08-2020	0	0.00	0.00	0.00 / 0.00	0.00	0.00		0.00	0.00	0.00
	92 91 72 6218 7					ROJAS PEREZ JUAN			ROPJ720113HMCJRN00			
4			62	490.18	607.82	957.32 / 341.90	1,907.04	1,519.56		0.00	1,519.56	3,426.60
	93 92 74 1804 1					ROJAS RAMIREZ SERGIO ALEJANDRO			RORS741020HDFJMR02			
4	MS	01-07-2020	62	467.06	579.15	912.17 / 325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
	92 98 81 4077 5					ROMERO GONZALEZ ANGEL			ROGA810709HMCMNN17			
4	MS	01-07-2020	62	342.29	424.44	668.49 / 238.75	1,331.68	1,061.10		0.00	1,061.10	2,392.78
	92 09 86 2018 7					ROSALES MORALES HUGO ALBERTO			ROMH860405HMCSRG08			
4	MS	01-07-2020	62	250.43	310.53	489.09 / 174.67	974.29	776.33		0.00	776.33	1,750.62
	30 05 87 1766 8					ROSARIO LOPEZ DIANA ELVIRA						1517118789

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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	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65	CF 1332.7	2,680.38	3,383.03	4,264.86
	92 10 92 2505 9					RUBIO GONZALEZ MIGUEL ANGEL				RUGM921223HMCBNG03			
4	MS	01-07-2020	62	346.75	429.97	677.20	241.86	1,349.03	1,074.93		0.00	1,074.93	2,423.96
	89 85 68 0845 9					RUIZ HERNANDEZ FERNANDO				RUHF680530HMCZRR01			
4	MS	01-07-2020	62	303.77	376.67	593.26	211.88	1,181.81	941.69		0.00	941.69	2,123.50
	92 92 70 4105 0					SALAS MONTOYA JUAN				SAMJ700723HMCLNN01			
4	MS	01-07-2020	62	380.93	472.35	743.96	265.70	1,482.01	1,180.88		0.00	1,180.88	2,662.89
	92 90 72 7744 3					SALAS MONTOYA MARTIN				SAMM721103HMCLNR09			
4	MS	01-07-2020	62	458.17	568.13	894.81	319.57	1,782.51	1,420.33		0.00	1,420.33	3,202.84
	92 01 84 0255 9					SALINAS CONTRERAS ALEJANDRO				SACA841108HMCLNL05			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	R	24-08-2020	8	267.94	42.87	67.52	24.11	134.50	107.18		0.00	107.18	241.68
4	MS	01-07-2020	50	267.94	267.94	422.01	150.72	840.67	669.85		0.00	669.85	1,510.52
	94 90 73 2901 8					SALVADOR HERNANDEZ JOSE				SAHJ730919HMCLRS08			
4	MS	01-07-2020	62	343.06	425.39	670.00	239.28	1,334.67	1,063.49		0.00	1,063.49	2,398.16
	92 02 85 1284 3					SANCHEZ BAZAN MARGARITA				SABM850610MMCNZR04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
	92 11 93 7552 2					SANCHEZ GABRIEL ALEJANDRO				SAGA930904HMCNBL08			
4	MS	01-07-2020	62	331.40	410.94	647.22	231.15	1,289.31	1,027.34		0.00	1,027.34	2,316.65
	92 88 71 1463 2					SANCHEZ LEDEZMA FELIPE				SALF710411HMCNDL19			
4	MS	01-07-2020	62	318.73	395.23	622.48	222.31	1,240.02	988.06		0.00	988.06	2,228.08
	39 87 68 1175 1					SANCHEZ NERY ROQUE				SANR681117HHGNRQ07			
4	MS	01-07-2020	62	464.61	576.12	907.38	324.07	1,807.57	1,440.29		0.00	1,440.29	3,247.86
	92 96 76 5095 0					SANCHEZ REYES NOEL				SARN760406HMCNYL01			
4	MS	01-07-2020	62	503.88	624.81	984.08	351.46	1,960.35	1,562.03		0.00	1,562.03	3,522.38
	92 97 77 3912 4					SANCHEZ ROJAS FAUSTO							1509179282
4	MS	01-07-2020	62	466.91	578.97	911.88	325.67	1,816.52	1,447.42	FD 32.1328	5,448.66	6,896.08	8,712.60
	92 96 79 1070 1					SANCHEZ ROMERO JOSE ALFONSO							1507315292
4	MS	01-07-2020	62	334.08	414.26	652.46	233.02	1,299.74	1,035.65	FD 20.4592	3,474.65	4,510.30	5,810.04
	92 95 77 5445 7					SANCHEZ ROQUE PABLO							1507073677
4	MS	01-07-2020	62	554.64	687.75	1,083.21	386.86	2,157.82	1,719.38	FD 39.3984	6,677.27	8,396.65	10,554.47
	06 16 98 2276 1					SANCHEZ SOTO JORDI ALAIN				SASJ980717HMCNTR08			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	250.43	250.43	394.43	140.87	785.73	626.08		0.00	626.08	1,411.81
4	R	24-08-2020	8	250.43	40.07	63.11	22.54	125.72	100.17		0.00	100.17	225.89
	92 01 80 1843 9					SANCHEZ YUDICHE SANTANA							1508457521
4	MS	01-07-2020	62	336.83	417.67	657.83	234.94	1,310.44	1,044.17	FD 30.1264	5,109.37	6,153.54	7,463.98
	27 17 97 5851 4					SANCHEZ ZAVALA LUIS ALBERTO				SAZL971219HMCNVS03			
4	MS	01-07-2020	62	281.68	349.28	550.12	196.47	1,095.87	873.21		0.00	873.21	1,969.08
	92 99 81 3201 0					SANDOVAL GUTIERREZ ALFONSO				SAGA810401HMCNTL04			
4	MS	01-07-2020	62	398.82	494.54	778.90	278.18	1,551.62	1,236.34		0.00	1,236.34	2,787.96
	94 07 86 0144 3					SANTACRUZ PRIETO JUAN CARLOS				SAPJ860215HGTNRN06			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	226.66	226.66	356.99	127.50	711.15	566.65		0.00	566.65	1,277.80
4	R	24-08-2020	8	226.66	36.27	57.12	20.40	113.79	90.66		0.00	90.66	204.45
	42 84 66 0824 0					SANTANA LIMA JUAN CARLOS							1506256143
4	MS	01-07-2020	62	306.61	380.20	598.81	213.86	1,192.87	950.49	FD 27.3904	4,646.72	5,597.21	6,790.08
	92 10 87 1334 5					SANTILLAN SANTILLAN VICTOR				SASV871216HDFNNC03			
4	MS	01-07-2020	62	368.48	456.92	719.64	257.01	1,433.57	1,142.29		0.00	1,142.29	2,575.86
	92 04 86 0823 3					SANTOS PALMA DELIA				SAPD860927MMCNLL01			
4	MS	01-07-2020	62	253.69	314.58	495.46	176.95	986.99	786.44		0.00	786.44	1,773.43
	62 15 00 1892 7					SERAFIN RINCON LEONARDO ZAIHD				SERL000808HMCRNNA4			
4	MS	01-07-2020	25	252.00	126.00	198.45	70.88	395.33	315.00		0.00	315.00	710.33
0	B	25-07-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	89 83 63 1035 2					SILOS FIGUEROA J DOLORES				SIFD630405HSPLGL08			

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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	MS	01-07-2020	62	368.42	456.84	719.52	256.97	1,433.33	1,142.10		0.00	1,142.10	2,575.43
		01 82 61 1594 9				TALAVERA PALOMARES J. JESUS				TAPJ610125HMNLLS02			
4	MS	01-07-2020	62	341.41	423.35	666.77	238.13	1,328.25	1,058.37		0.00	1,058.37	2,386.62
		89 85 68 0617 2				TAPIA NAVARRO JUAN ALEJANDRO				TANJ680224HGTPVN06			
4	MS	01-07-2020	49	259.14	253.96	399.98	142.85	796.79	634.89		0.00	634.89	1,431.68
4	MS	19-08-2020	13	268.80	69.89	110.07	39.31	219.27	174.72		0.00	174.72	393.99
		20 89 69 1923 8				TELLEZ CRISOSTOMO JAIME GERARDO							905217799
4	MS	01-07-2020	62	303.63	376.50	592.99	211.78	1,181.27	941.25	FD 23.0736	3,916.75	4,858.00	6,039.27
		92 93 75 0760 3				TORRES MARTINEZ RAFAEL				TOMR750328HMCRRF06			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
		92 06 89 0836 4				TREJO ALFARO IVAN ROGELIO				TEAI890912HMCRLV04			
4	MS	01-07-2020	62	487.73	604.79	952.54	340.19	1,897.52	1,511.96		0.00	1,511.96	3,409.48
		92 04 88 1455 9				TREJO FLORES SANDRA				TEFS880409MDFRLN06			
4	MS	01-07-2020	62	230.96	286.39	451.06	161.09	898.54	715.98		0.00	715.98	1,614.52
		92 95 75 4913 9				UGALDE NABOR JESUS ALEJANDRO							1511244209
4	MS	19-08-2020	13	291.70	75.84	119.45	42.66	237.95	189.61	FD 28.6368	1,015.36	1,204.97	1,442.92
4	MS	01-07-2020	49	280.87	275.25	433.52	154.83	863.60	688.13	FD 28.6368	3,842.12	4,530.25	5,393.85
		92 12 90 1474 9				VALDEZ GONZALEZ FERNANDO				VAGF900929HMCLNR04			
4	MS	01-07-2020	62	342.52	424.72	668.94	238.91	1,332.57	1,061.81		0.00	1,061.81	2,394.38
		92 94 77 6986 2				VALENCIA MARTINEZ WALBERTO							1504037174
4	MS	01-07-2020	62	257.91	319.81	503.70	179.89	1,003.40	799.52	FD 17.8448	3,032.56	3,832.08	4,835.48
		92 00 83 0288 4				VALENZUELA DOMINGUEZ GUILLERMO				VADG831217HMCLML00			
4	MS	01-07-2020	62	323.27	400.85	631.35	225.48	1,257.68	1,002.14		0.00	1,002.14	2,259.82
		20 91 66 0114 7				VARGAS GOMEZ ADRIAN				VAGA660626HOCRMD06			1502134571
4	MS	01-07-2020	62	416.51	516.47	813.44	290.52	1,620.43	1,291.18	FD 23.4384	3,978.43	5,269.61	6,890.04
		92 13 92 1174 9				VARGAS MENA NOE							
4	R	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
		92 13 91 2266 4				VARGAS MENDOZA RENE PAUL				VAMR911128HMCRNN05			
4	MS	01-07-2020	62	328.47	407.30	641.50	229.11	1,277.91	1,018.26		0.00	1,018.26	2,296.17
		11 78 61 4757 6				VAZQUEZ RAMOS AURELIO				VARA610925HMCZMR01			
4	MS	01-07-2020	62	467.06	579.15	912.17	325.77	1,817.09	1,447.89		0.00	1,447.89	3,264.98
		92 89 71 1884 7				VAZQUEZ ROJO JULIO CESAR				VARJ710730HMNZJL06			
4	MS	01-07-2020	62	343.06	425.39	670.00	239.28	1,334.67	1,063.49		0.00	1,063.49	2,398.16
		92 04 87 0293 7				VAZQUEZ ROMERO ISRAEL				VARI870110HMCZMS05			
0	B	19-08-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-07-2020	50	318.73	318.73	502.00	179.29	1,000.02	796.83		0.00	796.83	1,796.85
4	R	24-08-2020	8	318.73	51.00	80.32	28.69	160.01	127.49		0.00	127.49	287.50
		92 03 86 1827 5				VAZQUEZ VARGAS JESUS							6520006357
4			62	318.73	395.23	622.48	222.31	1,240.02	988.06	CF 1872.63	3,760.23	4,748.29	5,988.31
		51 07 89 1727 8				VELAZQUEZ ALVAREZ MIRTA BEATRIZ				VEAM890601MMCLLR07			
4	MS	01-07-2020	62	234.21	290.42	457.41	163.36	911.19	726.05		0.00	726.05	1,637.24
		92 97 79 4710 7				VELAZQUEZ CRUZ ENRIQUE				VECE790918HMCLRN00			
4	MS	01-07-2020	62	364.87	452.44	712.59	254.50	1,419.53	1,131.10		0.00	1,131.10	2,550.63
		92 06 87 0022 5				VELAZQUEZ FLORES EMMANUEL				VEFE871127HMCLLM00			
4	MS	01-07-2020	62	476.70	591.11	931.00	332.50	1,854.61	1,477.77		0.00	1,477.77	3,332.38
		92 95 77 5825 0				VELAZQUEZ MERCADO RAFAEL							1512430433
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26	FD 29.0016	4,919.17	5,902.43	7,136.41
		92 96 77 4699 8				VELAZQUEZ MONTIEL ISRAEL				VEMI770309HMCLNS05			
4	MS	01-07-2020	62	559.01	693.17	1,091.75	389.91	2,174.83	1,732.93		0.00	1,732.93	3,907.76
		92 00 82 0203 5				VELAZQUEZ ORTIZ CARLOS				VEOC820826HMCLRR03			
4	MS	01-07-2020	62	341.41	423.35	666.77	238.13	1,328.25	1,058.37		0.00	1,058.37	2,386.62
		92 00 76 1000 6				VELAZQUEZ PEREZ CAYETANO				VEPC760807HMCLRY09			
4	MS	01-07-2020	62	485.62	602.17	948.42	338.72	1,889.31	1,505.42		0.00	1,505.42	3,394.73
		92 89 68 5656 1				VELAZQUEZ ZU#IGA EFREN GERARDO				VEZE681119HDFLXF05			
4	MS	01-07-2020	62	339.76	421.30	663.55	236.98	1,321.83	1,053.26		0.00	1,053.26	2,375.09

DETALLE DE TRABAJADORES

N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado				CURP			
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**
19 15 97 2550 6						VILLA ARRIAGA RODOLFO				VIAR970707HMCLRD03			
4			62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
49 89 71 0976 2						VILLANUEVA GUTIERREZ VENANCIO				VIGV710518HTSLTN00			
4	MS	26-08-2020	6	235.40	28.25	44.49	15.89	88.63	70.62		0.00	70.62	159.25
4	MS	01-07-2020	56	226.66	253.86	399.83	142.80	796.49	634.65		0.00	634.65	1,431.14
39 91 74 0465 7						VILLATORO RESENDIZ ENRIQUE							1513116641
4	MS	01-07-2020	62	317.18	393.30	619.45	221.23	1,233.98	983.26	FD 20.368	3,459.23	4,442.49	5,676.47
92 02 84 4360 1						YA#EZ RODRIGUEZ LILIANA				YARL840331MMCXDL04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
92 08 88 2531 7						YBARRA RINCON JOSE RAFAEL				YARR880418HMCBNF06			
4	MS	01-07-2020	62	410.53	509.06	801.77	286.34	1,597.17	1,272.64		0.00	1,272.64	2,869.81
01 81 66 0384 7						ZARAGOZA GONZALEZ EDUARDO				ZAGE660418HDFRND00			1313079435
4	MS	01-07-2020	62	399.48	495.36	780.18	278.64	1,554.18	1,238.39	FD 42.256	7,160.49	8,398.88	9,953.06
92 09 91 0539 4						ZAVALA AGUILAR ISAI ARMANDO				ZAAI910623HMCVGS07			
4	MS	01-07-2020	62	293.54	363.99	573.28	204.74	1,142.01	909.97		0.00	909.97	2,051.98
92 00 82 0749 7						ZEFERINO LARA DELFINO				ZELD820227HVZFRL04			
4	MS	01-07-2020	62	226.66	281.06	442.67	158.10	881.83	702.65		0.00	702.65	1,584.48
92 90 73 0930 3						ZEMPOALTECATL BECERRIL MIGUEL ANGEL				ZEBM731115HMCMCG05			
4	MS	01-07-2020	62	616.06	763.91	1,203.17	429.70	2,396.78	1,909.79		0.00	1,909.79	4,306.57
92 90 67 1923 9						ZU#IGA LUGO MAGDALENO				ZULM670529HMCXGG04			
4	MS	01-07-2020	62	341.41	423.35	666.77	238.13	1,328.25	1,058.37		0.00	1,058.37	2,386.62
89 83 62 0709 5						ZU#IGA ZAMORA AUDIAS				ZUZA621219HMCXMD05			
4	MS	01-07-2020	62	300.86	373.07	587.58	209.85	1,170.50	932.67		0.00	932.67	2,103.17

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

BBVA

COMPROBANTE DEL PAGO DE CUOTAS, APORTACIONES Y AMORTIZACIONES DE CREDITOS IMSS-INFONAVIT

FECHA: 17/10/2022 **HORA:** 10:45:55

FECHA DE CARGO: 17/10/2022 **HORA DE CARGO:** 10:23:47

NOMBRE O RAZON SOCIAL	REGISTRO PATRONAL	RFC	FOLIO SUA
INDUSTRIAL DE VALVULAS S.A. DE CV	C6611024103	IVA760914GV5	797859

DOMICILIO	PERIODO IMSS	VERSION SUA
AV DE LA INDUSTRIA LTE 16 FRACC IND EL T TEPOTZOTLAN 54600	202209	W300
	PERIODO RCV/INFONAVIT ******	**FOLIO DE RECAUDACION** 290B102347

NO. DE TRABAJADORES	ER	SUCURSAL	CUENTA DE CHEQUES
630	012	0177	0162815567

	PARA ABONO EN CUENTA DEL IMSS	
CUOTAS IMSS 4 SEGUROS	$980,614.49	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
TOTAL		**$980,614.49**

	PARA ABONO EN CUENTA DE LA AFORE	
CUOTAS RETIRO, CESANTIA EN EDAD AVANZADA Y VEJEZ	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
APORTACIONES VOLUNTARIAS	$0.00	
APORTACIONES COMPLEMENTARIAS	$0.00	
TOTAL		**$0.00**

	PARA ABONO EN CUENTA DEL INFONAVIT	
APORTACION DE VIV. PARA CTA. IND.	$0.00	
APOR. DE VIV. PARA AMORT. DE CREDITO	$0.00	
AMORTIZACION DE CREDITO	$0.00	
ACTUALIZACION	$0.00	
RECARGOS	$0.00	
MULTAS INFONAVIT	$0.00	
DONATIVO "FUNDACION DEL EMPRESARIADO DE MEXICO, A.C."	$0.00	
TOTAL		**$0.00**

RESUMEN DE PAGO	
PARA ABONO EN CUENTA DEL IMSS	$980,614.49
PARA ABONO EN CUENTA DE LA AFORE	$0.00
PARA ABONO EN CUENTA DEL INFONAVIT	$0.00
TOTAL A PAGAR	**$980,614.49**

BBVA ENTIDAD RECEPTORA
PROCESADO ELECTRONICAMENTE

BBVA Net Cash **8DB80ozDK5Jed5MS8Jok**

ESTE DOCUMENTO JUNTO CON EL ESTADO DE CUENTA, SERVIRA DE COMPROBANTE ANTE EL I.M.S.S. E INFONAVIT

AV. PASEO DE LA REFORMA 510, COL. JUÁREZ, C.P. 06600, DEL. CUAUHTÉMOC, MÉXICO, D.F **R.F.C. BBA-830831-LJ2**

LA REPRODUCCIÓN NO AUTORIZADA DE ESTE REPORTE CONSTITUYE UN DELITO EN LOS TÉRMINOS Y CONDICIONES FISCALES

INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

INFONAVIT

Propuesta de Cédula de Determinación de Cuotas, Aportaciones y Amortizaciones

Del 15-REGIONAL ESTADO DE MEXICO ORIENTE
Subdel 06-TLALNEPANTLA DE BAZ

INDUSTRIAL DE VALVULAS SA DE CV
C66 - 11024 - 10 - 3 **R.F.C.** IVA760914GV5
LOTE 16 IND EL TREBOL TEPOTZOTLAN MEXICO
C.P. 54610 **MPIO** C66 **SEC. NOT.** 90
3510 FAB DE ARTS METALICOS

PATR?N: Te recordamos que el Art. 31 de la Ley del Seguro Social, establece los beneficios por ausentismo. Si por el COVID19 tu empresa presenta problemas de liquidez, te ofrecemos un convenio hasta por 48 meses, sin necesidad de garant?as. Para mayor informaci?n consulta: www.imss.gob.mx/tramites/imss02089 o llama al 800 623 2323 Opci?n 2. BASE DE CALC AMORT, TP DESC 3,FD,UMI A PARTIR DE 01/01/20: 84.55

	PATRONAL	OBRERA	SUMA
Importe Total:			**1,080,728.66**
Retiro:	132,875.27		132,875.27
Cesantía en Edad Avanzada y Vejez:	209,278.61	74,742.44	284,021.05
Sub-Total RCV:			**416,896.32**
Aportación Patronal INFONAVIT:			332,188.56
Amortización de Crédito de Vivienda:			331,643.78
Sub Total INFONAVIT:			**663,832.34**
Aportación Pat. S/C Det. INFONAVIT			**259,327.11**
Aportación Pat. C/C Det. INFONAVIT			72,861.45
Aport Pat. C/C Det. INFONAVIT más amort.			**404,505.23**

Fecha Límite de Pago: 20/07/2020

BIMESTRE	PROPUESTA IMSS	PROPUESTA INFONAVIT	N° Acred	S.M.V.	Fecha Sal Mín	U.M.A AL 31/01/2020	U.M.A. DESDE 01/02/2020	COTIZANTES	DIAS COT. BIM.
03 - 2020	206248742	207248742	67	123.22	01/01/2020	84.49	86.88	322	18,979

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
	20 92 68 0002 8					ABURTO VILLAR EMILIANO							1506078450
4	MS	01-05-2020	61	440.97	537.98	847.32	302.62	1,687.92	1,344.96	FD 45.3264	7,679.69	9,024.65	10,712.57
	92 07 89 2094 6					ACOSTA MIRELES HUGO				AOMH890108HMCCRG04			
4	MS	01-05-2020	61	387.65	472.93	744.87	266.02	1,483.82	1,182.33		0.00	1,182.33	2,666.15
	64 14 95 7388 9					ACUA CHONTAL MARCOS				AUCM950425HVZCHR03			
4	MS	01-05-2020	61	253.06	308.73	486.25	173.66	968.64	771.83		0.00	771.83	1,740.47
	92 89 71 6747 1					AGUILAR DOMINGUEZ JUAN				AUDJ710330HMCGMN07			
4	MS	01-05-2020	61	304.91	371.99	585.88	209.24	1,167.11	929.98		0.00	929.98	2,097.09
	13 06 87 0315 9					AGUILAR LOPEZ DAVID				AULD870804HDFGPV08			
4	MS	01-05-2020	61	309.27	377.31	594.26	212.24	1,183.81	943.27		0.00	943.27	2,127.08
	92 00 80 1202 0					AGUILAR MALDONADO RICARDO				AUMR800806HMCGLC05			
4	MS	01-05-2020	61	346.91	423.23	666.59	238.07	1,327.89	1,058.08		0.00	1,058.08	2,385.97
	92 10 91 4844 2					AGUILAR RAMIREZ MIGUEL ANGEL				AURM910929HMCGMG08			
4	MS	01-05-2020	61	328.57	400.86	631.35	225.48	1,257.69	1,002.14		0.00	1,002.14	2,259.83
	92 88 70 5575 1					AHUMADA SANDOVAL CIPRIANO				AUSC700926HMCHNP01			
4	MS	01-05-2020	61	420.08	512.50	807.18	288.28	1,607.96	1,281.24		0.00	1,281.24	2,889.20
	92 11 82 0119 0					ALFARO VIGUERAS SALVADOR							6519069419
4	MS	01-05-2020	61	366.19	446.75	703.63	251.30	1,401.68	1,116.88	CF 2331.7	4,678.39	5,795.27	7,196.95
	92 05 86 2276 9					ALMAZAN ROBLES ALEJANDRO				AARA860618HMCLBL00			
4	MS	01-05-2020	61	407.48	497.13	782.97	279.63	1,559.73	1,242.81		0.00	1,242.81	2,802.54
	42 96 80 0675 1					ANGELES OLVERA CESAR							1504171863
4	MS	01-05-2020	61	468.91	572.07	901.01	321.79	1,794.87	1,430.18	FD 36.7232	6,224.89	7,655.07	9,449.94
	42 82 64 3631 5					ANGELES PEREZ DELFINO				AEPD641204HDFNRL08			
4	MS	01-05-2020	61	386.80	471.90	743.24	265.44	1,480.58	1,179.74		0.00	1,179.74	2,660.32
	92 12 91 3516 3					ANTONIO CRUZ JESUS				AOCJ910905HMCNRS09			
4	MS	01-05-2020	61	298.43	364.08	573.43	204.80	1,142.31	910.21		0.00	910.21	2,052.52
	92 09 91 6622 2					ANTONIO GARCIA OSWALDO				AOGO910222HMCNRS09			
4	MS	01-05-2020	61	353.65	431.45	679.54	242.69	1,353.68	1,078.63		0.00	1,078.63	2,432.31
	07 90 72 3132 3					ANTONIO VEGA SIMON				AOVS720903HMCNGM01			
4	MS	01-05-2020	13	349.17	90.78	142.99	51.07	284.84	226.96		0.00	226.96	511.80
4	MS	14-05-2020	48	350.82	336.79	530.44	189.44	1,056.67	841.97		0.00	841.97	1,898.64
	59 14 95 1221 8					APARICIO TOLENTINO VICTOR HUGO				AATV950312HMCPLC06			
4	MS	01-05-2020	61	304.70	371.73	585.48	209.10	1,166.31	929.34		0.00	929.34	2,095.65
	92 98 82 1818 3					ARGUETA BRISE#O JAVIER				AUBJ820902HDFRRV02			
4	MS	01-05-2020	61	380.91	464.71	731.92	261.40	1,458.03	1,161.78		0.00	1,161.78	2,619.81
	92 88 71 0214 0					ARREOLA OLVERA VICENTE				AEOV710405HMCRLC00			

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
4	MS	01-05-2020	61	463.48	565.45	890.58	318.06	1,774.09	1,413.61		0.00	1,413.61	3,187.70
		92 94 77 3603	6			AVILA VALERIO ADRIAN				AIVA770914HMCVLD03			
4	MS	01-05-2020	61	473.26	577.38	909.37	324.77	1,811.52	1,443.44		0.00	1,443.44	3,254.96
		92 87 66 1773	6			BALERIO PASCUAL CARLOS				VAPC661104HMCLSR00			
4	MS	01-05-2020	61	375.14	457.67	720.83	257.44	1,435.94	1,144.18		0.00	1,144.18	2,580.12
		30 90 72 1929	6			BARCENAS ROMO JOSE MANUEL						1504143077	
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63	FD 27.9072	4,734.11	5,534.74	6,539.52
		92 97 77 5708	4			BARRERA GARCIA VICTOR				BAGV771223HMCRRC06			
4	MS	01-05-2020	61	362.58	442.35	696.70	248.82	1,387.87	1,105.87		0.00	1,105.87	2,493.74
		89 84 62 1582	3			BARRERA SANCHEZ DAVID RAFAEL				BASD621229HMCRNV08			
4	MS	01-05-2020	61	309.27	377.31	594.26	212.24	1,183.81	943.27		0.00	943.27	2,127.08
		92 08 91 1985	0			BASALDUA OLMOS ELEAZAR GUADALUPE						1319094875	
4	MS	01-05-2020	61	303.49	370.26	583.16	208.27	1,161.69	925.64	CF 2299.68	4,614.34	5,539.98	6,701.67
		73 16 99 7018	0			BATRES SALDIVAR ISAI				BASI990412HMCTLS00			
0	B	25-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-05-2020	56	327.53	366.83	577.76	206.34	1,150.93	917.08		0.00	917.08	2,068.01
		92 04 88 1620	8			BAUTISTA IGNACIO OSVALDO				BAIO880208HMCTGS06			
4	MS	01-05-2020	61	251.38	306.68	483.03	172.51	962.22	766.71		0.00	766.71	1,728.93
		92 02 86 0582	9			BOLA#OS ALONSO ABRAHAM ELIAS				BOAA860312HMCLLB02			
4	MS	01-05-2020	61	383.14	467.43	736.20	262.93	1,466.56	1,168.58		0.00	1,168.58	2,635.14
		92 94 76 7558	0			CALDERON CORREA FLORENTINO				CACF761016HDFLRL08			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
		19 81 62 1890	3			CANALES GONZALEZ TOMAS						1502194274	
4	MS	01-05-2020	61	324.55	395.95	623.62	222.72	1,242.29	989.88	FD 21.6752	3,680.28	4,670.16	5,912.45
		89 83 67 0455	4			CARDENAS LOPEZ LORENA						1509125353	
4	MS	01-05-2020	61	261.75	319.34	502.95	179.63	1,001.92	798.34	FD 19.0	3,227.90	4,026.24	5,028.16
		92 12 95 0768	4			CARMONA GONZALEZ DANTE				CAGD950105HPLRNN01			
4	MS	01-05-2020	61	260.92	318.32	501.36	179.06	998.74	795.81		0.00	795.81	1,794.55
		92 10 90 2012	0			CARMONA SAMPAYO NOE				CASN900507HMCRMX09			
4	MS	01-05-2020	61	394.57	481.38	758.17	270.77	1,510.32	1,203.44		0.00	1,203.44	2,713.76
		89 86 68 0209	6			CARRANZA PEREZ JUAN				CAPJ680327HMCRRN06			
4	MS	01-05-2020	61	293.78	358.41	564.50	201.61	1,124.52	896.03		0.00	896.03	2,020.55
		92 98 80 2739	4			CASILLAS AVILA JULIO CESAR				CAAJ800225HMCSVL02			
4	MS	01-05-2020	61	346.02	422.14	664.88	237.46	1,324.48	1,055.36		0.00	1,055.36	2,379.84
		92 04 85 0935	7			CASTILLO MARCELO ALEJANDRO				CAMA850108HDFSRL05			
4			52	342.29	355.98	560.67	200.24	1,116.89	889.95		0.00	889.95	2,006.84
0	B	21-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 87 72 1190	1			CASTRO FLORES ISRAEL				CAFI720224HMCSLS04			
4	MS	01-05-2020	61	499.30	609.15	959.40	342.64	1,911.19	1,522.87		0.00	1,522.87	3,434.06
		92 04 83 1685	2			CERVANTES MIRANDA CARLOS GALDINO				CEMC830505HDFRRR00			
4	MS	01-05-2020	61	262.82	320.64	505.01	180.36	1,006.01	801.60		0.00	801.60	1,807.61
		92 00 71 0474	5			CHAVEZ HERNANDEZ JOSE RICARDO						1312041450	
4	MS	01-05-2020	61	273.90	334.16	526.30	187.96	1,048.42	835.40	FD 33.592	5,695.41	6,530.81	7,579.23
		92 95 77 5531	4			CHAVEZ LOPEZ JOSE				CALJ880914HMCHPS04			
4	MS	01-05-2020	61	488.50	595.97	938.65	335.23	1,869.85	1,489.93		0.00	1,489.93	3,359.78
		92 92 68 2303	7			CORONA FLORES ANDRES HUMBERTO				COFA680513HMCRLN04			
4	MS	01-05-2020	61	261.29	318.77	502.07	179.31	1,000.15	796.93		0.00	796.93	1,797.08
		92 96 79 1223	6			CORONA VARGAS FERNANDO				COVF790718HMCRRR00			
4	MS	01-05-2020	61	332.69	405.88	639.26	228.31	1,273.45	1,014.70		0.00	1,014.70	2,288.15
		92 93 72 7763	7			CORTES VALLE DANIEL				COVD721211HMCRLN00			
4	MS	01-05-2020	61	407.06	496.61	782.17	279.34	1,558.12	1,241.53		0.00	1,241.53	2,799.65
		92 08 91 3048	5			CORTES VALLE JOEL				COVJ910130HMNRLL07			
4	MS	01-05-2020	61	340.06	414.87	653.43	233.37	1,301.67	1,037.18		0.00	1,037.18	2,338.85
		92 04 86 7354	2			CRISTOBAL DIAZ MANUEL				CIDM860617HMCRZN06			
4	MS	01-05-2020	61	258.47	315.33	496.65	177.38	989.36	788.33		0.00	788.33	1,777.69
		92 95 76 6679	2			CRISTOBAL MARTINEZ ROGACIANO				CIMR760527HMCRRG00			
4	MS	01-05-2020	61	475.48	580.09	913.63	326.30	1,820.02	1,450.21		0.00	1,450.21	3,270.23
		90 02 77 0073	2			CRUZ CRUZ MIGUEL ANGEL						1509289486	

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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
4	MS	01-05-2020	61	245.23	299.18	471.21	168.29	938.68	747.95	FD 28.4848	4,831.78	5,579.73	6,518.41
	92 08 92 0255 7					CRUZ GALVAN RODRIGO				CUGR920313HMCRLD04			
4	MS	01-05-2020	61	301.30	367.59	578.95	206.77	1,153.31	918.97		0.00	918.97	2,072.28
	02 16 69 7957 1					CRUZ GONZALEZ JOSE GUILLERMO				CUGG690212HDFRNL08			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	27 16 98 0271 0					CRUZ HERNANDEZ JOSE DE JESUS				CUHJ981222HMCRRS07			
4	MS	01-05-2020	61	303.49	370.26	583.16	208.27	1,161.69	925.64		0.00	925.64	2,087.33
	90 91 74 4301 3					CRUZ JUAREZ EMMA						1507336359	
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89	FD 19.608	3,330.71	4,035.60	4,920.23
	01 16 00 6591 6					CRUZ MARQUEZ EDGAR				CUME000601HMCRRDA7			
4	MS	01-05-2020	61	259.77	316.92	499.15	178.27	994.34	792.30		0.00	792.30	1,786.64
	92 99 80 5157 4					CRUZ SOTO VIVIANA				CUSV801202MPLRTV09			
4	MS	01-05-2020	61	232.62	283.80	446.98	159.64	890.42	709.49		0.00	709.49	1,599.91
	92 10 91 0662 2					CRUZ TINAJERO LEVISON OTONIEL				CUTL910120HMCRNV02			
4	MS	01-05-2020	61	418.09	510.07	803.36	286.91	1,600.34	1,275.17		0.00	1,275.17	2,875.51
	92 97 75 3794 0					CRUZ VELAZQUEZ JOSE RAUL				CUVR750704HMCRLL00			
4	MS	01-05-2020	61	348.27	424.89	669.20	239.00	1,333.09	1,062.22		0.00	1,062.22	2,395.31
	90 89 68 0156 1					CUELLAR PEREZ ALFREDO				CUPA681213HMCLRL00			
4	MS	01-05-2020	61	471.81	575.61	906.58	323.78	1,805.97	1,439.02		0.00	1,439.02	3,244.99
	92 05 78 0126 5					DAMIAN MARIN JAIME							
4	MS	01-05-2020	61	339.55	414.25	652.45	233.02	1,299.72	1,035.63		0.00	1,035.63	2,335.35
	92 13 96 0056 0					DAVILA FLORES DANIEL							
4	MS	01-05-2020	61	245.38	299.36	471.50	168.39	939.25	748.41		0.00	748.41	1,687.66
	39 95 77 3291 8					DE LA CRUZ ARENAS FRANCISCO				CUAF770904HTCRRR04			
4	MS	01-05-2020	61	304.91	371.99	585.88	209.24	1,167.11	929.98		0.00	929.98	2,097.09
	92 88 67 0734 5					DE LEON VEGA JOSE ARNULFO				LEVA670708HQTNGR00			
4	MS	01-05-2020	61	347.67	424.16	668.05	238.59	1,330.80	1,060.39		0.00	1,060.39	2,391.19
	92 98 72 0144 6					DEL ANGEL DEL ANGEL URBANO				AEAU720525HVZNNR06			
4			61	226.66	276.53	435.53	155.55	867.61	691.31		0.00	691.31	1,558.92
	89 81 64 3269 7					DELGADO LEON TEODORO						911146531	
4	MS	01-05-2020	61	482.15	588.22	926.45	330.88	1,845.55	1,470.56	FD 41.344	7,006.27	8,476.83	10,322.38
	92 05 81 0710 0					DELGADO TORICES JULIAN						1513363099	
4	MS	01-05-2020	61	337.99	412.35	649.45	231.95	1,293.75	1,030.87	FD 27.36	4,641.58	5,672.45	6,966.20
	92 00 83 2833 5					DIAZ OLIVARES JUAN MIGUEL						1312109163	
4	MS	01-05-2020	61	424.37	517.73	815.43	291.22	1,624.38	1,294.33	FD 32.1328	5,448.66	6,742.99	8,367.37
	42 87 65 0497 0					DIAZ VARGAS JOSE LUIS						1505079680	
4	MS	01-05-2020	61	328.74	401.06	631.67	225.60	1,258.33	1,002.66	FD 27.3904	4,646.72	5,649.38	6,907.71
	89 81 64 0505 7					DIAZ VIDAL FELIX				DIVF640927HMCZDL08			
4	MS	01-05-2020	61	471.03	574.66	905.08	323.24	1,802.98	1,436.64		0.00	1,436.64	3,239.62
	92 98 82 2852 1					DIMAS MULATO MARIA DEL ROCIO				DIMR810524MMCMLS09			
4	MS	01-05-2020	61	232.21	283.30	446.19	159.35	888.84	708.24		0.00	708.24	1,597.08
	92 05 86 3140 6					ESCAMILLA CASTRO MARCOS PAUL				EACM860520HGTSSR08			
4	MS	01-05-2020	61	267.27	326.07	513.56	183.41	1,023.04	815.17		0.00	815.17	1,838.21
	89 84 66 3441 1					ESCARE#O DE LOERA MANUEL				EALM661020HMCSRN00			
4	MS	01-05-2020	61	484.58	591.19	931.12	332.54	1,854.85	1,477.97		0.00	1,477.97	3,332.82
	90 87 68 3470 7					ESCOBAR PEREZ SERGIO						1518044554	
4	MS	01-05-2020	61	378.69	462.00	727.65	259.88	1,449.53	1,155.00	CF 3193.91	6,402.80	7,557.80	9,007.33
	37 98 80 3382 7					ESQUIBEL AGUILA LUIS						1511515444	
4	MS	01-05-2020	61	260.12	317.35	499.82	178.51	995.68	793.37	FD 25.384	4,307.43	5,100.80	6,096.48
	90 91 70 1282 6					ESQUIVEL ESQUIVEL MAXIMO WILFRIDO				EUEM700218HMCSSX00			
4	MS	01-05-2020	61	480.96	586.77	924.16	330.06	1,840.99	1,466.93		0.00	1,466.93	3,307.92
	06 78 59 3640 9					ESQUIVEL GONZALEZ EDUARDO				EUGE591101HZSSND08			
4	MS	01-05-2020	32	424.07	271.40	427.46	152.67	851.53	678.51		0.00	678.51	1,530.04
0	B	01-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	94 00 81 2981 2					ESQUIVEL MORALES GILBERTO				EUMG810228HMCSRL08			
4	MS	01-05-2020	31	260.12	161.27	254.01	90.72	506.00	403.19		0.00	403.19	909.19
4	MS	01-06-2020	30	283.89	170.33	268.28	95.81	534.42	425.84		0.00	425.84	960.26

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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
		89 86 64 1110 4				EVIA ROSALES ALFREDO				EIRA641014HDFVSL04			
4	MS	01-05-2020	61	478.47	583.73	919.38	328.35	1,831.46	1,459.33		0.00	1,459.33	3,290.79
		13 16 99 6181 3				FLORES CLEMENTE CESAR				FOCC991127HMCLLS06			
4	MS	01-05-2020	61	297.79	363.30	572.20	204.36	1,139.86	908.26		0.00	908.26	2,048.12
		92 08 87 2838 8				FLORES FONSECA JUAN CARLOS				FOFJ870606HMCLNN09			
4	R	24-06-2020	7	226.66	31.73	49.98	17.85	99.56	79.33		0.00	79.33	178.89
		48 08 91 0292 4				FLORIDA MARTINEZ EDUARDO				FOME910820HMCLRD08			
4	MS	01-05-2020	61	364.51	444.70	700.41	250.14	1,395.25	1,111.76		0.00	1,111.76	2,507.01
		06 75 59 1389 1				FUENTES ESCOBAR IGNACIO				FUEI590903HDFNSG00			
4	MS	01-05-2020	32	350.97	224.62	353.78	126.35	704.75	561.55		0.00	561.55	1,266.30
0	B	01-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
		92 89 71 6758 8				FUENTES PEDRAZA ROBERTO							1510596113
4	MS	01-05-2020	61	540.50	659.41	1,038.57	370.92	2,068.90	1,648.53	FD 53.2304	9,016.26	10,664.79	12,733.69
		92 04 88 0570 6				GALAVIZ RODRIGUEZ ADRIAN RAFAEL				GARA880403HMCLDD09			
4	MS	01-05-2020	61	271.86	331.67	522.38	186.56	1,040.61	829.17		0.00	829.17	1,869.78
		92 04 85 2794 6				GALLARDO ZU#IGA VICTOR HUGO				GAZV850314HMCLXC01			
4	MS	01-05-2020	61	435.36	531.14	836.54	298.77	1,666.45	1,327.85		0.00	1,327.85	2,994.30
		89 84 65 1401 9				GALVAN JIMENEZ JERONIMO							1506321560
4	MS	01-05-2020	61	419.46	511.74	805.99	287.85	1,605.58	1,279.35	FD 36.3584	6,163.21	7,442.56	9,048.14
		92 02 85 1792 5				GALVAN RAMIREZ NOE ALEJANDRO				GARN851025HDFLMX03			
4	MS	01-05-2020	61	349.01	425.79	670.62	239.51	1,335.92	1,064.48		0.00	1,064.48	2,400.40
		92 00 81 4768 5				GALVAN RUIZ SANDRA				GARS810810MMCLZN06			
4	MS	01-05-2020	61	326.09	397.83	626.58	223.78	1,248.19	994.57		0.00	994.57	2,242.76
		89 85 66 0316 5				GALVAN SANTANA TOMAS				GAST660307HMCLNM05			
4	MS	01-05-2020	61	468.81	571.95	900.82	321.72	1,794.49	1,429.87		0.00	1,429.87	3,224.36
		04 13 98 2608 7				GARCIA AVENDA#O LUIS ANGEL							1520002133
4	MS	01-05-2020	61	311.14	379.59	597.86	213.52	1,190.97	948.98	CF 2394.33	4,803.62	5,752.60	6,943.57
		92 02 76 0532 5				GARCIA BAUTISTA MARIA ELENA				GABE761124MMCRTL06			
4	MS	01-05-2020	61	256.78	313.27	493.40	176.22	982.89	783.18		0.00	783.18	1,766.07
		92 02 82 1302 0				GARCIA GONZALEZ GUILLERMO				GAGG820421HMCRNL08			
4			13	375.82	97.71	153.90	54.96	306.57	244.28		0.00	244.28	550.85
4	MS	14-05-2020	48	384.47	369.09	581.32	207.61	1,158.02	922.73		0.00	922.73	2,080.75
		92 12 93 6711 3				GARCIA MARTINEZ JUAN ESTEBAN				GAMJ931226HMCRRN09			
4	MS	01-05-2020	61	402.98	491.64	774.33	276.55	1,542.52	1,229.09		0.00	1,229.09	2,771.61
		89 81 63 0229 6				GARCIA RAMIREZ RAUL				GARR630813HMCRML03			
4	MS	01-05-2020	61	245.38	299.36	471.50	168.39	939.25	748.41		0.00	748.41	1,687.66
		92 01 83 2795 4				GARCIA SANTANDER FERNANDO				GASF831123HMCRNR04			
4	MS	01-05-2020	61	358.78	437.71	689.40	246.21	1,373.32	1,094.28		0.00	1,094.28	2,467.60
		16 16 97 3643 2				GARCIA TORALES EDUARDO JAVIER				GATE970916HMCRRD09			
4	MS	01-05-2020	61	324.99	396.49	624.47	223.02	1,243.98	991.22		0.00	991.22	2,235.20
		92 11 92 8846 9				GARCIA VARGAS MAGDALENA				GAVM920811MMCRRG09			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
		30 86 67 0068 2				GARRIDO GUTIERREZ FAUSTINO				GAGF670729HPLRTS07			
4	MS	01-05-2020	61	471.03	574.66	905.08	323.24	1,802.98	1,436.64		0.00	1,436.64	3,239.62
		92 94 75 7340 5				GOMEZ CONTRERAS DOMINGO				GOCD750804HMCMNM03			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
		92 97 77 5223 4				GOMEZ PINEDA OSCAR				GOPO770506HMCMNS07			
4	MS	01-05-2020	61	390.38	476.26	750.12	267.90	1,494.28	1,190.66		0.00	1,190.66	2,684.94
		92 04 82 0681 4				GOMEZ VEGA FRANCISCO JAVIER				GOVF821223HMCMGR01			
4			61	462.61	564.38	888.91	317.47	1,770.76	1,410.96		0.00	1,410.96	3,181.72
		42 87 70 5205 2				GONZALEZ ANGELES ANASTACIO SALVADOR				GOAA700109HDFNNN04			
4	MS	01-05-2020	61	445.48	543.49	855.99	305.71	1,705.19	1,358.71		0.00	1,358.71	3,063.90
		92 99 81 3154 1				GONZALEZ BARRIOS ERASMO				GOBE811125HDFNRR00			
4	MS	01-05-2020	61	378.31	461.54	726.92	259.62	1,448.08	1,153.85		0.00	1,153.85	2,601.93
		92 06 89 2481 7				GONZALEZ CHAVARRIA JESUS VICTOR				GOCJ890612HMCNHS05			
4	MS	01-05-2020	61	352.43	429.96	677.19	241.86	1,349.01	1,074.91		0.00	1,074.91	2,423.92
		30 94 78 0061 8				GONZALEZ CONTRERAS MARCO ANTONIO							904050818
4	MS	01-05-2020	61	324.67	396.10	623.85	222.80	1,242.75	990.24	FD	4,415.39	5,405.63	6,648.38

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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
										26.0224			
	92 12 93 4382 5					GONZALEZ ESPINOSA ERICK				GOEE930517HMCNSR03			
4	MS	01-05-2020	61	361.94	441.57	695.47	248.38	1,385.42	1,103.92		0.00	1,103.92	2,489.34
	90 94 75 3092 0					GONZALEZ GARCIA CARLOS				GOGC780221HMCNRR05			
4	MS	01-05-2020	61	366.74	447.42	704.69	251.68	1,403.79	1,118.56		0.00	1,118.56	2,522.35
	01 87 70 1235 9					GONZALEZ GARCIA EULOGIO				GOGE710121HPLNRL06			
4	MS	01-05-2020	61	389.72	475.46	748.85	267.45	1,491.76	1,188.65		0.00	1,188.65	2,680.41
	90 89 70 0136 9					GONZALEZ LOPEZ ROGELIO				GOLR700831HMCNPG07			
4	MS	01-05-2020	61	351.11	428.35	674.66	240.95	1,343.96	1,070.89		0.00	1,070.89	2,414.85
	92 09 97 0009 5					GONZALEZ MONTALVO EDUARDO				GOME970821HMCNND03			
4	MS	01-05-2020	61	360.56	439.88	692.82	247.43	1,380.13	1,099.71		0.00	1,099.71	2,479.84
	19 79 62 8356 2					GONZALEZ RIOS SANTIAGO				GORS640806HGTNSN08			
4	MS	01-05-2020	61	415.61	507.04	798.59	285.21	1,590.84	1,267.61		0.00	1,267.61	2,858.45
	92 03 85 4033 9					GONZALEZ ROSAS VICTOR				GORV851223HMCNSC02			
4			3	441.04	26.46	41.68	14.89	83.03	66.16		0.00	66.16	149.19
0	B	03-05-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 99 83 0536 8					GONZALEZ TORRES MOISES				GOTM830427HMCNRS03			
4	MS	01-05-2020	34	347.67	236.42	372.35	132.98	741.75	591.04		0.00	591.04	1,332.79
4	MS	04-06-2020	27	349.32	188.63	297.10	106.11	591.84	471.58		0.00	471.58	1,063.42
	92 88 67 6721 6					GONZALEZ VILLASE#OR JOSE REFUGIO				GOVR671219HGTNLF03			
4	MS	01-05-2020	61	258.89	315.85	497.46	177.66	990.97	789.61		0.00	789.61	1,780.58
	17 81 61 1553 3					HERNANDEZ ALVAREZ JUAN							1513302205
4	MS	01-05-2020	61	380.45	464.15	731.03	261.08	1,456.26	1,160.37	CF 2855.14	5,725.27	6,885.64	8,341.90
	92 89 67 5900 5					HERNANDEZ ARRIAGA DIONICIO				HEAD671206HMSRRN03			
4	MS	01-05-2020	61	530.45	647.15	1,019.26	364.02	2,030.43	1,617.87		0.00	1,617.87	3,648.30
	64 83 65 2170 4					HERNANDEZ CRUZ RAMON							1511642481
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63	FD 11.7648	2,004.43	2,805.06	3,809.84
	92 03 83 0094 0					HERNANDEZ DE LA CRUZ CANDIDO DANIEL				HECC831013HVZRRN07			
0	B	21-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-05-2020	52	273.16	284.09	447.44	159.80	891.33	710.22		0.00	710.22	1,601.55
	89 80 59 1383 0					HERNANDEZ FERNANDEZ HIPOLITO CASIANO				HEFH590813HMCRRP07			
4	MS	01-05-2020	61	391.24	477.31	751.77	268.49	1,497.57	1,193.28		0.00	1,193.28	2,690.85
	92 11 92 6836 2					HERNANDEZ GUIA KEBIN				HEGK920425HMCRXB08			
4	MS	01-05-2020	61	362.00	441.64	695.58	248.42	1,385.64	1,104.10		0.00	1,104.10	2,489.74
	76 19 79 0086 3					HERNANDEZ HERNANDEZ ARNULFO				HEHA790718HVZRRR08			
4	MS	01-05-2020	61	253.73	309.55	487.54	174.12	971.21	773.88		0.00	773.88	1,745.09
	92 92 72 6843 0					HERNANDEZ HERNANDEZ JUAN				HEHJ720927HVZRRN06			
4	MS	01-05-2020	61	232.41	283.54	446.58	159.49	889.61	708.85		0.00	708.85	1,598.46
	92 08 89 6962 8					HERNANDEZ MARTINEZ JOSE CARLOS				HEMC890128HMCRRR04			
4	MS	01-05-2020	61	267.30	326.11	513.62	183.43	1,023.16	815.27		0.00	815.27	1,838.43
	92 95 78 3227 9					HERNANDEZ PEREZ MARIA CELINA				HEPC790127MMCRRL04			
4	MS	01-05-2020	61	251.99	307.43	484.20	172.93	964.56	768.57		0.00	768.57	1,733.13
	92 95 77 4776 6					HERNANDEZ QUEZADA ODILON ELPIDIO				HEQO770309HMCRZD01			
4	MS	01-05-2020	61	414.53	505.73	796.52	284.47	1,586.72	1,264.32		0.00	1,264.32	2,851.04
	92 03 84 3689 2					HERNANDEZ TORRES EDIN				HETE840409HHGRRD05			
4	MS	01-05-2020	61	260.92	318.32	501.36	179.06	998.74	795.81		0.00	795.81	1,794.55
	92 91 74 4565 9					HERRERA SIERRA AZUCENA							1308101297
4	MS	01-05-2020	61	237.72	290.02	456.78	163.14	909.94	725.05	FD 16.7808	2,852.63	3,577.68	4,487.62
	92 95 75 5004 6					HUASO PAREDES SERGIO				HUPS750908HMCSRR09			
4	MS	01-05-2020	61	349.01	425.79	670.62	239.51	1,335.92	1,064.48		0.00	1,064.48	2,400.40
	92 07 89 6859 8					IBARRA PASCUAL EMILIO ALBERTO							5919085441
4	MS	01-05-2020	61	356.38	434.78	684.78	244.57	1,364.13	1,086.96	CF 2048.51	4,112.00	5,198.96	6,563.09
	01 76 58 7047 0					ISARRARAZ AVI#A ARTURO				IAAA581104HMNSVR08			
0	B	01-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-05-2020	32	426.06	272.68	429.47	153.38	855.53	681.70		0.00	681.70	1,537.23
	92 02 84 5124 0					ISLAS GONZALEZ OMAR							1317042987
4	MS	01-05-2020	61	293.15	357.64	563.29	201.17	1,122.10	894.11	CF	3,116.91	4,011.02	5,133.12

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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
										1550.98			
		92 05 88 2195 7				JIMENEZ FIESCO ANGEL				JIFA881016HMCMSN03			
4	MS	01-05-2020	61	403.88	492.73	776.06	277.16	1,545.95	1,231.83		0.00	1,231.83	2,777.78
		92 01 77 1177 8				JIMENEZ LEON JUAN CARLOS				JILJ771112HDFMNN03			
4	MS	01-05-2020	61	245.38	299.36	471.50	168.39	939.25	748.41		0.00	748.41	1,687.66
		92 13 94 3863 1				JIMENEZ RIVERA MARCO ANTONIO				JIRM941123HMCMVR02			
4	MS	01-05-2020	61	232.21	283.30	446.19	159.35	888.84	708.24		0.00	708.24	1,597.08
		92 94 77 1386 0				JIMENEZ TREJO EDGAR HUGO							906240155
4	MS	01-05-2020	61	342.95	418.40	658.98	235.35	1,312.73	1,046.00	FD 38.3952	6,507.63	7,553.63	8,866.36
		92 98 81 4019 7				JIMENEZ ZAVALA ROGELIO				JIZR820516HHGMVG02			
4	MS	01-05-2020	61	448.73	547.45	862.23	307.94	1,717.62	1,368.63		0.00	1,368.63	3,086.25
		01 79 61 9247 2				JUAREZ ARCOS OSCAR				JUAO630105HDFRRS01			
4	MS	01-05-2020	61	420.08	512.50	807.18	288.28	1,607.96	1,281.24		0.00	1,281.24	2,889.20
		92 05 87 3176 8				LARA MARTINEZ CIRILO							1510109186
4	MS	01-05-2020	61	400.09	488.11	768.77	274.56	1,531.44	1,220.27	FD 30.4912	5,171.06	6,391.33	7,922.77
		92 97 80 6397 9				LARA MARTINEZ JACOBO				LAMJ800508HNLRRC05			
4	MS	01-05-2020	61	470.55	574.07	904.16	322.91	1,801.14	1,435.18		0.00	1,435.18	3,236.32
		06 78 61 3759 3				LARA PAZ RUBEN				LAPR610805HMCRZB07			
4	MS	01-05-2020	61	482.15	588.22	926.45	330.88	1,845.55	1,470.56		0.00	1,470.56	3,316.11
		94 90 70 2458 5				LARA ROSAS JUAN							1503107145
4	MS	01-05-2020	61	506.12	617.47	972.51	347.32	1,937.30	1,543.67	FD 34.8384	5,906.17	7,449.84	9,387.14
		89 81 62 3075 2				LECHUGA ORTIZ RIGOBERTO				LEOR621122HHGCRG02			
4	MS	01-05-2020	61	479.93	585.51	922.19	329.35	1,837.05	1,463.79		0.00	1,463.79	3,300.84
		92 07 82 0173 5				LEGORRETA VENEGAS DAVID							1517177530
4	MS	01-05-2020	61	283.35	345.69	544.46	194.45	1,084.60	864.22	CF 2021.88	4,058.75	4,922.97	6,007.57
		92 87 70 3507 8				LONGORIA CONTRERAS JAVIER							6520046297
4	MS	01-05-2020	61	329.70	402.23	633.52	226.26	1,262.01	1,005.59	CF 2041.76	4,098.46	5,104.05	6,366.06
		92 06 88 3526 0				LOPEZ AGUILERA ALEJANDRO				LOAA880730HDFPGL00			
4	MS	01-05-2020	61	332.69	405.88	639.26	228.31	1,273.45	1,014.70		0.00	1,014.70	2,288.15
		90 99 80 3024 2				LOPEZ AQUINO ERBIN				LOAE800405HCSPQR00			
4	MS	01-05-2020	61	326.19	397.95	626.77	223.85	1,248.57	994.88		0.00	994.88	2,243.45
		92 91 73 6772 1				LOPEZ CONTRERAS JAIME				LOCJ730104HMCPNM06			
4	MS	01-05-2020	61	466.59	569.24	896.55	320.20	1,785.99	1,423.10		0.00	1,423.10	3,209.09
		92 03 86 3311 8				LOPEZ FLORES CRISTOBAL							1512629282
4	MS	01-05-2020	61	476.06	580.79	914.75	326.70	1,822.24	1,451.98	FD 40.3712	6,841.77	8,293.75	10,115.99
		92 98 81 0147 0				LOPEZ HERNANDEZ ANDRES				LOHA810112HMCPRN08			
4	MS	01-05-2020	61	357.43	436.06	686.80	245.29	1,368.15	1,090.16		0.00	1,090.16	2,458.31
		92 93 71 6927 1				LOPEZ MORALES MIGUEL							1512574412
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63	FD 32.1024	5,443.52	6,244.15	7,248.93
		37 98 76 0437 0				LOPEZ MORALES RUFINO				LOMR760903HOCPRF03			
4	R	26-06-2020	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
		92 10 90 2026 0				LOPEZ RODRIGUEZ CESAR ENRIQUE							1517014776
4	MS	01-05-2020	61	434.55	530.15	834.99	298.21	1,663.35	1,325.38	CF 3574.69	7,164.32	8,489.70	10,153.05
		28 91 73 0747 3				LOPEZ TREJO SANTIAGO				LOTS730323HDFPRN07			
4	MS	01-05-2020	61	426.15	519.90	818.85	292.45	1,631.20	1,299.76		0.00	1,299.76	2,930.96
		92 04 86 4722 3				LOPEZ VALENZUELA DIANA				LOVD860207MMCPLN00			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
		39 92 72 2874 0				LOZADA IZALDE ROBERTO				LOIR720309HDFZZB07			
4	MS	01-05-2020	61	248.56	303.24	477.61	170.57	951.42	758.11		0.00	758.11	1,709.53
		92 07 91 0310 4				LUNA DELGADO ALBERTO ARTURO				LUDA910301HMCNLL02			
4	MS	01-05-2020	61	307.68	375.37	591.21	211.15	1,177.73	938.42		0.00	938.42	2,116.15
		01 93 73 0576 9				LUNA GARCIA ISRAEL							1314059473
4	MS	01-05-2020	61	361.80	441.40	695.20	248.29	1,384.89	1,103.49	FD 17.6928	3,006.85	4,110.34	5,495.23
		92 88 70 4800 4				LUNA ROMERO RICARDO				LURR711029HDFNMC07			

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4	MS	01-05-2020	61	387.63	472.91	744.83	266.01	1,483.75	1,182.27		0.00	1,182.27	2,666.02
	89 80 65 0005 7					MANDUJANO PI#A ROBERTO				MAPR650210HDFNXB06			
4	MS	01-05-2020	61	480.21	585.86	922.72	329.54	1,838.12	1,464.64		0.00	1,464.64	3,302.76
	92 09 90 2672 3					MAQUEDA RAMOS SERGIO				MARS900908HDFQMR00			
4	MS	01-05-2020	61	387.77	473.08	745.10	266.11	1,484.29	1,182.70		0.00	1,182.70	2,666.99
	83 96 75 0139 2					MARTINEZ CALIZ LAZARO				MACL751217HTCRLZ07			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	42 84 62 0619 3					MARTINEZ CRUZ JOSE FELIX				MACF621120HQTRRL04			
4	MS	01-05-2020	61	475.48	580.09	913.63	326.30	1,820.02	1,450.21		0.00	1,450.21	3,270.23
	42 80 62 7981 8					MARTINEZ FUENTES RAUL				MAFR620510HDFRNL07			
4	MS	01-05-2020	61	477.71	582.81	917.92	327.83	1,828.56	1,457.02		0.00	1,457.02	3,285.58
	90 97 78 3545 4					MARTINEZ GONZALEZ JOSE GUADALUPE				MAGG791212HOCRND07			
4	MS	01-05-2020	61	332.69	405.88	639.26	228.31	1,273.45	1,014.70		0.00	1,014.70	2,288.15
	20 94 78 1399 2					MARTINEZ LOPEZ CECILIO FRANCISCO				MALC780903HDFRPC03			
4	MS	01-05-2020	61	317.60	387.47	610.27	217.95	1,215.69	968.68		0.00	968.68	2,184.37
	92 02 85 1663 8					MARTINEZ LUNA JORGE				MALJ850115HMCRNR02			
4	MS	01-05-2020	61	446.23	544.40	857.43	306.23	1,708.06	1,361.00		0.00	1,361.00	3,069.06
	63 15 96 7074 2					MARTINEZ MORALES JUAN CARLOS				MAMJ961204HMCRRN00			
4	MS	01-05-2020	61	255.34	311.51	490.64	175.23	977.38	778.79		0.00	778.79	1,756.17
	16 16 99 5032 2					MARTINEZ RAMIREZ LUIS SAUL				MARL991006HMCRMS05			
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63		0.00	800.63	1,805.41
	01 87 68 2861 5					MARTINEZ RICO JAVIER				MARJ680430HDFRCV08			
4	MS	01-05-2020	61	473.26	577.38	909.37	324.77	1,811.52	1,443.44		0.00	1,443.44	3,254.96
	19 79 60 7836 8					MARTINEZ ROBLES CLEMENTE PORFIRIO				MARC601123HMCRBL03			
4	MS	01-05-2020	61	375.14	457.67	720.83	257.44	1,435.94	1,144.18		0.00	1,144.18	2,580.12
	92 89 70 8692 9					MARTINEZ VALDEZ TERESO RAFAEL				MAVT701015HMCRLR07			
4	MS	01-05-2020	61	354.37	432.33	680.92	243.19	1,356.44	1,080.83		0.00	1,080.83	2,437.27
	09 16 98 6090 6					MATIAS ESCAMILLA JUAN DAVID				MAEJ980703HMCTSN04			
4			61	318.73	388.85	612.44	218.73	1,220.02	972.13		0.00	972.13	2,192.15
	94 11 92 7355 8					MATURANO DOMINGUEZ MAURICIO ALEJANDRO				MADM920922HMCTMR03			
4	MS	01-05-2020	61	258.59	315.48	496.88	177.46	989.82	788.70		0.00	788.70	1,778.52
	92 09 88 2663 6					MEDEL LUNA RAUL				MELR880803HMCDNL07			
4	MS	01-05-2020	61	352.21	429.70	676.77	241.70	1,348.17	1,074.24		0.00	1,074.24	2,422.41
	13 93 79 0707 2					MEDINA CRUZ JORGE				MECJ790423HHGDRR01			
4	MS	01-05-2020	61	491.10	599.14	943.65	337.02	1,879.81	1,497.86		0.00	1,497.86	3,377.67
	63 15 98 3612 9					MEJIA CRISTOBAL NOE MOISES				MECN980211HMCJRX07			
4	MS	01-05-2020	61	232.21	283.30	446.19	159.35	888.84	708.24		0.00	708.24	1,597.08
	89 83 64 1715 7					MEJIA FABIAN HERCULANO HECTOR				MEFH641107HMCJBR04			
4	MS	01-05-2020	61	468.81	571.95	900.82	321.72	1,794.49	1,429.87		0.00	1,429.87	3,224.36
	92 09 91 1073 3					MELENDEZ MARTINEZ JUAN MANUEL				MEMJ910214HMCLRN04			
4	MS	01-05-2020	61	255.34	311.51	490.64	175.23	977.38	778.79		0.00	778.79	1,756.17
	92 04 85 0510 8					MELENDEZ MARTINEZ LEONARDO				MEML851217HMCLRN07			
4	MS	01-05-2020	61	468.81	571.95	900.82	321.72	1,794.49	1,429.87		0.00	1,429.87	3,224.36
	92 02 84 0700 2					MELENDEZ PEREZ DARIO				MEPD841219HMCLRR03			
4	R	24-06-2020	7	226.66	31.73	49.98	17.85	99.56	79.33		0.00	79.33	178.89
	12 91 70 0710 1					MELGAR GARCIA JOSE LUIS							1501026038
4	MS	01-05-2020	61	366.10	446.64	703.46	251.24	1,401.34	1,116.61	FD 20.368	3,459.23	4,575.84	5,977.18
	92 97 77 5857 9					MELGAREJO RAYON ALEJANDRO CAYETANO				MERA770404HMCLYL09			
4	MS	01-05-2020	61	482.92	589.16	927.93	331.40	1,848.49	1,472.91		0.00	1,472.91	3,321.40
	68 94 78 1064 1					MEZA MARTINEZ LUIS MIGUEL				MEML780825HPLZRS01			
4	MS	01-05-2020	61	254.51	310.50	489.04	174.66	974.20	776.26		0.00	776.26	1,750.46
	92 88 69 9065 1					MIRANDA VARGAS JOSE LUIS				MIVL690627HDFRRS05			
4	MS	01-05-2020	61	425.83	519.51	818.23	292.23	1,629.97	1,298.78		0.00	1,298.78	2,928.75
	92 11 91 1296 6					MIRELES MARTINEZ EDWIN ALAN							
4	MS	01-05-2020	61	241.10	294.14	463.27	165.45	922.86	735.36		0.00	735.36	1,658.22
	92 09 91 5280 0					MOLINA ALFARO RAUL				MOAR910410HMCLLL02			
4	R	26-06-2020	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
	92 08 88 0829 7					MOLINA RIVERA JAVIER				MORJ880716HMCLVV08			
4	MS	01-05-2020	61	333.00	406.26	639.86	228.52	1,274.64	1,015.65		0.00	1,015.65	2,290.29
	92 10 84 0625 4					MONTOYA MARTINEZ GERARDO				MOMG841030HMCNRR08			

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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	MS	01-05-2020	61	281.26	343.14	540.44	193.01	1,076.59	857.84		0.00	857.84	1,934.43
	16 16 95 2309 5					MONTOYA PEREZ DANIEL				MOPD950919HMCNRN09			
4	MS	01-05-2020	61	252.87	308.50	485.89	173.53	967.92	771.25		0.00	771.25	1,739.17
	92 01 73 0209 9					MONTOYA RAMOS GEORGINA				MORG730423MMCNMR04			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	07 87 69 1910 6					MORALES CARRILLO ADRIAN				MOCA690304HDFRRD17			
4	MS	01-05-2020	61	346.02	422.14	664.88	237.46	1,324.48	1,055.36		0.00	1,055.36	2,379.84
	65 10 91 1114 9					MORALES ESCALANTE HUGO				MOEH910429HVZRSG06			
4	MS	01-05-2020	61	403.50	492.27	775.33	276.90	1,544.50	1,230.68		0.00	1,230.68	2,775.18
	37 01 83 2391 7					MORALES SANCHEZ CARLOS				MOSC830807HMCRNR05			
4	MS	01-05-2020	61	349.46	426.34	671.49	239.82	1,337.65	1,065.85		0.00	1,065.85	2,403.50
	90 00 85 0188 5					MORALES VALERIO RAUL				MOVR850730HMCRLL04			
4	MS	01-05-2020	61	485.73	592.59	933.33	333.33	1,859.25	1,481.48		0.00	1,481.48	3,340.73
	92 06 81 0109 3					MORENO CRUZ ANGELICA				MOCA811001MMCRRN08			
4	MS	01-05-2020	61	241.62	294.78	464.27	165.81	924.86	736.94		0.00	736.94	1,661.80
	06 16 00 0355 1					MORENO OLVERA REYES DAVID				MOOR000319HMCRLYA4			
4	MS	01-05-2020	61	231.18	282.04	444.21	158.65	884.90	705.10		0.00	705.10	1,590.00
	39 87 69 4662 3					MORENO PARRA LUIS DAVID				MOPL691012HDFRRS01			
4	MS	01-05-2020	61	374.72	457.16	720.02	257.15	1,434.33	1,142.90		0.00	1,142.90	2,577.23
	90 88 72 1441 0					MORENO SOLANO JOSE ELIAS				MOSE720915HMCRLL08			
4	MS	01-05-2020	61	363.90	443.96	699.23	249.73	1,392.92	1,109.90		0.00	1,109.90	2,502.82
	93 11 92 0794 7					MORENO VELAZQUEZ HECTOR				MOVH920526HMCRLC09			
4	MS	01-05-2020	61	261.72	319.30	502.89	179.61	1,001.80	798.25		0.00	798.25	1,800.05
	89 84 66 3212 6					MORLAN AVENDA#O VICTOR FELIPE				MOAV660131HMCRVC01			
4			61	366.65	447.31	704.52	251.61	1,403.44	1,118.28		0.00	1,118.28	2,521.72
	90 00 83 3679 5					MURILLO HERNANDEZ BLANCA ESTELA				MUHB831009MDFRRL04			
4	MS	01-05-2020	61	269.57	328.88	517.98	184.99	1,031.85	822.19		0.00	822.19	1,854.04
	92 92 76 2296 6					NAVA GUEL HERIBERTO				NAGH760204HSPVLR08			
4	MS	01-05-2020	61	284.00	346.48	545.71	194.90	1,087.09	866.20		0.00	866.20	1,953.29
	92 93 76 6701 9					NAVA HERNANDEZ ISRAEL				NAHI761020HDFVRS00			
4	MS	01-05-2020	61	249.70	304.63	479.80	171.36	955.79	761.59		0.00	761.59	1,717.38
	06 78 60 7795 5					NAVARRO RAMIREZ JOSE FRANCISCO				NARF601201HDFVMR07			
4	MS	01-05-2020	48	375.72	360.69	568.09	202.89	1,131.67	901.73		0.00	901.73	2,033.40
4	MS	18-06-2020	13	383.34	99.67	156.98	56.06	312.71	249.17		0.00	249.17	561.88
	06 75 57 7375 8					NERIO GLORIA JOSE MELQUIADES				NEGM581005HSPRLL09			
4	MS	01-05-2020	61	347.77	424.28	668.24	238.66	1,331.18	1,060.70		0.00	1,060.70	2,391.88
	90 93 76 3348 6					NOLASCO SANCHEZ ANDRES				NOSA760703HCSLNN07			
4	MS	01-05-2020	61	367.05	447.80	705.29	251.89	1,404.98	1,119.50		0.00	1,119.50	2,524.48
	92 06 88 4613 5					NONATO GUERRERO ERNESTO				NOGE880719HMCNRR08			
4	MS	01-05-2020	61	268.92	328.08	516.73	184.55	1,029.36	820.21		0.00	820.21	1,849.57
	92 06 89 0352 2					NORIEGA RODRIGUEZ EFREN				NORE891203HMCRDF12			
4	MS	01-05-2020	61	314.82	384.08	604.93	216.05	1,205.06	960.20		0.00	960.20	2,165.26
	92 06 88 0543 8					NORIEGA RODRIGUEZ FRANCISCO				NORF880312HMCRDR03			
4	MS	01-05-2020	45	318.57	286.71	451.57	161.28	899.56	716.78		0.00	716.78	1,616.34
0	B	14-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 10 91 2238 9					OCA#A GALINDO CESAR				OAGC910122HMCCLS03			
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63		0.00	800.63	1,805.41
	92 08 90 4174 0					OCA#A MALLADO ENRIQUE				OAME900209HMCCLN04			
4	MS	01-05-2020	61	267.60	326.47	514.19	183.64	1,024.30	816.18		0.00	816.18	1,840.48
	92 03 84 2283 5					OGANDO CRUZ LUIS ALBERTO							1307116313
4	MS	01-05-2020	61	520.40	634.89	999.95	357.12	1,991.96	1,587.22	FD 9.1504	1,562.33	3,149.55	5,141.51
	39 88 70 0188 9					OJEDA RIVERA JESUS				OERJ701122HDFJVS03			
4	MS	01-05-2020	61	488.05	595.42	937.79	334.92	1,868.13	1,488.55		0.00	1,488.55	3,356.68
	92 90 72 6435 9					ORTEGA ESTRADA RAFAEL							1509042371
4	MS	01-05-2020	61	523.16	638.26	1,005.25	359.02	2,002.53	1,595.64	FD 43.3808	7,350.69	8,946.33	10,948.86
	90 01 65 0027 5					ORTIZ ARCINIEGA VICTOR MANUEL				OIAV650523HMCRRC03			
4			10	297.55	59.51	93.73	33.47	186.71	148.78		0.00	148.78	335.49
4	MS	11-05-2020	51	316.06	322.38	507.75	181.34	1,011.47	805.95		0.00	805.95	1,817.42
	92 88 71 5972 8					ORTIZ LARA RAUL				OILR710211HDFRRL04			

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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	MS	01-05-2020	61	323.01	394.07	620.66	221.67	1,236.40	985.18		0.00	985.18	2,221.58
	92 92 75 4074 7					ORTIZ MARIN DANIEL MARIO				OIMD760503HMCRRN06			
4	MS	01-05-2020	61	329.00	401.38	632.17	225.78	1,259.33	1,003.45		0.00	1,003.45	2,262.78
	92 94 75 5721 8					ORTIZ PINEDA ALEJANDRO				OIPA750422HMCRNL06			
4	MS	01-05-2020	61	383.14	467.43	736.20	262.93	1,466.56	1,168.58		0.00	1,168.58	2,635.14
	01 06 89 0410 9					PACHECO BARCENAS ISMAEL							
4	MS	01-05-2020	61	267.27	326.07	513.56	183.41	1,023.04	815.17		0.00	815.17	1,838.21
	92 95 75 5063 2					PACHECO GABINO LEONARDO				PAGL750701HMCCBN07			
4	MS	01-05-2020	61	430.73	525.49	827.65	295.59	1,648.73	1,313.73		0.00	1,313.73	2,962.46
	92 03 82 2637 6					PACHUCA JIMENEZ LUIS REY							1518024692
4	MS	01-05-2020	61	245.38	299.36	471.50	168.39	939.25	748.41	CF 2647.34	5,309.68	6,058.09	6,997.34
	92 09 89 3484 4					PAEZ CHAVEZ DIEGO ARMANDO				PACD891102HMCZHG07			
4	MS	01-05-2020	61	371.59	453.34	714.01	255.00	1,422.35	1,133.35		0.00	1,133.35	2,555.70
	92 06 87 2135 3					PAULIN TORRES JOSE EDUARDO				PATE871014HMCLRD03			
4	MS	01-05-2020	61	303.38	370.12	582.94	208.19	1,161.25	925.31		0.00	925.31	2,086.56
	92 11 91 0116 7					PAZ DURAN ALFREDO				PADA911230HMCZRL04			
4	MS	01-05-2020	61	369.45	450.73	709.90	253.54	1,414.17	1,126.82		0.00	1,126.82	2,540.99
	92 96 77 5329 1					PAZ ORTEGA MARCO ANTONIO							902252597
4	MS	14-05-2020	48	414.58	398.00	626.84	223.87	1,248.71	994.99	FD 26.904	3,579.91	4,574.90	5,823.61
4	MS	01-05-2020	13	412.81	107.33	169.05	60.37	336.75	268.33	FD 26.904	984.56	1,252.89	1,589.64
	92 04 85 5793 5					PE#AFLOR VAZQUEZ MARIBEL				PEVM850216MMCXZR09			
4	MS	01-05-2020	61	231.41	282.32	444.65	158.81	885.78	705.80		0.00	705.80	1,591.58
	92 94 77 6828 6					PEREZ ARENAS ARIEL				PEAA770223HMCRRR08			
4	MS	01-05-2020	61	505.68	616.93	971.66	347.02	1,935.61	1,542.32		0.00	1,542.32	3,477.93
	92 10 93 1466 3					PEREZ HERNANDEZ JOSE DONATO				PEHD930323HMCRRN09			
4	MS	01-05-2020	61	365.90	446.40	703.08	251.10	1,400.58	1,116.00		0.00	1,116.00	2,516.58
	92 87 66 1675 3					PEREZ REYES NICOLAS				PERN660221HMCRYC00			
4	MS	01-05-2020	61	428.05	522.22	822.50	293.75	1,638.47	1,305.55		0.00	1,305.55	2,944.02
	42 86 68 6838 5					PEREZ VAZQUEZ JAVIER				PEVJ680902HDFRZV05			
4	MS	01-05-2020	61	378.68	461.99	727.63	259.87	1,449.49	1,154.97		0.00	1,154.97	2,604.46
	92 89 70 8172 2					PINEDA ALCANTARA ROBERTO				PIAR700607HMCNLB05			
4	MS	01-05-2020	61	549.13	669.94	1,055.15	376.84	2,101.93	1,674.85		0.00	1,674.85	3,776.78
	92 96 77 5276 4					QUEZADA FLORES GABRIEL				QUFG770310HMCZLB06			
4	MS	01-05-2020	61	331.05	403.88	636.11	227.18	1,267.17	1,009.70		0.00	1,009.70	2,276.87
	92 02 85 2049 9					QUIJANO JACINTO MARIO ALBERTO				QUJM850815HMCJCR04			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	92 05 86 5168 5					RAMIREZ BERTADILLO MIGUEL							1512254299
4	MS	01-05-2020	61	307.21	374.80	590.30	210.82	1,175.92	936.99	FD 24.4112	4,142.93	5,079.92	6,255.84
	92 07 89 1960 9					RAMIREZ GIL JOSE GUADALUPE				RAGG890711HMCMLD00			
4	MS	01-05-2020	61	373.81	456.05	718.28	256.53	1,430.86	1,140.12		0.00	1,140.12	2,570.98
	01 88 69 0091 7					RAMIREZ MUNGUIA JUAN							1511671633
4	MS	01-05-2020	61	477.71	582.81	917.92	327.83	1,828.56	1,457.02	FD 44.232	7,494.63	8,951.65	10,780.21
	92 99 81 5310 7					RAMIREZ VANZZINI MIGUEL ANGEL							6519039578
4	MS	01-05-2020	61	315.39	384.78	606.02	216.44	1,207.24	961.94	CF 1617.7	3,250.38	4,212.32	5,419.56
	92 97 78 6220 7					RAMIREZ VAZQUEZ CARLOS ANTONIO							906102367
4	MS	01-05-2020	61	324.99	396.49	624.47	223.02	1,243.98	991.22	FD 30.4912	5,171.06	6,162.28	7,406.26
	92 01 79 0121 3					RAMOS LOPEZ FRANCISCO							1510721728
4	MS	01-05-2020	61	501.74	612.12	964.09	344.32	1,920.53	1,530.31	FD 44.7488	7,582.02	9,112.33	11,032.86
	90 90 69 1419 8					RAMOS ROMERO RAUL							1506225480
4	MS	01-05-2020	61	262.50	320.25	504.39	180.14	1,004.78	800.63	FD 21.6448	3,675.14	4,475.77	5,480.55
	01 89 69 3173 8					RANGEL GONZALEZ MIGUEL ANGEL				RAGM690808HDFNNG07			
4	MS	01-05-2020	48	421.84	404.97	637.82	227.79	1,270.58	1,012.42		0.00	1,012.42	2,283.00
0	B	17-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	42 81 64 8455 6					RESENDIZ HERNANDEZ FRANCISCO				REHF640523HDFSRR05			
4	MS	01-05-2020	61	475.48	580.09	913.63	326.30	1,820.02	1,450.21		0.00	1,450.21	3,270.23
	92 94 77 3318 1					RESENDIZ TELLO JUAN							918124898

DETALLE DE TRABAJADORES

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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	MS	01-05-2020	61	331.19	404.05	636.38	227.28	1,267.71	1,010.13	CF 2124.62	4,264.20	5,274.33	6,542.04
	20 91 74 0292 5					RESENDIZ VAZQUEZ MELCHOR							1506326243
4	MS	01-05-2020	61	403.82	492.66	775.94	277.12	1,545.72	1,231.65	FD 36.176	6,132.36	7,364.01	8,909.73
	92 09 89 1501 7					REYES GONZALEZ ALFREDO ROSALIO				REGA890427HMCYNL04			
4	MS	01-05-2020	61	316.27	385.85	607.71	217.04	1,210.60	964.62		0.00	964.62	2,175.22
	92 98 73 0037 0					REYES MOYA DOMINGO							920078691
4	MS	01-05-2020	61	311.96	380.59	599.43	214.08	1,194.10	951.48	CF 2087.51	4,189.96	5,141.44	6,335.54
	47 92 72 6227 0					REYES URBANO ROBERTO				REUR701125HSPYRB01			1313038579
4	MS	01-05-2020	61	437.15	533.32	839.98	299.99	1,673.29	1,333.31	FD 42.56	7,211.90	8,545.21	10,218.50
	92 07 87 1770 6					RIOS ISLAS MARCO ANTONIO				RIIM870517HMCSSR04			
4			61	358.41	437.26	688.68	245.96	1,371.90	1,093.15		0.00	1,093.15	2,465.05
	19 82 64 1061 5					RIVERA FERRER PEDRO				RIFP640414HMCVRD01			
4	MS	01-05-2020	61	428.05	522.22	822.50	293.75	1,638.47	1,305.55		0.00	1,305.55	2,944.02
	92 96 76 6361 5					RODRIGUEZ AGUILAR SALVADOR							1506055198
4	MS	01-05-2020	61	271.86	331.67	522.38	186.56	1,040.61	829.17	FD 18.544	3,150.79	3,979.96	5,020.57
	19 14 95 0729 5					RODRIGUEZ HERNANDEZ BRIAN				ROHB951118HMCDRR05			
4	MS	01-05-2020	61	322.32	393.23	619.34	221.19	1,233.76	983.08		0.00	983.08	2,216.84
	92 13 94 5326 7					RODRIGUEZ LUGO ROGELIO VALDEMAR							
4	R	24-06-2020	7	226.66	31.73	49.98	17.85	99.56	79.33		0.00	79.33	178.89
	92 07 88 7277 4					RODRIGUEZ ROMERO ROBERTO				RORR880221HMCDMB08			
4	MS	01-05-2020	61	234.83	286.49	451.23	161.15	898.87	716.23		0.00	716.23	1,615.10
	92 92 73 0209 8					RODRIGUEZ VIQUEZ JESUS				ROVJ731214HMCDQS05			
4	MS	01-05-2020	61	375.29	457.85	721.12	257.54	1,436.51	1,144.63		0.00	1,144.63	2,581.14
	92 06 89 0821 6					ROJAS ALVAREZ ISRAEL				ROAI890416HMCJLS06			
4	MS	01-05-2020	61	359.64	438.76	691.05	246.80	1,376.61	1,096.90		0.00	1,096.90	2,473.51
	19 82 64 5069 4					ROJAS LOPEZ RAMON ANGEL				ROLR660831HMCJPM09			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	92 91 72 6218 7					ROJAS PEREZ JUAN				ROPJ720113HMCJRN00			
4	MS	01-05-2020	61	490.18	598.02	941.88	336.39	1,876.29	1,495.05		0.00	1,495.05	3,371.34
	93 92 74 1804 1					ROJAS RAMIREZ SERGIO ALEJANDRO				RORS741020HDFJMR02			
4	MS	01-05-2020	61	480.31	585.98	922.92	329.61	1,838.51	1,464.95		0.00	1,464.95	3,303.46
	92 98 81 4077 5					ROMERO GONZALEZ ANGEL				ROGA810709HMCMNN17			
4	MS	01-05-2020	61	349.01	425.79	670.62	239.51	1,335.92	1,064.48		0.00	1,064.48	2,400.40
	92 09 86 2018 7					ROSALES MORALES HUGO ALBERTO				ROMH860405HMCSRG08			
4	MS	01-05-2020	61	255.34	311.51	490.64	175.23	977.38	778.79		0.00	778.79	1,756.17
	30 05 87 1766 8					ROSARIO LOPEZ DIANA ELVIRA				ROLD870511MMCSPN03			1517118789
4	MS	01-05-2020	61	252.04	307.49	484.29	172.96	964.74	768.72	CF 1332.7	2,680.40	3,449.12	4,413.86
	92 10 92 2505 9					RUBIO GONZALEZ MIGUEL ANGEL				RUGM921223HMCBNG03			
4	MS	01-05-2020	61	362.58	442.35	696.70	248.82	1,387.87	1,105.87		0.00	1,105.87	2,493.74
	89 85 68 0845 9					RUIZ HERNANDEZ FERNANDO				RUHF680530HMCZRR01			
4	MS	01-05-2020	61	309.27	377.31	594.26	212.24	1,183.81	943.27		0.00	943.27	2,127.08
	92 92 70 4105 0					SALAS MONTOYA JUAN				SAMJ700723HMCLNN01			
4	MS	01-05-2020	61	356.91	435.43	685.80	244.93	1,366.16	1,088.58		0.00	1,088.58	2,454.74
	92 90 72 7744 3					SALAS MONTOYA MARTIN				SAMM721103HMCLNR09			
4	MS	01-05-2020	61	466.72	569.40	896.80	320.29	1,786.49	1,423.50		0.00	1,423.50	3,209.99
	92 01 84 0255 9					SALINAS CONTRERAS ALEJANDRO				SACA841108HMCLNL05			
4	MS	01-05-2020	61	273.13	333.22	524.82	187.44	1,045.48	833.05		0.00	833.05	1,878.53
	94 90 73 2901 8					SALVADOR HERNANDEZ JOSE				SAHJ730919HMCLRS08			
4	MS	14-05-2020	48	349.32	335.35	528.17	188.63	1,052.15	838.37		0.00	838.37	1,890.52
4	MS	01-05-2020	13	347.67	90.39	142.37	50.85	283.61	225.99		0.00	225.99	509.60
	92 02 85 1284 3					SANCHEZ BAZAN MARGARITA				SABM850610MMCNZR04			
4	MS	01-05-2020	61	231.85	282.86	445.50	159.11	887.47	707.14		0.00	707.14	1,594.61
	92 11 93 7552 2					SANCHEZ GABRIEL ALEJANDRO				SAGA930904HMCNBL08			
4	MS	01-05-2020	61	326.35	398.15	627.08	223.96	1,249.19	995.37		0.00	995.37	2,244.56
	92 88 71 1463 2					SANCHEZ LEDEZMA FELIPE				SALF710411HMCNDL19			
4	MS	25-05-2020	37	333.34	246.67	388.51	138.75	773.93	616.68		0.00	616.68	1,390.61
4			24	319.53	153.37	241.56	86.27	481.20	383.44		0.00	383.44	864.64
	39 87 68 1175 1					SANCHEZ NERY ROQUE				SANR681117HHGNRQ07			

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
4	MS	01-05-2020	61	520.04	634.45	999.26	356.88	1,990.59	1,586.12		0.00	1,586.12	3,576.71
	92 96 76 5095 0					SANCHEZ REYES NOEL							919164486
4	MS	01-05-2020	61	497.20	606.58	955.37	341.20	1,903.15	1,516.46	CF 4961.3	9,937.57	11,454.03	13,357.18
	92 97 77 3912 4					SANCHEZ ROJAS FAUSTO							1509179282
4	MS	01-05-2020	61	478.53	583.81	919.50	328.39	1,831.70	1,459.52	FD 32.1328	5,448.66	6,908.18	8,739.88
	92 96 79 1070 1					SANCHEZ ROMERO JOSE ALFONSO							1507315292
4	MS	01-05-2020	61	332.77	405.98	639.42	228.36	1,273.76	1,014.95	FD 20.4592	3,474.65	4,489.60	5,763.36
	92 95 77 5445 7					SANCHEZ ROQUE PABLO							1507073677
4	MS	01-05-2020	61	476.06	580.79	914.75	326.70	1,822.24	1,451.98	FD 39.3984	6,677.27	8,129.25	9,951.49
	06 16 98 2276 1					SANCHEZ SOTO JORDI ALAIN				SASJ980717HMCNTR08			
4	MS	01-05-2020	61	267.00	325.74	513.04	183.23	1,022.01	814.35		0.00	814.35	1,836.36
	92 01 80 1843 9					SANCHEZ YUDICHE SANTANA							1508457521
4	MS	01-05-2020	61	317.65	387.53	610.36	217.99	1,215.88	968.83	FD 30.1264	5,109.37	6,078.20	7,294.08
	27 17 97 5851 4					SANCHEZ ZAVALA LUIS ALBERTO				SAZL971219HMCNVS03			
4	MS	01-05-2020	61	266.10	324.64	511.31	182.61	1,018.56	811.61		0.00	811.61	1,830.17
	06 76 59 2999 4					SANDOVAL GONZALEZ J. SALUD				SAGS590128HMNNNL09			
4	MS	01-05-2020	32	380.45	243.49	383.49	136.96	763.94	608.72		0.00	608.72	1,372.66
0	B	01-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
	92 99 81 3201 0					SANDOVAL GUTIERREZ ALFONSO				SAGA810401HMCNTL04			
4	MS	01-05-2020	61	404.27	493.21	776.80	277.43	1,547.44	1,233.02		0.00	1,233.02	2,780.46
	94 07 86 0144 3					SANTACRUZ PRIETO JUAN CARLOS				SAPJ860215HGTNRN06			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
	42 84 66 0824 0					SANTANA LIMA JUAN CARLOS							1506256143
4	MS	01-05-2020	61	339.21	413.84	651.79	232.78	1,298.41	1,034.59	FD 27.3904	4,646.72	5,681.31	6,979.72
	92 10 87 1334 5					SANTILLAN SANTILLAN VICTOR				SASV871216HDFNNC03			
4	MS	01-05-2020	61	386.30	471.29	742.28	265.10	1,478.67	1,178.22		0.00	1,178.22	2,656.89
	92 04 86 0823 3					SANTOS PALMA DELIA				SAPD860927MMCNLL01			
4	MS	01-05-2020	61	253.51	309.28	487.12	173.97	970.37	773.21		0.00	773.21	1,743.58
	62 15 00 1892 7					SERAFIN RINCON LEONARDO ZAIHD				SERL000808HMCRNNA4			
4	MS	01-05-2020	61	232.41	283.54	446.58	159.49	889.61	708.85		0.00	708.85	1,598.46
	89 83 63 1035 2					SILOS FIGUEROA J DOLORES				SIFD630405HSPLGL08			
4	MS	01-05-2020	61	375.14	457.67	720.83	257.44	1,435.94	1,144.18		0.00	1,144.18	2,580.12
	12 00 73 1530 7					SOLORIO FUENTES MARIA ISABEL							908226171
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89	FD 20.7024	3,515.78	4,220.67	5,105.30
	92 03 84 4742 8					SOTO SANCHEZ RUBEN FERNANDO							1513175760
0	B	14-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00	FD 39.9456	0.00	0.00	0.00
4	MS	01-05-2020	45	403.25	362.93	571.61	204.15	1,138.69	907.31	FD 39.9456	4,998.05	5,905.36	7,044.05
	01 82 61 1594 9					TALAVERA PALOMARES J. JESUS				TAPJ610125HMNLLS02			
4	MS	01-05-2020	61	347.67	424.16	668.05	238.59	1,330.80	1,060.39		0.00	1,060.39	2,391.19
	89 85 68 0617 2					TAPIA NAVARRO JUAN ALEJANDRO				TANJ680224HGTPVN06			
4	MS	01-05-2020	61	258.86	315.81	497.40	177.64	990.85	789.52		0.00	789.52	1,780.37
	20 89 69 1923 8					TELLEZ CRISOSTOMO JAIME GERARDO							905217799
4	MS	01-05-2020	61	304.91	371.99	585.88	209.24	1,167.11	929.98	FD 23.0736	3,916.75	4,846.73	6,013.84
	92 93 75 0760 3					TORRES MARTINEZ RAFAEL				TOMR750328HMCRRF06			
4			61	226.66	276.53	435.53	155.55	867.61	691.31		0.00	691.31	1,558.92
	92 06 89 0836 4					TREJO ALFARO IVAN ROGELIO				TEAI890912HMCRLV04			
4	MS	01-05-2020	61	430.56	525.28	827.32	295.47	1,648.07	1,313.21		0.00	1,313.21	2,961.28
	92 04 88 1455 9					TREJO FLORES SANDRA				TEFS880409MDFRLN06			
4	MS	01-05-2020	61	245.98	300.10	472.65	168.80	941.55	750.24		0.00	750.24	1,691.79
	06 76 58 6139 5					TREJO HERNANDEZ JOSE MAXIMO				TEHM580929HMCRRX00			
0	B	01-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-05-2020	32	327.63	209.68	330.25	117.95	657.88	524.21		0.00	524.21	1,182.09
	92 95 75 4913 9					UGALDE NABOR JESUS ALEJANDRO							1511244209

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
4	MS	01-05-2020	61	301.30	367.59	578.95	206.77	1,153.31	918.97	FD 28.6368	4,857.48	5,776.45	6,929.76
		92 12 90 1474 9				VALDEZ GONZALEZ FERNANDO				VAGF900929HMCLNR04			
4	MS	01-05-2020	61	354.40	432.37	680.98	243.21	1,356.56	1,080.92		0.00	1,080.92	2,437.48
		92 94 77 6986 2				VALENCIA MARTINEZ WALBERTO							1504037174
4	MS	01-05-2020	61	262.64	320.42	504.66	180.24	1,005.32	801.05	FD 17.8448	3,032.56	3,833.61	4,838.93
		92 00 83 0288 4				VALENZUELA DOMINGUEZ GUILLERMO				VADG831217HMCLML00			
4	MS	01-05-2020	61	342.77	418.18	658.63	235.23	1,312.04	1,045.45		0.00	1,045.45	2,357.49
		20 91 66 0114 7				VARGAS GOMEZ ADRIAN				VAGA660626HOCRMD06			1502134571
4	MS	01-05-2020	61	474.77	579.22	912.27	325.81	1,817.30	1,448.05	FD 23.4384	3,978.43	5,426.48	7,243.78
		89 84 67 0636 7				VARGAS MEJIA RAMON				VAMR670127HDFRJM04			
0	B	07-05-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4			7	343.06	48.03	75.64	27.02	150.69	120.07		0.00	120.07	270.76
		92 13 91 2266 4				VARGAS MENDOZA RENE PAUL				VAMR911128HMCRNN05			
4	MS	01-05-2020	61	323.01	394.07	620.66	221.67	1,236.40	985.18		0.00	985.18	2,221.58
		11 78 61 4757 6				VAZQUEZ RAMOS AURELIO				VARA610925HMCZMR01			
4	MS	01-05-2020	61	475.48	580.09	913.63	326.30	1,820.02	1,450.21		0.00	1,450.21	3,270.23
		92 89 71 1884 7				VAZQUEZ ROJO JULIO CESAR				VARJ710730HMNZJL06			
4	MS	01-05-2020	61	352.76	430.37	677.83	242.08	1,350.28	1,075.92		0.00	1,075.92	2,426.20
		92 04 87 0293 7				VAZQUEZ ROMERO ISRAEL				VARI870110HMCZMS05			
4	MS	01-05-2020	61	328.57	400.86	631.35	225.48	1,257.69	1,002.14		0.00	1,002.14	2,259.83
		92 03 86 1827 5				VAZQUEZ VARGAS JESUS							6520006357
4			61	318.73	388.85	612.44	218.73	1,220.02	972.13	CF 1872.63	3,760.22	4,732.35	5,952.37
		51 07 89 1727 8				VELAZQUEZ ALVAREZ MIRTA BEATRIZ				VEAM890601MMCLLR07			
4	MS	01-05-2020	61	231.11	281.95	444.08	158.60	884.63	704.89		0.00	704.89	1,589.52
		92 97 79 4710 7				VELAZQUEZ CRUZ ENRIQUE				VECE790918HMCLRN00			
4	MS	01-05-2020	61	377.29	460.29	724.96	258.92	1,444.17	1,150.73		0.00	1,150.73	2,594.90
		92 06 87 0022 5				VELAZQUEZ FLORES EMMANUEL				VEFE871127HMCLLM00			
4	MS	01-05-2020	61	494.18	602.90	949.57	339.13	1,891.60	1,507.25		0.00	1,507.25	3,398.85
		92 95 77 5825 0				VELAZQUEZ MERCADO RAFAEL							1512430433
4	MS	01-05-2020	61	360.37	439.65	692.45	247.30	1,379.40	1,099.13	FD 29.0016	4,919.17	6,018.30	7,397.70
		92 96 77 4699 8				VELAZQUEZ MONTIEL ISRAEL				VEMI770309HMCLNS05			
4	MS	01-05-2020	61	496.33	605.52	953.70	340.61	1,899.83	1,513.81		0.00	1,513.81	3,413.64
		92 00 82 0203 5				VELAZQUEZ ORTIZ CARLOS				VEOC820826HMCLRR03			
4	MS	01-05-2020	61	347.67	424.16	668.05	238.59	1,330.80	1,060.39		0.00	1,060.39	2,391.19
		92 00 76 1000 6				VELAZQUEZ PEREZ CAYETANO				VEPC760807HMCLRY09			
4	MS	01-05-2020	61	490.18	598.02	941.88	336.39	1,876.29	1,495.05		0.00	1,495.05	3,371.34
		92 89 68 5656 1				VELAZQUEZ ZU#IGA EFREN GERARDO				VEZE681119HDFLXF05			
4	MS	01-05-2020	61	346.02	422.14	664.88	237.46	1,324.48	1,055.36		0.00	1,055.36	2,379.84
		19 15 97 2550 6				VILLA ARRIAGA RODOLFO				VIAR970707HMCLRD03			
4	R	26-06-2020	5	226.66	22.67	35.70	12.75	71.12	56.67		0.00	56.67	127.79
		49 89 71 0976 2				VILLANUEVA GUTIERREZ VENANCIO				VIGV710518HTSLTN00			
4	MS	01-05-2020	61	234.86	286.53	451.28	161.17	898.98	716.32		0.00	716.32	1,615.30
		39 91 74 0465 7				VILLATORO RESENDIZ ENRIQUE				VIRE741201HDFLSN00			1513116641
4	MS	01-05-2020	61	323.01	394.07	620.66	221.67	1,236.40	985.18	FD 20.368	3,459.23	4,444.41	5,680.81
		92 02 84 4360 1				YA#EZ RODRIGUEZ LILIANA				YARL840331MMCXDL04			
4	MS	01-05-2020	61	231.67	282.64	445.15	158.98	886.77	706.59		0.00	706.59	1,593.36
		92 08 88 2531 7				YBARRA RINCON JOSE RAFAEL				YARR880418HMCBNF06			
4	MS	01-05-2020	61	431.08	525.92	828.32	295.83	1,650.07	1,314.79		0.00	1,314.79	2,964.86
		03 18 98 1416 7				ZAMORA ZAMORA MICHEL BRANDON				ZAZM981214HMCMMC00			
0	B	22-06-2020	0	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
4	MS	01-05-2020	53	245.38	260.10	409.66	146.31	816.07	650.26		0.00	650.26	1,466.33
		01 81 66 0384 7				ZARAGOZA GONZALEZ EDUARDO				ZAGE660418HDFRND00			1313079435
4	MS	01-05-2020	61	392.68	479.07	754.53	269.48	1,503.08	1,197.67	FD 42.256	7,160.49	8,358.16	9,861.24
		92 09 91 0539 4				ZAVALA AGUILAR ISAI ARMANDO				ZAAI910623HMCVGS07			
4	MS	01-05-2020	61	316.92	386.64	608.96	217.49	1,213.09	966.61		0.00	966.61	2,179.70
		92 00 82 0749 7				ZEFERINO LARA DELFINO				ZELD820227HVZFRL04			

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
4	MS	01-05-2020	61	232.21	283.30	446.19 / 159.35	888.84	708.24		0.00	708.24	1,597.08
92 90 73 0930 3					ZEMPOALTECATL BECERRIL MIGUEL ANGEL				ZEBM731115HMCMCG05			
4	MS	01-05-2020	61	511.19	623.65	982.25 / 350.80	1,956.70	1,559.13		0.00	1,559.13	3,515.83
92 90 67 1923 9					ZU#IGA LUGO MAGDALENO				ZULM670529HMCXGG04			
4	MS	01-05-2020	61	347.67	424.16	668.05 / 238.59	1,330.80	1,060.39		0.00	1,060.39	2,391.19
89 83 62 0709 5					ZU#IGA ZAMORA AUDIAS				ZUZA621219HMCXMD05			
4	MS	01-05-2020	61	306.36	373.76	588.67 / 210.24	1,172.67	934.40		0.00	934.40	2,107.07

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**69,225.28**	**5,281.78**	**74,507.06**
Cuota Fija:	21,198.97		21,198.97
Excedente:	1,212.59	441.01	1,653.60
Prestaciones en Dinero:	2,710.90	968.20	3,679.10
Gastos Med. Pens. Art. 25:	4,066.12	1,452.30	5,518.42
Riesgos de Trabajo:	29,387.34		29,387.34
Invalidez y Vida Patronal:	6,776.89	2,420.27	9,197.16
Guarderías y Prestaciones Sociales:	3,872.47		3,872.47

Fecha Límite de Pago: 17/05/2022

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.
04 - 2022	221040310	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	41	1,080

DETALLE DE TRABAJADORES

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
N° de Seguridad Social					**Apellidos y Nombre(s) del Asegurado**							**CURP**				
MOVIMIENTOS					**CUOTAS ENFERMEDADES Y MATERNIDAD**											
83 04 84 2003 4					ARIAS CARAVEO GLORIA DEL CARMEN							AICG840321MTCRRL03				
4	MS	01-04-2022	15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
4	MS	16-04-2022	15	218.63	294.43	0.00	0.00	22.96	8.20	34.43	12.30	248.87	57.39	20.50	32.79	731.87
83 07 84 0680 4					ARIAS HERNANDEZ JESUS							AIHJ841222HTCRRS04				
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
4			15	191.63	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.13	50.30	17.97	28.74	677.84
83 08 89 4021 4					CARRASCO MAGA#A ANGEL							CAMA890224HTCRGN04				
4	R	25-04-2022	6	509.41	117.77	14.57	5.30	21.40	7.64	32.09	11.46	231.95	53.49	19.10	30.56	545.33
83 08 87 1442 9					CEFERINO YZQUIERDO ALBERTO							CEYA871224HTCFZL03				
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
4			15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
18 14 96 4125 2					CORDOVA BASALDUA JESUS DANIEL							COBJ960118HTCRSS00				
4	MS	16-04-2022	15	385.52	294.43	15.98	5.81	40.48	14.46	60.72	21.69	438.84	101.20	36.14	57.83	1,087.58
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
46 17 01 0235 7					CORDOVA HERNANDEZ JUAN DANIEL							COHJ011005HTCRRNA3				
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
4	MS	01-04-2022	15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
83 03 83 0189 7					CORREA VERA JOSE MANUEL							COVM830714HTCRRN04				
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
83 07 89 0921 1					DE LA CRUZ HERNANDEZ MIGUEL ANGEL							CUHM890512HTCRRG05				
4	MS	16-04-2022	15	672.72	294.43	63.37	23.04	70.64	25.23	105.95	37.84	765.77	176.59	63.07	100.91	1,726.84
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
83 15 00 1177 9					DE LA CRUZ JIMENEZ LEONARDO GIOVANNI							CUJL000512HTCRMNA0				
4	R	25-04-2022	6	427.18	117.77	9.14	3.32	17.94	6.41	26.91	9.61	194.51	44.85	16.02	25.63	472.11
69 16 96 3855 3					FLORES HIDALGO JORGE ANDRES							FOHJ960812HTCLDR09				
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
4			15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
83 07 88 0267 1					GARCIA REYES WILBER OMAR							GARW880721HCSRYL00				
4	R	25-04-2022	6	509.41	117.77	14.57	5.30	21.40	7.64	32.09	11.46	231.95	53.49	19.10	30.56	545.33
28 99 79 1016 2					GONZALEZ MU#OZ JOSE AGUSTIN							GOMA790824HMCNXG05				
4	MS	16-04-2022	15	725.61	294.43	72.10	26.22	76.19	27.21	114.28	40.82	825.97	190.47	68.03	108.84	1,844.56
4			15	261.30	294.43	0.00	0.00	27.44	9.80	41.15	14.70	297.44	68.59	24.50	39.20	817.25

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.	SUMA
83 06 88 2040 2						GUILLEN OVANDO ROBERTO							GUOR880420HTCLVB01			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
83 96 81 2008 5						GUILLERMO HERNANDEZ PATRICIA							GUHP810515MTCLRT03			
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
4	MS	01-04-2022	15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
83 07 84 1970 8						GUINTO ALPUCHE ALEJANDRO							GUAA840213HCSNLL06			
4	R	25-04-2022	6	509.41	117.77	14.57	5.30	21.40	7.64	32.09	11.46	231.95	53.49	19.10	30.56	545.33
75 16 97 6919 9						HERNANDEZ HERNANDEZ JORGE MIGUEL							HEHJ971007HTCRRR03			
4	MS	16-04-2022	15	725.63	294.43	72.10	26.22	76.19	27.21	114.29	40.82	825.99	190.48	68.03	108.84	1,844.60
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
73 16 96 7740 5						HERNANDEZ LOPEZ JOSE ENRIQUE							HELE960423HTCRPN04			
4	MS	16-04-2022	15	831.41	294.43	89.55	32.57	87.30	31.18	130.95	46.77	946.40	218.25	77.94	124.71	2,080.05
4	MS	01-04-2022	15	330.98	294.43	6.98	2.54	34.75	12.41	52.13	18.62	376.76	86.88	31.03	49.65	966.18
83 10 89 2310 9						HERNANDEZ SANTA ANA MIGUEL ANGEL							HESM890928HTCRNG04			
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
83 05 87 0692 6						JIMENEZ CARRASCO ANGEL							JICA870212HTCMRN08			
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
4			15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
83 96 81 2009 3						JIMENEZ VARGAS NOE							JIVN810505HTCMRX08			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
65 95 80 2884 0						LOPEZ MORALES DANIEL							LOMD800610HTCPRN03			
4			12	226.46	235.55	0.00	0.00	19.02	6.79	28.53	10.19	206.23	47.56	16.98	27.18	598.03
0	B	12-04-2022	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
69 16 94 5282 3						MALDONADO SALAS RENE ALEJANDRO							MASR940507HTCLLN08			
4	MS	16-04-2022	15	566.93	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.34	148.82	53.15	85.04	1,491.36
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
33 16 98 3159 2						MAY DE LA CRUZ TERESA DE JESUS							MACT980302MTCYRR02			
4	MS	16-04-2022	15	461.33	294.43	28.49	10.36	48.44	17.30	72.66	25.95	525.14	121.10	43.25	69.20	1,256.32
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
73 16 95 2814 5						MAYO CARRERA JOSE EDUARDO							MACE951018HTCYRD03			
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
03 21 87 4767 7						MENDEZ HERRERA RUT SARAI							MEHR870509MOCNRT05			
4	MS	01-04-2022	15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
4	MS	16-04-2022	15	218.63	294.43	0.00	0.00	22.96	8.20	34.43	12.30	248.87	57.39	20.50	32.79	731.87
83 11 92 4330 7						MORALES ACOSTA CRUZ FELIPE							MOAC920701HTCRCR01			
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
4			15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
08 15 91 5498 1						MORALES CARDENAS JULIO CESAR							MOCJ910422HTCRRL08			
4	MS	16-04-2022	15	931.93	294.43	106.14	38.60	97.85	34.95	146.78	52.42	1,060.83	244.63	87.37	139.79	2,303.79
4	MS	01-04-2022	15	330.98	294.43	6.98	2.54	34.75	12.41	52.13	18.62	376.76	86.88	31.03	49.65	966.18
83 91 68 1226 2						OCHOA SANCHEZ JULIO CESAR							OOSJ680730HTCCNL08			
4	MS	16-04-2022	15	991.58	294.43	115.98	42.18	104.12	37.18	156.17	55.78	1,128.73	260.29	92.96	148.74	2,436.56
4	MS	01-04-2022	15	330.98	294.43	6.98	2.54	34.75	12.41	52.13	18.62	376.76	86.88	31.03	49.65	966.18
83 05 84 1462 0						OSORIO MARIN LUIS ALBERTO							OOML840408HTCSRS06			
0	B	12-04-2022	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

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.	SUMA
4			12	226.45	235.55	0.00	0.00	19.02	6.79	28.53	10.19	206.22	47.55	16.98	27.17	598.00
	08 16 00 4782 8					PEREZ CORDOVA JORGE ARMANDO							PECJ000325HTCRRRA5			
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
4	MS	01-04-2022	15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
	83 09 90 4157 2					PEREZ GARCIA JOSE ANGEL							PEGA900802HTCRRN07			
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
4			15	191.63	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.13	50.30	17.97	28.74	677.84
	01 19 89 3449 7					PRIEGO HERNANDEZ ESBEYDI DAFNE							PIHE891013MTCRRS09			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	462.46	294.43	28.68	10.43	48.56	17.34	72.84	26.01	526.42	121.40	43.36	69.37	1,258.84
	83 13 95 2506 3					RAMIREZ HERNANDEZ DIEGO										
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
	83 07 88 1122 7					RAYAS GIL CLEMENTE							RAGC880124HTCYLL07			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
	84 08 90 0617 9					REYES MARIN AGUSTIN ALBERTO							REMA900828HTCYRG07			
4			15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
	83 03 85 0114 0					SANTIAGO HERNANDEZ EZEQUIEL							SAHE851119HTCNRZ02			
4	MS	01-04-2022	15	226.46	294.43	0.00	0.00	23.78	8.49	35.67	12.74	257.78	59.45	21.23	33.97	747.54
4	MS	16-04-2022	15	312.82	294.43	3.99	1.45	32.85	11.73	49.27	17.60	356.09	82.12	29.33	46.92	925.78
	39 96 74 4145 0					SANTILLAN VARGAS SETH NAHUM							SAVS740309HMCNRT08			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
	83 93 74 2451 9					SANTOS OLAN FRANCISCO XAVIER							SAOF740824HTCNLR08			
0	B	12-04-2022	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	226.46	235.55	0.00	0.00	19.02	6.79	28.53	10.19	206.23	47.56	16.98	27.18	598.03
	63 16 95 5208 8					SASTRE RICARDEZ ISMAEL							SARI951112HTCSCS00			
4	MS	16-04-2022	15	566.91	294.43	45.91	16.70	59.53	21.26	89.29	31.89	645.32	148.81	53.15	85.04	1,491.33
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
	83 08 88 2396 4					SAUZ ALMEIDA DARWIN MIGUEL							SAAD880604HTCZLR09			
4	MS	16-04-2022	15	266.45	294.43	0.00	0.00	27.98	9.99	41.97	14.99	303.30	69.94	24.98	39.97	827.55
4			15	191.62	294.43	0.00	0.00	20.12	7.19	30.18	10.78	218.12	50.30	17.96	28.74	677.82
	83 10 85 0330 7					ULIN DE LA CRUZ JUAN PABLO							UICJ850629HTCLRN01			
4	MS	01-04-2022	15	243.88	294.43	0.00	0.00	25.61	9.15	38.41	13.72	277.61	64.02	22.86	36.58	782.39
4	MS	16-04-2022	15	672.72	294.43	63.37	23.04	70.64	25.23	105.95	37.84	765.77	176.59	63.07	100.91	1,726.84

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

Empresario: La Línea de Captura contenida en esta Propuesta es tu medio de pago, preséntala en portal bancario, u obtenla en línea con la nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**139,273.65**	**11,982.27**	**151,255.92**
Cuota Fija:	33,349.73		33,349.73
Excedente:	3,955.86	1,438.49	5,394.35
Prestaciones en Dinero:	5,904.49	2,108.75	8,013.24
Gastos Med. Pens. Art. 25:	8,856.71	3,163.15	12,019.86
Riesgos de Trabajo:	64,010.73		64,010.73
Invalidez y Vida Patronal:	14,761.15	5,271.88	20,033.03
Guarderías y Prestaciones Sociales:	8,434.98		8,434.98

Fecha Límite de Pago: 17/11/2022

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.
10 - 2022	221107795	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	57	1,699

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
	83 11 92 1954 7				ACOSTA GARCIA EDGAR MANUEL							AOGE920104HTCCRD01				
4	MS	01-10-2022	31	309.95	608.50	7.26	2.64	67.26	24.02	100.89	36.03	729.16	168.15	60.05	96.08	1,900.04
	83 00 84 0546 2				ALEJANDRO HERNANDEZ PABLO											
4	MS	01-10-2022	31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	83 93 73 2112 9				ANGULO MAZARIEGO JOSE ISABEL							AUMI730708HVZNZS03				
4	MS	01-10-2022	31	600.13	608.50	106.21	38.62	130.23	46.51	195.34	69.77	1,411.81	325.57	116.28	186.04	3,234.88
	66 16 96 0945 1				ARCIA GONZALEZ VICTOR HUGO							AIGV960424HTCRNC08				
4	MS	01-10-2022	31	480.56	608.50	65.44	23.80	104.28	37.24	156.42	55.87	1,130.52	260.70	93.11	148.97	2,684.85
	83 04 84 2003 4				ARIAS CARAVEO GLORIA DEL CARMEN							AICG840321MTCRRL03				
4	MS	01-10-2022	31	228.20	608.50	0.00	0.00	49.52	17.69	74.28	26.53	536.84	123.80	44.21	70.74	1,552.11
	83 07 84 0680 4				ARIAS HERNANDEZ JESUS							AIHJ841222HTCRRS04				
4	MS	01-10-2022	31	555.58	608.50	91.02	33.10	120.56	43.06	180.84	64.59	1,307.01	301.40	107.64	172.23	3,029.95
	83 04 84 2263 4				ASENCIO JIMENEZ MARIA NATIVIDAD							AEJN841009MTCSMT05				
4	MS	01-10-2022	31	327.17	608.50	13.13	4.78	71.00	25.36	106.49	38.03	769.67	177.49	63.39	101.42	1,979.26
	83 11 91 4435 6				BANDA VALENCIA JOSE ANTONIO							BAVA910322HTCNLN04				
0	B	02-10-2022	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	MS	01-10-2022	2	246.83	39.26	0.00	0.00	3.46	1.23	5.18	1.85	37.46	8.64	3.09	4.94	105.11
	83 08 89 4021 4				CARRASCO MAGA#A ANGEL							CAMA890224HTCRGN04				
4	MS	01-10-2022	31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	83 09 89 1774 9				CASTILLO CACHO ANGEL DANIEL							CXCA891101HTCSCN03				
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	83 08 87 1442 9				CEFERINO YZQUIERDO ALBERTO							CEYA871224HTCFZL03				
4	MS	01-10-2022	31	486.23	608.50	67.37	24.50	105.51	37.68	158.27	56.52	1,143.86	263.78	94.21	150.73	2,710.93
	46 17 01 0235 7				CORDOVA HERNANDEZ JUAN DANIEL							COHJ011005HTCRRNA3				
4	MS	01-10-2022	31	354.57	608.50	22.48	8.17	76.94	27.48	115.41	41.22	834.13	192.35	68.70	109.92	2,105.30
	83 03 83 0189 7				CORREA VERA JOSE MANUEL							COVM830714HTCRRN04				
4	MS	01-10-2022	31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	62 16 94 7592 8				DE LA CRUZ HERNANDEZ DULCE MARIA							CUHD940827MTCRRL08				
4	MS	01-10-2022	31	332.73	608.50	15.03	5.46	72.20	25.79	108.30	38.68	782.75	180.51	64.47	103.15	2,004.84
	83 11 93 3721 6				DE LA CRUZ HERNANDEZ EDUARDO							CUHE930114HTCRRD04				
4	MS	01-10-2022	31	304.09	608.50	5.26	1.91	65.99	23.57	98.98	35.35	715.38	164.97	58.92	94.27	1,873.10
	83 07 89 0921 1				DE LA CRUZ HERNANDEZ MIGUEL ANGEL							CUHM890512HTCRRG05				
4	MS	01-10-2022	31	703.43	608.50	141.44	51.43	152.64	54.52	228.97	81.77	1,654.83	381.61	136.29	218.06	3,710.06
	28 07 87 0703 2				DOMINGUEZ PALACIOS MARIO ALBERTO							DOPM870827HTCMLR05				

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.	SUMA
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	05 19 92 5061 3							FAJARDO NU#EZ MIGUEL ANGEL							FANM920808HTCJXG03	
4	MS	01-10-2022	31	1,363.15	608.50	366.40	133.24	295.80	105.64	443.71	158.47	3,206.83	739.51	264.11	422.58	6,744.79
	83 99 72 0291 2							FALCON DOMINGUEZ LEOCADIO								
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	86 16 98 2501 4							GARCIA HERNANDEZ CARLOS MIGUEL							GAHC981215HTCRRR07	
4	MS	01-10-2022	31	497.78	608.50	71.31	25.93	108.02	38.58	162.03	57.87	1,171.03	270.05	96.44	154.31	2,764.07
	83 07 88 0267 1							GARCIA REYES WILBER OMAR							GARW880721HCSRYL00	
4	MS	01-10-2022	31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	28 99 79 1016 2							GONZALEZ MU#OZ JOSE AGUSTIN							GOMA790824HMCNXG05	
4	MS	01-10-2022	31	784.86	608.50	169.20	61.53	170.31	60.83	255.47	91.24	1,846.39	425.79	152.07	243.31	4,084.64
	83 06 88 2040 2							GUILLEN OVANDO ROBERTO							GUOR880420HTCLVB01	
4	MS	01-10-2022	31	591.73	608.50	103.35	37.58	128.41	45.86	192.61	68.79	1,392.05	321.01	114.65	183.44	3,196.25
	83 96 81 2008 5							GUILLERMO HERNANDEZ PATRICIA							GUHP810515MTCLRT03	
4	MS	01-10-2022	31	326.51	608.50	12.91	4.69	70.85	25.30	106.28	37.96	768.12	177.13	63.26	101.22	1,976.22
	06 13 97 6519 9							HERNANDEZ GONZALEZ ANADIRA							HEGA970831MTCRNN07	
4	R	10-10-2022	22	445.67	431.84	38.00	13.82	68.63	24.51	102.95	36.77	744.06	171.58	61.28	98.05	1,791.49
	75 16 97 6919 9							HERNANDEZ HERNANDEZ JORGE MIGUEL							HEHJ971007HTCRRR03	
4	MS	01-10-2022	31	755.88	608.50	159.32	57.94	164.03	58.58	246.04	87.87	1,778.22	410.06	146.45	234.32	3,951.33
	73 16 96 7740 5							HERNANDEZ LOPEZ JOSE ENRIQUE							HELE960423HTCRPN04	
4	MS	01-10-2022	31	1,057.72	608.50	262.25	95.36	229.53	81.97	344.29	122.96	2,488.30	573.81	204.93	327.89	5,339.79
	30 16 98 6415 1							HERNANDEZ RUIZ HUGO ARMANDO							HERH980504HTCRZG02	
4	MS	01-10-2022	31	371.16	608.50	28.13	10.23	80.54	28.76	120.81	43.15	873.16	201.35	71.91	115.06	2,181.60
	83 10 89 2310 9							HERNANDEZ SANTA ANA MIGUEL ANGEL							HESM890928HTCRNG04	
4	MS	01-10-2022	31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	83 05 85 1598 8							HERNANDEZ SOLIS GAMALIEL							HESG850928HTCRLM06	
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	83 05 87 0692 6							JIMENEZ CARRASCO ANGEL							JICA870212HTCMRN08	
4	MS	01-10-2022	31	277.56	608.50	0.00	0.00	60.23	21.51	90.35	32.27	652.96	150.58	53.78	86.04	1,756.22
	83 96 81 2009 3							JIMENEZ VARGAS NOE							JIVN810505HTCMRX08	
4	MS	01-10-2022	31	670.09	608.50	130.07	47.30	145.41	51.93	218.11	77.90	1,576.40	363.52	129.83	207.73	3,556.70
	83 12 93 5677 6							MARTINEZ VALENZUELA ISAAC							MAVI930403HTCRLS07	
4	MS	01-10-2022	31	448.47	608.50	54.50	19.82	97.32	34.76	145.98	52.13	1,055.03	243.29	86.89	139.03	2,537.25
	33 16 98 3159 2							MAY DE LA CRUZ TERESA DE JESUS							MACT980302MTCYRR02	
4	MS	01-10-2022	31	543.14	608.50	86.78	31.56	117.86	42.09	176.79	63.14	1,277.74	294.65	105.23	168.37	2,972.71
	73 16 95 2814 5							MAYO CARRERA JOSE EDUARDO							MACE951018HTCYRD03	
4	MS	01-10-2022	31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	03 21 87 4767 7							MENDEZ HERRERA RUT SARAI							MEHR870509MOCNRT05	
4	MS	01-10-2022	31	247.47	608.50	0.00	0.00	53.70	19.18	80.55	28.77	582.18	134.25	47.95	76.72	1,631.80
	64 14 95 6980 4							MONDRAGON ORTIZ EDGAR SAUL							MOOE950828HTCNRD04	
4	MS	01-10-2022	31	600.13	608.50	106.21	38.62	130.23	46.51	195.34	69.77	1,411.81	325.57	116.28	186.04	3,234.88
	83 13 94 4924 9							MONTIEL JIMENEZ GUSTAVO							MOJG940314HTCNMS00	
4	MS	01-10-2022	31	328.91	608.50	13.73	4.99	71.37	25.49	107.06	38.24	773.76	178.43	63.73	101.96	1,987.26
	08 15 91 5498 1							MORALES CARDENAS JULIO CESAR							MOCJ910422HTCRRL08	
4	MS	01-10-2022	31	1,050.74	608.50	259.87	94.50	228.01	81.43	342.02	122.15	2,471.88	570.03	203.58	325.73	5,307.70
	55 16 97 5006 8							MORALES SANTOS ISRAEL							MOSI970725HTCRNS09	
4	MS	01-10-2022	31	306.80	608.50	6.19	2.25	66.58	23.78	99.86	35.67	721.75	166.44	59.44	95.11	1,885.57
	83 11 92 0763 3							MOSCOSO REYES JOSE JESUS							MORJ920803HTCSYS09	
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	25 16 97 1107 1							PERERA RAMOS JESUS							PERJ970706HTCRMS00	
4	R	24-10-2022	1	247.13	19.63	0.00	0.00	1.73	0.62	2.59	0.93	18.75	4.32	1.54	2.47	52.58
0	B	24-10-2022	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

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.	SUMA
08 16 00 4782 8	PEREZ CORDOVA JORGE ARMANDO												PECJ000325HTCRRRA5			
4	MS	01-10-2022	31	502.14	608.50	72.80	26.47	108.96	38.92	163.45	58.37	1,181.29	272.41	97.29	155.66	2,784.12
83 09 90 4157 2	PEREZ GARCIA JOSE ANGEL												PEGA900802HTCRRN07			
4	MS	01-10-2022	31	525.47	608.50	80.75	29.36	114.03	40.72	171.04	61.09	1,236.17	285.07	101.81	162.90	2,891.44
01 19 89 3449 7	PRIEGO HERNANDEZ ESBEYDI DAFNE												PIHE891013MTCRRS09			
4	MS	01-10-2022	31	487.38	608.50	67.76	24.64	105.76	37.77	158.64	56.66	1,146.57	264.40	94.43	151.09	2,716.22
83 13 95 2506 3	RAMIREZ HERNANDEZ DIEGO															
4	MS	01-10-2022	31	755.85	608.50	159.31	57.93	164.02	58.58	246.03	87.87	1,778.15	410.05	146.45	234.31	3,951.20
41 16 98 2113 3	RAMIREZ MORENO LUIS ANTONIO												RAML980705HTCMRS00			
4	MS	01-10-2022	31	246.83	608.50	0.00	0.00	53.56	19.13	80.34	28.69	580.67	133.91	47.82	76.52	1,629.14
83 08 91 0554 4	RAMOS GARCIA LUIS FERNANDO												RAGL910302HTCMRS08			
4	MS	01-10-2022	31	311.54	608.50	7.80	2.84	67.60	24.14	101.41	36.22	732.90	169.01	60.36	96.58	1,907.36
83 07 88 1122 7	RAYAS GIL CLEMENTE												RAGC880124HTCYLL07			
4	MS	01-10-2022	31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
83 02 84 2290 1	RUIZ SANCHEZ MARIANA												RUSM840909MTCZNR07			
4	MS	01-10-2022	31	246.83	608.50	0.00	0.00	53.56	19.13	80.34	28.69	580.67	133.91	47.82	76.52	1,629.14
35 14 95 2327 2	SANCHEZ HERNANDEZ JESUS DEL CARMEN												SAHJ951213HTCNRS07			
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
83 06 86 3320 1	SANCHEZ RAMOS MARICELA															
4	MS	01-10-2022	31	600.13	608.50	106.21	38.62	130.23	46.51	195.34	69.77	1,411.81	325.57	116.28	186.04	3,234.88
63 16 95 5208 8	SASTRE RICARDEZ ISMAEL												SARI951112HTCSCS00			
4	MS	01-10-2022	31	608.81	608.50	109.17	39.70	132.11	47.18	198.17	70.77	1,432.23	330.28	117.96	188.73	3,274.80
83 08 88 2396 4	SAUZ ALMEIDA DARWIN MIGUEL												SAAD880604HTCZLR09			
4	MS	01-10-2022	31	277.56	608.50	0.00	0.00	60.23	21.51	90.35	32.27	652.96	150.58	53.78	86.04	1,756.22
83 11 90 0087 1	SUAREZ ALEJO MIGUEL ANGEL												SUAM900830HTCRLG07			
4	MS	01-10-2022	31	631.22	608.50	116.81	42.48	136.97	48.92	205.46	73.38	1,484.95	342.44	122.30	195.68	3,377.89
83 01 82 2265 9	TORRES CASTILLO ALVARO JAVIER															
4	MS	01-10-2022	31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
83 10 85 0330 7	ULIN DE LA CRUZ JUAN PABLO												UICJ850629HTCLRN01			
4	MS	01-10-2022	31	700.75	608.50	140.52	51.10	152.06	54.31	228.09	81.46	1,648.52	380.16	135.77	217.23	3,697.72

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

Empresario: La Línea de Captura contenida en esta Propuesta es tu medio de pago, preséntala en portal bancario, u obtenla en línea con la nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**144,519.42**	**12,580.48**	**157,099.90**
Cuota Fija:	33,683.36		33,683.36
Excedente:	4,302.52	1,564.62	5,867.14
Prestaciones en Dinero:	6,168.80	2,203.20	8,372.00
Gastos Med. Pens. Art. 25:	9,253.25	3,304.74	12,557.99
Riesgos de Trabajo:	66,876.78		66,876.78
Invalidez y Vida Patronal:	15,422.10	5,507.92	20,930.02
Guarderías y Prestaciones Sociales:	8,812.61		8,812.61

Fecha Límite de Pago: 19/12/2022

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.
11 - 2022	221119309	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	59	1,716

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 11 92 1954 7	ACOSTA GARCIA EDGAR MANUEL												AOGE920104HTCCRD01			
4	MS	01-11-2022	30	325.63	588.87	12.20	4.44	68.38	24.42	102.57	36.63	741.34	170.96	61.06	97.69	1,908.56
83 00 84 0546 2	ALEJANDRO HERNANDEZ PABLO												AEHP840227HTCLRB03			
4			30	530.64	588.87	79.85	29.04	111.43	39.80	167.15	59.70	1,208.07	278.59	99.50	159.19	2,821.19
83 93 73 2112 9	ANGULO MAZARIEGO JOSE ISABEL												AUMI730708HVZNZS03			
4			30	600.13	588.87	102.79	37.38	126.03	45.01	189.04	67.51	1,366.27	315.07	112.52	180.04	3,130.53
66 16 96 0945 1	ARCIA GONZALEZ VICTOR HUGO												AIGV960424HTCRNC08			
4	MS	01-11-2022	30	559.18	588.87	89.27	32.46	117.43	41.94	176.14	62.91	1,273.04	293.57	104.85	167.75	2,948.23
83 04 84 2003 4	ARIAS CARAVEO GLORIA DEL CARMEN												AICG840321MTCRRL03			
4			30	228.20	588.87	0.00	0.00	47.92	17.12	71.88	25.67	519.53	119.81	42.79	68.46	1,502.05
83 07 84 0680 4	ARIAS HERNANDEZ JESUS												AIHJ841222HTCRRS04			
4	MS	01-11-2022	30	525.47	588.87	78.15	28.42	110.35	39.41	165.52	59.12	1,196.30	275.87	98.53	157.64	2,798.18
83 04 84 2263 4	ASENCIO JIMENEZ MARIA NATIVIDAD												AEJN841009MTCSMT05			
4	MS	01-11-2022	30	313.97	588.87	8.35	3.04	65.93	23.55	98.90	35.32	714.79	164.83	58.87	94.19	1,856.64
83 08 89 4021 4	CARRASCO MAGA#A ANGEL												CAMA890224HTCRGN04			
4			30	530.64	588.87	79.85	29.04	111.43	39.80	167.15	59.70	1,208.07	278.59	99.50	159.19	2,821.19
83 10 85 1027 8	CARRILLO REQUENA GABRIEL MARTIN												CARG851209HTCRQB05			
4	R	09-11-2022	22	530.64	431.84	58.56	21.29	81.72	29.19	122.58	43.78	885.92	204.30	72.96	116.74	2,068.88
83 09 89 1774 9	CASTILLO CACHO ANGEL DANIEL												CXCA891101HTCSCN03			
4	MS	01-11-2022	30	366.29	588.87	25.62	9.32	76.92	27.47	115.38	41.21	833.90	192.30	68.68	109.89	2,089.56
83 08 87 1442 9	CEFERINO YZQUIERDO ALBERTO												CEYA871224HTCFZL03			
4	MS	01-11-2022	30	597.51	588.87	101.92	37.06	125.48	44.81	188.22	67.22	1,360.31	313.69	112.03	179.25	3,118.86
46 17 01 0235 7	CORDOVA HERNANDEZ JUAN DANIEL												COHJ011005HTCRRNA3			
4	MS	01-11-2022	30	347.40	588.87	19.38	7.05	72.95	26.06	109.43	39.08	790.90	182.39	65.14	104.22	2,005.47
83 03 83 0189 7	CORREA VERA JOSE MANUEL												COVM830714HTCRRN04			
4			30	590.54	588.87	99.62	36.23	124.01	44.29	186.02	66.44	1,344.44	310.03	110.73	177.16	3,087.84
62 16 94 7592 8	DE LA CRUZ HERNANDEZ DULCE MARIA												CUHD940827MTCRRL08			
4	MS	01-11-2022	30	331.57	588.87	14.16	5.15	69.63	24.87	104.44	37.30	754.86	174.07	62.17	99.47	1,934.99
83 11 93 3721 6	DE LA CRUZ HERNANDEZ EDUARDO												CUHE930114HTCRRD04			
4	MS	01-11-2022	30	375.71	588.87	28.73	10.45	78.90	28.18	118.35	42.27	855.35	197.25	70.45	112.71	2,131.51
83 07 89 0921 1	DE LA CRUZ HERNANDEZ MIGUEL ANGEL												CUHM890512HTCRRG05			
4	MS	01-11-2022	30	700.75	588.87	135.99	49.45	147.16	52.56	220.74	78.83	1,595.34	367.89	131.39	210.23	3,578.45
28 07 87 0703 2	DOMINGUEZ PALACIOS MARIO ALBERTO												DOPM870827HTCMLR05			
4	MS	01-11-2022	30	304.89	588.87	5.36	1.95	64.03	22.87	96.04	34.30	694.12	160.07	57.17	91.47	1,816.25

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.	SUMA
05 19 92 5061 3						FAJARDO NU#EZ MIGUEL ANGEL									FANM920808HTCJXG03	
4	MS	01-11-2022	30	1,328.47	588.87	343.14	124.78	278.98	99.64	418.47	149.45	3,024.43	697.45	249.09	398.54	6,372.84
83 99 72 0291 2						FALCON DOMINGUEZ LEOCADIO									FADL720829HTCLMC07	
4	MS	01-11-2022	30	323.11	588.87	11.37	4.13	67.85	24.23	101.78	36.35	735.60	169.63	60.58	96.93	1,897.32
86 16 98 2501 4						GARCIA HERNANDEZ CARLOS MIGUEL									GAHC981215HTCRRR07	
4	MS	01-11-2022	30	530.09	588.87	79.67	28.97	111.32	39.76	166.98	59.64	1,206.82	278.30	99.39	159.03	2,818.75
83 07 88 0267 1						GARCIA REYES WILBER OMAR									GARW880721HCSRYL00	
4			30	530.64	588.87	79.85	29.04	111.43	39.80	167.15	59.70	1,208.07	278.59	99.50	159.19	2,821.19
28 99 79 1016 2						GONZALEZ MU#OZ JOSE AGUSTIN									GOMA790824HMCNXG05	
4	MS	01-11-2022	30	790.64	588.87	165.65	60.24	166.03	59.30	249.05	88.95	1,799.99	415.09	148.25	237.19	3,978.61
83 06 88 2040 2						GUILLEN OVANDO ROBERTO									GUOR880420HTCLVB01	
4			30	591.73	588.87	100.01	36.37	124.26	44.38	186.39	66.57	1,347.15	310.66	110.95	177.52	3,093.13
83 96 81 2008 5						GUILLERMO HERNANDEZ PATRICIA									GUHP810515MTCLRT03	
4			30	326.51	588.87	12.49	4.54	68.57	24.49	102.85	36.73	743.34	171.42	61.22	97.95	1,912.47
83 09 91 2254 7						HERNANDEZ ARJONA OSCAR									HEAO910827HTCRRS04	
4	R	09-11-2022	22	530.64	431.84	58.56	21.29	81.72	29.19	122.58	43.78	885.92	204.30	72.96	116.74	2,068.88
06 13 97 6519 9						HERNANDEZ GONZALEZ ANADIRA									HEGA970831MTCRNN07	
4	MS	01-11-2022	1	449.08	19.63	1.76	0.64	3.14	1.12	4.72	1.68	34.08	7.86	2.81	4.49	81.93
4	MS	02-11-2022	29	450.54	569.24	51.64	18.78	91.46	32.66	137.19	49.00	991.52	228.65	81.66	130.66	2,382.46
75 16 97 6919 9						HERNANDEZ HERNANDEZ JORGE MIGUEL									HEHJ971007HTCRRR03	
4	MS	01-11-2022	30	805.78	588.87	170.65	62.05	169.21	60.43	253.82	90.65	1,834.46	423.03	151.08	241.73	4,045.98
73 16 96 7740 5						HERNANDEZ LOPEZ JOSE ENRIQUE									HELE960423HTCRPN04	
4			30	1,057.72	588.87	253.79	92.29	222.12	79.33	333.18	118.99	2,408.03	555.30	198.32	317.32	5,167.54
30 16 98 6415 1						HERNANDEZ RUIZ HUGO ARMANDO									HERH980504HTCRZG02	
4			30	371.16	588.87	27.23	9.90	77.94	27.84	116.92	41.76	844.99	194.86	69.59	111.35	2,111.25
83 10 89 2310 9						HERNANDEZ SANTA ANA MIGUEL ANGEL									HESM890928HTCRNG04	
4	MS	01-11-2022	30	593.99	588.87	100.76	36.64	124.74	44.55	187.11	66.82	1,352.29	311.84	111.37	178.20	3,103.19
83 05 85 1598 8						HERNANDEZ SOLIS GAMALIEL									HESG850928HTCRLM06	
4			30	302.29	588.87	4.50	1.64	63.48	22.67	95.22	34.01	688.20	158.70	56.68	90.69	1,804.66
83 05 87 0692 6						JIMENEZ CARRASCO ANGEL									JICA870212HTCMRN08	
4	MS	01-11-2022	30	293.00	588.87	1.43	0.52	61.53	21.98	92.30	32.96	667.05	153.83	54.94	87.90	1,763.31
83 96 81 2009 3						JIMENEZ VARGAS NOE									JIVN810505HTCMRX08	
4	MS	01-11-2022	30	691.41	588.87	132.91	48.33	145.20	51.86	217.79	77.78	1,574.08	362.99	129.64	207.42	3,536.87
83 12 93 5677 6						MARTINEZ VALENZUELA ISAAC									MAVI930403HTCRLS07	
4			30	448.47	588.87	52.74	19.18	94.18	33.64	141.27	50.45	1,021.00	235.45	84.09	134.54	2,455.41
33 16 98 3159 2						MAY DE LA CRUZ TERESA DE JESUS									MACT980302MTCYRR02	
4	MS	01-11-2022	30	553.71	588.87	87.47	31.81	116.28	41.53	174.42	62.29	1,260.59	290.70	103.82	166.11	2,923.89
73 16 95 2814 5						MAYO CARRERA JOSE EDUARDO									MACE951018HTCYRD03	
4			30	590.54	588.87	99.62	36.23	124.01	44.29	186.02	66.44	1,344.44	310.03	110.73	177.16	3,087.84
03 21 87 4767 7						MENDEZ HERRERA RUT SARAI									MEHR870509MOCNRT05	
4	MS	01-11-2022	30	256.85	588.87	0.00	0.00	53.94	19.26	80.91	28.90	584.75	134.85	48.16	77.06	1,616.70
64 14 95 6980 4						MONDRAGON ORTIZ EDGAR SAUL									MOOE950828HTCNRD04	
4	MS	01-11-2022	30	621.37	588.87	109.79	39.93	130.49	46.60	195.73	69.90	1,414.63	326.22	116.51	186.41	3,225.08
83 13 94 4924 9						MONTIEL JIMENEZ GUSTAVO									MOJG940314HTCNMS00	
4	MS	01-11-2022	30	335.33	588.87	15.40	5.60	70.42	25.15	105.63	37.72	763.42	176.05	62.87	100.60	1,951.73
08 15 91 5498 1						MORALES CARDENAS JULIO CESAR									MOCJ910422HTCRRL08	
4	MS	01-11-2022	30	1,093.46	588.87	265.58	96.58	229.63	82.01	344.44	123.01	2,489.40	574.07	205.02	328.04	5,326.65
55 16 97 5006 8						MORALES SANTOS ISRAEL									MOSI970725HTCRNS09	
4	MS	01-11-2022	30	337.38	588.87	16.08	5.85	70.85	25.30	106.27	37.96	768.09	177.12	63.26	101.21	1,960.86
83 11 92 0763 3						MOSCOSO REYES JOSE JESUS									MORJ920803HTCSYS09	
4	MS	01-11-2022	30	303.71	588.87	4.97	1.81	63.78	22.78	95.67	34.17	691.43	159.45	56.95	91.11	1,810.99
75 17 02 0809 6						OSORIO GORDILLO DOMITILO									OOGD020529HTCSRMA1	

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
0	B	15-11-2022	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	09-11-2022	7	246.83	137.40	0.00	0.00	12.09	4.32	18.14	6.48	131.12	30.24	10.80	17.28	367.87
08 16 00 4782 8	PEREZ CORDOVA JORGE ARMANDO											PECJ000325HTCRRRA5				
4	MS	01-11-2022	30	500.20	588.87	69.81	25.38	105.04	37.52	157.56	56.27	1,138.77	262.61	93.79	150.06	2,685.68
83 09 90 4157 2	PEREZ GARCIA JOSE ANGEL											PEGA900802HTCRRN07				
4	MS	01-11-2022	30	548.55	588.87	85.76	31.19	115.20	41.14	172.79	61.71	1,248.84	287.99	102.85	164.57	2,900.91
01 19 89 3449 7	PRIEGO HERNANDEZ ESBEYDI DAFNE											PIHE891013MTCRRS09				
4	MS	01-11-2022	30	789.49	588.87	165.27	60.10	165.79	59.21	248.69	88.82	1,797.37	414.48	148.03	236.85	3,973.48
83 13 95 2506 3	RAMIREZ HERNANDEZ DIEGO											RAHD950403HTCMRG09				
4	MS	01-11-2022	30	822.39	588.87	176.13	64.05	172.70	61.68	259.05	92.52	1,872.27	431.75	154.20	246.72	4,119.94
41 16 98 2113 3	RAMIREZ MORENO LUIS ANTONIO											RAML980705HTCMRS00				
4	MS	01-11-2022	30	258.63	588.87	0.00	0.00	54.31	19.40	81.47	29.10	588.80	135.78	48.49	77.59	1,623.81
83 08 91 0554 4	RAMOS GARCIA LUIS FERNANDO											RAGL910302HTCMRS08				
4	MS	01-11-2022	30	339.30	588.87	16.71	6.08	71.25	25.45	106.88	38.17	772.46	178.13	63.62	101.79	1,969.41
83 07 88 1122 7	RAYAS GIL CLEMENTE											RAGC880124HTCYLL07				
4			30	590.54	588.87	99.62	36.23	124.01	44.29	186.02	66.44	1,344.44	310.03	110.73	177.16	3,087.84
83 02 84 2290 1	RUIZ SANCHEZ MARIANA											RUSM840909MTCZNR07				
4			30	246.83	588.87	0.00	0.00	51.83	18.51	77.75	27.77	561.94	129.59	46.28	74.05	1,576.59
35 14 95 2327 2	SANCHEZ HERNANDEZ JESUS DEL CARMEN											SAHJ951213HTCNRS07				
4	MS	01-11-2022	30	314.18	588.87	8.42	3.06	65.98	23.56	98.97	35.35	715.27	164.94	58.91	94.25	1,857.58
83 06 86 3320 1	SANCHEZ RAMOS MARICELA											SARM860828MTCNMR05				
4			30	600.13	588.87	102.79	37.38	126.03	45.01	189.04	67.51	1,366.27	315.07	112.52	180.04	3,130.53
63 16 95 5208 8	SASTRE RICARDEZ ISMAEL											SARI951112HTCSCS00				
4	MS	01-11-2022	30	590.54	588.87	99.62	36.23	124.01	44.29	186.02	66.44	1,344.44	310.03	110.73	177.16	3,087.84
83 08 88 2396 4	SAUZ ALMEIDA DARWIN MIGUEL											SAAD880604HTCZLR09				
4	MS	01-11-2022	30	289.99	588.87	0.44	0.16	60.90	21.75	91.35	32.62	660.20	152.24	54.37	87.00	1,749.90
83 11 90 0087 1	SUAREZ ALEJO MIGUEL ANGEL											SUAM900830HTCRLG07				
4	MS	01-11-2022	30	704.10	588.87	137.10	49.85	147.86	52.81	221.79	79.21	1,602.97	369.65	132.02	211.23	3,593.36
83 01 82 2265 9	TORRES CASTILLO ALVARO JAVIER											TOCA821207HTCRSL01				
4	MS	01-11-2022	30	319.64	588.87	10.22	3.72	67.12	23.97	100.69	35.96	727.70	167.81	59.93	95.89	1,881.88
83 12 93 5272 6	TORRES SANCHEZ MAGDIEL											TOSM931210HCSRNG08				
4	R	16-11-2022	15	302.29	294.43	2.25	0.82	31.74	11.34	47.61	17.00	344.10	79.35	28.34	45.34	902.32
83 10 85 0330 7	ULIN DE LA CRUZ JUAN PABLO											UICJ850629HTCLRN01				
4	MS	01-11-2022	30	717.51	588.87	141.52	51.46	150.68	53.81	226.02	80.72	1,633.50	376.69	134.53	215.25	3,653.05

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

Empresario: La Línea de Captura contenida en esta Propuesta es tu medio de pago, preséntala en portal bancario, u obtenla en línea con la nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**54,076.28**	**3,222.82**	**57,299.10**
Cuota Fija:	22,946.32		22,946.32
Excedente:	14.60	5.30	19.90
Prestaciones en Dinero:	1,801.71	643.45	2,445.16
Gastos Med. Pens. Art. 25:	2,702.59	965.30	3,667.89
Riesgos de Trabajo:	19,532.86		19,532.86
Invalidez y Vida Patronal:	4,504.29	1,608.77	6,113.06
Guarderías y Prestaciones Sociales:	2,573.91		2,573.91

Fecha Límite de Pago: 18/04/2022

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.
03 - 2022	221029312	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	39	1,169

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**																	
83 04 84 2003 4 — ARIAS CARAVEO GLORIA DEL CARMEN — AICG840321MTCRRL03																	
	4		31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	425.05	98.02	35.01	56.01	1,355.61
83 07 84 0680 4 — ARIAS HERNANDEZ JESUS — AIHJ841222HTCRRS04																	
	4		31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
83 08 87 1442 9 — CEFERINO YZQUIERDO ALBERTO — CEYA871224HTCFZL03																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
18 14 96 4125 2 — CORDOVA BASALDUA JESUS DANIEL — COBJ960118HTCRSS00																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
46 17 01 0235 7 — CORDOVA HERNANDEZ JUAN DANIEL — COHJ011005HTCRRNA3																	
	4		31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
83 03 83 0189 7 — CORREA VERA JOSE MANUEL — COVM830714HTCRRN04																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 07 89 0921 1 — DE LA CRUZ HERNANDEZ MIGUEL ANGEL — CUHM890512HTCRRG05																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
69 16 96 3855 3 — FLORES HIDALGO JORGE ANDRES — FOHJ960812HTCLDR09																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
28 99 79 1016 2 — GONZALEZ MU#OZ JOSE AGUSTIN — GOMA790824HMCNXG05																	
	4		31	261.30	608.50	0.00	0.00	56.70	20.25	85.05	30.38	614.71	141.76	50.63	81.00	1,688.98
83 06 88 2040 2 — GUILLEN OVANDO ROBERTO — GUOR880420HTCLVB01																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 96 81 2008 5 — GUILLERMO HERNANDEZ PATRICIA — GUHP810515MTCLRT03																	
	4		31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
75 16 97 6919 9 — HERNANDEZ HERNANDEZ JORGE MIGUEL — HEHJ971007HTCRRR03																	
	4	R	23-03-2022	9	226.46	176.66	0.00	0.00	14.27	5.10	21.40	7.64	154.67	35.67	12.74	20.38	448.53
73 16 96 7740 5 — HERNANDEZ LOPEZ JOSE ENRIQUE — HELE960423HTCRPN04																	
	4		31	226.45	608.50	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,544.87
83 10 89 2310 9 — HERNANDEZ SANTA ANA MIGUEL ANGEL — HESM890928HTCRNG04																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 05 87 0692 6 — JIMENEZ CARRASCO ANGEL — JICA870212HTCMRN08																	
	4		31	191.62	608.50	0.00	0.00	41.58	14.85	62.37	22.28	450.79	103.95	37.13	59.40	1,400.85
83 96 81 2009 3 — JIMENEZ VARGAS NOE — JIVN810505HTCMRX08																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
65 95 80 2884 0 — LOPEZ MORALES DANIEL — LOMD800610HTCPRN03																	
	4		31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91

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.	SUMA
69 16 94 5282 3	MALDONADO SALAS RENE ALEJANDRO												MASR940507HTCLLN08			
4	R	09-03-2022	23	226.46	451.46	0.00	0.00	36.46	13.02	54.69	19.53	395.27	91.15	32.55	52.09	1,146.22
33 16 98 3159 2	MAY DE LA CRUZ TERESA DE JESUS												MACT980302MTCYRR02			
4			31	226.45	608.50	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,544.87
73 16 95 2814 5	MAYO CARRERA JOSE EDUARDO												MACE951018HTCYRD03			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
03 21 87 4767 7	MENDEZ HERRERA RUT SARAI												MEHR870509MOCNRT05			
4			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	425.05	98.02	35.01	56.01	1,355.61
83 11 92 4330 7	MORALES ACOSTA CRUZ FELIPE												MOAC920701HTCRCR01			
4	R	02-03-2022	30	191.62	588.87	0.00	0.00	40.24	14.37	60.36	21.56	436.25	100.60	35.93	57.49	1,355.67
08 15 91 5498 1	MORALES CARDENAS JULIO CESAR												MOCJ910422HTCRRL08			
4			31	310.07	608.50	7.30	2.65	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,900.60
83 91 68 1226 2	OCHOA SANCHEZ JULIO CESAR												OOSJ680730HTCCNL08			
4			31	310.07	608.50	7.30	2.65	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,900.60
83 05 84 1462 0	OSORIO MARIN LUIS ALBERTO												OOML840408HTCSRS06			
4			31	226.45	608.50	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,544.87
83 99 74 0978 0	OVANDO GOMEZ HUGO FREDDY												OAGH740101HCSVMG17			
4	R	09-03-2022	23	226.46	451.46	0.00	0.00	36.46	13.02	54.69	19.53	395.27	91.15	32.55	52.09	1,146.22
08 16 00 4782 8	PEREZ CORDOVA JORGE ARMANDO												PECJ000325HTCRRRA5			
4			31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
83 09 90 4157 2	PEREZ GARCIA JOSE ANGEL												PEGA900802HTCRRN07			
4			31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
01 19 89 3449 7	PRIEGO HERNANDEZ ESBEYDI DAFNE												PIHE891013MTCRRS09			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 13 95 2506 3	RAMIREZ HERNANDEZ DIEGO												RAHD950403HTCMRG09			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 07 88 1122 7	RAYAS GIL CLEMENTE												RAGC880124HTCYLL07			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
84 08 90 0617 9	REYES MARIN AGUSTIN ALBERTO												REMA900828HTCYRG07			
4			31	191.62	608.50	0.00	0.00	41.58	14.85	62.37	22.28	450.79	103.95	37.13	59.40	1,400.85
83 03 85 0114 0	SANTIAGO HERNANDEZ EZEQUIEL												SAHE851119HTCNRZ02			
4			31	191.63	608.50	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,400.90
39 96 74 4145 0	SANTILLAN VARGAS SETH NAHUM												SAVS740309HMCNRT08			
4			31	226.45	608.50	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,544.87
83 93 74 2451 9	SANTOS OLAN FRANCISCO XAVIER												SAOF740824HTCNLR08			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 97 82 1452 2	SANTOS SALVADOR JUAN DOMINGO												SASJ820421HTCNLN02			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
63 16 95 5208 8	SASTRE RICARDEZ ISMAEL												SARI951112HTCSCS00			
4			31	226.46	608.50	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,544.91
83 08 88 2396 4	SAUZ ALMEIDA DARWIN MIGUEL												SAAD880604HTCZLR09			
4			31	191.62	608.50	0.00	0.00	41.58	14.85	62.37	22.28	450.79	103.95	37.13	59.40	1,400.85
83 10 85 0330 7	ULIN DE LA CRUZ JUAN PABLO												UICJ850629HTCLRN01			
4	R	02-03-2022	30	226.46	588.87	0.00	0.00	47.56	16.98	71.33	25.48	515.56	118.89	42.46	67.94	1,495.07

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**171,455.48**	**14,437.91**	**185,893.39**
Cuota Fija:	43,105.25		43,105.25
Excedente:	4,482.18	1,629.83	6,112.01
Prestaciones en Dinero:	7,172.58	2,561.62	9,734.20
Gastos Med. Pens. Art. 25:	10,758.91	3,842.40	14,601.31
Riesgos de Trabajo:	77,758.53		77,758.53
Invalidez y Vida Patronal:	17,931.46	6,404.06	24,335.52
Guarderías y Prestaciones Sociales:	10,246.57		10,246.57

Fecha Límite de Pago: 17/08/2022

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.
07 - 2022	221074042	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	83	2,196

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 11 92 1954 7						ACOSTA GARCIA EDGAR MANUEL							AOGE920104HTCCRD01			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
83 04 85 2865 3						ALEGRIA SILVAN MARIO ANDRES							AESM851218HTCLLR04			
4			15	290.19	294.43	0.25	0.09	30.47	10.88	45.70	16.32	330.33	76.17	27.21	43.53	875.38
0	B	15-07-2022	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 84 0546 2						ALEJANDRO HERNANDEZ PABLO							AEHP840227HTCLRB03			
4	MS	01-07-2022	31	514.76	608.50	77.10	28.04	111.70	39.89	167.55	59.84	1,210.98	279.26	99.73	159.58	2,842.17
08 16 97 7304 4						ALVAREZ LOPEZ MIGUEL ANTONIO							AALM970911HTCLPG04			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
64 16 97 6834 4						AMEZQUITA BENITEZ SERGIO DEL CARMEN							AEBS970829HTCMNR01			
4	R	20-07-2022	12	415.54	235.55	16.75	6.09	34.91	12.47	52.36	18.70	378.41	87.26	31.17	49.86	923.53
83 93 73 2112 9						ANGULO MAZARIEGO JOSE ISABEL							AUMI730708HVZNZS03			
4	R	04-07-2022	28	576.11	549.61	88.53	32.19	112.92	40.33	169.38	60.49	1,224.15	282.29	100.82	161.31	2,822.02
66 16 96 0945 1						ARCIA GONZALEZ VICTOR HUGO							AIGV960424HTCRNC08			
0	B	27-07-2022	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			27	461.33	529.98	51.28	18.65	87.19	31.14	130.79	46.71	945.25	217.98	77.85	124.56	2,261.38
83 12 90 1177 7						ARELLANO MARQUEZ MARIO							AEMM900121HTCRRR00			
4	R	11-07-2022	1	356.31	19.63	0.74	0.27	2.49	0.89	3.74	1.34	27.04	6.24	2.23	3.56	68.17
0	B	11-07-2022	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 04 84 2003 4						ARIAS CARAVEO GLORIA DEL CARMEN							AICG840321MTCRRL03			
4			31	218.63	608.50	0.00	0.00	47.44	16.94	71.16	25.42	514.33	118.61	42.36	67.78	1,512.54
83 07 84 0680 4						ARIAS HERNANDEZ JESUS							AIHJ841222HTCRRS04			
4	MS	01-07-2022	31	512.46	608.50	76.32	27.75	111.20	39.72	166.81	59.57	1,205.57	278.01	99.29	158.86	2,831.60
83 04 84 2263 4						ASENCIO JIMENEZ MARIA NATIVIDAD							AEJN841009MTCSMT05			
4	MS	01-07-2022	15	308.70	294.43	3.31	1.20	32.41	11.58	48.62	17.36	351.40	81.03	28.94	46.31	916.59
4	MS	16-07-2022	16	317.34	314.06	5.05	1.84	35.54	12.69	53.31	19.04	385.31	88.86	31.73	50.77	998.20
83 96 82 0806 2						BRAVATA SUAREZ ALEJANDRO							BASA811102HTCRRL09			
0	B	08-07-2022	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			8	509.41	157.03	19.43	7.06	28.53	10.19	42.79	15.28	309.26	71.32	25.47	40.75	727.11
65 00 83 3813 2						BURGOS ROMERO ERNESTO ALBINO							BURE830507HVZRMR00			
0	B	28-07-2022	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			28	509.41	549.61	67.99	24.72	99.84	35.66	149.77	53.49	1,082.42	249.61	89.15	142.63	2,544.89
83 08 89 4021 4						CARRASCO MAGA#A ANGEL							CAMA890224HTCRGN04			

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.	SUMA
4			31	509.41	608.50	75.28	27.37	110.54	39.48	165.81	59.22	1,198.39	276.35	98.70	157.92	2,817.56
	83 10 85 1027 8					CARRILLO REQUENA GABRIEL MARTIN							CARG851209HTCRQB05			
4			8	509.41	157.03	19.43	7.06	28.53	10.19	42.79	15.28	309.26	71.32	25.47	40.75	727.11
0	B	08-07-2022	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 89 1774 9					CASTILLO CACHO ANGEL DANIEL							CXCA891101HTCSCN03			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
	83 08 87 1442 9					CEFERINO YZQUIERDO ALBERTO							CEYA871224HTCFZL03			
4	MS	01-07-2022	15	324.04	294.43	5.84	2.12	34.02	12.15	51.04	18.23	368.86	85.06	30.38	48.61	950.74
4	MS	16-07-2022	16	462.44	314.06	30.59	11.12	51.79	18.50	77.69	27.75	561.49	129.48	46.24	73.99	1,342.70
	18 14 96 4125 2					CORDOVA BASALDUA JESUS DANIEL							COBJ960118HTCRSS00			
4	MS	01-07-2022	27	427.78	529.98	41.32	15.02	80.85	28.88	121.28	43.31	876.51	202.13	72.19	115.50	2,126.97
0	B	27-07-2022	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
	46 17 01 0235 7					CORDOVA HERNANDEZ JUAN DANIEL							COHJ011005HTCRRNA3			
4	MS	01-07-2022	31	342.71	608.50	18.43	6.70	74.37	26.56	111.55	39.84	806.23	185.92	66.40	106.24	2,050.74
	02 19 94 2112 0					CORDOVA LOPEZ FRANCISCO							COLF940223HTCRPR05			
0	B	28-07-2022	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			28	622.11	549.61	102.70	37.35	121.93	43.55	182.90	65.32	1,321.89	304.83	108.87	174.19	3,013.14
	83 03 83 0189 7					CORREA VERA JOSE MANUEL							COVM830714HTCRRN04			
4	MS	01-07-2022	31	572.67	608.50	96.85	35.22	124.27	44.38	186.40	66.57	1,347.21	310.67	110.95	177.53	3,108.55
	62 16 94 7592 8					DE LA CRUZ HERNANDEZ DULCE MARIA							CUHD940827MTCRRL08			
4			31	298.84	608.50	3.47	1.26	64.85	23.16	97.27	34.74	703.02	162.12	57.90	92.64	1,848.93
	83 11 93 3721 6					DE LA CRUZ HERNANDEZ EDUARDO							CUHE930114HTCRRD04			
4	MS	01-07-2022	31	302.34	608.50	4.66	1.70	65.61	23.43	98.41	35.15	711.26	164.02	58.58	93.73	1,865.05
	83 07 89 0921 1					DE LA CRUZ HERNANDEZ MIGUEL ANGEL							CUHM890512HTCRRG05			
4	MS	01-07-2022	31	672.72	608.50	130.96	47.62	145.98	52.14	218.97	78.20	1,582.58	364.95	130.34	208.54	3,568.78
	83 15 00 1177 9					DE LA CRUZ JIMENEZ LEONARDO GIOVANNI							CUJL000512HTCRMNA0			
0	B	27-07-2022	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			27	427.18	529.98	41.14	14.96	80.74	28.83	121.11	43.25	875.28	201.84	72.09	115.34	2,124.56
	83 08 88 1320 5					DIAZ RUIZ HUMBERTO							DIRH880204HTCZZM05			
0	B	06-07-2022	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			6	247.15	117.77	0.00	0.00	10.38	3.71	15.57	5.56	112.53	25.95	9.27	14.83	315.57
	28 07 87 0703 2					DOMINGUEZ PALACIOS MARIO ALBERTO							DOPM870827HTCMLR05			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
	56 16 01 2055 8					DURAN VALADEZ ADRIAN							DUVA010702HTCRLDA8			
4			27	236.96	529.98	0.00	0.00	44.79	15.99	67.18	23.99	485.52	111.96	39.99	63.98	1,383.38
0	B	27-07-2022	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
	05 19 92 5061 3					FAJARDO NU#EZ MIGUEL ANGEL							FANM920808HTCJXG03			
4	MS	01-07-2022	31	1,105.18	608.50	278.43	101.25	239.82	85.65	359.74	128.48	2,599.95	599.56	214.13	342.61	5,558.12
	83 99 72 0291 2					FALCON DOMINGUEZ LEOCADIO							FADL720829HTCLMC07			
4	MS	01-07-2022	28	294.35	549.61	1.75	0.64	57.69	20.60	86.54	30.91	625.45	144.23	51.51	82.42	1,651.35
0	B	28-07-2022	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
	69 16 96 3855 3					FLORES HIDALGO JORGE ANDRES							FOHJ960812HTCLDR09			
4	MS	01-07-2022	31	338.25	608.50	16.91	6.15	73.40	26.21	110.10	39.32	795.74	183.50	65.54	104.86	2,030.23
	69 16 96 4808 1					GARCIA ALVAREZ CRISTIAN BRANDON							GAAC960821HTCRLR05			
0	B	22-07-2022	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	461.33	431.84	41.79	15.19	71.04	25.37	106.57	38.06	770.20	177.61	63.43	101.49	1,842.59
	86 16 98 2501 4					GARCIA HERNANDEZ CARLOS MIGUEL							GAHC981215HTCRRR07			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
	83 07 88 0267 1					GARCIA REYES WILBER OMAR							GARW880721HCSRYL00			
4	MS	01-07-2022	31	514.59	608.50	77.04	28.02	111.67	39.88	167.50	59.82	1,210.58	279.17	99.70	159.52	2,841.40

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.	SUMA
28 99 79 1016 2						GONZALEZ MU#OZ JOSE AGUSTIN							GOMA790824HMCNXG05			
4	MS	19-07-2022	13	795.99	255.18	72.55	26.38	72.44	25.87	108.65	38.80	785.27	181.09	64.67	103.48	1,734.38
4	MS	01-07-2022	18	795.04	353.32	100.26	36.46	100.18	35.78	150.26	53.67	1,086.00	250.44	89.44	143.11	2,398.92
83 06 88 2040 2						GUILLEN OVANDO ROBERTO							GUOR880420HTCLVB01			
4	MS	13-07-2022	19	572.67	372.95	59.36	21.58	76.17	27.20	114.25	40.80	825.71	190.41	68.00	108.81	1,905.24
4			12	607.59	235.55	42.10	15.31	51.04	18.23	76.56	27.34	553.30	127.59	45.57	72.91	1,265.50
83 96 81 2008 5						GUILLERMO HERNANDEZ PATRICIA							GUHP810515MTCLRT03			
4			31	312.82	608.50	8.24	3.00	67.88	24.24	101.82	36.37	735.91	169.70	60.61	96.97	1,913.24
83 07 84 1970 8						GUINTO ALPUCHE ALEJANDRO							GUAA840213HCSNLL06			
0	B	15-07-2022	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	MS	01-07-2022	15	514.49	294.43	37.26	13.55	54.02	19.29	81.03	28.94	585.65	135.05	48.23	77.17	1,374.62
83 09 91 2254 7						HERNANDEZ ARJONA OSCAR							HEAO910827HTCRRS04			
4			6	509.41	117.77	14.57	5.30	21.40	7.64	32.09	11.46	231.95	53.49	19.10	30.56	545.33
0	B	06-07-2022	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 16 97 6919 9						HERNANDEZ HERNANDEZ JORGE MIGUEL							HEHJ971007HTCRRR03			
4	MS	01-07-2022	31	732.87	608.50	151.48	55.08	159.03	56.80	238.55	85.20	1,724.09	397.58	141.99	227.19	3,845.49
73 16 96 7740 5						HERNANDEZ LOPEZ JOSE ENRIQUE							HELE960423HTCRPN04			
4	MS	01-07-2022	31	1,071.93	608.50	267.10	97.13	232.61	83.07	348.91	124.61	2,521.73	581.52	207.69	332.30	5,405.17
83 10 89 2310 9						HERNANDEZ SANTA ANA MIGUEL ANGEL							HESM890928HTCRNG04			
4	MS	01-07-2022	31	569.21	608.50	95.67	34.79	123.52	44.11	185.28	66.17	1,339.07	308.80	110.28	176.46	3,092.65
83 05 85 1598 8						HERNANDEZ SOLIS GAMALIEL							HESG850928HTCRLM06			
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
83 05 87 0692 6						JIMENEZ CARRASCO ANGEL							JICA870212HTCMRN08			
4	MS	01-07-2022	31	269.20	608.50	0.00	0.00	58.42	20.86	87.62	31.29	633.30	146.04	52.16	83.45	1,721.64
63 16 95 1755 2						JIMENEZ OVANDO EDWIN JESHUA							JIOE950728HTCMVD07			
4			31	247.15	608.50	0.00	0.00	53.63	19.15	80.45	28.73	581.42	134.08	47.89	76.62	1,630.47
83 96 81 2009 3						JIMENEZ VARGAS NOE							JIVN810505HTCMRX08			
4	MS	01-07-2022	31	566.91	608.50	94.88	34.50	123.02	43.94	184.53	65.90	1,333.66	307.55	109.84	175.74	3,082.06
83 95 73 1146 3						LEON JIMENEZ MARTIN							LEJM731115HTCNMR00			
0	B	28-07-2022	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			28	290.19	549.61	0.47	0.17	56.88	20.31	85.32	30.47	616.61	142.19	50.78	81.25	1,634.06
83 12 93 6008 3						LOPEZ DE LA GUARDA MIGUEL							LOGM930701HTCPRG02			
4			31	236.96	608.50	0.00	0.00	51.42	18.36	77.13	27.55	557.45	128.55	45.91	73.46	1,588.33
69 16 94 5282 3						MALDONADO SALAS RENE ALEJANDRO							MASR940507HTCLLN08			
4	MS	01-07-2022	21	566.93	412.21	64.28	23.37	83.34	29.76	125.01	44.65	903.48	208.35	74.41	119.06	2,087.92
0	B	21-07-2022	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 5677 6						MARTINEZ VALENZUELA ISAAC							MAVI930403HTCRLS07			
4			31	430.53	608.50	48.38	17.59	93.43	33.37	140.14	50.05	1,012.83	233.56	83.42	133.46	2,454.73
33 16 98 3159 2						MAY DE LA CRUZ TERESA DE JESUS							MACT980302MTCYRR02			
4	MS	01-07-2022	31	490.76	608.50	68.92	25.06	106.49	38.03	159.74	57.05	1,154.52	266.24	95.08	152.14	2,731.77
73 16 95 2814 5						MAYO CARRERA JOSE EDUARDO							MACE951018HTCYRD03			
4	MS	01-07-2022	31	572.79	608.50	96.89	35.23	124.30	44.39	186.44	66.59	1,347.50	310.74	110.98	177.56	3,109.12
03 21 87 4767 7						MENDEZ HERRERA RUT SARAI							MEHR870509MOCNRT05			
4	MS	01-07-2022	31	219.50	608.50	0.00	0.00	47.63	17.01	71.45	25.52	516.38	119.08	42.53	68.05	1,516.15
64 14 95 6980 4						MONDRAGON ORTIZ EDGAR SAUL							MOOE950828HTCNRD04			
4	R	11-07-2022	21	576.11	412.21	66.40	24.15	84.69	30.25	127.03	45.37	918.11	211.72	75.61	120.98	2,116.52
83 13 94 4924 9						MONTIEL JIMENEZ GUSTAVO							MOJG940314HTCNMS00			
4	MS	01-07-2022	31	318.67	608.50	10.23	3.72	69.15	24.70	103.73	37.05	749.68	172.88	61.74	98.79	1,940.17
83 11 92 4330 7						MORALES ACOSTA CRUZ FELIPE							MOAC920701HTCRCR01			
4	MS	01-07-2022	31	266.45	608.50	0.00	0.00	57.82	20.65	86.73	30.97	626.83	144.55	51.62	82.60	1,710.27
08 15 91 5498 1						MORALES CARDENAS JULIO CESAR							MOCJ910422HTCRRL08			

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.	SUMA
4	MS	01-07-2022	31	1,582.07	608.50	441.05	160.38	343.31	122.61	514.96	183.92	3,721.84	858.27	306.53	490.44	7,751.81
55 16 97 5006 8								MORALES SANTOS ISRAEL						MOSI970725HTCRNS09		
4			31	290.19	608.50	0.52	0.19	62.97	22.49	94.46	33.73	682.68	157.43	56.22	89.96	1,809.15
83 13 95 0153 6								MORENO MENDEZ CHRISTIAN GIOVANNI								
4			6	236.96	117.77	0.00	0.00	9.95	3.55	14.93	5.33	107.89	24.88	8.89	14.22	307.41
0	B	06-07-2022	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 91 68 1226 2								OCHOA SANCHEZ JULIO CESAR						OOSJ680730HTCCNL08		
0	B	28-07-2022	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	MS	01-07-2022	28	1,307.81	549.61	313.90	114.14	256.33	91.55	384.50	137.32	2,778.90	640.83	228.87	366.19	5,862.14
05 16 89 8989 4								OVILLA GARCIA LUIS ALFREDO						OIGL890711HTCVRS01		
0	B	27-07-2022	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			27	461.33	529.98	51.28	18.65	87.19	31.14	130.79	46.71	945.25	217.98	77.85	124.56	2,261.38
59 14 95 1460 2								PEREYRA LAZARO FRANCISCO ANTONIO						PELF950816HTCRZR04		
0	B	20-07-2022	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			20	290.19	392.58	0.34	0.12	40.63	14.51	60.94	21.76	440.44	101.57	36.27	58.04	1,167.20
08 16 00 4782 8								PEREZ CORDOVA JORGE ARMANDO						PECJ000325HTCRRRA5		
4	MS	01-07-2022	15	338.38	294.43	8.20	2.98	35.53	12.69	53.29	19.03	385.18	88.82	31.72	50.76	982.63
4	MS	16-07-2022	16	476.78	314.06	33.11	12.04	53.40	19.07	80.10	28.61	578.91	133.50	47.68	76.28	1,376.76
83 09 90 4157 2								PEREZ GARCIA JOSE ANGEL						PEGA900802HTCRRN07		
4	MS	01-07-2022	31	503.43	608.50	73.24	26.63	109.24	39.02	163.87	58.52	1,184.33	273.11	97.54	156.06	2,790.06
83 98 81 2565 0								PEREZ HERNANDEZ MANOLO						PEHM810607HTCRRN09		
0	B	21-07-2022	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			21	236.96	412.21	0.00	0.00	34.83	12.44	52.25	18.66	377.63	87.08	31.10	49.76	1,075.96
01 19 89 3449 7								PRIEGO HERNANDEZ ESBEYDI DAFNE						PIHE891013MTCRRS09		
4	MS	01-07-2022	31	462.46	608.50	59.27	21.55	100.35	35.84	150.53	53.76	1,087.94	250.88	89.60	143.36	2,601.58
83 93 73 2418 0								RAMIREZ ALVAREZ PEDRO PABLO						RAAP731003HTCMLD09		
4			7	236.96	137.40	0.00	0.00	11.61	4.15	17.42	6.22	125.88	29.03	10.37	16.59	358.67
0	B	07-07-2022	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 02 90 0009 4								RAMIREZ GUTIERREZ RAMSES GALILEO						RAGR900506HTCMTM01		
0	B	21-07-2022	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			21	509.41	412.21	50.99	18.54	74.88	26.74	112.32	40.12	811.81	187.21	66.86	106.98	1,908.66
83 13 95 2506 3								RAMIREZ HERNANDEZ DIEGO						RAHD950403HTCMRG09		
4	MS	01-07-2022	31	725.61	608.50	149.00	54.18	157.46	56.23	236.19	84.35	1,707.01	393.64	140.59	224.94	3,812.09
41 16 98 2113 3								RAMIREZ MORENO LUIS ANTONIO						RAML980705HTCMRS00		
4			31	236.96	608.50	0.00	0.00	51.42	18.36	77.13	27.55	557.45	128.55	45.91	73.46	1,588.33
83 08 91 0554 4								RAMOS GARCIA LUIS FERNANDO						RAGL910302HTCMRS08		
4	MS	01-07-2022	31	300.60	608.50	4.07	1.48	65.23	23.30	97.85	34.94	707.17	163.08	58.24	93.19	1,857.05
83 07 88 1122 7								RAYAS GIL CLEMENTE						RAGC880124HTCYLL07		
4	MS	01-07-2022	31	566.91	608.50	94.88	34.50	123.02	43.94	184.53	65.90	1,333.66	307.55	109.84	175.74	3,082.06
84 08 90 0617 9								REYES MARIN AGUSTIN ALBERTO						REMA900828HTCYRG07		
4	MS	01-07-2022	20	269.27	392.58	0.00	0.00	37.70	13.46	56.55	20.20	408.68	94.24	33.66	53.85	1,110.92
0	B	20-07-2022	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 02 84 2290 1								RUIZ SANCHEZ MARIANA						RUSM840909MTCZNR07		
4			31	236.96	608.50	0.00	0.00	51.42	18.36	77.13	27.55	557.45	128.55	45.91	73.46	1,588.33
83 06 86 3320 1								SANCHEZ RAMOS MARICELA						SARM860828MTCNMR05		
4			31	576.11	608.50	98.02	35.64	125.02	44.65	187.52	66.97	1,355.31	312.54	111.62	178.59	3,124.38
83 03 85 0114 0								SANTIAGO HERNANDEZ EZEQUIEL						SAHE851119HTCNRZ02		
4	MS	01-07-2022	28	328.41	549.61	12.24	4.45	64.37	22.99	96.55	34.48	697.82	160.92	57.47	91.95	1,792.85
0	B	28-07-2022	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
39 96 74 4145 0								SANTILLAN VARGAS SETH NAHUM						SAVS740309HMCNRT08		

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
0	B	20-07-2022	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	MS	01-07-2022	20	609.34	392.58	70.55	25.65	85.31	30.47	127.96	45.70	924.83	213.27	76.17	121.87	2,114.36
63 16 95 5208 8								SASTRE RICARDEZ ISMAEL						SARI951112HTCSCS00		
4	MS	01-07-2022	31	572.67	608.50	96.85	35.22	124.27	44.38	186.40	66.57	1,347.21	310.67	110.95	177.53	3,108.55
83 08 88 2396 4								SAUZ ALMEIDA DARWIN MIGUEL						SAAD880604HTCZLR09		
4	MS	01-07-2022	31	266.45	608.50	0.00	0.00	57.82	20.65	86.73	30.97	626.83	144.55	51.62	82.60	1,710.27
83 11 90 0087 1								SUAREZ ALEJO MIGUEL ANGEL						SUAM900830HTCRLG07		
4			31	566.91	608.50	94.88	34.50	123.02	43.94	184.53	65.90	1,333.66	307.55	109.84	175.74	3,082.06
83 10 85 0330 7								ULIN DE LA CRUZ JUAN PABLO						UICJ850629HTCLRN01		
4	MS	01-07-2022	31	682.48	608.50	134.29	48.83	148.10	52.89	222.15	79.34	1,605.54	370.25	132.23	211.57	3,613.69
83 08 88 2561 3								VAZQUEZ HERNANDEZ MIGUEL						VAHM881012HTCZRG08		
4			7	236.96	137.40	0.00	0.00	11.61	4.15	17.42	6.22	125.88	29.03	10.37	16.59	358.67
0	B	07-07-2022	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
82 03 85 6063 5								ZAPIEN DIAZ JONATHAN						ZADJ850710HVZPZN06		
0	B	27-07-2022	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	MS	01-07-2022	27	282.30	529.98	0.00	0.00	53.35	19.06	80.03	28.58	578.42	133.39	47.64	76.22	1,546.67

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**38,676.27**	**2,307.86**	**40,984.13**
Cuota Fija:	16,390.17		16,390.17
Excedente:	13.18	4.80	17.98
Prestaciones en Dinero:	1,289.68	460.57	1,750.25
Gastos Med. Pens. Art. 25:	1,934.60	690.90	2,625.50
Riesgos de Trabajo:	13,981.91		13,981.91
Invalidez y Vida Patronal:	3,224.28	1,151.59	4,375.87
Guarderías y Prestaciones Sociales:	1,842.45		1,842.45

Fecha Límite de Pago: 17/03/2022

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.
02 - 2022	221018163	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	36	835

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD									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
		83 04 84 2003 4				ARIAS CARAVEO GLORIA DEL CARMEN							AICG840321MTCRRL03			
4			28	180.68	549.61	0.00	0.00	35.41	12.65	53.12	18.97	383.92	88.53	31.62	50.59	1,224.42
		83 07 84 0680 4				ARIAS HERNANDEZ JESUS							AIHJ841222HTCRRS04			
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
		83 08 87 1442 9				CEFERINO YZQUIERDO ALBERTO							CEYA871224HTCFZL03			
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
		18 14 96 4125 2				CORDOVA BASALDUA JESUS DANIEL							COBJ960118HTCRSS00			
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
		46 17 01 0235 7				CORDOVA HERNANDEZ JUAN DANIEL							COHJ011005HTCRRNA3			
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
		83 03 83 0189 7				CORREA VERA JOSE MANUEL							COVM830714HTCRRN04			
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
		83 07 89 0921 1				DE LA CRUZ HERNANDEZ MIGUEL ANGEL							CUHM890512HTCRRG05			
4	R	16-02-2022	13	226.46	255.18	0.00	0.00	20.61	7.36	30.91	11.04	223.41	51.52	18.40	29.44	647.87
		69 16 96 3855 3				FLORES HIDALGO JORGE ANDRES							FOHJ960812HTCLDR09			
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
		28 99 79 1016 2				GONZALEZ MU#OZ JOSE AGUSTIN							GOMA790824HMCNXG05			
4			28	261.30	549.61	0.00	0.00	51.21	18.29	76.82	27.44	555.22	128.04	45.73	73.16	1,525.52
		83 06 88 2040 2				GUILLEN OVANDO ROBERTO							GUOR880420HTCLVB01			
4			28	226.46	549.61	0.00	0.00	44.39	15.85	66.58	23.78	481.19	110.97	39.63	63.41	1,395.41
		83 96 81 2008 5				GUILLERMO HERNANDEZ PATRICIA							GUHP810515MTCLRT03			
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
		73 16 96 7740 5				HERNANDEZ LOPEZ JOSE ENRIQUE							HELE960423HTCRPN04			
4			28	226.45	549.61	0.00	0.00	44.38	15.85	66.58	23.78	481.17	110.96	39.63	63.41	1,395.37
		83 10 89 2310 9				HERNANDEZ SANTA ANA MIGUEL ANGEL							HESM890928HTCRNG04			
4	R	16-02-2022	13	226.46	255.18	0.00	0.00	20.61	7.36	30.91	11.04	223.41	51.52	18.40	29.44	647.87
		83 05 87 0692 6				JIMENEZ CARRASCO ANGEL							JICA870212HTCMRN08			
4	R	09-02-2022	20	191.62	392.58	0.00	0.00	26.83	9.58	40.24	14.37	290.83	67.07	23.95	38.32	903.77
		83 96 81 2009 3				JIMENEZ VARGAS NOE							JIVN810505HTCMRX08			
4			28	226.46	549.61	0.00	0.00	44.39	15.85	66.58	23.78	481.19	110.97	39.63	63.41	1,395.41
		65 95 80 2884 0				LOPEZ MORALES DANIEL							LOMD800610HTCPRN03			
4			28	226.46	549.61	0.00	0.00	44.39	15.85	66.58	23.78	481.19	110.97	39.63	63.41	1,395.41
		33 16 98 3159 2				MAY DE LA CRUZ TERESA DE JESUS							MACT980302MTCYRR02			
4			28	226.45	549.61	0.00	0.00	44.38	15.85	66.58	23.78	481.17	110.96	39.63	63.41	1,395.37

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.	SUMA
73 16 95 2814 5	MAYO CARRERA JOSE EDUARDO														MACE951018HTCYRD03	
4	R	02-02-2022	27	226.46	529.98	0.00	0.00	42.80	15.29	64.20	22.93	464.01	107.00	38.22	61.14	1,345.57
83 82 82 0004 4	MENDEZ GONZALEZ TILO ANDRES														MEGT820611HTCNNL09	
4	R	02-02-2022	27	226.46	529.98	0.00	0.00	42.80	15.29	64.20	22.93	464.01	107.00	38.22	61.14	1,345.57
03 21 87 4767 7	MENDEZ HERRERA RUT SARAI														MEHR870509MOCNRT05	
4			28	180.68	549.61	0.00	0.00	35.41	12.65	53.12	18.97	383.92	88.53	31.62	50.59	1,224.42
08 15 91 5498 1	MORALES CARDENAS JULIO CESAR														MOCJ910422HTCRRL08	
4			28	310.07	549.61	6.59	2.40	60.77	21.70	91.16	32.56	658.85	151.93	54.26	86.82	1,716.65
83 91 68 1226 2	OCHOA SANCHEZ JULIO CESAR														OOSJ680730HTCCNL08	
4			28	310.07	549.61	6.59	2.40	60.77	21.70	91.16	32.56	658.85	151.93	54.26	86.82	1,716.65
83 05 84 1462 0	OSORIO MARIN LUIS ALBERTO														OOML840408HTCSRS06	
4			28	226.45	549.61	0.00	0.00	44.38	15.85	66.58	23.78	481.17	110.96	39.63	63.41	1,395.37
08 16 00 4782 8	PEREZ CORDOVA JORGE ARMANDO														PECJ000325HTCRRRA5	
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
83 09 90 4157 2	PEREZ GARCIA JOSE ANGEL														PEGA900802HTCRRN07	
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
01 19 89 3449 7	PRIEGO HERNANDEZ ESBEYDI DAFNE														PIHE891013MTCRRS09	
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
83 13 95 2506 3	RAMIREZ HERNANDEZ DIEGO															
4	R	02-02-2022	27	226.46	529.98	0.00	0.00	42.80	15.29	64.20	22.93	464.01	107.00	38.22	61.14	1,345.57
83 10 92 3722 8	RAMOS CHABLE YANAYET EFRAIN														RACY920330HTCMHN09	
0	B	01-02-2022	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	226.46	19.63	0.00	0.00	1.59	0.57	2.38	0.85	17.19	3.96	1.42	2.26	49.85
83 07 88 1122 7	RAYAS GIL CLEMENTE														RAGC880124HTCYLL07	
4	R	21-02-2022	8	226.46	157.03	0.00	0.00	12.68	4.53	19.02	6.79	137.48	31.70	11.32	18.12	398.67
84 08 90 0617 9	REYES MARIN AGUSTIN ALBERTO														REMA900828HTCYRG07	
4	R	09-02-2022	20	191.62	392.58	0.00	0.00	26.83	9.58	40.24	14.37	290.83	67.07	23.95	38.32	903.77
83 03 85 0114 0	SANTIAGO HERNANDEZ EZEQUIEL														SAHE851119HTCNRZ02	
4			28	191.63	549.61	0.00	0.00	37.56	13.41	56.34	20.12	407.19	93.90	33.54	53.66	1,265.33
39 96 74 4145 0	SANTILLAN VARGAS SETH NAHUM														SAVS740309HMCNRT08	
4			28	226.45	549.61	0.00	0.00	44.38	15.85	66.58	23.78	481.17	110.96	39.63	63.41	1,395.37
83 93 74 2451 9	SANTOS OLAN FRANCISCO XAVIER														SAOF740824HTCNLR08	
4	R	02-02-2022	27	226.46	529.98	0.00	0.00	42.80	15.29	64.20	22.93	464.01	107.00	38.22	61.14	1,345.57
83 97 82 1452 2	SANTOS SALVADOR JUAN DOMINGO															
4	R	09-02-2022	20	226.46	392.58	0.00	0.00	31.70	11.32	47.56	16.98	343.71	79.26	28.31	45.29	996.71
63 16 95 5208 8	SASTRE RICARDEZ ISMAEL														SARI951112HTCSCS00	
4	R	21-02-2022	8	226.46	157.03	0.00	0.00	12.68	4.53	19.02	6.79	137.48	31.70	11.32	18.12	398.67
83 08 88 2396 4	SAUZ ALMEIDA DARWIN MIGUEL														SAAD880604HTCZLR09	
4	R	09-02-2022	20	191.62	392.58	0.00	0.00	26.83	9.58	40.24	14.37	290.83	67.07	23.95	38.32	903.77

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

Empresario: La Línea de Captura contenida en esta Propuesta es tu medio de pago, preséntala en portal bancario, u obtenla en línea con la nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**29,382.70**	**1,814.88**	**31,197.58**
Cuota Fija:	11,901.96		11,901.96
Excedente:	28.10	10.22	38.32
Prestaciones en Dinero:	1,010.58	360.91	1,371.49
Gastos Med. Pens. Art. 25:	1,515.91	541.41	2,057.32
Riesgos de Trabajo:	10,955.95		10,955.95
Invalidez y Vida Patronal:	2,526.48	902.34	3,428.82
Guarderías y Prestaciones Sociales:	1,443.72		1,443.72

Fecha Límite de Pago: 17/02/2022

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.
01 - 2022	221007310	7.58875	5	172.28	01/01/2022	**31/01/2021** 86.88	**01/02/2021** 89.62	21	651

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
83 04 84 0621 5 — ABARCA VILLARREAL CLEMENTE — AAVC840131HTCBLL04																	
	0	B	31-01-2022	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			31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
83 04 84 2003 4 — ARIAS CARAVEO GLORIA DEL CARMEN — AICG840321MTCRRL03																	
	4	MS	01-01-2022	31	180.68	566.76	0.00	0.00	39.21	14.00	58.81	21.00	425.05	98.02	35.01	56.01	1,313.87
83 07 84 0680 4 — ARIAS HERNANDEZ JESUS — AIHJ841222HTCRRS04																	
	4			31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
46 17 01 0235 7 — CORDOVA HERNANDEZ JUAN DANIEL — COHJ011005HTCRRNA3																	
	4			31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
05 19 92 5061 3 — FAJARDO NU#EZ MIGUEL ANGEL — FANM920808HTCJXG03																	
	0	B	31-01-2022	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			31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
28 99 79 1016 2 — GONZALEZ MU#OZ JOSE AGUSTIN — GOMA790824HMCNXG05																	
	4			31	261.30	566.76	0.00	0.00	56.70	20.25	85.05	30.38	614.71	141.76	50.63	81.00	1,647.24
83 06 88 2040 2 — GUILLEN OVANDO ROBERTO — GUOR880420HTCLVB01																	
	4			31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
83 96 81 2008 5 — GUILLERMO HERNANDEZ PATRICIA — GUHP810515MTCLRT03																	
	4			31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
73 16 96 7740 5 — HERNANDEZ LOPEZ JOSE ENRIQUE — HELE960423HTCRPN04																	
	4			31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
83 96 81 2009 3 — JIMENEZ VARGAS NOE — JIVN810505HTCMRX08																	
	4			31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
65 95 80 2884 0 — LOPEZ MORALES DANIEL — LOMD800610HTCPRN03																	
	4			31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
33 16 98 3159 2 — MAY DE LA CRUZ TERESA DE JESUS — MACT980302MTCYRR02																	
	4			31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
03 21 87 4767 7 — MENDEZ HERRERA RUT SARAI — MEHR870509MOCNRT05																	
	4	MS	01-01-2022	31	180.68	566.76	0.00	0.00	39.21	14.00	58.81	21.00	425.05	98.02	35.01	56.01	1,313.87
08 15 91 5498 1 — MORALES CARDENAS JULIO CESAR — MOCJ910422HTCRRL08																	
	4			31	310.07	566.76	14.05	5.11	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,868.07
83 91 68 1226 2 — OCHOA SANCHEZ JULIO CESAR — OOSJ680730HTCCNL08																	
	4			31	310.07	566.76	14.05	5.11	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,868.07
83 05 84 1462 0 — OSORIO MARIN LUIS ALBERTO — OOML840408HTCSRS06																	
	4			31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13

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.	SUMA
08 16 00 4782 8						PEREZ CORDOVA JORGE ARMANDO							PECJ000325HTCRRRA5			
4		31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16	
83 09 90 4157 2						PEREZ GARCIA JOSE ANGEL							PEGA900802HTCRRN07			
4		31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16	
83 10 92 3722 8						RAMOS CHABLE YANAYET EFRAIN							RACY920330HTCMHN09			
4		31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17	
83 03 85 0114 0						SANTIAGO HERNANDEZ EZEQUIEL							SAHE851119HTCNRZ02			
4		31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16	
39 96 74 4145 0						SANTILLAN VARGAS SETH NAHUM							SAVS740309HMCNRT08			
4		31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13	

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

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**148,479.22**	**12,908.29**	**161,387.51**
Cuota Fija:	34,704.13		34,704.13
Excedente:	4,395.03	1,598.17	5,993.20
Prestaciones en Dinero:	6,333.71	2,262.03	8,595.74
Gastos Med. Pens. Art. 25:	9,500.44	3,393.04	12,893.48
Riesgos de Trabajo:	68,663.66		68,663.66
Invalidez y Vida Patronal:	15,834.12	5,655.05	21,489.17
Guarderías y Prestaciones Sociales:	9,048.13		9,048.13

Fecha Límite de Pago: 17/01/2023

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 - 2022	221130591	7.58875	5	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	58	1,768

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
	83 11 92 1954 7						ACOSTA GARCIA EDGAR MANUEL						AOGE920104HTCCRD01			
4			31	325.63	608.50	12.61	4.58	70.66	25.24	105.99	37.85	766.05	176.65	63.09	100.95	1,972.17
	83 00 84 0546 2						ALEJANDRO HERNANDEZ PABLO									
4			31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	83 93 73 2112 9						ANGULO MAZARIEGO JOSE ISABEL						AUMI730708HVZNZS03			
4			31	600.13	608.50	106.21	38.62	130.23	46.51	195.34	69.77	1,411.81	325.57	116.28	186.04	3,234.88
	66 16 96 0945 1						ARCIA GONZALEZ VICTOR HUGO						AIGV960424HTCRNC08			
4			31	559.18	608.50	92.25	33.54	121.34	43.34	182.01	65.00	1,315.48	303.36	108.34	173.35	3,046.51
	83 04 84 2003 4						ARIAS CARAVEO GLORIA DEL CARMEN						AICG840321MTCRRL03			
4			31	228.20	608.50	0.00	0.00	49.52	17.69	74.28	26.53	536.84	123.80	44.21	70.74	1,552.11
	83 07 84 0680 4						ARIAS HERNANDEZ JESUS						AIHJ841222HTCRRS04			
4			31	525.47	608.50	80.75	29.36	114.03	40.72	171.04	61.09	1,236.17	285.07	101.81	162.90	2,891.44
	83 04 84 2263 4						ASENCIO JIMENEZ MARIA NATIVIDAD						AEJN841009MTCSMT05			
4			31	313.97	608.50	8.63	3.14	68.13	24.33	102.20	36.50	738.62	170.33	60.83	97.33	1,918.54
	83 08 89 4021 4						CARRASCO MAGA#A ANGEL						CAMA890224HTCRGN04			
4			31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	83 10 85 1027 8						CARRILLO REQUENA GABRIEL MARTIN						CARG851209HTCRQB05			
4			31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
	83 09 89 1774 9						CASTILLO CACHO ANGEL DANIEL						CXCA891101HTCSCN03			
4			31	366.29	608.50	26.47	9.63	79.48	28.39	119.23	42.58	861.70	198.71	70.97	113.55	2,159.21
	83 08 87 1442 9						CEFERINO YZQUIERDO ALBERTO						CEYA871224HTCFZL03			
4			31	597.51	608.50	105.32	38.30	129.66	46.31	194.49	69.46	1,405.65	324.15	115.77	185.23	3,222.84
	46 17 01 0235 7						CORDOVA HERNANDEZ JUAN DANIEL						COHJ011005HTCRRNA3			
4			31	347.40	608.50	20.03	7.28	75.39	26.92	113.08	40.39	817.26	188.46	67.31	107.69	2,072.31
	83 03 83 0189 7						CORREA VERA JOSE MANUEL						COVM830714HTCRRN04			
4			31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	62 16 94 7592 8						DE LA CRUZ HERNANDEZ DULCE MARIA						CUHD940827MTCRRL08			
4			31	331.57	608.50	14.63	5.32	71.95	25.70	107.93	38.55	780.02	179.88	64.24	102.79	1,999.51
	83 11 93 3721 6						DE LA CRUZ HERNANDEZ EDUARDO						CUHE930114HTCRRD04			
4			31	375.71	608.50	29.68	10.79	81.53	29.12	122.29	43.68	883.86	203.82	72.79	116.47	2,202.53
	83 07 89 0921 1						DE LA CRUZ HERNANDEZ MIGUEL ANGEL						CUHM890512HTCRRG05			
4			31	700.75	608.50	140.52	51.10	152.06	54.31	228.09	81.46	1,648.52	380.16	135.77	217.23	3,697.72
	28 07 87 0703 2						DOMINGUEZ PALACIOS MARIO ALBERTO						DOPM870827HTCMLR05			
4			31	304.89	608.50	5.53	2.01	66.16	23.63	99.24	35.44	717.26	165.40	59.07	94.52	1,876.76

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.	SUMA
05 19 92 5061 3					FAJARDO NU#EZ MIGUEL ANGEL									FANM920808HTCJXG03		
4			31	1,328.47	608.50	354.58	128.94	288.28	102.96	432.42	154.43	3,125.24	720.69	257.39	411.83	6,585.26
83 99 72 0291 2					FALCON DOMINGUEZ LEOCADIO											
4			31	323.11	608.50	11.75	4.27	70.11	25.04	105.17	37.56	760.12	175.29	62.60	100.16	1,960.57
86 16 98 2501 4					GARCIA HERNANDEZ CARLOS MIGUEL									GAHC981215HTCRRR07		
4			31	530.09	608.50	82.33	29.94	115.03	41.08	172.54	61.62	1,247.04	287.57	102.70	164.33	2,912.68
83 07 88 0267 1					GARCIA REYES WILBER OMAR									GARW880721HCSRYL00		
4			31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
28 99 79 1016 2					GONZALEZ MU#OZ JOSE AGUSTIN									GOMA790824HMCNXG05		
4			31	790.64	608.50	171.18	62.25	171.57	61.27	257.35	91.91	1,859.99	428.92	153.19	245.10	4,111.23
83 06 88 2040 2					GUILLEN OVANDO ROBERTO									GUOR880420HTCLVB01		
4			31	591.73	608.50	103.35	37.58	128.41	45.86	192.61	68.79	1,392.05	321.01	114.65	183.44	3,196.25
83 96 81 2008 5					GUILLERMO HERNANDEZ PATRICIA									GUHP810515MTCLRT03		
4			31	326.51	608.50	12.91	4.69	70.85	25.30	106.28	37.96	768.12	177.13	63.26	101.22	1,976.22
83 09 91 2254 7					HERNANDEZ ARJONA OSCAR									HEAO910827HTCRRS04		
4			31	530.64	608.50	82.52	30.01	115.15	41.12	172.72	61.69	1,248.34	287.87	102.81	164.50	2,915.23
06 13 97 6519 9					HERNANDEZ GONZALEZ ANADIRA									HEGA970831MTCRNN07		
4			31	450.54	608.50	55.20	20.07	97.77	34.92	146.65	52.38	1,059.90	244.42	87.29	139.67	2,546.77
75 16 97 6919 9					HERNANDEZ HERNANDEZ JORGE MIGUEL									HEHJ971007HTCRRR03		
4			31	805.78	608.50	176.34	64.12	174.85	62.45	262.28	93.67	1,895.61	437.14	156.12	249.79	4,180.87
73 16 96 7740 5					HERNANDEZ LOPEZ JOSE ENRIQUE									HELE960423HTCRPN04		
4			31	1,057.72	608.50	262.25	95.36	229.53	81.97	344.29	122.96	2,488.30	573.81	204.93	327.89	5,339.79
30 16 98 6415 1					HERNANDEZ RUIZ HUGO ARMANDO									HERH980504HTCRZG02		
4			31	371.16	608.50	28.13	10.23	80.54	28.76	120.81	43.15	873.16	201.35	71.91	115.06	2,181.60
83 10 89 2310 9					HERNANDEZ SANTA ANA MIGUEL ANGEL									HESM890928HTCRNG04		
4			31	593.99	608.50	104.12	37.86	128.90	46.03	193.34	69.05	1,397.37	322.24	115.09	184.14	3,206.64
83 05 85 1598 8					HERNANDEZ SOLIS GAMALIEL									HESG850928HTCRLM06		
4			31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
83 05 87 0692 6					JIMENEZ CARRASCO ANGEL									JICA870212HTCMRN08		
4			31	293.00	608.50	1.48	0.54	63.58	22.71	95.37	34.06	689.29	158.95	56.77	90.83	1,822.08
83 96 81 2009 3					JIMENEZ VARGAS NOE									JIVN810505HTCMRX08		
4			31	691.41	608.50	137.34	49.94	150.04	53.58	225.05	80.38	1,626.55	375.09	133.96	214.34	3,654.77
83 12 93 5677 6					MARTINEZ VALENZUELA ISAAC									MAVI930403HTCRLS07		
4			31	448.47	608.50	54.50	19.82	97.32	34.76	145.98	52.13	1,055.03	243.29	86.89	139.03	2,537.25
33 16 98 3159 2					MAY DE LA CRUZ TERESA DE JESUS									MACT980302MTCYRR02		
4			31	553.71	608.50	90.38	32.87	120.16	42.91	180.23	64.37	1,302.61	300.39	107.28	171.65	3,021.35
73 16 95 2814 5					MAYO CARRERA JOSE EDUARDO									MACE951018HTCYRD03		
4			31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
03 21 87 4767 7					MENDEZ HERRERA RUT SARAI									MEHR870509MOCNRT05		
4			31	256.85	608.50	0.00	0.00	55.74	19.91	83.60	29.86	604.24	139.34	49.76	79.62	1,670.57
64 14 95 6980 4					MONDRAGON ORTIZ EDGAR SAUL									MOOE950828HTCNRD04		
4			31	621.37	608.50	113.45	41.26	134.84	48.16	202.26	72.23	1,461.78	337.09	120.39	192.62	3,332.58
83 13 94 4924 9					MONTIEL JIMENEZ GUSTAVO									MOJG940314HTCNMS00		
4			31	335.33	608.50	15.91	5.79	72.77	25.99	109.15	38.98	788.87	181.92	64.97	103.95	2,016.80
08 15 91 5498 1					MORALES CARDENAS JULIO CESAR									MOCJ910422HTCRRL08		
4			31	1,093.46	608.50	274.44	99.80	237.28	84.74	355.92	127.11	2,572.38	593.20	211.86	338.97	5,504.20
55 16 97 5006 8					MORALES SANTOS ISRAEL									MOSI970725HTCRNS09		
4			31	337.38	608.50	16.61	6.04	73.21	26.15	109.82	39.22	793.69	183.03	65.37	104.59	2,026.23
83 11 92 0763 3					MOSCOSO REYES JOSE JESUS									MORJ920803HTCSYS09		
0	B	19-12-2022	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	303.71	372.95	3.15	1.14	40.39	14.43	60.59	21.64	437.91	100.98	36.07	57.70	1,146.95
08 16 00 4782 8					PEREZ CORDOVA JORGE ARMANDO									PECJ000325HTCRRRA5		

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.	SUMA
4			31	500.20	608.50	72.14	26.23	108.54	38.77	162.82	58.15	1,176.73	271.36	96.91	155.06	2,775.21
	83 09 90 4157 2					PEREZ GARCIA JOSE ANGEL							PEGA900802HTCRRN07			
4			31	548.55	608.50	88.62	32.23	119.04	42.51	178.55	63.77	1,290.47	297.59	106.28	170.05	2,997.61
	01 19 89 3449 7					PRIEGO HERNANDEZ ESBEYDI DAFNE							PIHE891013MTCRRS09			
4			31	789.49	608.50	170.78	62.10	171.32	61.19	256.98	91.78	1,857.29	428.30	152.96	244.74	4,105.94
	83 13 95 2506 3					RAMIREZ HERNANDEZ DIEGO										
0	B	22-12-2022	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	822.39	431.84	129.16	46.97	126.65	45.23	189.97	67.85	1,373.00	316.62	113.08	180.93	3,021.30
	41 16 98 2113 3					RAMIREZ MORENO LUIS ANTONIO							RAML980705HTCMRS00			
4			31	258.63	608.50	0.00	0.00	56.12	20.04	84.18	30.07	608.43	140.31	50.11	80.18	1,677.94
	83 08 91 0554 4					RAMOS GARCIA LUIS FERNANDO							RAGL910302HTCMRS08			
4			31	339.30	608.50	17.27	6.28	73.63	26.30	110.44	39.44	798.21	184.07	65.74	105.18	2,035.06
	83 07 88 1122 7					RAYAS GIL CLEMENTE							RAGC880124HTCYLL07			
4			31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	83 02 84 2290 1					RUIZ SANCHEZ MARIANA							RUSM840909MTCZNR07			
4			31	246.83	608.50	0.00	0.00	53.56	19.13	80.34	28.69	580.67	133.91	47.82	76.52	1,629.14
	35 14 95 2327 2					SANCHEZ HERNANDEZ JESUS DEL CARMEN							SAHJ951213HTCNRS07			
4			31	314.18	608.50	8.70	3.16	68.18	24.35	102.27	36.52	739.11	170.44	60.87	97.40	1,919.50
	83 06 86 3320 1					SANCHEZ RAMOS MARICELA										
4			31	600.13	608.50	106.21	38.62	130.23	46.51	195.34	69.77	1,411.81	325.57	116.28	186.04	3,234.88
	63 16 95 5208 8					SASTRE RICARDEZ ISMAEL							SARI951112HTCSCS00			
4			31	590.54	608.50	102.94	37.43	128.15	45.77	192.22	68.65	1,389.25	320.37	114.42	183.07	3,190.77
	83 08 88 2396 4					SAUZ ALMEIDA DARWIN MIGUEL							SAAD880604HTCZLR09			
4			31	289.99	608.50	0.45	0.16	62.93	22.47	94.39	33.71	682.21	157.32	56.19	89.90	1,808.23
	83 11 90 0087 1					SUAREZ ALEJO MIGUEL ANGEL							SUAM900830HTCRLG07			
4			31	704.10	608.50	141.67	51.51	152.79	54.57	229.18	81.85	1,656.40	381.97	136.42	218.27	3,713.13
	83 01 82 2265 9					TORRES CASTILLO ALVARO JAVIER										
4			31	319.64	608.50	10.56	3.84	69.36	24.77	104.04	37.16	751.96	173.40	61.93	99.09	1,944.61
	83 12 93 5272 6					TORRES SANCHEZ MAGDIEL							TOSM931210HCSRNG08			
4			31	302.29	608.50	4.65	1.69	65.60	23.43	98.40	35.14	711.14	163.99	58.57	93.71	1,864.82
	83 10 85 0330 7					ULIN DE LA CRUZ JUAN PABLO							UICJ850629HTCLRN01			
4			22	717.51	431.84	103.78	37.74	110.50	39.46	165.74	59.19	1,197.90	276.24	98.66	157.85	2,678.90
0	B	22-12-2022	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

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

Propuesta de Cédula de Determinación de Cuotas IMSS
Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

INDUSTRIAL DE VALVULAS SA DE CV
E75 - 70613 - 10 - 8 **R.F.C.** IVA760914GV5
5 22 SN PARQUE LOGISTICO INDUSTRIAL TABA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
3510 FABRICACION DE VALVULAS EN TODOS LO

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 nueva 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, consulta: www.imss.gob.mx/tramites/imss02089

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	**29,334.12**	**1,809.86**	**31,143.98**
Cuota Fija:	11,901.96		11,901.96
Excedente:	28.10	10.22	38.32
Prestaciones en Dinero:	1,007.76	359.91	1,367.67
Gastos Med. Pens. Art. 25:	1,511.69	539.91	2,051.60
Riesgos de Trabajo:	10,925.47		10,925.47
Invalidez y Vida Patronal:	2,519.44	899.82	3,419.26
Guarderías y Prestaciones Sociales:	1,439.70		1,439.70

Fecha Límite de Pago: 17/01/2022

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 - 2021	211126600	7.58875	5	141.7	01/01/2021	31/01/2021 86.88	01/02/2021 89.62	21	651

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 04 84 0621 5				ABARCA VILLARREAL CLEMENTE								AAVC840131HTCBLL04			
4	R	01-12-2021	31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
	83 04 84 2003 4				ARIAS CARAVEO GLORIA DEL CARMEN								AICG840321MTCRRL03			
4	R	01-12-2021	31	174.20	566.76	0.00	0.00	37.80	13.50	56.70	20.25	409.81	94.50	33.75	54.00	1,287.07
	83 07 84 0680 4				ARIAS HERNANDEZ JESUS								AIHJ841222HTCRRS04			
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
	46 17 01 0235 7				CORDOVA HERNANDEZ JUAN DANIEL								COHJ011005HTCRRNA3			
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
	05 19 92 5061 3				FAJARDO NU#EZ MIGUEL ANGEL								FANM920808HTCJXG03			
4	R	01-12-2021	31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
	28 99 79 1016 2				GONZALEZ MU#OZ JOSE AGUSTIN								GOMA790824HMCNXG05			
4	R	01-12-2021	31	261.30	566.76	0.00	0.00	56.70	20.25	85.05	30.38	614.71	141.76	50.63	81.00	1,647.24
	83 06 88 2040 2				GUILLEN OVANDO ROBERTO								GUOR880420HTCLVB01			
4	R	01-12-2021	31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
	83 96 81 2008 5				GUILLERMO HERNANDEZ PATRICIA								GUHP810515MTCLRT03			
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
	73 16 96 7740 5				HERNANDEZ LOPEZ JOSE ENRIQUE								HELE960423HTCRPN04			
4	R	01-12-2021	31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
	83 96 81 2009 3				JIMENEZ VARGAS NOE								JIVN810505HTCMRX08			
4	R	01-12-2021	31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
	65 95 80 2884 0				LOPEZ MORALES DANIEL								LOMD800610HTCPRN03			
4	R	01-12-2021	31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
	33 16 98 3159 2				MAY DE LA CRUZ TERESA DE JESUS								MACT980302MTCYRR02			
4	R	01-12-2021	31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
	03 21 87 4767 7				MENDEZ HERRERA RUT SARAI								MEHR870509MOCNRT05			
4	R	01-12-2021	31	174.20	566.76	0.00	0.00	37.80	13.50	56.70	20.25	409.81	94.50	33.75	54.00	1,287.07
	08 15 91 5498 1				MORALES CARDENAS JULIO CESAR								MOCJ910422HTCRRL08			
4	R	01-12-2021	31	310.07	566.76	14.05	5.11	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,868.07
	83 91 68 1226 2				OCHOA SANCHEZ JULIO CESAR								OOSJ680730HTCCNL08			
4	R	01-12-2021	31	310.07	566.76	14.05	5.11	67.29	24.03	100.93	36.05	729.44	168.21	60.08	96.12	1,868.07
	83 05 84 1462 0				OSORIO MARIN LUIS ALBERTO								OOML840408HTCSRS06			
4	R	01-12-2021	31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13
	08 16 00 4782 8				PEREZ CORDOVA JORGE ARMANDO								PECJ000325HTCRRA5			
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16

DETALLE DE TRABAJADORES

N° de Seguridad Social / MOVIMIENTOS					Apellidos y Nombre(s) del Asegurado / CUOTAS ENFERMEDADES Y MATERNIDAD							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
	83 09 90 4157 2						PEREZ GARCIA JOSE ANGEL							PEGA900802HTCRRN07		
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
	83 10 92 3722 8						RAMOS CHABLE YANAYET EFRAIN							RACY920330HTCMHN09		
4	R	01-12-2021	31	226.46	566.76	0.00	0.00	49.14	17.55	73.71	26.33	532.75	122.85	43.88	70.20	1,503.17
	83 03 85 0114 0						SANTIAGO HERNANDEZ EZEQUIEL							SAHE851119HTCNRZ02		
4	R	01-12-2021	31	191.63	566.76	0.00	0.00	41.58	14.85	62.38	22.28	450.81	103.96	37.13	59.41	1,359.16
	39 96 74 4145 0						SANTILLAN VARGAS SETH NAHUM							SAVS740309HMCNRT08		
4	R	01-12-2021	31	226.45	566.76	0.00	0.00	49.14	17.55	73.71	26.32	532.73	122.85	43.87	70.20	1,503.13

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