INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 28-ESTATAL TABASCO
Subdel 01-VILLAHERMOSA

CATERINGOYA SA DE CV
E75 - 67860 - 10 - 0 **R.F.C.** CAT130304ACA
LAZARO CARDENAS MZA 3 LOTE 8 INT BODEGA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 32
6103 SERVICIO DE COMEDOR PARA EMPRESAS E

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:	**186,501.12**	**18,610.28**	**205,111.40**
Cuota Fija:	111,062.92		111,062.92
Excedente:	1,330.72	483.83	1,814.55
Prestaciones en Dinero:	10,150.70	3,625.21	13,775.91
Gastos Med. Pens. Art. 25:	15,226.38	5,437.97	20,664.35
Riesgos de Trabajo:	8,851.52		8,851.52
Invalidez y Vida Patronal:	25,377.46	9,063.27	34,440.73
Guarderías y Prestaciones Sociales:	14,501.42		14,501.42

Fecha Límite de Pago: 17/01/2024

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 - 2023	231133923	0.61039	3	207.44	01/01/2023	**31/01/2023** 96.22	**01/02/2023** 103.74	176	5,248

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
		81 03 82 0220 6				ACOSTA HERNANDEZ EDWIN ABRAHAM								AOHE820824HCCCRD08			
4			31	245.47	656.05	0.00	0.00	53.27	19.02	79.90	28.54	46.45	133.17	47.56	76.10	1,140.06
		02 23 61 4014 7				AGUILAR CASTELLANOS MARGARITA								AUCM610120MTCGSR05			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 89 69 4324 4				AGUILERA OLAN ELADILO								AUOE691203HTCGLL06			
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
		83 98 82 5650 5				ALCUDIA AVALOS EVER CONCEPCION								AUAE821002HTCLVV08			
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		83 15 97 0138 8				ALCUDIA JIMENEZ JOVANI MARTIN								AUJJ970317HTCLMV04			
0	B	18-12-2023	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
1			18	217.67	380.93	0.00	0.00	27.43	9.80	41.14	14.69	23.92	68.57	24.49	39.18	630.15
		02 23 77 6616 3				ALEJANDRO DE LA CRUZ OVIDIO								AECO771229HTCLRV00			
4			31	227.93	656.05	0.00	0.00	49.46	17.66	74.19	26.50	43.13	123.65	44.16	70.66	1,105.46
		83 12 88 0945 2				ALEJO ESTEBAN THELMA ISABEL								AEET880323MTCLSH02			
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
		67 90 70 5579 1				ALMEIDA SHIRMA DOMINGO								AESD700215HTCLHM01			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
		06 13 96 0243 4				ALPUCHE SUAREZ LUIS SAMUEL								AUSL960527HTCLRS00			
4			31	314.79	656.05	1.22	0.44	68.31	24.40	102.46	36.59	59.56	170.77	60.99	97.58	1,278.37
		83 05 86 2494 7				ALVARADO CARRILLO NOLBERTO											
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
		83 89 72 3165 6				ALVARADO PEREZ EDWYN								AAPE720421HTCLRD03			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		02 20 80 1950 1				ALVAREZ HERNANDEZ ABENAMAR								AAHA800810HTCLRB00			
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
		83 96 77 1158 7				ARIAS XICOTENCATL CARLOS								AIXC770825HTCRCR08			
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
		46 14 95 6604 7				ARIAS ZARATE CRISTIAN ALBERTO								AIZC950415HTCRRR04			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		48 98 80 4155 3				BAEZ ARMAS RAYMUNDO								BAAR800315HVZZRY09			
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		83 13 94 3933 1				BAEZA SANTOS ITALIA CONCEPCION								BASI940426MTCZNT02			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		68 16 97 4607 7				BALLINA DAMMANN KENYA MONSERRAT								BADK970830MTCLMN09			

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
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 11 93 2103 8							BAUTISTA HERNANDEZ OBED							BAHO930302HTCTRB06	
4			31	327.51	656.05	5.55	2.02	71.07	25.38	106.60	38.07	61.97	177.67	63.46	101.53	1,309.37
	83 01 75 0010 5							BAUTISTA PERALTA SERGIO ENRIQUE							BAPS751124HTCTRR05	
4			31	244.51	656.05	0.00	0.00	53.06	18.95	79.59	28.42	46.27	132.65	47.37	75.80	1,138.16
	83 12 93 5351 8							BERNARDO MONTERO JUAN CARLOS							BEMJ930420HTCRNN17	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	83 97 79 2046 7							BRAVATA OVANDO MARCELO							BAOM790114HTCRVR00	
4			31	434.82	656.05	42.15	15.33	94.36	33.70	141.53	50.55	82.28	235.89	84.25	134.79	1,570.88
	83 91 74 3513 9							BURELO ROMERO VICTOR MANUEL								
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 04 84 3064 5							CACEREZ REYES ALEJANDRO								
4			31	586.08	656.05	93.73	34.08	127.18	45.42	190.77	68.13	110.90	317.95	113.55	181.68	1,939.44
	55 16 98 4336 8							CAMPO COYOC GABRIEL							CACG981203HQRMYB05	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 06 79 0634 3							CANCINO OLAN JOSE ANTONIO							CAOA790630HTCNLN07	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	59 14 94 2319 2							CANDELERO LAZARO JESUS ANTONIO							CALJ940326HTCNZS04	
4			31	222.43	656.05	0.00	0.00	48.27	17.24	72.40	25.86	42.09	120.67	43.10	68.95	1,094.63
	83 96 77 4206 1							CANDELERO LOPEZ JESUS							CALJ770112HTCNPS01	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 98 82 3019 5							CARMONA DIAZ FABIOLA							CADF821209MTCRZB03	
4			31	400.83	656.05	30.56	11.11	86.98	31.06	130.47	46.60	75.85	217.45	77.66	124.26	1,488.05
	23 16 94 7151 5							CARRASCO ENRIQUEZ ARTURO							CAEA940410HOCRNR09	
4			31	245.47	656.05	0.00	0.00	53.27	19.02	79.90	28.54	46.45	133.17	47.56	76.10	1,140.06
	69 19 04 2440 3							CASTRO AQUINO LUIS ANGEL							CAAL040303HTCSQSA9	
0	B	23-12-2023	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			23	222.45	486.75	0.00	0.00	35.81	12.79	53.72	19.19	31.23	89.54	31.98	51.16	812.17
	83 91 66 1075 7							CASTRO LEON MARIA DEL CARMEN								
4			31	266.45	656.05	0.00	0.00	57.82	20.65	86.73	30.97	50.42	144.55	51.62	82.60	1,181.41
	83 87 71 2320 4							CHABLE BAUTISTA JUVENCIO								
4			31	239.87	656.05	0.00	0.00	52.05	18.59	78.08	27.88	45.39	130.13	46.47	74.36	1,129.00
	83 09 87 0032 7							CHABLE CHABLE JUAN MARTIN							CACJ870527HTCHHN06	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	01 19 97 2217 2							CHANONA WILSON SONIA							CAWS971018MTCHLN04	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	64 16 93 1448 7							CHICO CASTILLO MAYVI NALLELY							CICM931116MVZHSY02	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
	83 09 90 0140 2							CORDOVA BERNARDO CARLOS							COBC900806HTCRRR01	
4			31	386.72	656.05	25.75	9.36	83.92	29.97	125.88	44.96	73.18	209.80	74.93	119.88	1,453.68
	83 93 75 1932 6							CORDOVA JIMENEZ NELSON							COJN750314HTCRML09	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 98 76 0457 2							CORDOVA LEYVA NICODEMO							COLN760216HTCRYC02	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	83 13 94 3014 0							CORDOVA OSORIO CRUZ EDEN							COOC940218HCSRSR03	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	08 21 03 5705 2							CORDOVA PEREZ NELSON							COPN030205HTCRRLA9	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	82 04 86 3945 2							CORDOVA RODRIGUEZ SERGIO							CORS860908HTCRDR01	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 09 90 3481 7							CORDOVA VARGAS LUIS JAVIER							COVL900829HTCRRS00	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07

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 03 84 2721 3				CORREA CORNELIO MARIANA									COCM841122MTCRRR08	
4	R	14-12-2023	18	222.45	380.93	0.00	0.00	28.03	10.01	42.04	15.02	24.44	70.07	25.03	40.04	635.61
		19 17 94 2557 4				CORTAZAR AGUILAR ZOEMY DEL CARMEN									COAZ940921MTCRGM05	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		71 13 90 3005 1				COUTI#O ROMERO EMMA									CORE900510MCSTMM02	
4			31	314.79	656.05	1.22	0.44	68.31	24.40	102.46	36.59	59.56	170.77	60.99	97.58	1,278.37
		07 16 02 6122 3				CRUZ GOMEZ LUIS ROSALINO									CUGL020205HCSRMSA4	
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		71 11 90 3163 2				CRUZ HERNANDEZ DIANA ISABEL										
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
		83 10 91 4173 5				CUPIL CUPIL ELIZABETH									CUCE910614MTCPPL09	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
		59 17 02 7563 6				DE LA CRUZ DE LA CRUZ EDGAR									CUCE020705HTCRRDA8	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		19 14 87 2498 2				DE LA CRUZ MIGUEL JOSE ELIEL									CUME870428HTCRGL01	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		05 18 95 6084 9				DE LA CRUZ MONTEJO JOSE DEL CARMEN									CUMC950820HTCRNR02	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		09 16 97 4150 2				DE LA CRUZ OSORIO EDUARDO									CUOE971128HTCRSD02	
0	B	21-12-2023	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
1			21	217.67	444.42	0.00	0.00	32.00	11.43	48.00	17.14	27.90	79.99	28.57	45.71	735.16
		82 93 77 1177 6				DE LA CRUZ PERES JUAN									CUPJ770208HCSRRN08	
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		02 18 91 3664 7				DE LA CRUZ RAMIREZ MARIA ISABEL									CURI911022MTCRMS07	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		83 02 85 0552 3				DE LA CRUZ REYES MARCOS									CURM850329HTCRYR06	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
		05 18 90 8284 4				DE LA CRUZ WINZIG JESUS DAVID									CUWJ900216HTCRNS05	
4			31	227.93	656.05	0.00	0.00	49.46	17.66	74.19	26.50	43.13	123.65	44.16	70.66	1,105.46
		88 16 96 7955 7				DE LA ROSA PEREZ CRISTIAN DANIEL									ROPC960923HTCSRR06	
0	B	22-12-2023	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	313.56	465.59	0.57	0.21	48.29	17.25	72.43	25.87	42.11	120.72	43.11	68.98	905.13
		01 20 95 7879 6				DIAZ GOMEZ LEYDI									DIGL950603MTCZMY04	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 91 72 4034 9				DOMINGUEZ SOLIS CRUZ									DOSC720503HTCMLR13	
4			31	434.82	656.05	42.15	15.33	94.36	33.70	141.53	50.55	82.28	235.89	84.25	134.79	1,570.88
		44 17 00 0273 5				ESPINOSA DE LA CRUZ LUIS ANTONIO									EICL001021HQRSRSA7	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		24 16 00 9357 1				FELIX CRUZ DORIS MADAI									FECD000503MTCLRRA4	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		02 17 00 4522 9				FRIAS MARIN JULIO CESAR									FIMJ000108HTCRRLA1	
4	R	07-12-2023	25	245.47	529.07	0.00	0.00	42.96	15.34	64.44	23.01	37.46	107.39	38.35	61.37	919.39
		83 07 89 1096 1				GALICIA ABARCA VICTOR ARTURO									GAAV890722HTCLBC05	
4			31	245.47	656.05	0.00	0.00	53.27	19.02	79.90	28.54	46.45	133.17	47.56	76.10	1,140.06
		74 16 97 1076 6				GARCIA ALCUDIA LUIS ANTONIO									GAAL970314HTCRLS02	
4	R	12-12-2023	20	314.79	423.26	0.79	0.29	44.07	15.74	66.11	23.61	38.43	110.18	39.35	62.96	824.79
		83 10 92 3429 0				GARCIA ARIAS DANIEL									GAAD920721HTCRRN00	
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		57 14 95 5162 4				GARCIA BAUTISTA RAFAEL									GABR951106HTCRTF05	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 96 77 0824 5				GARCIA CASTILLO SABINO									GACS770629HTCRSB02	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07

DETALLE DE TRABAJADORES

N° de Seguridad Social	Apellidos y Nombre(s) del Asegurado	CURP
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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
83 15 99 0797 7					GARCIA DE LA CRUZ ABIGAIL										GACA990930MTCRRB05	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 01 83 3304 3					GARCIA GARCIA LUIS											
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
83 98 79 1263 7					GARCIA LOPEZ JOSE RAMON										GALR790206HCSRPM01	
4			31	444.27	656.05	45.37	16.50	96.41	34.43	144.61	51.65	84.07	241.02	86.08	137.72	1,593.91
82 06 87 6981 7					GARCIA LOPEZ SILVERT										GALS870309HTCRPL09	
4			31	278.75	656.05	0.00	0.00	60.49	21.60	90.73	32.40	52.75	151.22	54.01	86.41	1,205.66
62 16 94 8471 4					GARCIA OVANDO MAYRA ALEJANDRA										GAOM940416MTCRVY05	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 99 78 0921 1					GARCIA ULIN HOBET										GAUH780331HTCRLB02	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
11 16 97 4308 2					GARCIA VALENCIA CRUZ										GAVC970504HTCRLR06	
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
04 13 00 1929 4					GOMEZ DE DIOS YANET										GODY000519MTCMSNA5	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
30 16 99 5101 6					GOMEZ GONZALEZ MARTHA ABIGAIL										GOGM990418MTCMNR08	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
82 96 80 0453 9					GONZALEZ GIL ERVEY										GOGE800527HTCNLR00	
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
08 23 01 0483 1					GONZALEZ GUZMAN MARIO										GOGM010808HTCNZRA7	
4			31	797.20	656.05	165.72	60.26	172.99	61.78	259.49	92.67	150.85	432.48	154.46	247.13	2,453.88
83 91 73 2783 1					GUTIERREZ MU#OZ ADOLFO											
4			31	541.39	656.05	78.49	28.54	117.48	41.96	176.22	62.94	102.44	293.70	104.89	167.83	1,830.54
88 16 99 7426 3					HEREDIA CORDOVA ERIKA DE LOS ANGELES										HECE990802MTCRRR19	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
83 91 75 0345 6					HERNANDEZ CUERVO JULIO CESAR										HECJ750819HVZRRL06	
4			31	386.72	656.05	25.75	9.36	83.92	29.97	125.88	44.96	73.18	209.80	74.93	119.88	1,453.68
64 14 95 3118 4					HERNANDEZ DE LA CRUZ JUAN ANTONIO										HECJ951202HTCRRN07	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
31 16 99 8443 7					HERNANDEZ DE LA CRUZ MIGUEL ANGEL										HECM990907HTCRRG01	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
83 12 93 0677 1					HERNANDEZ ESTRADA JEREMIAS										HEEJ930425HTCRSR05	
4	R	27-12-2023	5	245.47	105.81	0.00	0.00	8.59	3.07	12.89	4.60	7.49	21.48	7.67	12.27	183.87
83 04 82 1211 8					HERNANDEZ REYES FLOR DE LIZ										HERF821030MTCRYL02	
4			31	434.82	656.05	42.15	15.33	94.36	33.70	141.53	50.55	82.28	235.89	84.25	134.79	1,570.88
46 18 04 1874 4					HERNANDEZ RODRIGUEZ JUAN CARLOS										HERJ040623HTCRDNA9	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
30 16 98 6737 8					HERNANDEZ RODRIGUEZ MAXIMILIANO										HERM980608HTCRDX08	
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 12 93 0323 2					INTERIANO LOPEZ JOAQUIN MANUEL										IELJ931002HCCNPQ00	
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
83 89 70 1801 2					IZQUIERDO HERNANDEZ NELSON										IUHN700611HTCZRL06	
4	R	27-12-2023	5	222.45	105.81	0.00	0.00	7.79	2.78	11.68	4.17	6.79	19.46	6.95	11.12	176.55
83 96 76 0753 8					JIMENEZ AGUILAR LUCIANO										JIAL761023HTCMGC04	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
05 15 87 8141 8					JIMENEZ DE LA CRUZ HUGO ALBERTO										JICH871023HTCMRG05	
4			31	386.72	656.05	25.75	9.36	83.92	29.97	125.88	44.96	73.18	209.80	74.93	119.88	1,453.68
64 16 92 5410 5					JIMENEZ DE LOS SANTOS IGNACIO ALFONSO										JISI921004HTCMNG00	
4			31	400.83	656.05	30.56	11.11	86.98	31.06	130.47	46.60	75.85	217.45	77.66	124.26	1,488.05
83 02 90 0024 3					JIMENEZ GUERRA DANELIA IVETTE										JIGD900529MTCMRN00	
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74

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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
		83 05 87 1969 7					JIMENEZ LUCIANO SANTIAGO							JILS870221HTCMCN02		
4			31	227.04	656.05	0.00	0.00	49.27	17.60	73.90	26.39	42.96	123.17	43.99	70.38	1,103.71
		83 95 80 7246 0					JIMENEZ PEREZ VICTORIA							JIPV800511MTCMRC04		
4			31	797.20	656.05	165.72	60.26	172.99	61.78	259.49	92.67	150.85	432.48	154.46	247.13	2,453.88
		49 14 93 5345 7					JIMENEZ PLATERO DIANA							JIPD930712MTCMLN00		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		02 16 73 4936 0					JUNCO VELAZQUEZ FLORITA							JUVF730215MCCNLL06		
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
		83 13 88 0577 1					LARA SANTIAGO ARACELI							LASA880406MTCRNR00		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		27 19 03 8646 9					LEON GARCIA JOSMAR							LEGJ030909HTCNRSA2		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 90 72 3171 2					LEYVA HERNANDEZ ALONSO									
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
		83 12 93 3019 3					LEYVA HERNANDEZ CESAR ALEJANDRO							LEHC930405HTCYRS06		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		82 07 84 0901 6					LEYVA LEYVA ADONAY							LELA841109HTCYYD08		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		83 01 78 0598 3					LEYVA LEYVA JEREMIAS							LELJ780316HTCYYR07		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		83 09 90 2517 9					LEYVA LOPEZ MARCOS							LELM901111HTCYPR09		
4			31	364.08	656.05	18.03	6.55	79.01	28.22	118.51	42.32	68.89	197.51	70.54	112.86	1,398.49
		83 05 87 1230 4					LOPEZ BAUTISTA GUADALUPE							LOBG870302HTCPTD00		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 13 68 0144 2					LOPEZ LEYVA HERNAN							LOLH680315HTCPYR08		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		83 08 89 2239 4					LOPEZ MORALES GERARDO							LOMG890513HTCPRR00		
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
		83 12 93 4692 6					LOPEZ MORALES JUAN MANUEL							LOMJ930416HTCPRN08		
4			31	356.42	656.05	15.41	5.60	77.34	27.62	116.01	41.43	67.44	193.36	69.06	110.49	1,379.81
		75 16 01 1312 4					LOPEZ VELASQUES ANGEL							LOVA010118HTCPLNA8		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 12 91 1446 4					LOPEZ ZURITA ANDROS DANIEL							LOZA911231HTCPRN00		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		83 06 79 0710 1					LUNA RUIZ XOCHITLCALLI							LURX770430MVZNZC03		
4			31	490.51	656.05	61.14	22.23	106.44	38.01	159.66	57.02	92.81	266.10	95.04	152.06	1,706.56
		83 85 65 1987 7					MADRIGAL MONTIEL ADOLFO							MAMA651101HTCDND07		
4			31	434.82	656.05	42.15	15.33	94.36	33.70	141.53	50.55	82.28	235.89	84.25	134.79	1,570.88
		19 20 04 6402 2					MADRIGAL RUIZ LUCIO							MARL041213HTCDZCA5		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		27 16 94 5728 3					MALDONADO ROBLES DIANA LAURA							MARD940913MCCLBN07		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		23 16 97 1892 3					MARQUEZ HERNANDEZ ANA AMALIA							MAHA970619MTCRRN09		
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
		86 16 00 0998 0					MARQUEZ RAMIREZ HUGO ALEJANDRO							MARH000917HTCRMGA5		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
		63 16 95 2485 5					MARTINEZ IZQUIERDO JUAN CARLOS									
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
		34 16 98 1092 5					MAY SANCHEZ TEOFILO							MAST980104HTCYNF03		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
		08 15 00 5656 5					MAYO PEREZ CARLOS MANUEL							MAPC000723HTCYRRA5		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66

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	18 15 94 5723 5						MENDEZ ARIAS JOSE ANDRES							MEAA940830HTCNRN06		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
	82 04 83 2484 0						MONTEALEGRE GOMEZ RODOLFO							MOGR830501HTCNMD08		
4			31	400.83	656.05	30.56	11.11	86.98	31.06	130.47	46.60	75.85	217.45	77.66	124.26	1,488.05
	83 13 93 1647 1						MONTEJO DOMINGUEZ CHARLI ISAIAS									
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 04 80 0050 5						MORALES HIPOLITO NELLY							MOHN800615MTCRPL04		
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
	83 97 82 2950 4						MORALES JUAREZ RENE							MOJR820401HTCRRN05		
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 90 72 0990 8						MORALES SAMAYOA ORQUIDEA							MOSO721001MCSRMR09		
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
	83 15 97 1926 5						MORENO SEGURA ALICIA AURI							MOSA971022MTCRGL03		
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 87 69 1010 6						OLIVA SALAZAR NESTOR									
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 04 83 0652 2						ORTIZ HUBER ENRIQUE ALBERTO							OIHE830223HTCRBN01		
4			31	245.47	656.05	0.00	0.00	53.27	19.02	79.90	28.54	46.45	133.17	47.56	76.10	1,140.06
	46 16 01 2138 3						OSORIO BALTAZAR ANTHONY							OOBA010210HTCSLNA8		
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	52 04 83 0094 2						OSORIO LOPEZ LUIS MIGUEL							OOLL831217HCSSPS06		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 13 78 0221 7						OVANDO MAGA#A IRMA							OAMI780327MTCVGR04		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 07 82 1049 5						PADRON HERNANDEZ ENRIQUE							PAHE820512HTCDRN05		
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
	83 15 96 1439 1						PAREDES PEREZ ALEJANDRA							PAPA961002MTCRRL09		
4			31	272.92	656.05	0.00	0.00	59.22	21.15	88.84	31.73	51.64	148.06	52.88	84.61	1,194.18
	39 16 98 8756 7						PEREZ BE MIGUEL ANGEL							PEBM980216HYNRXG09		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 00 82 0697 7						PEREZ DE LA CRUZ CELSO							PECC821121HTCRRL09		
4			31	586.08	656.05	93.73	34.08	127.18	45.42	190.77	68.13	110.90	317.95	113.55	181.68	1,939.44
	10 17 03 3205 9						PEREZ GARCIA LORIENS JATZAIRY							PEGL030522MTCRRRA7		
4			31	219.77	656.05	0.00	0.00	47.69	17.03	71.54	25.55	41.59	119.23	42.58	68.13	1,089.39
	83 97 82 3309 2						PEREZ GERONIMO ALEJANDRO							PEGA821201HTCRRL04		
4	R	30-12-2023	2	222.45	42.33	0.00	0.00	3.11	1.11	4.67	1.67	2.72	7.79	2.78	4.45	70.63
	83 04 77 0368 7						PEREZ JUAREZ EPAFRODITO							PEJE771012HTCRRP03		
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	83 05 79 0679 0						PEREZ MARTINEZ JANNET							PEMJ790829MTCRRN04		
4			31	219.77	656.05	0.00	0.00	47.69	17.03	71.54	25.55	41.59	119.23	42.58	68.13	1,089.39
	83 00 81 0044 4						PEREZ OLAN ASUNCION									
4			31	232.03	656.05	0.00	0.00	50.35	17.98	75.53	26.97	43.90	125.88	44.96	71.93	1,113.55
	02 23 90 8763 4						PEREZ OLAN JANET ILEANA							PEOJ900301MTCRLN00		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
	02 17 03 5716 0						PEREZ SALVADOR JORGE LUIS							PESJ030909HTCRLRA0		
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
	66 16 01 9988 2						PEREZ SANTIAGO EDUARDO							PESE010116HTCRNDA3		
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
	83 96 78 3530 3						RAMIREZ BALTAZAR CESAR							RABC781217HTCMLS02		
4			31	386.72	656.05	25.75	9.36	83.92	29.97	125.88	44.96	73.18	209.80	74.93	119.88	1,453.68
	83 08 91 0555 1						RAMIREZ HERNANDEZ AMANDA							RAHA910305MTCMRM01		
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66

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82 94 76 1704 7						RAMIREZ LEYVA SANTIAGO							RALS760725HTCMYN00			
4			31	356.58	656.05	15.47	5.62	77.38	27.63	116.07	41.45	67.47	193.44	69.09	110.54	1,380.21
83 85 66 3042 7						RAMIREZ TORRES AURELIO							RXTA660925HTCMRR08			
4			31	261.30	656.05	0.00	0.00	56.70	20.25	85.05	30.38	49.44	141.76	50.63	81.00	1,171.26
83 10 86 0221 6						RAMOS VENTURA JOSE CRUZ							RAVC860503HTCMNR08			
4			31	227.93	656.05	0.00	0.00	49.46	17.66	74.19	26.50	43.13	123.65	44.16	70.66	1,105.46
46 14 96 5648 3						REYES PERALTA EDGAR ADOLFO							REPE960513HTCYRD02			
0	B	23-12-2023	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			23	222.45	486.75	0.00	0.00	35.81	12.79	53.72	19.19	31.23	89.54	31.98	51.16	812.17
83 07 74 0140 0						RODRIGUEZ AGUILERA THELMA							ROAT741001MTCDGH02			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 12 93 5460 7						RODRIGUEZ ALEJANDRO MORELOS							ROAM930504HTCDLR04			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
81 85 66 0152 1						RODRIGUEZ ALMEIDA ANDRES							ROAA661203HTCDLN02			
4			31	278.75	656.05	0.00	0.00	60.49	21.60	90.73	32.40	52.75	151.22	54.01	86.41	1,205.66
83 12 92 2231 7						RODRIGUEZ CRUZ ALFREDO							ROCA921213HTCDRL08			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
25 15 94 9883 8						RODRIGUEZ FALCON ERICK DANIEL							ROFE941008HTCDLR08			
4			31	357.81	656.05	15.89	5.78	77.64	27.73	116.47	41.60	67.71	194.11	69.33	110.92	1,383.23
83 94 75 2229 4						RODRIGUEZ HERNANDEZ JOSE ATILA							ROHA750820HTCDRT03			
4			31	313.56	656.05	0.80	0.29	68.04	24.30	102.06	36.45	59.33	170.11	60.75	97.20	1,275.38
47 16 99 4479 1						RODRIGUEZ HERNANDEZ MARCOS ANTONIO							ROHM990113HTCDRR17			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
81 11 90 0992 6						RODRIGUEZ MARQUEZ MAYRA ESTHER							ROMM901031MCCDRY08			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
11 13 98 5128 8						RODRIGUEZ MAY GEOVANNY SEBASTIAN							ROMG980809HTCDYV01			
4			31	227.93	656.05	0.00	0.00	49.46	17.66	74.19	26.50	43.13	123.65	44.16	70.66	1,105.46
65 16 97 8517 0						RODRIGUEZ MEDRANO SALVADOR							ROMS970124HTCDDL02			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
83 93 76 0867 3						RODRIGUEZ MENESES RAUL							ROMR760115HTCDNL09			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
81 98 80 0033 7						RUIZ MENDEZ WILBERT										
4			31	244.52	656.05	0.00	0.00	53.06	18.95	79.59	28.43	46.27	132.65	47.38	75.80	1,138.18
05 16 00 3508 4						SANCHEZ RODRIGUEZ WILLIAMS							SARW000124HTCNDLA0			
4			31	356.88	656.05	15.57	5.66	77.44	27.66	116.16	41.49	67.53	193.61	69.15	110.63	1,380.95
83 07 85 2141 2						SANCHEZ TRUJILLO VIRIDIANA DEL SOCORRO							SATV850627MTCNRR03			
4			31	271.86	656.05	0.00	0.00	58.99	21.07	88.49	31.60	51.44	147.48	52.67	84.28	1,192.07
83 94 75 1051 3						SARRACINO SARRACINO JORGE ALBERTO										
4			31	434.32	656.05	41.98	15.26	94.25	33.66	141.37	50.49	82.18	235.62	84.15	134.64	1,569.65
83 06 84 1309 1						SOLIS GUTIERREZ SANDRA							SOGS840610MTCLTN00			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 11 84 0875 2						SOMELLERA MONTEJO ROBERTO										
4			31	356.42	656.05	15.41	5.60	77.34	27.62	116.01	41.43	67.44	193.36	69.06	110.49	1,379.81
83 91 73 5385 2						TORRES CASTILLO CECILIA DEL CARMEN							TOCC731125MTCRSC08			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
58 17 02 5455 9						TORRES GOMEZ JORGE ALBERTO							TOGJ020821HTCRMRA1			
1			31	217.67	656.05	0.00	0.00	47.23	16.87	70.85	25.30	41.19	118.09	42.17	67.48	1,085.23
83 10 90 0594 8						TORREZ ARIAS IVIS							TOAI900826HTCRRV01			
4			31	221.48	656.05	0.00	0.00	48.06	17.16	72.09	25.75	41.91	120.15	42.91	68.66	1,092.74
83 04 82 1644 0						VALENCIA ARIAS ALFONSO							VAAA820912HTCLRL01			
4			31	232.03	656.05	0.00	0.00	50.35	17.98	75.53	26.97	43.90	125.88	44.96	71.93	1,113.55
83 96 79 2864 5						VALENCIA HIPOLITO ROSENDO							VAHR791006HTCLPS07			

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	06-12-2023	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	314.79	126.98	0.24	0.09	13.22	4.72	19.83	7.08	11.53	33.05	11.80	18.89	247.43
50 16 99 8968 3						VALENCIA VELAZQUEZ DARINEL							VAVD991204HTCLLR03			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
71 16 97 4822 6						VAZQUEZ DE LA CRUZ JOAQUIN							VACJ970507HTCZRQ01			
4			31	272.92	656.05	0.00	0.00	59.22	21.15	88.84	31.73	51.64	148.06	52.88	84.61	1,194.18
83 91 69 0533 0						VELAZQUEZ LEYVA ARMANDO							VELA691122HTCLYR01			
0	B	30-12-2023	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			30	221.48	634.89	0.00	0.00	46.51	16.61	69.77	24.92	40.56	116.28	41.53	66.44	1,057.51
07 19 94 3512 9						VENTURA JABIER MELIS KARINA							VEJM940616MTCNBL04			
4			31	222.45	656.05	0.00	0.00	48.27	17.24	72.41	25.86	42.09	120.68	43.10	68.96	1,094.66
83 15 97 2784 7						VILLEGAS VILLAMIL MARICELA							VIVM970331MTCLLR06			
4			8	222.45	169.30	0.00	0.00	12.46	4.45	18.69	6.67	10.86	31.14	11.12	17.80	282.49
0	B	08-12-2023	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

CATERINGOYA SA DE CV
E75 - 67860 - 10 - 0 **R.F.C.** CAT130304ACA
LAZARO CARDENAS MZA 3 LOTE 8 INT BODEGA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
6103 SERVICIO DE COMEDOR PARA EMPRESAS E

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:	**267,310.72**	**24,920.05**	**292,230.77**
Cuota Fija:	147,119.40		147,119.40
Excedente:	1,792.52	651.87	2,444.39
Prestaciones en Dinero:	13,590.25	4,853.26	18,443.51
Gastos Med. Pens. Art. 25:	20,385.34	7,280.60	27,665.94
Riesgos de Trabajo:	31,032.58		31,032.58
Invalidez y Vida Patronal:	33,975.89	12,134.32	46,110.21
Guarderías y Prestaciones Sociales:	19,414.74		19,414.74

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	221129613	1.59840	3	172.87	01/01/2022	**31/01/2022** 89.62	**01/02/2022** 96.22	265	7,495

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 89 69 4324 4						AGUILERA OLAN ELADILO							AUOE691203HTCGLL06			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
83 98 82 5650 5						ALCUDIA AVALOS EVER CONCEPCION							AUAE821002HTCLVV08			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
83 93 74 0656 5						ALCUDIA HERNANDEZ JOSE ALFREDO										
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
83 15 97 0138 8						ALCUDIA JIMENEZ JOVANI MARTIN							AUJJ970317HTCLMV04			
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84
83 11 76 0123 3						ALCUDIA MAGA#A ADRIANA DEL CARMEN							AUMA760703MTCLGD05			
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
08 15 00 4893 5						ALEJANDRO DOMINGUEZ JORGE ALONSO							AEDJ000626HTCLMRA4			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 12 88 0945 2						ALEJO ESTEBAN THELMA ISABEL							AEET880323MTCLSH02			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
67 90 70 5579 1						ALMEIDA SHIRMA DOMINGO							AESD700215HTCLHM01			
4	R	10-12-2022	22	221.48	431.84	0.00	0.00	34.11	12.18	51.16	18.27	77.88	85.27	30.45	48.73	789.89
66 16 96 2273 6						ALOR VARGAS ROXANA							AOVR960818MTCLRX02			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
83 05 86 2494 7						ALVARADO CARRILLO NOLBERTO										
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
78 99 81 0698 9						ALVAREZ CORTES FRANCISCO ELOY							AACF810523HVZLRR09			
4			31	244.51	608.50	0.00	0.00	53.06	18.95	79.59	28.42	121.16	132.65	47.37	75.80	1,165.50
02 20 80 1950 1						ALVAREZ HERNANDEZ ABENAMAR							AAHA800810HTCLRB00			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
60 16 02 3031 8						ARIAS DE LA CRUZ ERIK DANIEL							AICE020807HTCRRRA1			
4			11	198.24	215.92	0.00	0.00	15.26	5.45	22.90	8.18	34.86	38.16	13.63	21.81	376.17
0	B	11-12-2022	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
08 20 96 0420 9						ARIAS GUTIERREZ VICTOR MANUEL							AIGV960103HTCRTC02			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
68 18 03 7183 0						ARIAS MENDEZ JESUS MATEO							AIMJ031224HTCRNSA1			
4			31	182.77	608.50	0.00	0.00	39.66	14.16	59.49	21.25	90.56	99.15	35.41	56.66	1,024.84
83 96 77 1158 7						ARIAS XICOTENCATL CARLOS							AIXC770825HTCRCR08			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
63 17 01 9514 1						AVALOS GARCIA DAVID							AAGD010602HTCVRVA6			

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	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	69 16 98 1090 5							AVALOS GARCIA ZOILA						AAGZ980303MTCVRL01		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	48 98 80 4155 3							BAEZ ARMAS RAYMUNDO						BAAR800315HVZZRY09		
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
	68 16 97 4607 7							BALLINA DAMMANN KENYA MONSERRAT						BADK970830MTCLMN09		
4			31	190.22	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.25	103.19	36.86	58.97	1,041.82
	82 96 79 2607 0							BASTO CANUL LEONARDO								
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	83 11 93 2103 8							BAUTISTA HERNANDEZ OBED						BAHO930302HTCTRB06		
4			31	327.51	608.50	13.25	4.82	71.07	25.38	106.60	38.07	162.28	177.67	63.46	101.53	1,372.63
	83 01 75 0010 5							BAUTISTA PERALTA SERGIO ENRIQUE						BAPS751124HTCTRR05		
4			31	244.51	608.50	0.00	0.00	53.06	18.95	79.59	28.42	121.16	132.65	47.37	75.80	1,165.50
	83 11 88 1491 8							BEDOLLA BROCA EDGAR						BEBE880214HTCDRD00		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	07 19 94 5974 9							BENITO DE LA CRUZ ONESIMO						BECO940728HTCNRN06		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 11 92 6150 7							BENITO RAMIREZ ISMAEL						BERI921207HTCNMS09		
4	R	21-12-2022	11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
	83 12 93 5351 8							BERNARDO MONTERO JUAN CARLOS						BEMJ930420HTCRNN17		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 97 79 2046 7							BRAVATA OVANDO MARCELO						BAOM790114HTCRVR00		
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
	83 91 74 3513 9							BURELO ROMERO VICTOR MANUEL						BURV740810HTCRMC07		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	83 04 84 3064 5							CACEREZ REYES ALEJANDRO								
4			31	586.08	608.50	101.42	36.88	127.18	45.42	190.77	68.13	290.40	317.95	113.55	181.68	2,081.88
	55 16 98 4336 8							CAMPO COYOC GABRIEL						CACG981203HQRMYB05		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	66 17 02 1091 9							CANCINO IZQUIERDO ALEXANDER						CAIA020508HTCNZLA3		
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
	83 06 79 0634 3							CANCINO OLAN JOSE ANTONIO						CAOA790630HTCNLN07		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	59 14 94 2319 2							CANDELERO LAZARO JESUS ANTONIO						CALJ940326HTCNZS04		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	83 96 77 4206 1							CANDELERO LOPEZ JESUS						CALJ770112HTCNPS01		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	81 04 84 1414 8							CARDENAS DE LA CRUZ CARLOS						CACC840522HTCRRR01		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	83 98 82 3019 5							CARMONA DIAZ FABIOLA						CADF821209MTCRZB03		
4			31	400.83	608.50	38.25	13.91	86.98	31.06	130.47	46.60	198.61	217.45	77.66	124.26	1,573.75
	26 20 01 9200 8							CASTELLANOS LOPEZ JESUS MANUEL						CALJ010401HTCSPSA3		
4			31	182.77	608.50	0.00	0.00	39.66	14.16	59.49	21.25	90.56	99.15	35.41	56.66	1,024.84
	83 87 71 2320 4							CHABLE BAUTISTA JUVENCIO								
4			31	239.87	608.50	0.00	0.00	52.05	18.59	78.08	27.88	118.86	130.13	46.47	74.36	1,154.92
	83 09 87 0032 7							CHABLE CHABLE JUAN MARTIN						CACJ870527HTCHHN06		
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84
	73 19 04 7637 1							CHABLE DIAZ TEODORO						CADT040329HTCHZDA4		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	82 09 84 0593 7							CHABLE HERNANDEZ RAFAEL						CAHR840914HTCHRF03		
4	R	28-12-2022	4	221.48	78.52	0.00	0.00	6.20	2.21	9.30	3.32	14.16	15.50	5.54	8.86	143.61
	69 16 97 1323 2							CHAN HERNANDEZ ROBERTO						CAHR970829HTCHRB08		

DETALLE DE TRABAJADORES

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

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	01 19 97 2217 2							CHANONA WILSON SONIA							CAWS971018MTCHLN04	
4	R	06-12-2022	26	221.48	510.35	0.00	0.00	40.31	14.40	60.46	21.59	92.04	100.77	35.99	57.58	933.49
	83 10 89 1975 0							CHAVEZ CRUZ IRVING								
4	R	19-12-2022	13	313.56	255.18	3.56	1.29	28.53	10.19	42.80	15.29	65.16	71.33	25.48	40.76	559.57
	71 08 85 1437 8							CHICO TRUJILLO ISAIAS							CITI850325HTCHRS01	
1			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
0	B	25-12-2022	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
	83 15 97 0678 3							COLLADO CARRERA CRISTELL							COCC971012MTCLRR01	
4	R	26-12-2022	6	221.48	117.77	0.00	0.00	9.30	3.32	13.95	4.98	21.24	23.26	8.31	13.29	215.42
	09 13 00 3359 1							COLLADO MORALES ISIDRO JAVIER							COMI000515HTCLRSA5	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 09 90 0140 2							CORDOVA BERNARDO CARLOS							COBC900806HTCRRR01	
4			31	386.72	608.50	33.44	12.16	83.92	29.97	125.88	44.96	191.62	209.80	74.93	119.88	1,535.06
	17 15 01 1896 0							CORDOVA CORDOVA ANGEL FRANCISCO							COCA010913HTCRRNA9	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	44 14 94 8621 7							CORDOVA DE LA CRUZ NATIVIDAD							COCN941101HTCRRT02	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 93 75 1932 6							CORDOVA JIMENEZ NELSON							COJN750314HTCRML09	
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
	83 98 76 0457 2							CORDOVA LEYVA NICODEMO							COLN760216HTCRYC02	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 13 94 3014 0							CORDOVA OSORIO CRUZ EDEN							COOC940218HCSRSR03	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 92 73 0888 8							CORDOVA PEREGRINO HIPOLITO							COPH730108HTCRRP00	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	81 94 73 2094 1							CORDOVA PEREZ ADALBERTO								
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
	83 94 77 1599 7							CORDOVA PEREZ JORGE ARTURO							COPJ770418HTCRRR09	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	08 21 03 5705 2							CORDOVA PEREZ NELSON							COPN030205HTCRRLA9	
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	82 04 86 3945 2							CORDOVA RODRIGUEZ SERGIO							CORS860908HTCRDR01	
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	83 09 90 3481 7							CORDOVA VARGAS LUIS JAVIER							COVL900829HTCRRS00	
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	83 12 94 0945 0							CORONEL FERIA ERLIN FABIAN							COFE940522HTCRRR04	
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	75 16 99 0689 0							CRUZ ARCOS JOSUE FRANCISCO							CUAJ990801HTCRRS05	
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
	07 16 02 6122 3							CRUZ GOMEZ LUIS ROSALINO							CUGL020205HCSRMSA4	
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
	71 11 90 3163 2							CRUZ HERNANDEZ DIANA ISABEL								
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	04 19 93 3631 6							CRUZ OSORIO MAURICIO							CUOM930830HTCRSR06	
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	83 10 91 4173 5							CUPIL CUPIL ELIZABETH							CUCE910614MTCPPL09	
4	R	03-12-2022	29	221.48	569.24	0.00	0.00	44.96	16.06	67.44	24.09	102.66	112.40	40.14	64.23	1,041.22
	83 13 93 0751 2							DE DIOS ZACARIAS JESUS ALBERTO							DIZJ930830HTCSCS08	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	49 16 99 7733 4							DE LA CRUZ BAUTISTA SIMON ALFREDO							CUBS991129HTCRTM05	
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02

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 15 01 8114 3						DE LA CRUZ CHABLE ANDRES ARMANDO								CUCA010316HTCRHNA0		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
82 06 75 0843 0						DE LA CRUZ CORDOVA JUVENTINO								CUCJ751211HTCRRV08		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
59 17 02 7563 6						DE LA CRUZ DE LA CRUZ EDGAR								CUCE020705HTCRRDA8		
4			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
68 17 02 5369 1						DE LA CRUZ HERNANDEZ LUIS ANTONIO								CUHL021025HTCRRSA0		
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
02 15 88 7230 5						DE LA CRUZ HERNANDEZ MARIELA								CUHM880424MCSRRR09		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
83 07 83 1094 9						DE LA CRUZ HERNANDEZ ROBERTO CARLOS								CUHR830709HCSRRB07		
0	B	25-12-2022	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			25	209.04	490.72	0.00	0.00	36.58	13.07	54.87	19.60	83.53	91.46	32.66	52.26	874.75
02 15 91 2434 2						DE LA CRUZ HERNANDEZ URIEL								CUHU910623HTCRRR04		
4	R	12-12-2022	20	209.77	392.58	0.00	0.00	29.37	10.49	44.05	15.73	67.06	73.42	26.22	41.95	700.87
50 15 95 8601 0						DE LA CRUZ JIMENEZ PEDRO								CUJP951021HCSRMD00		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
81 11 85 0495 0						DE LA CRUZ JIMENEZ ROMANA								CUJR850204MTCRMM06		
0	B	25-12-2022	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			25	190.23	490.72	0.00	0.00	33.29	11.89	49.94	17.83	76.02	83.23	29.72	47.56	840.20
83 98 78 1809 9						DE LA CRUZ LOPEZ RAMIRO								CULR780506HTCRPM02		
0	B	25-12-2022	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			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
05 18 95 6084 9						DE LA CRUZ MONTEJO JOSE DEL CARMEN								CUMC950820HTCRNR02		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
09 16 97 4150 2						DE LA CRUZ OSORIO EDUARDO								CUOE971128HTCRSD02		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
02 18 91 3664 7						DE LA CRUZ RAMIREZ MARIA ISABEL								CURI911022MTCRMS07		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
83 02 85 0552 3						DE LA CRUZ REYES MARCOS								CURM850329HTCRYR06		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
56 14 94 0163 2						DE LA CRUZ RODRIGUEZ DIANA MARIA								CURD940228MTCRDN03		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
81 13 94 0321 6						DE LA CRUZ ROMERO TATIANA								CURT940726MTCRMT04		
4			25	198.24	490.72	0.00	0.00	34.69	12.39	52.04	18.59	79.22	86.73	30.98	49.56	854.92
0	B	25-12-2022	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
75 18 03 1199 7						DE LA CRUZ SANCHEZ JOHATZI ALEJANDRO								CUSJ031125HTCRNHA0		
4	R	26-12-2022	6	221.48	117.77	0.00	0.00	9.30	3.32	13.95	4.98	21.24	23.26	8.31	13.29	215.42
83 11 93 0165 9						DE LA CRUZ SANCHEZ JOSE DEL CARMEN								CUSC931120HTCRNR01		
4	R	03-12-2022	29	221.48	569.24	0.00	0.00	44.96	16.06	67.44	24.09	102.66	112.40	40.14	64.23	1,041.22
03 18 91 4666 9						DE LA CRUZ SANCHEZ MARICELA								CUSM910830MTCRNR02		
0	B	11-12-2022	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			11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
88 16 96 7955 7						DE LA ROSA PEREZ CRISTIAN DANIEL								ROPC960923HTCSRR06		
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
03 18 90 0374 6						DE LOS SANTOS DE LA CRUZ CARLOS ENRIQUE								SACC900528HTCNRR04		
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
83 13 93 1852 7						DE LOS SANTOS JIMENEZ CRYSTELL IVONE								SAJC930621MTCNMR09		
0	B	11-12-2022	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			11	271.86	215.92	0.00	0.00	20.93	7.48	31.40	11.21	47.80	52.33	18.69	29.90	435.66
83 13 91 1400 9						DE LOS SANTOS SANCHEZ ATILANO								SASA910812HTCNNT04		

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			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 06 87 5019 5					DE LOS SANTOS SANCHEZ PEDRO ALBERTO							SASP871109HTCNND03			
4			31	244.84	608.50	0.00	0.00	53.13	18.98	79.70	28.46	121.32	132.83	47.44	75.90	1,166.26
	83 12 88 1342 1					DE LOS SANTOS VIDAL MARIA GUADALUPE							SAVG881220MGTNDD02			
4	R	27-12-2022	5	221.48	98.14	0.00	0.00	7.75	2.77	11.63	4.15	17.70	19.38	6.92	11.07	179.51
	82 07 90 2073 9					DEL ANGEL CORDOVA JOSE ALFREDO							AECA900405HTCNRL07			
4			31	183.71	608.50	0.00	0.00	39.87	14.24	59.80	21.36	91.03	99.66	35.59	56.95	1,027.00
	83 09 91 2930 2					DEL ANGEL CORDOVA PEDRO							AECP910620HTCNRD01			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 11 86 0235 4					DOMINGUEZ MADRIGAL CARLA PATRICIA							DOMC860510MTCMDR00			
4			31	400.83	608.50	38.25	13.91	86.98	31.06	130.47	46.60	198.61	217.45	77.66	124.26	1,573.75
	83 91 72 4034 9					DOMINGUEZ SOLIS CRUZ							DOSC720503HTCMLR13			
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
	44 17 00 0273 5					ESPINOSA DE LA CRUZ LUIS ANTONIO							EICL001021HQRSRSA7			
4			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	70 16 01 3076 4					ESQUIBEL JIMENEZ ANGEL MARIO							EUJA010821HTCSMNA7			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	08 17 89 1372 2					ESQUIVEL RODRIGUEZ VICTOR HUGO							EURV890622HTCSDC09			
0	B	25-12-2022	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			25	209.04	490.72	0.00	0.00	36.58	13.07	54.87	19.60	83.53	91.46	32.66	52.26	874.75
	83 13 94 3569 3					ESTRADA PRIEGO JESUS ALBERTO							EAPJ941223HTCSRS06			
4			31	370.76	608.50	28.00	10.18	80.45	28.73	120.68	43.10	183.71	201.14	71.83	114.94	1,491.26
	62 16 92 4600 6					FELIX ARIAS GUADALUPE CONCEPCION							FEAG921227MTCLRD09			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	74 16 97 1076 6					GARCIA ALCUDIA LUIS ANTONIO							GAAL970314HTCRLS02			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	83 10 92 3429 0					GARCIA ARIAS DANIEL							GAAD920721HTCRRN00			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
	83 96 77 0824 5					GARCIA CASTILLO SABINO							GACS770629HTCRSB02			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	60 18 03 9924 2					GARCIA DOMINGUEZ ALEXANDER							GADA030527HTCRMLA8			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
	83 01 83 3304 3					GARCIA GARCIA LUIS										
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
	83 98 79 1263 7					GARCIA LOPEZ JOSE RAMON							GALR790206HCSRPM01			
4			31	444.27	608.50	53.06	19.30	96.41	34.43	144.61	51.65	220.14	241.02	86.08	137.72	1,692.92
	82 06 87 6981 7					GARCIA LOPEZ SILVERT							GALS870309HTCRPL09			
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
	83 13 94 1150 4					GARCIA MAYORGA JOSE DEL CARMEN							GAMC941216HTCRYR02			
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	83 11 91 2713 8					GARCIA SANCHEZ FRANCISCO JAVIER							GASF911104HTCRNR01			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	82 98 78 3538 4					GARCIA SOLIS JORGE							GASJ780422HTCRLR03			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	66 15 97 6867 1					GARCIA TORRES ARACELI							GATA970902MTCRRR04			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	83 99 78 0921 1					GARCIA ULIN HOBET							GAUH780331HTCRLB02			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	11 16 97 4308 2					GARCIA VALENCIA CRUZ							GAVC970504HTCRLR06			
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
	83 11 92 2069 3					GERONIMO GARCIA RICARDO							GEGR920830HTCRRC02			
4			31	227.34	608.50	0.00	0.00	49.33	17.62	74.00	26.43	112.65	123.33	44.05	70.48	1,126.39

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
		57 16 01 8953 6						GIL CASTELLANOS JUAN DIEGO								GICJ010623HTCLSNA5
0	B	25-12-2022	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			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
		83 13 94 3592 5						GOMEZ ARIAS DAVID								
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
		82 96 80 0453 9						GONZALEZ GIL ERVEY								GOGE800527HTCNLR00
4			31	327.51	608.50	13.25	4.82	71.07	25.38	106.60	38.07	162.28	177.67	63.46	101.53	1,372.63
		83 93 74 1266 2						GONZALEZ HERNANDEZ SEBASTIAN								GOHS740120HTCNRB01
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
		83 02 79 0098 0						GUILLERMO TORRES TEODORO								GUTT791225HTCLRD07
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
		83 91 73 2783 1						GUTIERREZ MU#OZ ADOLFO								
4			31	541.39	608.50	86.18	31.34	117.48	41.96	176.22	62.94	268.26	293.70	104.89	167.83	1,959.30
		88 16 99 7426 3						HEREDIA CORDOVA ERIKA DE LOS ANGELES								HECE990802MTCRRR19
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
		68 18 03 5372 1						HERNANDEZ ALVAREZ CESAR EMILIO								HEAC030508HTCRLSA1
4	R	02-12-2022	30	221.48	588.87	0.00	0.00	46.51	16.61	69.77	24.92	106.20	116.28	41.53	66.44	1,077.13
		82 08 91 4518 7						HERNANDEZ CORDOVA ELISEO								HECE910715HTCRRL00
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
		83 91 75 0345 6						HERNANDEZ CUERVO JULIO CESAR								HECJ750819HVZRRL06
4			31	386.72	608.50	33.44	12.16	83.92	29.97	125.88	44.96	191.62	209.80	74.93	119.88	1,535.06
		31 16 99 8443 7						HERNANDEZ DE LA CRUZ MIGUEL ANGEL								HECM990907HTCRRG01
4	R	21-12-2022	11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
		83 95 80 0929 8						HERNANDEZ HERNANDEZ DARIO								HEHD800414HTCRRR03
4	R	21-12-2022	11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
		83 05 86 4444 0						HERNANDEZ HERNANDEZ FELIPE								HEHF860205HTCRRL09
4			11	313.56	215.92	3.01	1.10	24.14	8.62	36.22	12.93	55.13	60.36	21.56	34.49	473.48
0	B	11-12-2022	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
		57 16 01 2942 5						HERNANDEZ HERNANDEZ LUIS ALBERTO								HEHL010805HTCRRSA6
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
		30 16 00 9577 1						HERNANDEZ HERNANDEZ MIGUEL ANGEL								HEHM000722HTCRRGA1
0	B	11-12-2022	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			11	356.42	215.92	8.20	2.98	27.44	9.80	41.17	14.70	62.67	68.61	24.50	39.21	515.20
		64 14 96 6143 7						HERNANDEZ HERNANDEZ MOISES								HEHM960711HTCRRS07
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
		75 16 97 7637 6						HERNANDEZ MARQUEZ ANAHI								HEMA970510MTCRRN03
0	B	25-12-2022	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			25	460.60	490.72	47.28	17.19	80.61	28.79	120.91	43.18	184.06	201.51	71.97	115.15	1,401.37
		73 18 03 2481 3						HERNANDEZ OSORIO JESUS ANTONIO								HEOJ030929HTCRSSA1
4			25	182.77	490.72	0.00	0.00	31.98	11.42	47.98	17.13	73.03	79.96	28.56	45.69	826.47
0	B	25-12-2022	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
		18 16 93 4123 9						HERNANDEZ PEREZ DARVIN								HEPD930622HTCRRR02
0	B	25-12-2022	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			25	221.58	490.72	0.00	0.00	38.78	13.85	58.16	20.77	88.54	96.94	34.62	55.40	897.78
		83 04 82 1211 8						HERNANDEZ REYES FLOR DE LIZ								
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
		46 18 04 1874 4						HERNANDEZ RODRIGUEZ JUAN CARLOS								HERJ040623HTCRDNA9
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
		60 15 97 3719 0						HERNANDEZ USCANGA LUIS LIZANDRO								HEUL970528HCCRSS06
4	R	14-12-2022	18	244.52	353.32	0.00	0.00	30.81	11.00	46.21	16.51	70.35	77.02	27.51	44.01	676.74
		67 08 84 0068 3						IGLESIAS PALMA GONZALO JAVIER								IEPG840717HVZGLN09

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	03-12-2022	29	313.56	569.24	7.94	2.89	63.65	22.73	95.48	34.10	145.35	159.13	56.83	90.93	1,248.27
	83 12 93 0323 2							INTERIANO LOPEZ JOAQUIN MANUEL						IELJ931002HCCNPQ00		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	81 06 88 0672 8							ISQUIERDO JIMENEZ JOSE ADALBERTO						IUJA881115HCCSMD07		
4	R	14-12-2022	18	198.24	353.32	0.00	0.00	24.98	8.92	37.47	13.38	57.04	62.45	22.30	35.68	615.54
	17 17 03 9035 9							IZQUIERDO DOMINGUEZ PERLA RUBI						IUDP031013MTCZMRA3		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	83 96 76 0753 8							JIMENEZ AGUILAR LUCIANO						JIAL761023HTCMGC04		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	05 15 87 8141 8							JIMENEZ DE LA CRUZ HUGO ALBERTO						JICH871023HTCMRG05		
4			31	386.72	608.50	33.44	12.16	83.92	29.97	125.88	44.96	191.62	209.80	74.93	119.88	1,535.06
	02 15 96 5635 0							JIMENEZ GARCIA SANTIAGO						JIGS960725HTCMRN06		
4	R	16-12-2022	16	221.48	314.06	0.00	0.00	24.81	8.86	37.21	13.29	56.64	62.01	22.15	35.44	574.47
	46 18 00 7153 5							JIMENEZ GONZALEZ SAMY DAVID						JIGS000317HTCMNMA9		
1			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
0	B	25-12-2022	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
	83 02 90 0024 3							JIMENEZ GUERRA DANELIA IVETTE						JIGD900529MTCMRN00		
4	R	13-12-2022	19	221.48	372.95	0.00	0.00	29.46	10.52	44.19	15.78	67.26	73.64	26.30	42.08	682.18
	83 07 78 0003 1							JIMENEZ JIMENEZ CRISTOBAL						JIJC780529HTCMMR00		
0	B	11-12-2022	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			11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
	83 05 87 1969 7							JIMENEZ LUCIANO SANTIAGO						JILS870221HTCMCN02		
4			31	227.04	608.50	0.00	0.00	49.27	17.60	73.90	26.39	112.50	123.17	43.99	70.38	1,125.70
	03 14 91 2720 5							JIMENEZ MARTINEZ DOMINGO						JIMD910803HTCMRM05		
4			31	223.15	608.50	0.00	0.00	48.42	17.29	72.64	25.94	110.57	121.06	43.24	69.18	1,116.84
	49 17 99 2671 9							JIMENEZ PEREZ ALFONSO PORFIRIO						JIPA991017HTCMRL05		
0	B	25-12-2022	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			25	356.88	490.72	18.76	6.82	62.45	22.31	93.68	33.46	142.61	156.14	55.76	89.22	1,171.93
	83 95 80 7246 0							JIMENEZ PEREZ VICTORIA						JIPV800511MTCMRC04		
4			31	797.20	608.50	173.41	63.06	172.99	61.78	259.49	92.67	395.02	432.48	154.46	247.13	2,660.99
	02 16 73 4936 0							JUNCO VELAZQUEZ FLORITA						JUVF730215MCCNLL06		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	08 16 90 0526 4							LANDERO ORTIZ ADRIANA						LAOA900729MTCNRD04		
4			31	182.77	608.50	0.00	0.00	39.66	14.16	59.49	21.25	90.56	99.15	35.41	56.66	1,024.84
	86 16 97 5925 4							LEON GUZMAN CARLOS MIGUEL						LEGC970829HTCNZR01		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 00 81 1832 1							LEYVA CORDOVA ONESIMO						LECO810605HTCYRN07		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	83 90 72 3171 2							LEYVA HERNANDEZ ALONSO						LEHA720126HTCYRL05		
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
	83 12 93 3019 3							LEYVA HERNANDEZ CESAR ALEJANDRO						LEHC930405HTCYRS06		
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
	82 07 84 0901 6							LEYVA LEYVA ADONAY						LELA841109HTCYYD08		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	83 01 78 0598 3							LEYVA LEYVA JEREMIAS						LELJ780316HTCYYR07		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	83 09 90 2517 9							LEYVA LOPEZ MARCOS						LELM901111HTCYPR09		
4			31	364.08	608.50	25.72	9.35	79.01	28.22	118.51	42.32	180.40	197.51	70.54	112.86	1,472.94
	26 14 88 5562 5							LEYVA PEREZ MIGUEL						LEPM880829HTCYRG00		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	04 13 97 8513 5							LOPEZ DE LA CRUZ LUIS FERNANDO						LOCL971122HTCPRS05		
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48

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
83 98 81 1701 2						LOPEZ DE LA CRUZ PEDRO							LOCP810628HTCPRD03			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 00 71 0169 0						LOPEZ DOMINGUEZ JORGE LUIS							LODJ710211HTCPMR02			
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
83 98 78 1992 3						LOPEZ DOMINGUEZ SANTIAGO							LODS780726HTCPMN06			
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
83 13 68 0144 2						LOPEZ LEYVA HERNAN							LOLH680315HTCPYR08			
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84
83 08 89 2239 4						LOPEZ MORALES GERARDO							LOMG890513HTCPRR00			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
83 12 93 4692 6						LOPEZ MORALES JUAN MANUEL							LOMJ930416HTCPRN08			
4			31	356.42	608.50	23.11	8.40	77.34	27.62	116.01	41.43	176.61	193.36	69.06	110.49	1,451.93
06 13 99 0958 1						LOPEZ VELAZQUEZ ALEXI							LOVA990113HTCPLL09			
4			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
0	B	25-12-2022	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
83 06 79 0710 1						LUNA RUIZ XOCHITLCALLI							LURX770430MVZNZC03			
4	R	01-12-2022	31	412.58	608.50	42.26	15.37	89.53	31.97	134.29	47.96	204.44	223.82	79.94	127.90	1,605.98
83 85 65 1987 7						MADRIGAL MONTIEL ADOLFO							MAMA651101HTCDND07			
4			31	434.82	608.50	49.84	18.12	94.36	33.70	141.53	50.55	215.46	235.89	84.25	134.79	1,666.99
08 19 99 0112 8						MARQUEZ GONZALEZ FERNANDO JAVIER							MAGF991118HTCRNR01			
4	R	02-12-2022	30	244.51	588.87	0.00	0.00	51.35	18.34	77.02	27.51	117.25	128.37	45.85	73.35	1,127.91
23 16 97 1892 3						MARQUEZ HERNANDEZ ANA AMALIA							MAHA970619MTCRRN09			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
83 04 82 0575 7						MARTINEZ ALAMILLA FATIMA							MAAF820507MVZRLT03			
4	R	03-12-2022	29	198.24	569.24	0.00	0.00	40.24	14.37	60.36	21.56	91.89	100.61	35.93	57.49	991.69
18 16 91 8891 1						MARTINEZ IZQUIERDO ABELARDO							MAIA911009HTCRZB09			
0	B	25-12-2022	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			25	271.86	490.72	0.00	0.00	47.58	16.99	71.36	25.49	108.64	118.94	42.48	67.97	990.17
63 16 95 2485 5						MARTINEZ IZQUIERDO JUAN CARLOS							MAIJ950415HTCRZN00			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
83 11 88 0237 6						MATIAS DE LA CRUZ NELSON							MACN881227HTCTRL01			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
05 16 00 3588 6						MAY HERNANDEZ FERNANDO JOSE							MAHF000125HTCYRRA2			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
05 16 00 3602 5						MAY MAY JOSE ABEL							MAMA000603HTCYYBA3			
0	B	25-12-2022	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			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
59 17 02 7646 9						MAY MAY JOSE GUADALUPE							MAMG021008HTCYYDA0			
0	B	25-12-2022	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			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
05 16 99 6324 5						MAY RODRIGUEZ ANGEL JESUS							MARA990810HTCYDN01			
4	R	27-12-2022	5	221.48	98.14	0.00	0.00	7.75	2.77	11.63	4.15	17.70	19.38	6.92	11.07	179.51
34 16 98 1092 5						MAY SANCHEZ TEOFILO							MAST980104HTCYNF03			
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84
68 18 03 9910 4						MENDEZ MENDEZ JORGE ENRIQUE							MEMJ031012HTCNNRA1			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 12 92 2423 0						MENDEZ RAMOS YULIANA							MERY920527MTCNML09			
0	B	25-12-2022	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
1			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
83 13 93 1647 1						MONTEJO DOMINGUEZ CHARLI ISAIAS										
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84

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.	SUMA
08 16 98 3482 0						MONTERO VIDAL DANIEL							MOVD980721HTCNDN02			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 04 80 0050 5						MORALES HIPOLITO NELLY							MOHN800615MTCRPL04			
4	R	02-12-2022	30	313.56	588.87	8.22	2.99	65.85	23.52	98.77	35.28	150.36	164.62	58.79	94.07	1,291.34
83 97 82 2950 4						MORALES JUAREZ RENE							MOJR820401HTCRRN05			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
83 90 72 0990 8						MORALES SAMAYOA ORQUIDEA							MOSO721001MCSRMR09			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
83 15 97 1926 5						MORENO SEGURA ALICIA AURI							MOSA971022MTCRGL03			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
03 22 87 1799 1						NAJERA OVANDO ELIZABETH							NAOE871016MTCJVL03			
4			31	198.24	608.50	0.00	0.00	43.02	15.36	64.53	23.05	98.23	107.55	38.41	61.45	1,060.10
83 07 87 2623 5						OLAN SANTIAGO RICARDO							OASR871011HTCLNC01			
4			31	227.04	608.50	0.00	0.00	49.27	17.60	73.90	26.39	112.50	123.17	43.99	70.38	1,125.70
83 87 69 1010 6						OLIVA SALAZAR NESTOR							OISN690502HTCLLS07			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
03 22 83 3479 7						OLIVARES ROMERO MARIA ESTELA							OIRE830316MTCLMS00			
4	R	03-12-2022	29	198.24	569.24	0.00	0.00	40.24	14.37	60.36	21.56	91.89	100.61	35.93	57.49	991.69
46 16 01 2138 3						OSORIO BALTAZAR ANTHONY							OOBA010210HTCSLNA8			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
52 04 83 0094 2						OSORIO LOPEZ LUIS MIGUEL							OOLL831217HCSSPS06			
4			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
18 15 96 2957 7						OSORIO RODRIGUEZ RONNIE ALAN							OORR960930HTCSDN00			
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
02 16 96 9538 0						OVALLE GARCIA MARIA ESTHER							OAGE961016MTCVRS07			
4	R	01-12-2022	11	313.56	215.92	3.01	1.10	24.14	8.62	36.22	12.93	55.13	60.36	21.56	34.49	473.48
0	B	11-12-2022	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
83 13 78 0221 7						OVANDO MAGA#A IRMA							OAMI780327MTCVGR04			
4			31	203.81	608.50	0.00	0.00	44.23	15.80	66.34	23.69	100.99	110.57	39.49	63.18	1,072.79
83 07 82 1049 5						PADRON HERNANDEZ ENRIQUE							PAHE820512HTCDRN05			
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
83 06 86 3393 8						PEREZ ALVARADO LUIS ANTONIO							PEAL861006HTCRLS04			
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
39 16 98 8756 7						PEREZ BE MIGUEL ANGEL							PEBM980216HYNRXG09			
4			31	190.23	608.50	0.00	0.00	41.28	14.74	61.92	22.11	94.26	103.20	36.86	58.97	1,041.84
83 00 82 0697 7						PEREZ DE LA CRUZ CELSO							PECC821121HTCRRL09			
4			31	586.08	608.50	101.42	36.88	127.18	45.42	190.77	68.13	290.40	317.95	113.55	181.68	2,081.88
81 98 71 0081 5						PEREZ DE LA CRUZ VICTOR							PECV711108HTCRRC00			
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
83 97 82 3309 2						PEREZ GERONIMO ALEJANDRO							PEGA821201HTCRRL04			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
03 16 00 5477 5						PEREZ GORDILLO ERNESTO ALONSO							PEGE000829HTCRRRA5			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 04 77 0368 7						PEREZ JUAREZ EPAFRODITO							PEJE771012HTCRRP03			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 00 81 0044 4						PEREZ OLAN ASUNCION										
4			31	232.03	608.50	0.00	0.00	50.35	17.98	75.53	26.97	114.97	125.88	44.96	71.93	1,137.07
83 06 84 0040 3						PEREZ SANCHEZ JUAN LUIS							PESJ841006HTCRNN06			
4			31	209.04	608.50	0.00	0.00	45.36	16.20	68.04	24.30	103.58	113.40	40.50	64.80	1,084.68
66 16 01 9988 2						PEREZ SANTIAGO EDUARDO							PESE010116HTCRNDA3			
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
83 01 85 0533 5						PEREZ VELAZQUEZ ELIN							PEVE850301HTCRLL08			

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			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 13 95 3865 2							PRADOS OLAN DIEGO						PAOD950124HTCRLG09		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 06 84 1776 1							PRESENDA HERNANDEZ JUAN ANTONIO						PEHJ841026HTCRRN08		
4	R	26-12-2022	6	221.48	117.77	0.00	0.00	9.30	3.32	13.95	4.98	21.24	23.26	8.31	13.29	215.42
	83 96 78 3530 3							RAMIREZ BALTAZAR CESAR						RABC781217HTCMLS02		
4			31	386.72	608.50	33.44	12.16	83.92	29.97	125.88	44.96	191.62	209.80	74.93	119.88	1,535.06
	83 97 82 3208 6							RAMIREZ BALTAZAR EDUARDO						RABE810725HTCMLD02		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	81 04 85 0008 6							RAMIREZ BALTAZAR OBET						RABO850416HTCMLB05		
0	B	11-12-2022	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			11	221.48	215.92	0.00	0.00	17.05	6.09	25.58	9.14	38.94	42.63	15.23	24.36	394.94
	82 94 76 1704 7							RAMIREZ LEYVA SANTIAGO						RALS760725HTCMYN00		
4			31	356.58	608.50	23.16	8.42	77.38	27.63	116.07	41.45	176.69	193.44	69.09	110.54	1,452.37
	83 85 66 3042 7							RAMIREZ TORRES AURELIO						RXTA660925HTCMRR08		
4			31	261.30	608.50	0.00	0.00	56.70	20.25	85.05	30.38	129.48	141.76	50.63	81.00	1,203.75
	08 16 89 2860 7							RAMON GUTIERREZ AIDEE DEL CARMEN						RAGA890421MCCMTD07		
4	R	28-12-2022	4	198.24	78.52	0.00	0.00	5.55	1.98	8.33	2.97	12.67	13.88	4.96	7.93	136.79
	10 13 99 4144 6							RICARDEZ DE LA CRUZ CRISTOPHER ALEXIS						RICC990915HTCCRR07		
4			31	182.77	608.50	0.00	0.00	39.66	14.16	59.49	21.25	90.56	99.15	35.41	56.66	1,024.84
	81 85 66 0152 1							RODRIGUEZ ALMEIDA ANDRES						ROAA661203HTCDLN02		
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
	83 12 92 2231 7							RODRIGUEZ CRUZ ALFREDO						ROCA921213HTCDRL08		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	33 16 97 8060 9							RODRIGUEZ GONZALEZ YESSENIA HERLINDA						ROGY970808MPLDNS05		
0	B	11-12-2022	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			11	191.03	215.92	0.00	0.00	14.71	5.25	22.06	7.88	33.59	36.77	13.13	21.01	370.32
	83 07 87 1680 6							RODRIGUEZ GUILLERMO EVER						ROGE870622HTCDLV05		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	83 04 82 0021 2							RODRIGUEZ GUILLERMO VILLIGRAN						ROGV820516HTCDLL08		
4			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
0	B	25-12-2022	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
	83 94 75 2229 4							RODRIGUEZ HERNANDEZ JOSE ATILA						ROHA750820HTCDRT03		
4	R	03-12-2022	29	313.56	569.24	7.94	2.89	63.65	22.73	95.48	34.10	145.35	159.13	56.83	90.93	1,248.27
	47 16 99 4479 1							RODRIGUEZ HERNANDEZ MARCOS ANTONIO						ROHM990113HTCDRR17		
4	R	16-12-2022	16	221.48	314.06	0.00	0.00	24.81	8.86	37.21	13.29	56.64	62.01	22.15	35.44	574.47
	69 17 02 7330 9							RODRIGUEZ LOPEZ CANDELARIO						ROLC020202HTCDPNA3		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	05 16 00 3461 6							RODRIGUEZ LOPEZ LUIS ARTURO						ROLL000305HTCDPSA8		
4			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
	38 15 93 4059 5							RODRIGUEZ LOPEZ MARCO ANTONIO						ROLM930425HTCDPR00		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	07 19 95 9646 6							RODRIGUEZ LORENA MAYEL NICTE						ROLM951228MTCDRY08		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
	83 11 89 1488 2							RODRIGUEZ MAY GABINO						ROMG890910HTCDYB05		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
	35 17 01 3247 2							RODRIGUEZ MAY LUIS ALBERTO						ROML011203HTCDYSA0		
0	B	25-12-2022	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			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
	65 16 97 8517 0							RODRIGUEZ MEDRANO SALVADOR						ROMS970124HTCDDL02		
4			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60

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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
0	B	25-12-2022	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
08 16 01 1489 1								RODRIGUEZ OSORIO ANDRES						ROOA010810HTCDSNA2		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
58 16 00 9751 3								RODRIGUEZ SALVADOR HECTOR						ROSH000529HTCDLCA3		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 04 86 0921 4								ROJAS GARCIA NOE						ROGN860612HCSJRX03		
0	B	25-12-2022	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			25	221.48	490.72	0.00	0.00	38.76	13.84	58.14	20.76	88.50	96.90	34.61	55.37	897.60
81 98 80 0033 7								RUIZ MENDEZ WILBERT								
4	R	14-12-2022	18	244.52	353.32	0.00	0.00	30.81	11.00	46.21	16.51	70.35	77.02	27.51	44.01	676.74
26 16 02 3920 3								SALVADOR DE LA CRUZ SAUL						SACS020204HTCLRLA9		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
69 19 04 1642 5								SANCHEZ JIMENEZ RICARDO						SAJR040403HTCNMCA4		
4	R	01-12-2022	31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
88 16 01 3986 6								SANCHEZ PEREZ JUAN DIEGO						SAPJ011013HTCNRNA1		
4			25	198.67	490.72	0.00	0.00	34.77	12.42	52.15	18.63	79.39	86.92	31.04	49.67	855.71
0	B	25-12-2022	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
82 06 89 0218 6								SANCHEZ PEREZ JUAN SANTANA						SAPJ890303HTCNRN04		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
05 16 00 3508 4								SANCHEZ RODRIGUEZ WILLIAMS						SARW000124HTCNDLA0		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 07 85 2141 2								SANCHEZ TRUJILLO VIRIDIANA DEL SOCORRO						SATV850627MTCNRR03		
4			31	271.86	608.50	0.00	0.00	58.99	21.07	88.49	31.60	134.71	147.48	52.67	84.28	1,227.79
83 94 75 1051 3								SARRACINO SARRACINO JORGE ALBERTO								
4			31	434.32	608.50	49.67	18.06	94.25	33.66	141.37	50.49	215.21	235.62	84.15	134.64	1,665.62
66 16 01 9658 1								SEGOVIA RICARDEZ ROBERTO						SERR010313HTCGCBA0		
0	B	25-12-2022	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
1			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
83 11 84 0875 2								SOMELLERA MONTEJO ROBERTO								
4			31	356.42	608.50	23.11	8.40	77.34	27.62	116.01	41.43	176.61	193.36	69.06	110.49	1,451.93
83 03 83 1297 7								SUAREZ MORALES SAMUEL								
4			31	227.04	608.50	0.00	0.00	49.27	17.60	73.90	26.39	112.50	123.17	43.99	70.38	1,125.70
83 91 73 5385 2								TORRES CASTILLO CECILIA DEL CARMEN						TOCC731125MTCRSC08		
4	R	03-12-2022	29	221.48	569.24	0.00	0.00	44.96	16.06	67.44	24.09	102.66	112.40	40.14	64.23	1,041.22
58 17 02 5455 9								TORRES GOMEZ JORGE ALBERTO						TOGJ020821HTCRMRA1		
1			31	180.68	608.50	0.00	0.00	39.21	14.00	58.81	21.00	89.53	98.02	35.01	56.01	1,020.09
83 10 90 0594 8								TORREZ ARIAS IVIS						TOAI900826HTCRRV01		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 04 82 1644 0								VALENCIA ARIAS ALFONSO						VAAA820912HTCLRL01		
4			31	232.03	608.50	0.00	0.00	50.35	17.98	75.53	26.97	114.97	125.88	44.96	71.93	1,137.07
83 15 94 0293 8								VALENCIA DOMINGUEZ ROSARIO						VADR940827MTCLMS09		
4			31	182.77	608.50	0.00	0.00	39.66	14.16	59.49	21.25	90.56	99.15	35.41	56.66	1,024.84
05 18 04 4673 3								VALENZUELA BALTAZAR ELIMELEC						VABE040815HQRLLLA8		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
04 19 90 6237 5								VALENZUELA HERNANDEZ JAIME JAVIER						VAHJ900823HTCLRM05		
4			31	313.56	608.50	8.49	3.09	68.04	24.30	102.06	36.45	155.37	170.11	60.75	97.20	1,334.36
56 17 02 7231 6								VARGAS DE LA CRUZ LEIBER YAHIR						VACL021209HTCRRBA3		
0	B	25-12-2022	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
1			25	180.68	490.72	0.00	0.00	31.62	11.29	47.43	16.94	72.20	79.05	28.23	45.17	822.65
47 16 98 8830 3								VELAZQUEZ DE LA CRUZ ANGEL ISRAEL						VECA980126HTCLRN05		
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02

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
74 19 04 8016 5	VELAZQUEZ DE LA CRUZ JOSE ARMANDO												VECA040910HTCLRRA4			
4	R	09-12-2022	23	191.03	451.46	0.00	0.00	30.76	10.98	46.13	16.48	70.23	76.89	27.46	43.94	774.33
85 16 02 1719 7	VELAZQUEZ IZQUIERDO IRVING IVAN												VEII020721HTCLZRA5			
4			31	356.88	608.50	23.26	8.46	77.44	27.66	116.16	41.49	176.84	193.61	69.15	110.63	1,453.20
83 91 69 0533 0	VELAZQUEZ LEYVA ARMANDO												VELA691122HTCLYR01			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
83 97 79 0281 2	VELAZQUEZ SANCHEZ ADOLFO												VESA790523HTCLND01			
4			31	278.75	608.50	0.00	0.00	60.49	21.60	90.73	32.40	138.12	151.22	54.01	86.41	1,243.48
56 16 97 6252 5	VICU#A BAUTISTA ROBERTO												VIBR971128HTCCTB09			
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02
05 16 91 7439 7	ZAPATA ISIDRO REBECA												ZAIR911109MTCPSB04			
0	B	25-12-2022	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			25	198.24	490.72	0.00	0.00	34.69	12.39	52.04	18.59	79.22	86.73	30.98	49.56	854.92
83 97 73 0839 0	ZENTELLA BELLO ALFREDO															
4			31	221.48	608.50	0.00	0.00	48.06	17.16	72.09	25.75	109.74	120.15	42.91	68.66	1,113.02

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

CATERINGOYA SA DE CV
E75 - 67860 - 10 - 0 **R.F.C.** CAT130304ACA
LAZARO CARDENAS MZA 3 LOTE 8 INT BODEGA CENTRO TA BASCO
C.P. 86287 **MPIO.** E75 **SEC. NOT.** 00
6103 SERVICIO DE COMEDOR PARA EMPRESAS E

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:	**184,556.75**	**14,747.63**	**199,304.38**
Cuota Fija:	101,523.09		101,523.09
Excedente:	671.60	244.20	915.80
Prestaciones en Dinero:	8,122.00	2,900.72	11,022.72
Gastos Med. Pens. Art. 25:	12,183.17	4,351.29	16,534.46
Riesgos de Trabajo:	30,149.22		30,149.22
Invalidez y Vida Patronal:	20,304.61	7,251.42	27,556.03
Guarderías y Prestaciones Sociales:	11,603.06		11,603.06

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	211125463	2.59840	3	141.7	01/01/2021	**31/01/2021** 86.88	**01/02/2021** 89.62	194	5,553

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 89 69 4324 4					AGUILERA OLAN ELADILO							AUOE691203HTCGLL06			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 98 82 5650 5					ALCUDIA AVALOS EVER CONCEPCION							AUAE821002HTCLVV08			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	63 16 96 2719 5					ALCUDIA FRIAS MARIA TERESITA DE JESUS							AUFT961110MTCLRR07			
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	83 93 74 0656 5					ALCUDIA HERNANDEZ JOSE ALFREDO										
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 15 97 0138 8					ALCUDIA JIMENEZ JOVANI MARTIN							AUJJ970317HTCLMV04			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 11 76 0123 3					ALCUDIA MAGA#A ADRIANA DEL CARMEN							AUMA760703MTCLGD05			
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 12 88 0945 2					ALEJO ESTEBAN THELMA ISABEL							AEET880323MTCLSH02			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	67 90 70 5579 1					ALMEIDA SHIRMA DOMINGO							AESD700215HTCLHM01			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 96 79 3078 1					ALMEIDA ULIN CARLOS MARIO							AEUC790413HTCLLR09			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 05 86 2494 7					ALVARADO CARRILLO NOLBERTO										
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	49 17 03 3739 5					ALVARADO RODRIGUEZ YAHIR							AARY030118HTCLDHA9			
0	B	01-12-2021	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			1	153.96	18.28	0.00	0.00	1.08	0.38	1.62	0.58	4.00	2.69	0.96	1.54	31.13
	02 20 80 1950 1					ALVAREZ HERNANDEZ ABENAMAR							AAHA800810HTCLRB00			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	57 16 00 7952 1					ARELLANO CASTELLANOS HUGO CESAR							AECH001028HTCRSGA9			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 11 92 3209 4					ARELLANOS DOMINGUEZ ISAI										
4			17	148.10	310.80	0.00	0.00	17.62	6.29	26.44	9.44	65.42	44.06	15.74	25.18	520.99
0	B	17-12-2021	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
	06 16 97 9748 4					ARIAS ALCUDIA LUIS GERARDO							AIAL970723HTCRLS09			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 05 84 0479 5					ARIAS SUAREZ PASCUAL										
4			1	445.85	18.28	1.95	0.71	3.12	1.11	4.68	1.67	11.58	7.80	2.79	4.46	58.15

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
0	B	01-12-2021	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
	83 96 77 1158 7						ARIAS XICOTENCATL CARLOS							AIXC770825HTCRCR08		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	81 03 54 0016 7						ARISMENDI GIL JORAN							AIGJ540820HTCRLR07		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	48 98 80 4155 3						BAEZ ARMAS RAYMUNDO							BAAR800315HVZZRY09		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 11 93 2103 8						BAUTISTA HERNANDEZ OBED							BAHO930302HTCTRB06		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 11 92 4380 2						BAUTISTA HERNANDEZ SILVIA PATRICIA							BAHS920423MTCTRL09		
4	MS	01-12-2021	31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	02 19 79 8922 7						BAUTISTA JERONIMO CLAUDIA PATRICIA							BAJC790815MTCTRL07		
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 11 88 1491 8						BEDOLLA BROCA EDGAR							BEBE880214HTCDRD00		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 91 74 3513 9						BURELO ROMERO VICTOR MANUEL							BURV740810HTCRMC07		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 04 84 3064 5						CACEREZ REYES ALEJANDRO							CARA840618HTCCYL03		
4			31	495.74	566.76	77.37	28.13	107.58	38.42	161.36	57.63	399.32	268.94	96.05	153.68	1,955.24
	83 10 86 0367 7						CAMBRANO BALLINA LURLINE							CABL861106MTCMLR00		
4			31	313.56	566.76	15.24	5.54	68.04	24.30	102.06	36.45	252.57	170.11	60.75	97.20	1,399.02
	66 17 02 1091 9						CANCINO IZQUIERDO ALEXANDER							CAIA020508HTCNZLA3		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 06 79 0634 3						CANCINO OLAN JOSE ANTONIO							CAOA790630HTCNLN07		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 96 77 4206 1						CANDELERO LOPEZ JESUS							CALJ770112HTCNPS01		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	09 07 90 4545 7						CARMONA HERNANDEZ MANUEL							CAHM900405HTSRRN06		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	10 16 95 2136 5						CARRASCO BRITO CLAUDIA PATRICIA							CABC950501MTCRRL00		
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
	83 91 66 1075 7						CASTRO LEON MARIA DEL CARMEN									
4			31	244.51	566.76	0.00	0.00	53.06	18.95	79.59	28.42	196.95	132.65	47.37	75.80	1,199.55
	83 87 71 2320 4						CHABLE BAUTISTA JUVENCIO									
4			31	239.87	566.76	0.00	0.00	52.05	18.59	78.08	27.88	193.22	130.13	46.47	74.36	1,187.54
	83 09 87 0032 7						CHABLE CHABLE JUAN MARTIN							CACJ870527HTCHHN06		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 12 93 1247 2						CHABLE DOMINGUEZ JORGE ARMANDO							CADJ930827HTCHMR00		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	71 08 85 1437 8						CHICO TRUJILLO ISAIAS							CITI850325HTCHRS01		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 09 90 0140 2						CORDOVA BERNARDO CARLOS							COBC900806HTCRRR01		
4			31	356.41	566.76	29.85	10.86	77.34	27.62	116.01	41.43	287.09	193.35	69.05	110.49	1,529.85
	83 93 75 1932 6						CORDOVA JIMENEZ NELSON							COJN750314HTCRML09		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	08 21 03 5705 2						CORDOVA PEREZ NELSON							COPN030205HTCRRLA9		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	82 04 86 3945 2						CORDOVA RODRIGUEZ SERGIO							CORS860908HTCRDR01		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 09 90 3481 7						CORDOVA VARGAS LUIS JAVIER							COVL900829HTCRRS00		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	71 11 90 3163 2						CRUZ HERNANDEZ DIANA ISABEL									

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	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
	04 19 93 3631 6					CRUZ OSORIO MAURICIO							CUOM930830HTCRSR06			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	75 16 99 2537 9					CRUZ RAMIREZ GLADYS MERARI							CURG990518MCCRML06			
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	62 16 93 5831 4					DE LA CRUZ ALVAREZ JENIFFER							CUAJ930809MTCRLN07			
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	82 06 75 0843 0					DE LA CRUZ CORDOVA JUVENTINO							CUCJ751211HTCRRV08			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	69 16 97 9795 3					DE LA CRUZ GARCIA IRVIN							CUGI970630HTCRRR04			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	68 17 02 5369 1					DE LA CRUZ HERNANDEZ LUIS ANTONIO							CUHL021025HTCRRSA0			
4	R	28-12-2021	4	148.10	73.13	0.00	0.00	4.15	1.48	6.22	2.22	15.39	10.37	3.70	5.92	122.58
	83 07 83 1094 9					DE LA CRUZ HERNANDEZ ROBERTO CARLOS							CUHR830709HCSRRB07			
4	R	21-12-2021	11	148.10	201.11	0.00	0.00	11.40	4.07	17.11	6.11	42.33	28.51	10.18	16.29	337.11
	02 15 91 2434 2					DE LA CRUZ HERNANDEZ URIEL							CUHU910623HTCRRR04			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	81 11 85 0495 0					DE LA CRUZ JIMENEZ ROMANA							CUJR850204MTCRMM06			
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	05 18 95 6084 9					DE LA CRUZ MONTEJO JOSE DEL CARMEN							CUMC950820HTCRNR02			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	09 16 97 4150 2					DE LA CRUZ OSORIO EDUARDO							CUOE971128HTCRSD02			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	63 16 95 0443 6					DE LA FUENTE ZARABIA DIANA KAREN							FUZD950322MTCNRN06			
4	R	22-12-2021	10	271.86	182.82	0.33	0.12	19.03	6.80	28.55	10.19	70.64	47.58	16.99	27.19	410.24
	88 16 96 7955 7					DE LA ROSA PEREZ CRISTIAN DANIEL							ROPC960923HTCSRR06			
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	82 07 90 2073 9					DEL ANGEL CORDOVA JOSE ALFREDO							AECA900405HTCNRL07			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	02 15 95 5061 1					DIAZ VELAZCO KATIE ESMERALDA							DIVK950721MTCZLT09			
4			31	313.56	566.76	15.24	5.54	68.04	24.30	102.06	36.45	252.57	170.11	60.75	97.20	1,399.02
	49 17 03 3849 2					DOMINGUEZ DE LA REA ORLANDO							DORO030804HTCMXRA7			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 11 86 0235 4					DOMINGUEZ MADRIGAL CARLA PATRICIA							DOMC860510MTCMDR00			
4			31	313.56	566.76	15.24	5.54	68.04	24.30	102.06	36.45	252.57	170.11	60.75	97.20	1,399.02
	82 08 91 3353 0					DOMINGUEZ OLAN JULIO CESAR							DOOJ910722HTCMLL07			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 91 72 4034 9					DOMINGUEZ SOLIS CRUZ							DOSC720503HTCMLR13			
4			31	434.82	566.76	56.59	20.58	94.36	33.70	141.53	50.55	350.25	235.89	84.25	134.79	1,769.25
	75 16 98 5803 4					ESPONDA MORALES VICTOR ALFONSO							EOMV981106HTCSRC03			
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	08 17 89 1372 2					ESQUIVEL RODRIGUEZ VICTOR HUGO							EURV890622HTCSDC09			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 11 93 3075 7					FELIX HERNANDEZ DOMITILO							FEHD930610HTCLRM03			
0	B	18-12-2021	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	01-12-2021	18	153.96	329.08	0.00	0.00	19.40	6.93	29.10	10.39	72.01	48.50	17.32	27.71	560.44
	69 16 96 3266 3					FRIAS PERALTA ALEXIS HUMBERTO							FIPA960809HTCRRL02			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	06 19 00 8269 0					FUENTES DE DIOS AMIR							FUDA000804HTCNSMA6			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 96 77 0824 5					GARCIA CASTILLO SABINO							GACS770629HTCRSB02			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71

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MOVIMIENTOS	CUOTAS ENFERMEDADES Y MATERNIDAD	

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A
	83 01 83 3304 3							GARCIA GARCIA LUIS								
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	81 03 83 1057 9							GARCIA HERNANDEZ GUADALUPE								
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 03 86 0326 8							GARCIA JIMENEZ MARIA DEL CARMEN							GAJC861009MTCRMR05	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 98 79 1263 7							GARCIA LOPEZ JOSE RAMON							GALR790206HCSRPM01	
4			31	367.62	566.76	33.68	12.25	79.77	28.49	119.66	42.74	296.12	199.43	71.23	113.96	1,564.09
	83 08 84 1578 7							GARCIA LOPEZ LAZARO								
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
	82 06 87 6981 7							GARCIA LOPEZ SILVERT							GALS870309HTCRPL09	
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 96 81 5173 4							GARCIA LUCIANO NATIVIDAD							GALN810914HTCRCT05	
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 13 94 1150 4							GARCIA MAYORGA JOSE DEL CARMEN							GAMC941216HTCRYR02	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	63 18 03 5712 9							GARCIA RICARDEZ JOSUE							GARJ030308HTCRCSA2	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	82 98 78 3538 4							GARCIA SOLIS JORGE							GASJ780422HTCRLR03	
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	11 16 97 4308 2							GARCIA VALENCIA CRUZ							GAVC970504HTCRLR06	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	74 16 97 6764 2							GIL FLORES JUAN DANIEL							GIFJ970924HTCLLN03	
4	R	28-12-2021	4	148.10	73.13	0.00	0.00	4.15	1.48	6.22	2.22	15.39	10.37	3.70	5.92	122.58
	81 11 91 0510 4							GOMEZ ARELLANOS OMAR							GOAO911204HVZMRM09	
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 13 94 3592 5							GOMEZ ARIAS DAVID								
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	02 18 91 7601 5							GOMEZ CHILON DANIEL							GOCD910919HTCMHN06	
4	R	01-12-2021	31	239.87	566.76	0.00	0.00	52.05	18.59	78.08	27.88	193.22	130.13	46.47	74.36	1,187.54
	83 15 00 1981 4							GOMEZ GOMEZ ANTONIO JAVIER							GOGA001116HTCMMNA9	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	27 14 94 4502 8							GOMEZ OLAN GERMAN							GOOG940713HTCMLR09	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 12 92 4049 1							GONZALEZ CONTRERAS JOSE DE LA CRUZ							GOCC920723HTCNNR00	
4			31	262.35	566.76	0.00	0.00	56.93	20.33	85.39	30.50	211.32	142.32	50.83	81.33	1,245.71
	86 16 99 9643 5							GONZALEZ DE LA CRUZ ISIDRO							GOCI990501HTCNRS06	
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	73 16 96 1033 1							GONZALEZ GARCIA RUBICEL							GOGR960331HTCNRB07	
4			31	221.98	566.76	0.00	0.00	48.17	17.20	72.25	25.81	178.81	120.42	43.01	68.81	1,141.24
	82 96 80 0453 9							GONZALEZ GIL ERVEY							GOGE800527HTCNLR00	
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	81 08 87 0216 2							GONZALEZ GONZALEZ JENNIE JERASMIN							GOGJ871104MCSNNN04	
4	R	02-12-2021	30	178.73	548.47	0.00	0.00	37.53	13.40	56.30	20.11	139.32	93.83	33.51	53.62	996.09
	83 93 74 1266 2							GONZALEZ HERNANDEZ SEBASTIAN							GOHS740120HTCNRB01	
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	84 12 91 1589 9							GONZALEZ RODRIGUEZ IRVING JOSUE							GORI910117HVZNDR09	
4			31	356.41	566.76	29.85	10.86	77.34	27.62	116.01	41.43	287.09	193.35	69.05	110.49	1,529.85
	08 16 02 1661 3							GRIJALVA NIETO ROSA GUADALUPE							GINR021106MVZRTSA2	
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	83 91 73 2783 1							GUTIERREZ MU#OZ ADOLFO							GUMA730806HPLTXD05	
4			31	365.30	566.76	32.89	11.96	79.27	28.31	118.91	42.47	294.25	198.18	70.78	113.24	1,557.02

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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
82 08 91 4518 7						HERNANDEZ CORDOVA ELISEO							HECE910715HTCRRL00			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
83 05 84 1436 4						HERNANDEZ DE LOS SANTOS MARIA ASUNCION							HESA840815MTCRNS08			
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
83 05 86 4444 0						HERNANDEZ HERNANDEZ FELIPE							HEHF860205HTCRRL09			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
83 06 86 1521 6						HERNANDEZ HERNANDEZ JOSE MANUEL							HEHM861228HTCRRN09			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
69 15 97 5922 9						HERNANDEZ JIMENEZ CARLOS ALBERTO							HEJC971012HVZRMR07			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
75 16 97 7637 6						HERNANDEZ MARQUEZ ANAHI							HEMA970510MTCRRN03			
4	R	22-12-2021	10	434.82	182.82	18.26	6.64	30.44	10.87	45.66	16.31	112.98	76.09	27.18	43.48	570.73
83 96 80 3673 7						HERNANDEZ MORALES JAIME							HEMJ801013HTCRRM02			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
04 19 98 9737 4						HERNANDEZ RUIZ ANGELA CRISTEL							HERA980127MTCRZN03			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 88 67 3574 1						HERNANDEZ ZAPATA SERGIO										
4			31	178.13	566.76	0.00	0.00	38.65	13.81	57.98	20.71	143.48	96.64	34.51	55.22	1,027.76
83 15 00 2668 6						JIMENEZ ALEJANDRO PEDRO							JIAP000828HTCMLDA1			
1			1	148.10	18.28	0.00	0.00	1.04	0.37	1.56	0.56	3.85	2.59	0.93	1.48	30.66
0	B	01-12-2021	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
18 16 96 5064 7						JIMENEZ DE LA CRUZ EDGAR RAMON							JICE961007HTCMRD02			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
05 15 87 8141 8						JIMENEZ DE LA CRUZ HUGO ALBERTO							JICH871023HTCMRG05			
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
46 18 00 7153 5						JIMENEZ GONZALEZ SAMY DAVID							JIGS000317HTCMNMA9			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
83 13 93 4229 5						JIMENEZ PE#A EDUARDO										
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
83 95 80 7246 0						JIMENEZ PEREZ VICTORIA										
4			31	400.42	566.76	44.86	16.31	86.89	31.03	130.34	46.55	322.54	217.23	77.58	124.13	1,664.22
63 16 95 1790 9						JIMENEZ SEGOVIA YULIANA							JISY950326MTCMGL00			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
18 20 01 1483 5						JIMENEZ TORRES CESAR							JITC010916HTCMRSA9			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
86 16 97 5925 4						LEON GUZMAN CARLOS MIGUEL							LEGC970829HTCNZR01			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 00 81 1832 1						LEYVA CORDOVA ONESIMO							LECO810605HTCYRN07			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
81 00 84 0095 4						LEYVA GARCIA REGINO							LEGR840522HTCYRG08			
4	R	29-12-2021	3	271.86	54.85	0.10	0.04	5.71	2.04	8.56	3.06	21.19	14.27	5.10	8.16	123.08
83 90 72 3171 2						LEYVA HERNANDEZ ALONSO										
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
83 12 93 3019 3						LEYVA HERNANDEZ CESAR ALEJANDRO							LEHC930405HTCYRS06			
0	B	01-12-2021	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			1	148.10	18.28	0.00	0.00	1.04	0.37	1.56	0.56	3.85	2.59	0.93	1.48	30.66
82 07 84 0901 6						LEYVA LEYVA ADONAY							LELA841109HTCYYD08			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 01 78 0598 3						LEYVA LEYVA JEREMIAS							LELJ780316HTCYYR07			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 09 90 2517 9						LEYVA LOPEZ MARCOS							LELM901111HTCYPR09			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71

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

ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	SUMA
	59 16 02 3029 4					LOPEZ DE LA CRUZ CRISTHIAN EDUARDO								LOCC020823HTCPRRA0		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	04 13 97 8513 5					LOPEZ DE LA CRUZ LUIS FERNANDO								LOCL971122HTCPRS05		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 12 94 1849 3					LOPEZ GERONIMO JOSE CARLOS								LOGC940419HTCPRR04		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 13 68 0144 2					LOPEZ LEYVA HERNAN								LOLH680315HTCPYR08		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 08 89 2239 4					LOPEZ MORALES GERARDO								LOMG890513HTCPRR00		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	60 16 99 2069 5					LUNA GARCIA ABIMAEL								LUGA991029HTCNRB05		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 85 65 1987 7					MADRIGAL MONTIEL ADOLFO								MAMA651101HTCDND07		
4			31	434.82	566.76	56.59	20.58	94.36	33.70	141.53	50.55	350.25	235.89	84.25	134.79	1,769.25
	58 15 96 2606 6					MAGA#A JIMENEZ ROBERTO CARLOS								MAJR960919HTCGMB07		
0	B	01-12-2021	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			1	153.96	18.28	0.00	0.00	1.08	0.38	1.62	0.58	4.00	2.69	0.96	1.54	31.13
	66 17 02 2330 0					MAGA#A SANTOS EDWIN ISAAC								MASE020125HTCGNDA9		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 07 86 0951 4					MARQUEZ GONZALEZ GERARDO										
4			31	434.82	566.76	56.59	20.58	94.36	33.70	141.53	50.55	350.25	235.89	84.25	134.79	1,769.25
	23 16 97 1892 3					MARQUEZ HERNANDEZ ANA AMALIA								MAHA970619MTCRRN09		
4	R	11-12-2021	21	271.86	383.93	0.69	0.25	39.96	14.27	59.95	21.41	148.34	99.91	35.68	57.09	861.48
	18 16 91 8891 1					MARTINEZ IZQUIERDO ABELARDO								MAIA911009HTCRZB09		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	63 16 95 2485 5					MARTINEZ IZQUIERDO JUAN CARLOS								MAIJ950415HTCRZN00		
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 98 82 5569 7					MAY GARCIA ALFONSO								MAGA821227HTCYRL05		
4	R	05-12-2021	27	221.48	493.63	0.00	0.00	41.86	14.95	62.79	22.42	155.38	104.65	37.37	59.80	992.85
	05 16 00 3588 6					MAY HERNANDEZ FERNANDO JOSE								MAHF000125HTCYRRA2		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 13 95 1576 7					MAY SANCHEZ FRANCISCO ANTONIO								MASF950213HTCYNR06		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	44 14 94 5319 1					MAY SANCHEZ JESUS ANTONIO								MASJ940920HTCYNS06		
4	R	20-12-2021	12	148.10	219.39	0.00	0.00	12.44	4.44	18.66	6.66	46.18	31.10	11.11	17.77	367.75
	34 16 98 1092 5					MAY SANCHEZ TEOFILO								MAST980104HTCYNF03		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	66 16 00 7765 8					MENDEZ JIMENEZ ALEXANDER DEL CARMEN								MEJA001113HTCNMLA8		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 12 92 2423 0					MENDEZ RAMOS YULIANA								MERY920527MTCNML09		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 12 85 0095 2					MENDOZA PERALTA KARLA								MEPK851126MTCNRR07		
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	83 13 93 1647 1					MONTEJO DOMINGUEZ CHARLI ISAIAS										
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 97 82 2950 4					MORALES JUAREZ RENE								MOJR820401HTCRRN05		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	83 90 72 0990 8					MORALES SAMAYOA ORQUIDEA								MOSO721001MCSRMR09		
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 15 97 1926 5					MORENO SEGURA ALICIA AURI								MOSA971022MTCRGL03		
4	R	11-12-2021	21	271.86	383.93	0.69	0.25	39.96	14.27	59.95	21.41	148.34	99.91	35.68	57.09	861.48
	71 10 91 3367 9					NARVAEZ NARVAEZ DANIEL								NAND911217HTCRRN08		

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	178.47	566.76	0.00	0.00	38.73	13.83	58.09	20.75	143.76	96.82	34.58	55.33	1,028.65
	83 15 97 1986 9							OLAN LOPEZ DARWIN						OALD970326HTCLPR04		
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 87 69 1010 6							OLIVA SALAZAR NESTOR						OISN690502HTCLLS07		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	39 16 00 5649 3							OSORIO CASTELLANOS ALBA DORIS						OOCA001203MTCSSLA0		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	49 21 03 0394 4							OSORIO MONTEJO JORGE IVAN						OOMJ030208HQRSNRA1		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	18 15 96 2957 7							OSORIO RODRIGUEZ RONNIE ALAN						OORR960930HTCSDN00		
4	R	01-12-2021	31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	83 13 78 0221 7							OVANDO MAGA#A IRMA						OAMI780327MTCVGR04		
4			31	203.81	566.76	0.00	0.00	44.23	15.80	66.34	23.69	164.17	110.57	39.49	63.18	1,094.23
	83 07 82 1049 5							PADRON HERNANDEZ ENRIQUE						PAHE820512HTCDRN05		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	82 10 90 0074 3							PEREGRINO MONTIEL PASCUAL						PEMP900908HTCRNS08		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 06 86 3393 8							PEREZ ALVARADO LUIS ANTONIO						PEAL861006HTCRLS04		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	39 16 98 8756 7							PEREZ BE MIGUEL ANGEL						PEBM980216HYNRXG09		
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	83 00 82 0697 7							PEREZ DE LA CRUZ CELSO						PECC821121HTCRRL09		
4			31	400.42	566.76	44.86	16.31	86.89	31.03	130.34	46.55	322.54	217.23	77.58	124.13	1,664.22
	81 98 71 0081 5							PEREZ DE LA CRUZ VICTOR						PECV711108HTCRRC00		
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
	26 18 02 9851 0							PEREZ HERNANDEZ CANDIDO ANTONIO						PEHC020429HTCRRNA2		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	83 00 81 0044 4							PEREZ OLAN ASUNCION								
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
	83 06 84 0040 3							PEREZ SANCHEZ JUAN LUIS						PESJ841006HTCRNN06		
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
	66 16 01 9988 2							PEREZ SANTIAGO EDUARDO						PESE010116HTCRNDA3		
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
	04 16 95 2794 4							PEREZ SASTRE MIGUEL ANGEL						PESM950422HTCRSG05		
4			18	148.10	329.08	0.00	0.00	18.66	6.66	27.99	10.00	69.27	46.65	16.66	26.66	551.63
0	B	18-12-2021	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
	83 95 76 0425 5							RAMIREZ ALPUCHE JESUS ALBERTO						RAAJ760527HTCMLS08		
4	R	18-12-2021	14	148.10	255.95	0.00	0.00	14.51	5.18	21.77	7.78	53.88	36.28	12.96	20.73	429.04
	83 96 78 3530 3							RAMIREZ BALTAZAR CESAR						RABC781217HTCMLS02		
4			31	356.41	566.76	29.85	10.86	77.34	27.62	116.01	41.43	287.09	193.35	69.05	110.49	1,529.85
	71 04 81 1639 7							RAMIREZ MARIN FREDY						RAMF810209HCSMRR01		
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
	83 85 66 3042 7							RAMIREZ TORRES AURELIO						RXTA660925HTCMRR08		
4			31	246.14	566.76	0.00	0.00	53.41	19.08	80.12	28.61	198.27	133.53	47.69	76.30	1,203.77
	83 04 83 1860 0							RAMON ARIAS MARTHA LORENA						RAAM830325MTCMRR03		
4			31	178.73	566.76	0.00	0.00	38.78	13.85	58.18	20.78	143.97	96.96	34.63	55.41	1,029.32
	08 15 92 0292 1							RAMOS BOLAINA JOSE DE LA CRUZ						RABC920825HTCMLR09		
0	B	18-12-2021	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			18	148.10	329.08	0.00	0.00	18.66	6.66	27.99	10.00	69.27	46.65	16.66	26.66	551.63
	83 10 90 0542 7							RAMOS MENDEZ URIEL ALEXIS						RAMU901218HTCMNR03		
0	B	18-12-2021	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			18	148.10	329.08	0.00	0.00	18.66	6.66	27.99	10.00	69.27	46.65	16.66	26.66	551.63

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
18 15 90 3461 2						RIVERA RODRIGUEZ JAIRO DE JESUS							RIRJ900103HTCVDR17			
4	R	20-12-2021	12	148.10	219.39	0.00	0.00	12.44	4.44	18.66	6.66	46.18	31.10	11.11	17.77	367.75
81 85 66 0152 1						RODRIGUEZ ALMEIDA ANDRES							ROAA661203HTCDLN02			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
47 16 99 4479 1						RODRIGUEZ HERNANDEZ MARCOS ANTONIO							ROHM990113HTCDRR17			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
07 19 95 9646 6						RODRIGUEZ LORENA MAYEL NICTE							ROLM951228MTCDRY08			
4	R	22-12-2021	10	271.86	182.82	0.33	0.12	19.03	6.80	28.55	10.19	70.64	47.58	16.99	27.19	410.24
08 16 01 1489 1						RODRIGUEZ OSORIO ANDRES							ROOA010810HTCDSNA2			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
83 03 85 0087 8						RODRIGUEZ SANTOS EDI							ROSE850512HTCDND03			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 04 86 0921 4						ROJAS GARCIA NOE							ROGN860612HCSJRX03			
4			31	221.48	566.76	0.00	0.00	48.06	17.16	72.09	25.75	178.40	120.15	42.91	68.66	1,139.94
81 01 74 0215 7						SANCHEZ CRUZ TEREZA DEL JESUS							SACT741030MTCNRR05			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
03 14 93 0998 5						SANCHEZ JUAREZ ISIDRO ANTONIO							SAJI930515HTCNRS07			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 97 80 1442 7						SANCHEZ PEREZ CARLOS MARIO							SAPC800914HTCNRR06			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 80 63 0984 1						SANCHEZ PEREZ JOEL							SAPJ630406HTCNRL08			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
88 16 01 3986 6						SANCHEZ PEREZ JUAN DIEGO							SAPJ011013HTCNRNA1			
1			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 07 85 2141 2						SANCHEZ TRUJILLO VIRIDIANA DEL SOCORRO							SATV850627MTCNRR03			
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
70 16 01 5350 1						SEGOVIA RICARDEZ JOSE JUAN							SERJ010830HTCGCNA1			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
66 16 01 9658 1						SEGOVIA RICARDEZ ROBERTO							SERR010313HTCGCBA0			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
66 15 00 5951 8						SOLIS TRIANO MAGDIEL							SOTM000511HTCLRGA6			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
17 15 92 4295 1						SOTO PEREZ JOSE ALFREDO							SOPA920219HTCTRL09			
4			31	356.41	566.76	29.85	10.86	77.34	27.62	116.01	41.43	287.09	193.35	69.05	110.49	1,529.85
58 17 02 5455 9						TORRES GOMEZ JORGE ALBERTO							TOGJ020821HTCRMRA1			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
63 16 94 2775 2						TORRES MAGA#A ANA KAREN							TOMA941222MTCRGN02			
4			31	400.83	566.76	45.00	16.36	86.98	31.06	130.47	46.60	322.87	217.45	77.66	124.26	1,665.47
83 04 82 1644 0						VALENCIA ARIAS ALFONSO							VAAA820912HTCLRL01			
4			31	221.58	566.76	0.00	0.00	48.08	17.17	72.12	25.76	178.48	120.21	42.93	68.69	1,140.20
56 17 02 7231 6						VARGAS DE LA CRUZ LEIBER YAHIR							VACL021209HTCRRBA3			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
20 16 97 7808 9						VASCONCELOS VELASQUES JOSE ALFREDO							VAVA970705HTCSLL03			
4			31	153.96	566.76	0.00	0.00	33.41	11.93	50.11	17.90	124.02	83.52	29.83	47.73	965.21
83 96 68 0063 9						VELAZQUEZ AREVALO CONCEPCION							VEAC680919HTCLRN04			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
85 16 02 1719 7						VELAZQUEZ IZQUIERDO IRVING IVAN							VEII020721HTCLZRA5			
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05
83 97 79 0281 2						VELAZQUEZ SANCHEZ ADOLFO							VESA790523HTCLND01			
4			31	271.86	566.76	1.02	0.37	58.99	21.07	88.49	31.60	218.98	147.48	52.67	84.28	1,271.71
83 97 73 0839 0						ZENTELLA BELLO ALFREDO										
4			31	148.10	566.76	0.00	0.00	32.14	11.48	48.21	17.22	119.30	80.34	28.69	45.91	950.05

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N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado				CURP				
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD								
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	EXCEDENTE OBR	PRESTACIONES EN DINERO PAT	PRESTACIONES EN DINERO OBR	GASTOS MEDICOS PENS. PAT	GASTOS MEDICOS PENS. OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	INVALIDEZ Y VIDA OBR	GUARDERÍAS Y PREST. SOC.	S U M A

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