



INSTITUTO MEXICANO DEL SEGURO SOCIAL
SEGURIDAD Y SOLIDARIDAD SOCIAL

Propuesta de Cédula de Determinación de Cuotas IMSS

Del 40-SUR DISTRITO FEDERAL

Subdel 58-6 PIEDAD NARVARTE

GIF SEGURIDAD PRIVADA SA DE CV

Y60 - 55712 - 10 - 0

R.F.C. GSP100910IZ6

MONTECITO 38 PISO 28 OF 12 Y 13 NAPOLES BENITO JU

AREZ DISTRITO FEDERAL

C.P. 03810 **MPIO.** Y60 **SEC. NOT.** 19

8404 SEVICIOS DE PROTECCION Y CUSTODIA

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

	PATRONAL	OBRERA	SUMA
IMPORTE TOTAL:	503,869.41	48,545.72	552,415.13
Cuota Fija:	297,970.93		297,970.93
Excedente:	657.79	239.21	897.00
Prestaciones en Dinero:	27,050.92	9,660.53	36,711.45
Gastos Med. Pens. Art. 25:	40,577.48	14,492.68	55,070.16
Riesgos de Trabajo:	31,337.79		31,337.79
Invalidez y Vida Patronal:	67,628.58	24,153.30	91,781.88
Guarderías y Prestaciones Sociales:	38,645.92		38,645.92
Fecha Límite de Pago: 18/08/2025			

PERIODO 07 - 2025	PROPUESTA IMSS 251446944	PRIMA R. T. 0.81091	CLASE RT 3	S.M.V 278.8	Fecha Sal Min 01/01/2025	U.M.A. AL 31/01/2025 108.57	U.M.A. DESDE 01/02/2025 113.14	COTIZANTES 494	DIAS COT. 12,910
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DETALLE DE TRABAJADORES																
N° de Seguridad Social					Apellidos y Nombre(s) del Asegurado						CURP					
MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
90 09 88 2201 9					ABUNDIO GREGORIO JUAN ALFREDO						AUGJ880112HDFBRN04					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
39 93 72 4519 7					ACOSTA GOMEZ ROSALBA						AOGR720309MDFCMS09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 11 89 1134 4					AGONIZANTE HERNANDEZ PEDRO ANTONIO						AOHP891005HMCGRD04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 07 85 2464 0					AGUILAR CORTES JOSE ROBERTO						AUCR850608HDFGRB04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
08 21 04 2504 0					AGUILAR OLVERA GABRIEL						AUOG041106HHGGLBA6					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 06 88 5102 4					AGUILAR RAMIREZ ISRAEL						AURI880427HDFGMS00					
4	R	01-07-2025	31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
03 20 89 0260 5					AGUILAR SANCHEZ VANESSA						AUSV891111MMCGNN05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
20 07 77 0178 5					AGUIRRE LOPEZ ANTELMA						AULA770626MDFGPN08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
72 92 71 0025 4					AGUSTIN LOPEZ AMADOR						AULA710319HOCGPM09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
61 06 84 0369 2					AHUACTZIN MEDEL SAUL						AUMS840829HTLHDL01					
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 24 06 6722 1					AILA ORTEGA ARELI						AIOA061008MDFLRA4					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
14 16 98 1163 6					ALDANA BALCAZAR GISELE						AABG980517MVZLLS04					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
26 14 94 8565 3					ALDERETE BAZAN SUSANA GABRIELA						AEBS940918MDFLZS09					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
14 16 98 1077 8					ALMANZA ALVAREZ VICTORIA RUBI						AAAV980724MMCLLC00					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
39 11 88 0061 2					ALVA CLAVEL MIGUEL						AACM880925HGRLLG05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 12 94 0080 8					ALVARADO HERNANDEZ SERGIO						AAHS940118HHGLRR00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 17 05 0050 4					ALVAREZ REMIGIO EDSON MAURICIO						AARE051015HDFLMDA1					

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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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	21-07-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
0	B	27-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 00 86 0005 5					ANAYA MEDINA JAVIER							AAMJ860817HDFNDV02				
4	R	31-07-2025	1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
20 09 84 0514 3					ANDRADE VILLARRUEL COLUMBA NATALY							AAVC841120MDFNLL02				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
19 15 92 8050 2					APARICIO ROMERO STEPHANIE MARIEL							AARS920506MMCPMT06				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
01 19 04 2863 9					ARELLANO GARCIA JESUS ULISES							AEGJ040424HMCRRSA8				
4	R	30-07-2025	2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54
49 24 06 7767 1					ARENAS LOPEZ NALLELI GUADALUPE							AELN060725MDFRPLA7				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
78 10 83 0245 2					ARENAZA JUAREZ ARACELI							AEJA830611MDFRRR09				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 12 92 3505 5					ARIAS PULIDO JESUS EDUARDO							AIPJ921204HMCRLS08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
45 08 88 2975 4					ARREDONDO CRESPO KARINA							AECK880608MDFRRR03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 16 72 8449 2					ARREGUIN GONZALEZ SALVADOR							AEGS720913HMCARNL04				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
20 13 00 3255 8					ARREGUIN MARTINEZ SALVADOR							AEMS001217HMCRRLA1				
4	R	17-07-2025	15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12
02 19 97 8435 2					ARRIAGA GUILLEN DANIEL							AIGD970310HDFRLN03				
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12
96 13 94 7475 1					ARRIAGA LOPEZ IVAN GUSTAVO							AILI940421HMCRPV05				
4	R	18-07-2025	14	292.55	323.13	0.00	0.00	28.67	10.24	43.00	15.36	33.21	71.67	25.60	40.96	591.84
13 15 96 1676 5					ARTEAGA MEZA ITZAMARA							AEMI960606MHGRZT01				
0	B	16-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	14-07-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
96 91 66 0668 2					AVENDA#O PEREZ HUMBERTO							AEPH660908HDFVRM03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
07 91 75 0927 0					AVILA MONTECILLO EDITH AZUCENA							AIME750531MDFVND07				
4	R	29-07-2025	3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
39 92 66 1129 2					AYALA GARCIA ROBERTO							AAGR660904HDFYRB00				
4			31	526.03	715.50	63.63	23.14	114.15	40.77	171.22	61.15	132.23	285.37	101.92	163.07	1,872.15
85 16 98 8702 4					AYALA GONZALEZ OMAR							AAGO980820HMCYNM06				
0	B	10-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	04-07-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
45 12 86 0989 3					AYALA PI#A OSCAR IVAN							AAPO861129HDFYXS00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
16 00 83 0077 0					AZAMAR LINARES YURIDIA							AALY830527MMCZNR02				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
01 06 85 0846 2					BARCENA SUAREZ ROBERTO YOVANI							BASR850927HDFRRB07				
4	R	08-07-2025	24	292.55	553.93	0.00	0.00	49.15	17.55	73.72	26.33	56.94	122.87	43.88	70.21	1,014.58
02 17 71 2192 4					BARRITA CRUZ RICARDO							BACR710724HMCRRC06				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
38 17 01 7535 0					BARRON MENESES CECILIA							BAMC011122MDFRNC1				
4			7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92 02 83 1909 0					BARRON VALENCIA RUBEN OMAR							BAVR830209HMCRLB07				

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4	R	18-07-2025	14	292.55	323.13	0.00	0.00	28.67	10.24	43.00	15.36	33.21	71.67	25.60	40.96	591.84
18 20 01 0110 5					BARROSO TAPIA ANAYETZI CORINA							BATA010207MDFRPNA4				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
30 93 89 0038 5					BASABE HERNANDEZ NOE							BAHN891028HDFSRX06				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
30 08 82 0330 9					BASURTO MARTINEZ ELBA GUILLERMINA							BAME820407MDFSRL08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
03 20 83 2483 4					BATALLA CRUZ ISAAC							BACI830603HPLTRS03				
1			3	292.54	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 16 98 6446 5					BAUTISTA DE LA CRUZ OMAR							BACO981007HDFTRM13				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
76 99 79 0222 6					BAUTISTA GONZALEZ ISRAEL							BAGI790513HHGTNS09				
1			4	292.54	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 87 66 1127 6					BERNAL LOPEZ JORGE							BELJ660314HDFRPR07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
54 17 99 7312 5					BORJA ALVAREZ JOSE MIGUEL							BOAM991008HDFRLG01				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
74 19 04 5063 0					BUSTAMANTE REYES DAVID SALVADOR							BURD040306HDFSYA5				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 10 88 3154 9					CABALLERO GARCIA MARIBEL							CAGM880204MDFBRR06				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
94 06 86 4045 0					CABALLERO MARTINEZ NORMA ANGELICA							CAMN861022MMCBRR04				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
20 94 68 0996 7					CALISTRO CALVA FIDEL							CACF680821HHGLLD03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
92 05 86 4956 4					CALISTRO GARCIA DIEGO ARMANDO							CAGD861116HHGLRG00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
37 88 70 3211 0					CALVA ANDRADE JOSE RENE							CAAR720425HDFLNN08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
11 08 91 0974 5					CAMACHO BELTRAN BENJAMIN							CABB910707HDFMLN04				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
37 99 79 1408 2					CAMACHO GONZALEZ DAVID							CAGD790705HDFMNV01				
4	R	28-07-2025	4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
45 13 95 2848 8					CAMPOS BECERRIL LIDIA VICTORIA							CABL950803MDFMCD03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 18 65 9271 9					CAMPOS CARCA#O JUAN MAURICIO							CACJ650128HDFMRN07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 82 60 0278 2					CAMPOS CARCA#O VICTOR MANUEL							CACV600301HDFMRC27				
4			31	365.82	715.50	9.00	3.27	79.38	28.35	119.07	42.53	91.96	198.46	70.88	113.40	1,471.80
11 01 84 1848 0					CAMPOVERDE ORENDAY CARLOS DANIEL							CAOC840709HDFMRR09				
4			23	292.55	530.85	0.00	0.00	47.10	16.82	70.65	25.23	54.56	117.75	42.05	67.29	972.30
0	B	23-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92 14 97 0156 4					CANALES POZOS MARIA GUADALUPE							CAPG970209MDFNZD03				
4	R	01-07-2025	31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
20 09 03 0036 7					CANO DOMINGUEZ ANGEL GIOVANNI							CADA030613HMCNMNA0				
0	B	28-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			28	292.55	646.26	0.00	0.00	57.34	20.48	86.01	30.72	66.42	143.35	51.20	81.91	1,183.69
68 92 76 8215 0					CANO ZAVALA RAYMUNDO							CAZR760315HMCNVY04				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A
								PAT	OBR	PAT	OBR		PAT	OBR		
45 12 94 5216 0					CARDENAS MU#OZ VICTOR						CAMV940326HDFRXC08					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
39 01 78 0165 3					CARDONA FRAGOSO GUILLERMO						CAFG780626HDFRRL00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
06 16 06 0948 0					CARMONA GUZMAN JUAN EUDES						CAGJ060819HOCRZNA0					
4	R	07-07-2025	17	292.55	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65
0	B	23-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96 07 88 8439 0					CARMONA SANCHEZ AMASAIID HEBER						CASA881029HMCNRM01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 09 90 6259 1					CARRASCO PEREZ MARIA GABRIELA						CAPG900316MMCRRB08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
95 16 98 6236 4					CARRERA OLIVERA ANIEL						CAOA980609HOCRLN01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
92 96 78 1739 3					CARRILLO PEREZ ELBA MARCELA						CAPE770401MDFRRL04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
68 88 69 0664 0					CARRO TREJO CARMEN						CATC690920MDFRRR01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
92 01 78 0881 4					CASTILLO GALLEGOS RUBEN						CAGR780616HDFSLB07					
0	B	09-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48
09 17 01 0085 4					CASTILLO NAVA ITZEL FERNANDA						CANI010813MDFSVTA8					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
18 17 00 5871 5					CASTILLO RESENDIZ EDDER JESUS						CARE000412HDFSSDA7					
0	B	21-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77
01 89 69 4657 9					CASTILLO RODRIGUEZ ROBERTO MARCOS						CARR690420HDFSDB04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 22 75 1313 8					CASTRO CARBAJAL GUILLERMINA						CACG750625MPLSRL04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 01 76 0034 5					CASTRO LOZADA RODRIGO						CALR760730HDFSZD00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 91 73 6939 7					CAZALES JURADO OCTAVIO						CAJO730322HMCZR007					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
04 19 94 7832 4					CERVANTES GARCIA CAYETANO						CEGC940415HOCRRY03					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
78 07 83 0081 7					CHACON MENDOZA RODRIGO						CAMR831119HOCHND08					
4	R	02-07-2025	21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77
0	B	22-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94 09 85 1209 1					CHAGOYA NAVARRO JORGE ALEJANDRO						CANJ850916HDFHVR07					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
26 17 03 1277 6					CHAMORRO MURILLO KEVIN DANIEL						CAMK030509HCHHRVA2					
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 00 81 0748 1					CISNEROS GARCIA ANDRES						CIGA811110HGTSRN00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
28 11 88 0578 8					COLIN CAMARENA RODOLFO						COCR880403HDFLMD01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
92 13 93 1931 0					COLORADO OLMEDO ROGELIO						COOR930612HMCLLG01					
4	R	14-07-2025	18	292.55	415.45	0.00	0.00	36.86	13.16	55.29	19.75	42.70	92.15	32.91	52.66	760.93
30 89 71 0056 3					CONSUELO FLORIDO JUAN MANUEL						COFJ710720HDFNLN01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
06 19 94 3931 3					CORRAL CARBALLO CRISTIAN DEL ANGEL						COCC940616HCCRRR01					
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			1	292.54	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
28 08 85 0284 5					CORTES ANGELES MANUEL						COAM851221HDFRNN01					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
05 14 94 1370 9					CORTES CHAMORRO BLADIMIR TEOCALLI						COCB941110HTLRHL08					
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19
18 20 02 2047 5					CORTES CRUZ MARIO EMMANUEL						COCM020930HMCRRRA4					
4	R	23-07-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48
19 22 03 0119 6					CORTES FERNANDEZ ZAHID SALVADOR						COFZ030719HHGRRHA8					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
94 10 95 6363 8					CORTES RANGEL TANIA MARINA						CORT950718MMCRNN08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 21 78 3288 6					CRUZ CRUZ NOE						CUCN781107HDFRRX01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
56 16 99 7546 5					CRUZ HILARIO GUADALUPE						CUHG991115MDFRLD04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
57 16 99 0356 4					CRUZ MU#OZ ALEJANDRO						CUMA990827HDFRXL05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 13 94 7416 5					CRUZ SANCHEZ VERONICA JACQUELINE						CUSV940324MMCRNR08					
4	R	09-07-2025	23	292.55	530.85	0.00	0.00	47.10	16.82	70.65	25.23	54.56	117.75	42.05	67.29	972.30
38 18 99 3162 9					CRUZ VALDES ANAEL						CUVA990329HMCRLN03					
1			4	292.54	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 16 97 1415 8					CRUZ VILLAVICENCIO ALEXIS						CUVA970227HDFRLL09					
4			7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 96 80 0253 1					DAVILA AYALA GLORIA						DAAG801126MDFVYL07					
4			4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 17 71 4971 9					DE BENITO HERNANDEZ ELVIA GUADALUPE						BEHE711213MDFNRL03					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
02 19 72 7594 0					DE JESUS DE JESUS MARIBEL						JEJM720906MMCSSR02					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
65 90 64 0397 0					DE JESUS SOLEDAD CORNELIO						JESC640505HVZSLR01					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
24 16 97 5667 3					DE LA CRUZ ALEJO DANIEL						CUAD970722HVZRLN01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
30 92 69 1417 4					DE LA CRUZ GOMEZ NICOLAS						CUGN691204HDFRMC04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
18 17 96 4693 2					DE LA CRUZ MARTINEZ HERIBERTO						CUMH960918HVZRRR03					
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			1	292.54	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
37 07 87 0729 8					DE LA FUENTE SAAVEDRA ANGEL						FUSA870812HDFNVN01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 91 70 0618 4					DE LA ROSA ORDO#EZ DANIEL						ROOD701226HDFSRL07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
19 77 61 2722 7					DE LA ROSA RAMIREZ RAUL						RORR610409HDFSML08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
50 16 99 1233 9					DEL RIO SANCHEZ ERICK ARMANDO						RISE990928HDFXNR09					

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A
								PAT	OBR	PAT	OBR		PAT	OBR		
4			4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94 05 64 0137 8					DELGADILLO ARAIZA RAUL ESTEBAN							DEAR641128HDFLRL00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
42 82 63 4117 6					DIAZ GUTIERREZ FERNANDO							DIGF631121HDFZTR03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
24 16 99 5990 5					DIAZ JIMENEZ VIOLETA CITLALI							DIJV990703MCCZML06				
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
78 88 66 1117 3					DIAZ LOPEZ ANDREA							DILA660204MOCZPN08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
67 13 91 1380 6					DIAZ OLEA ANDRES											
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 96 77 0051 7					DIMAS ZARATE ANTONIN							DIZA771126HMCMRN05				
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	08-07-2025	1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
01 09 90 0359 0					DOMINGUEZ AGUSTIN BRAULIO ERIK							DOAB900930HMC MGR01				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
96 99 78 1558 2					DOMINGUEZ CARMONA MARIO OSCAR							DOCM780119HMC MRR07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 08 89 6113 9					DOMINGUEZ VALDES KARLA PAOLA							DOVK890408MMC MLR04				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
19 14 92 6676 9					DURAN SANCHEZ STHEPANYE KAREN							DUSS921217MMC RNT07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
81 09 75 0078 9					DZUL NOVELO LANDY DEL SOCORRO							DUNL750916MCC ZVN01				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
20 92 72 0338 8					ECHEVERRIA ROMERO ALVARO							EERA720918HDFCML09				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
08 18 94 1242 5					ESCALIER BARRIENTOS JORGE ALEJANDRO							EABJ940102HDG SRR06				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
11 05 87 2593 5					ESCOBAR GARCIA HECTOR JAVIER							EOGH871005HDFSRC02				
4	R	25-07-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
96 10 83 0361 9					ESCOBAR RAMIREZ EDGAR ISAAC GUADALUPE							EORE830523HDFSMD03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 88 73 0480 4					ESPARZA SANTILLAN AGUSTIN							EASA730818HDFSNG05				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
68 95 75 0428 2					ESPEJEL SANCHEZ VICTOR CARLOS							EESV750930HMC SNC09				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 07 86 0426 4					ESPINOSA BAUTISTA YETAIN NATALI							EIBY860821MDFSTT02				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
96 99 76 0321 0					ESPINOSA LOPEZ GUADALUPE							EILG760102MDFSPD06				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
63 14 95 4518 6					ESPINOZA GIL RICARDO DANIEL							EIGR951027HDFS LC08				
0	B	17-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			17	292.54	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65
81 05 86 0144 4					ESTEVAN MENDOZA JOSE EDUARDO							EEME860318HCCSND05				
0	B	22-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			22	292.54	507.77	0.00	0.00	45.05	16.09	67.58	24.13	52.19	112.63	40.22	64.36	930.02
94 05 85 0507 7					ESTRADA LARRINUA BERENICE							EALB850301MDFSRR00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 13 89 2570 4					FABIAN PEREZ MARIA INES							FAPI890322MMCB RN06				

DETALLE DE TRABAJADORES																
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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD											
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
81 08 87 0575 1					FAJARDO DZUL ADRIAN OSWALDO						FADA871018HCCJZD05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 07 89 6760 9					FERNANDEZ FUENTES TRINO						FEFT890529HPLRNR07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
38 17 00 2234 7					FLORES CRUZ KEVIN KALIL						FOCK000625HMCLRVA7					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
11 16 01 1583 5					FLORES FLORES JULISSA						FOFJ011001MHGLLLA3					
0	B	22-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	14-07-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48
16 10 88 2469 5					FLORES GALVAN JOSUE						FOGJ880128HMCLLS07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 04 84 2288 3					FLORES GUTIERREZ FRANCISCO JAVIER						FOGF841203HDFLTR03					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
43 06 75 0282 3					FLORES HERNANDEZ MA. ESTHER						FOHE750511MSPLRS07					
4	R	14-07-2025	18	292.55	415.45	0.00	0.00	36.86	13.16	55.29	19.75	42.70	92.15	32.91	52.66	760.93
45 95 78 1544 7					FLORES TOVAR JOSE GONZALO						FOTG780110HDFLVN03					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
25 15 93 9973 9					FRANCISCO ANIMAS RAUL MIGUEL						FAAR930621HPLRNL01					
4			31	409.23	715.50	23.81	8.66	88.80	31.72	133.20	47.57	102.87	222.01	79.29	126.86	1,580.29
02 17 72 2980 0					FRANCISCO VALERIO CIPRIANA						FAVC720926MMCRLP07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
42 99 81 2379 0					FRANCO HERNANDEZ NICOLAS						FAHN810321HHGRRC07					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
03 16 88 8642 6					FREGOSO ROSALES JOHANA CECILIA						FERJ880206MDFRSH03					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
11 96 79 0199 9					GALICIA PI#A ROBERTO						GAPR791102HDFLXB09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 18 87 3480 6					GALINDO HERNANDEZ MARICELA						GAHM870625MHGLRR04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
28 06 88 0123 3					GALINDO PERALTA OSCAR ENRIQUE						GAPO880521HDFLRS00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
10 20 03 6704 2					GALVAN GONZALEZ JOSE UBALDO						GAGU030516HGTLNBA5					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
42 91 74 2679 5					GALVAN VERGARA MARIO ANTONIO						GAVM740119HDFLRR00					
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	131.89	284.62	101.65	162.64	1,868.70
03 16 90 8515 0					GARCIA BUENDIA MINERVA LORENA						GABM901222MDFRNN00					
4	R	21-07-2025	11	292.55	253.89	0.00	0.00	22.53	8.05	33.79	12.07	26.10	56.32	20.11	32.18	465.04
02 19 77 0956 7					GARCIA CARDOSO MARIA EUGENIA FLOR						GACE771005MPLRRG00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
37 89 67 0712 4					GARCIA CHAVARRIA FERNANDO						GACF670101HDFRHR01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
58 16 01 3639 4					GARCIA COCOLETZI ALEJANDRO						GACA010802HTLRCLA8					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
35 14 93 9800 6					GARCIA CONTRERAS ABAN RAFAEL						GACA931004HDFRNB05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
50 17 02 3529 0					GARCIA CRUZ LUIS EDUARDO						GACL020615HDFRRA2					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
01 02 84 0675 7					GARCIA HERNANDEZ SANDRA						GAHS840629MDFRRN06					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
11 16 06 4145 9					GARCIA LOPEZ ANGELES ARELI						GALA060316MMCRPNA6					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A	
96 15 00 7449 8					GARCIA LOPEZ JESUS ALBERTO						GALJ000917HMCRPSA6						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
28 97 78 0140 7					GARCIA MARTINEZ JOSE RODRIGO						GAMR780317HMCRRD09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
42 91 71 1212 2					GARCIA NOVELO JULIO ALEJANDRO						GANJ711220HDFRVL06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
92 07 89 5823 5					GARCIA OCA#A JONATHAN ALEJANDRO						GAOJ890502HMCRCN06						
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	R	04-07-2025	4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
11 93 75 1814 7					GARCIA REBOLLAR DANIELA						GARD750206MDFRBN00						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
94 12 88 1783 3					GODINEZ RAZO JUAN CARLOS						GORJ880219HDFDZN00						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
28 16 97 2187 6					GODOS HERNANDEZ VICTOR MANUEL						GOHV971207HVZDRC02						
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19	
03 18 00 2584 7					GOMEZ FUENTES YISVANTH						GOFY000131HDFMNSA6						
4	R	22-07-2025	10	292.55	230.81	0.00	0.00	20.48	7.31	30.72	10.97	23.72	51.20	18.28	29.26	422.75	
10 18 98 0747 1					GOMEZ MARTINEZ JOSE ALEJANDRO						GOMA980410HMCMLR04						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
21 09 92 2671 0					GOMEZ PE#A FRANCISCO JAVIER						GOPF921004HSLMXR01						
4	R	15-07-2025	17	292.55	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65	
11 99 76 0081 9					GOMEZ RODRIGUEZ GILBERTO						GORG761029HDFMDL08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
37 03 82 0914 6					GOMEZ ROJAS ALICIA KARINA						GORA820916MDFMJL02						
4			31	419.18	715.50	27.20	9.89	90.96	32.49	136.44	48.73	105.37	227.41	81.22	129.95	1,605.16	
03 21 98 4757 5					GOMEZ SANTOS ZAYRA						GOSZ981210MMCMNY00						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
39 98 82 1663 4					GONZALEZ BALDERAS JUAN CARLOS						GOBJ820102HDFNLN04						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
45 12 96 3632 5					GONZALEZ COLIN HUGO CESAR						GOCH961015HDFNLG05						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
08 20 99 9516 9					GONZALEZ GARCIA ERIKA MARTHA KASSANDRA						GOGF991004MDFNRR02						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
26 14 95 4128 1					GONZALEZ LUCAS ANTONIO DE JESUS						GOLA950603HMNNCN07						
4	R	15-07-2025	17	292.55	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65	
45 11 85 1523 3					GONZALEZ MALDONADO OSBALDO SAMUEL						GOMO850807HDFNLS09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
02 19 02 8243 0					GONZALEZ PARRILLA MARISOL						GOPM020919MHGNRR03						
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			3	292.54	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83	
96 11 94 0377 0					GONZALEZ PEREZ DAVID ISMAEL						GOPD940227HMCNRV08						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
16 07 87 2270 5					GONZALEZ ROSAS DIANA ITZEL						GORD871207MDFNSN07						
4			31	524.65	715.50	63.16	22.97	113.85	40.66	170.77	60.99	131.89	284.62	101.65	162.64	1,868.70	
20 03 81 0717 1					GONZALEZ ROSAS GUADALUPE LIZBETH						GORG810823MDFNSD02						
4			31	480.79	715.50	48.21	17.53	104.33	37.26	156.50	55.89	120.86	260.83	93.15	149.04	1,759.10	
11 16 97 7533 2					GONZALEZ ROSAS MIGUEL ANGEL						GORM971018HVZNNG03						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
16 06 83 1972 8					GONZALEZ ROSAS YAZMIN VIRIDIANA						GORY830116MDFNSZ02						
4			31	629.58	715.50	98.94	35.98	136.62	48.79	204.93	73.19	158.27	341.55	121.98	195.17	2,130.92	

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MOVIMIENTOS					CUOTAS ENFERMEDADES Y MATERNIDAD														
ORIGEN	CLAVE	FECHA	DÍAS	SALARIO DIARIO	CUOTA FIJA	EXCEDENTE PAT	OBR	PRESTACIONES EN DINERO PAT		OBR	GASTOS MEDICOS PENS. PAT		OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT		OBR	GUARDERÍAS Y PREST. SOC.	S U M A
42 86 67 1247 6					GONZALEZ SANCHEZ ALEJANDRO							GOSA670730HDFNNL04							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
03 14 67 6874 6					GONZALEZ SARMIENTO AZUCENA							GOSA671029MDFNRZ03							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
03 14 54 2831 8					GONZALEZ SARMIENTO BLANCA							GOSB540619MDFNRL02							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
02 18 73 5833 4					GONZALEZ SARMIENTO LILIA LUCERO							GOSL731119MDFNRL00							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
03 14 52 2142 4					GONZALEZ SARMIENTO MARIA DE JESUS							GOSJ520812MDFNRS05							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
02 24 75 2768 8					GONZALEZ SEGURA MARISOL							GOSM750701MMNNGR03							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
30 91 72 1829 6					GONZALEZ VILLAFRANCO JORGE ALBERTO							GOVJ721208HDFNLR00							
4	R	16-07-2025	16	292.55	369.29	0.00	0.00	32.77	11.70	49.15	17.55	37.96	81.91	29.26	46.81	676.40			
05 22 00 9176 2					GRANADOS ALCANTARA JOSE DE JESUS							GAAJ000605HDFRLSA8							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
13 90 73 0336 9					GUADARRAMA HERNANDEZ JORGE EDUARDO							GUHJ730423HDFDRR02							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
13 92 71 0374 0					GUERRERO DE LA TORRE NORMA							GUTN710715MHGRRR00							
4	R	30-07-2025	2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54			
94 10 87 0584 2					GUILLERMO CRUZ GABRIEL							GUCG870706HHGLRB08							
0	B	28-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
4	R	22-07-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92			
96 11 91 6434 9					GUTIERREZ CASTILLO ANA KAREN							GUCA911110MMCTSN04							
4	R	01-07-2025	31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
68 17 02 9092 5					GUTIERREZ DE LA CRUZ ALVARO							GUCA020908HMCTRLA9							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
01 88 71 2980 5					GUZMAN CANTERO DAVID							GUCD710126HVZZNV08							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
02 18 84 9060 7					GUZMAN HERNANDEZ JAVIER NOE							GUHJ841110HDFZRV06							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
02 25 03 8400 1					GUZMAN LORENZO EDGAR JAVIER							GULE030830HMNZRDA3							
4			1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28			
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
35 15 98 7727 9					GUZMAN MOLINA CECILIA GABRIELA							GUMC980614MMCZLC09							
4	R	11-07-2025	21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77			
67 08 87 1541 1					HERNANDEZ AGUILAR JUAN DE DIOS							HEAJ870308HVZRGN04							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
10 19 98 4880 4					HERNANDEZ AGUILAR OSCAR ABRAHAM							HEAO980214HDFRGS05							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
28 06 88 0449 2					HERNANDEZ CERVANTES SANDRA STEPHANIE							HECS880823MDFRRN00							
4	R	17-07-2025	15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12			
96 96 79 2391 1					HERNANDEZ CORTES GERARDO							HECG790301HMCRRR09							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
53 03 74 0495 0					HERNANDEZ GARCIA JAVIER							HEGJ741104HMNRRV18							
4	R	15-07-2025	17	292.55	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65			
94 08 89 0069 4					HERNANDEZ GARCIA JOANNA MARGARITA							HEGJ891218MMCRRN07							
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49			
37 01 81 1254 2					HERNANDEZ GARCIA JONNATHAN MICHELIN							HEGJ810802HDFRRN22							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			
28 97 80 0504 0					HERNANDEZ GONZALEZ JULIO CESAR							HEGJ800116HDFRNL06							
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51			

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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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			1	292.54	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
45 04 86 5203 1					JARAMILLO REYES BRENDA ESTHER						JARB861006MDFRYR08					
4	R	02-07-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48
0	B	10-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94 10 92 6150 6					JERONIMO PEREZ DANIEL						JEPD920426HPLRRN04					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
94 07 89 6738 0					JIMENEZ DURAN ALFREDO						JIDA890112HDFMRL04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 13 94 3270 5					JIMENEZ EULOPA MARCOS ADRIAN											
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 92 72 0528 4					JIMENEZ LEON MARIA TERESA						JILT720926MDFMNR06					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
20 09 90 0267 5					JIMENEZ RODRIGUEZ OMAR						JIRO900514HDFMDM07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 09 91 0306 9					JIMENEZ ROMERO ANGELICA						JIRA910212MDFMMN01					
4	R	25-07-2025	7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92
03 19 83 2498 4					JUAREZ APARICIO JUAN ANTONIO						JUAJ830414HOCRPN09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
37 08 65 0090 9					JUAREZ SANCHEZ SIMON						JUSS651120HDFRNM05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
17 81 61 0843 9					LARA GARCIA AMALIA						LAGA610710MDFRRM07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 02 79 0018 5					LARA REYES GUADALUPE						LARG791212MMCRYD06					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
74 15 97 3672 2					LARA REYES LUIS ANGEL						LARL971026HMCYS07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
09 17 01 8445 2					LAUREANO CONTRERAS SARAI						LACS010517MDFRNR01					
1			29	292.54	669.34	0.00	0.00	59.39	21.21	89.08	31.81	68.79	148.46	53.02	84.84	1,225.94
0	B	29-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05 13 85 3913 4					LEMUS HERNANDEZ GUADALUPE IRENE						LEHG851227MDFMRD00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 06 86 0935 1					LEON JIMENEZ JONATHAN						LEJJ860816HMCNMN09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
45 05 85 3681 9					LEON PEREZ JOSE LUIS						LEPL850925HOCNRS05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 16 97 1243 3					LEONAR REYES RICARDO						LERR971120HMCNYC03					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
86 16 97 6237 3					LEYVA MARTINEZ MARCO ANTONIO						LEMM971206HMCYRR04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
20 90 75 0616 4					LIMON MENDEZ VICTOR MANUEL						LIMV750106HMNMNC00					
4			31	315.21	715.50	0.00	0.00	68.40	24.43	102.60	36.64	79.24	171.00	61.07	97.72	1,356.60
01 16 95 6914 0					LIMON RODRIGUEZ VICTOR ALFONSO						LIRV950213HMCMDC08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
13 02 85 2140 2					LOPEZ AVILA ALMA GABRIELA						LOAA850822MHGPVL02					
1			3	292.54	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 90 71 1076 9					LOPEZ DIAZ LAURA						LODL710504MDFPZR07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 08 85 0380 8					LOPEZ GONZALEZ MARIA ELENA						LOGE850531MDFPNL08					
1			17	292.54	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A	
								PAT	OBR	PAT	OBR		PAT	OBR			
0	B	17-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 79 59 7280 9					LOPEZ HERRERA GUILLERMO						LOHG590407HDFPRL09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
13 95 77 1304 6					LOPEZ ISLAS JUAN MARTIN						LOIJ771228HHGSPSN03						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
42 94 77 1212 3					LOPEZ JIMENEZ IVONNE						LOJI770726MDFPMV02						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
20 01 82 1308 0					LOPEZ MARTINEZ JOSE MIGUEL						LOMM820912HDFPRG03						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
12 17 02 4188 4					LOPEZ OLIVEROS BRISEIDA SARAI						LOOB020408MGRPLRA6						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
19 16 02 1534 9					LOPEZ PE#ALOZA EVELIN MICHELL						LOPE021213MMCPXVA0						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
28 06 89 0792 3					LOPEZ RAMIREZ ANA LAURA						LORA891013MDFPMN07						
1			15	292.54	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12	
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
39 97 81 7512 1					LOPEZ RAMIREZ JULIETA ISABEL						LORJ810412MDFPML09						
4			31	367.74	715.50	9.66	3.51	79.80	28.50	119.70	42.75	92.44	199.50	71.25	114.00	1,476.61	
08 18 93 2876 1					LOPEZ RAMIREZ MARIA CONCEPCION						LORC931128MMCPMN00						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
94 02 78 0398 3					LOPEZ SALAZAR ADRIANA						LOSA781229MDFPLD06						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
94 06 86 3194 7					LOZANO JAIME JONATHAN						LOJJ860309HMCZMN05						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
20 08 91 0249 3					LUVIANOS VILLALVA DIEGO ALBERTO						LUVD910425HDFVLG01						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
51 06 88 2046 6					MACIAS OROPEZA YESENIA						MAOY880330MASCRS01						
0	B	29-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4			29	292.55	669.34	0.00	0.00	59.39	21.21	89.08	31.81	68.80	148.47	53.02	84.84	1,225.96	
37 95 71 0041 7					MALPICA VELAZQUEZ LUIS YAHIR						MAVL710327HDFLLS07						
4			31	522.60	715.50	62.46	22.71	113.40	40.50	170.11	60.75	131.37	283.51	101.25	162.01	1,863.57	
42 91 72 3920 6					MARIN FLORES FELICIANO						MAFF720927HTLRLL04						
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19	
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01 90 73 0394 3					MARQUEZ RAMIREZ MARIA DEL CARMEN						MARC730204MMCRMRO7						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
42 82 65 0356 9					MARTINEZ MARCELINO						MAXM660602HDFRXR07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
10 14 90 3504 9					MARTINEZ AGUILAR DAVID						MAAD900319HMCRGV07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
39 96 76 3080 5					MARTINEZ CANTELLAN DAVID						MACD760310HDFRNV03						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
01 11 92 0368 3					MARTINEZ CASTILLO LUIS ENRIQUE						MACL920522HMCRSS07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
05 16 87 1233 8					MARTINEZ CRUZ ELIZABETH						MACE870724MMCRRL09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
03 21 02 4412 9					MARTINEZ DAMASIO EVELIN BRICEIDI						MADE020409MHGRMVA0						
4	R	22-07-2025	4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
0	B	25-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
96 03 78 0391 1					MARTINEZ DURAN MARIA ALEJANDRA						MADA780418MMCRRL01						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A
								PAT	OBR	PAT	OBR		PAT	OBR		
35 16 98 9210 2					MARTINEZ GOMEZ ANA LAURA						MAGA980508MDFRMN07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 16 97 3458 7					MARTINEZ GOMEZ JONATHAN ADRIAN						MAGJ970411HDFRMN09					
4	R	04-07-2025	28	292.55	646.26	0.00	0.00	57.34	20.48	86.01	30.72	66.42	143.35	51.20	81.91	1,183.69
92 06 90 0780 2					MARTINEZ HERMENEGILDO LUIS ANGEL						MAHL900403HMCRRS09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
94 10 90 4615 4					MARTINEZ HERNANDEZ MARIA DEL PILAR						MAHP900316MMCRRLO2					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 23 06 1085 7					MARTINEZ JARAMILLO AXEL JOHARY						MAJA060227HDFRRXA6					
0	B	22-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	17-07-2025	6	292.55	138.48	0.00	0.00	12.29	4.39	18.43	6.58	14.23	30.72	10.97	17.55	253.64
12 97 79 8789 5					MARTINEZ LUVIAN JOSE GUADALUPE						MALG791202MDFRVD07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 19 98 5627 7					MARTINEZ MERIDA MONSERRAT ALEJANDRA						MAMM980107MMCCRNO5					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
02 25 88 7480 5					MARTINEZ PALMA MARINA ANDREA						MAPM880505MMCRLR02					
4	R	30-07-2025	2	409.23	46.16	1.54	0.56	5.73	2.05	8.59	3.07	6.64	14.32	5.12	8.18	101.96
63 86 68 0947 6					MARTINEZ RODRIGUEZ FRANCISCO						MARF680402HDFRDR08					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
45 11 93 0707 7					MARTINEZ SANTOS OLGA LETICIA						MASO930207MDFRNL03					
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
96 05 84 2457 1					MARTINEZ TORIZ IVETTE						MATI840822MDFRRV09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
35 14 96 0910 5					MARTINEZ VAZQUEZ CARLOS ENRIQUE						MAVC960302HMCRZR07					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
03 21 93 1370 1					MEDINA ALVAREZ KARLA ITZEL						MEAK930925MMCDLR02					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
96 10 93 2096 8					MEDINA PEREZ GUILLERMO DANIEL						MEPG931110HDFDRL05					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
89 84 66 4408 9					MEDINA PEREZ PEDRO						MEPP660505HVZDRD06					
1			25	292.54	577.01	0.00	0.00	51.19	18.28	76.79	27.43	59.31	127.99	45.71	73.14	1,056.85
0	B	25-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 05 86 2856 9					MEDINA RODRIGUEZ JOSE MARIA TRINIDAD						MERM861228HDFDDR04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
17 21 05 2568 3					MEJIA ISLAS LUZ ADRIANA						MEIL050417MHGJSZA1					
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
13 06 88 1699 3					MEJIA TOLENTINO RUBEN ANTONIO						METR880228HVZJLB08					
1			17	292.54	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65
0	B	17-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92 14 99 6906 2					MENDEZ MENDEZ FIDEL						MEMF991006HMCNND02					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
63 81 64 1628 1					MENDEZ RAMIREZ JOSE ANTONIO						MERA640526HDFNMN04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
18 20 04 6655 7					MENDEZ SILVA GUSTAVO JOSIMAR						MESG040223HDFNLSA8					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
01 02 83 0228 7					MENDIETA HERNANDEZ MARTIN						MEHM831122HMCNRR09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
96 04 78 0438 8					MENDOZA GARCIA IRMA						MEGI780429MMCNRR00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A
								PAT	OBR	PAT	OBR		PAT	OBR		
94 97 77 1780 3					MENDOZA GARCIA JORGE						MEGJ771026HMCNRR07					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 89 67 1949 7					MENDOZA INIESTRA RICARDO						MEIR670304HDFNNC04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
17 22 04 7334 6					MENDOZA RENTERIA ALDAIR						MERA040328HDFNNLA4					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
37 00 85 0229 8					MENESES REYES JESUS ALBERTO						MERJ850303HMCNYS02					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
45 99 67 0282 0					MERA ORTIZ ANASTACIO						MEOA671219HHGRRN04					
1			4	292.54	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 02 80 1296 2					MEZA DIAZ DEMETRIO						MEDD800615HTLZZM08					
1			8	292.54	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85 16 98 9341 0					MEZA MARTINEZ MARCOS DAVID						MEMM980712HDFZRR06					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
01 99 80 2232 9					MIGUEL CARRILLO MINERVA YADIRA						MICM800705MDFGRN04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
28 96 76 0095 9					MIGUEL OCAMPO PATRICIA						MIOP760314MGRGCT09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 03 85 2727 9					MIRANDA ROJAS MARIO ALBERTO FABIAN						MIRM850121HDFRJRO6					
4			31	367.74	715.50	9.66	3.51	79.80	28.50	119.70	42.75	92.44	199.50	71.25	114.00	1,476.61
90 10 92 5261 0					MIRON SOTELO MAYTE						MISM920926MMCRTY02					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 92 75 6711 3					MOLINA MEJIA JORGE						MOMJ750308HDFLJR02					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
15 05 86 2499 8					MONDRAGON RAYON ROCIO						MORR860730MMSNYC09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
65 01 80 2842 6					MONTALVO DIONICIO ALMA						MODA800428MVZNNL07					
0	B	23-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	R	11-07-2025	13	292.55	300.05	0.00	0.00	26.62	9.51	39.93	14.26	30.84	66.56	23.77	38.03	549.57
39 04 86 1755 7					MONTER PEREZ BETEL ANGEL						MOPB860430HHGNRT06					
4			3	292.55	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96 04 88 0097 1					MONTIEL MEDEL DANIEL						MOMD880812HPLNDN00					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
45 11 91 0110 8					MORALES GONZALEZ ESTHELA						MOGE910624MDFRNS06					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
28 93 76 1845 3					MORALES GONZALEZ GUADALUPE						MOGG760817MDFRND08					
1			15	292.54	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01 82 64 1252 8					MORALES MARTINEZ JOSE LUIS						MOML640423HDFRRS09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
13 12 90 0826 7					MORALES MORALES MARLEN						MOMM901102MHGRRR03					
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1			3	292.54	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83
39 11 91 2770 0					MORALES ORTIZ ROSELIN						MOOR911119MMCRRS05					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
20 91 73 0577 1					MORALES RAMOS ISRAEL						MORI730614HMCRRMS05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
72 04 81 1280 8					MORALES VELAZQUEZ LEISLY ANGELA						MOVL810509MGRRLS04					

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
4			31	343.76	715.50	1.48	0.54	74.60	26.64	111.89	39.96	86.42	186.49	66.60	106.57	1,416.69
				13 94 75 0019 8				MORAN TOVAR ANTONIO					MOTA750219HDFRVN09			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				54 15 95 2935 0				MORENO CAPISTRAN SHEILA					MOCS951114MMCRPH05			
4			31	409.23	715.50	23.81	8.66	88.80	31.72	133.20	47.57	102.87	222.01	79.29	126.86	1,580.29
				20 12 94 3112 6				MORENO LOZADA GONZALO					MOLG940712HDFRZN00			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				45 99 80 4797 6				MOSCO SALAZAR MIGUEL ANGEL					MOSM800518HDFSLG02			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				30 98 77 0277 3				MU#OZ DE COTE BALDERAS MITZI					MUBM770621MDFXLT06			
4			30	292.55	692.42	0.00	0.00	61.44	21.94	92.15	32.91	71.17	153.59	54.85	87.77	1,268.24
0	B	30-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				01 99 81 1157 7				MU#OZ ACOSTA NELLY MARIANA					MUAN810726MDFXCL08			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				94 09 88 3373 7				MU#OZ GONZALEZ MAGALI					MUGM880205MMCXNG06			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				45 12 88 1966 6				MUNGUIA RIOS MIGUEL ANGEL					MURM880913HDFNSG01			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				05 18 96 0436 5				NAJERA ALVA VALERIA GUADALUPE					NAAV960925MDFJLL09			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				05 22 00 7771 2				NARANJO GARCIA VANESA					NAGV000928MHGRRNA7			
0	B	12-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			12	292.55	276.97	0.00	0.00	24.57	8.78	36.86	13.16	28.47	61.44	21.94	35.11	507.30
				30 96 76 0509 5				NARANJO ORTEGA GUILLERMO					NAOG760320HDFRRL05			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				68 96 76 0300 9				NAVA VALLADOLID ANA MARIA					NAVA760820MDFVLN00			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				01 01 83 1646 1				NAVARRETE TORAL ANGELICA					NATA830118MDFVRN04			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				02 24 93 6462 7				NEGRETE MATA ALEJANDRO					NEMA930612HDFGTL07			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				02 23 94 5703 5				NERI GOMEZ ADRIANA					NEGA941114MDFRMD01			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				01 07 87 1161 9				NU#EZ LOPEZ ROCIO					NULR871101MDFXPC01			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				10 18 94 0664 7				OCELOT DOMINGUEZ ANA MARIA					OEDA940709MVZCMN05			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				14 07 88 3392 9				OLVERA MORALES EDGARDO MAURICIO					OEME880304HMCRLD07			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				30 12 86 0354 2				OLVERA NAVARRO RAUL ISIDRO					OENR860904HDFLVL06			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				94 11 96 5155 5				OLVERA ORIHUELA MARIA FERNANDA					OEOF960502MMCLRR07			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				30 89 67 0774 9				ORDAZ BA#OS YOLANDA					OABY671225MDFRXL09			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				96 02 82 1334 4				OROZCO MARTINEZ ABRAHAM ISRAEL					OOMA820102HDFRRB04			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				01 13 95 1724 5				ORTA PICHARDO ERICK					OAPE950830HDFRCR06			
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
				61 12 94 1201 3				ORTEGA AVILA GUILLERMO					OEAG940210HTLRVL09			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
				96 07 88 1782 0				ORTEGA CALIXTO ISAAC					OECI880322HMCRLS00			

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A	
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				22 93 78 0420 5		ORTIZ MIGUEL CAYETANO							OIMC760808HOCRGY04				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				92 97 79 7647 8		ORTIZ RAMIREZ EDUARDO							OIRE790207HMCRRMD07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				03 21 97 5727 9		ORTIZ VILLEGAS DIANA KARINA							OIVD970325MMCRLN07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				20 15 98 0397 0		PALACIOS FABIAN JENNIFER YASMIN							PAFJ981222MDFLBN00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				94 09 91 6899 2		PAREDES MENDOZA JONATHAN							PAMJ910902HMCRRNN06				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				94 13 92 0349 4		PAREDES TELLEZ DANIEL ALEXIS							PATD920714HDFRLN02				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				45 99 81 4922 8		PE#A ARCOS RAYMUNDO JOSE							PEAR810106HDFXRY00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				20 93 71 0163 0		PE#A LARREA DAVID GABRIEL							PELD710206HDFXRV01				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
				50 16 99 1316 2		PE#A MEDINA KARLA GUADALUPE							PEMK990407MDFXDR09				
4	R	28-07-2025	4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
				30 19 00 3252 1		PE#A SANCHEZ VANESSA ASTRID							PESV001021MDFXNNA1				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				19 19 03 5191 6		PELAEZ RAMIRO JORGE NARCISO							PERJ031209HDFLMRA3				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
				96 07 84 1554 2		PELCASTRE MARQUEZ ALFREDO							PEMA840112HDFLRL02				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				14 18 03 6508 3		PERALTA ALVAREZ MARIANA ZUZETTE							PEAM030726MMCRLRA4				
1			14	292.54	323.13	0.00	0.00	28.67	10.24	43.00	15.36	33.21	71.67	25.60	40.96	591.84	
0	B	14-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				28 08 91 0707 3		PERALTA MARTINEZ JUAN LUIS							PEMJ910621HDFRRN05				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				03 15 85 2319 5		PEREA LUCERO VANESSA							PELV850613MPLRCN07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				03 18 01 7752 3		PEREZ GARCIA GUSTAVO GABRIEL							PEGG010601HHGRRSA0				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
				96 07 72 0068 9		PEREZ GARCIA ROMAN							PEGR720229HDFRRM06				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				18 18 95 3083 7		PEREZ GUTIERREZ JUAN CARLOS							PEGJ950510HCSRTN04				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				13 01 77 0580 0		PEREZ JIMENEZ LETICIA							PEJL770417MDFRMT04				
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			4	292.54	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
				96 08 86 1493 6		PEREZ MARTINEZ ANA ROSA							PEMA860831MMCCRNO2				
4	R	31-07-2025	1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28	
				90 10 90 1974 6		PEREZ MEDINA MARIA AZUCENA AMALIA							PEMA901228MDFRDZ03				
0	B	21-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	R	01-07-2025	21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77	
				26 20 02 8559 6		PEREZ MELLADO JUAN MIGUEL							PEMJ020613HMCRLNA3				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				96 10 92 3763 4		PEREZ RODRIGUEZ MIRIAM VANESSA							PERM920216MMCRDR00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
				12 16 00 4735 8		PEREZ ROQUE MONICA							PERM000801MMCRQNA0				
1			17	292.54	392.37	0.00	0.00	34.81	12.43	52.22	18.65	40.33	87.03	31.08	49.73	718.65	

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A
0	B	17-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02 23 96 8527 0					PEREZ SANCHEZ DIEGO						PESD960117HDFRNG00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
01 03 80 0016 0					PI#A GODINEZ SANDRA DELIA						PIGS800823MDFXDN00					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
18 20 01 3666 3					PICHARDO MAYA BRAYAN ALAN						PIMB010803HDFCYRA0					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
96 14 97 0605 1					PINEDA FLORES RAMIRO						PIFR970311HGRNLM06					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
90 97 77 2502 8					PINEDA HERNANDEZ LUCIA						PIHL770404MDFNRC00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
39 01 83 2812 8					QUERO ZEPEDA OSCAR						QUZO830826HDFRPS05					
4	R	14-07-2025	2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 13 95 1039 2					QUI#ONES LOPEZ JAVIER						QULJ950913HDFXPV02					
4			15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 01 84 0733 6					QUINTANA LOPEZ MARIA DE LOURDES						QULL840725MDFNPR00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
27 19 03 2608 5					QUINTANAR RAMIREZ JAVIER						QURJ031113HDFNMVA9					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
30 04 85 2390 3					RAMIREZ CABALLERO CARLOS ANTONIO						RACC850722HDFMBR07					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
61 16 97 9207 6					RAMIREZ CORTES FERNANDO ANGEL						RACF970928HMCMMR03					
4	R	14-07-2025	18	292.55	415.45	0.00	0.00	36.86	13.16	55.29	19.75	42.70	92.15	32.91	52.66	760.93
45 03 85 1463 9					RAMIREZ ESCOBEDO DULCE RAQUEL						RAED851025MDFMSL07					
4			31	367.26	715.50	9.49	3.45	79.70	28.46	119.54	42.69	92.32	199.24	71.16	113.85	1,475.40
11 95 75 2153 4					RAMIREZ GALLARDO ARTURO ISRAEL						RAGA751117HMCMLR01					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
20 10 91 2676 1					RAMIREZ GONZALEZ ESTEBAN EDUARDO						RAGE910626HDFMNS05					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
35 16 94 5164 4					RAMIREZ MAYA DEMIAN EDUARDO						RAMD940519HDFMYM02					
1			25	292.54	577.01	0.00	0.00	51.19	18.28	76.79	27.43	59.31	127.99	45.71	73.14	1,056.85
0	B	25-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56 17 01 2175 2					RAMIREZ RIVERA GUADALUPE IBETH						RARG011206MOCMVDA7					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
45 09 89 1042 0					RAMIREZ SUAREZ JOSELINE IVONNE						RASJ891231MDFMRS09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
64 18 03 6349 7					RAMIREZ VELASCO JOSE MIGUEL						RAVM030611HDFMLGA1					
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51
67 86 68 8127 8					RAMOS LOPEZ FERNANDO						RALF681211HVZMPR00					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
02 15 89 9097 4					REYES HUERTA KAREN						REHK890309MDFYRR05					
4			31	297.92	715.50	0.00	0.00	64.65	23.09	96.97	34.63	74.89	161.62	57.72	92.36	1,321.43
42 02 85 0542 0					REYES MENDIETA MIGUEL ANGEL						REMM850830HDFYNG09					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49
03 23 00 4035 8					REYES TOLENTINO ANGELICA						RETA000918MHGYLNA8					
4			4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90 89 72 4820 0					RICO HERNANDEZ JOSE						RIHJ721023HDFCRS04					
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49

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 OBR		PRESTACIONES EN DINERO PAT OBR		GASTOS MEDICOS PENS. PAT OBR		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT OBR		GUARDERIAS Y PREST. SOC.	S U M A	
					RIOS CRUZ DIEGO ALEJANDRO						RICD991211HHGSRG01						
4			4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					RIVAS NAVARRO ARIEL JOCELYN						RINA950710MDFVVR05						
4	R	23-07-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48	
					RIVERO GUZMAN GABRIEL						RIGG871202HDFVZB05						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RIVERO GUZMAN JAVIER ENRIQUE						RIGJ860415HDFVZV03						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROBLEDO MARTINEZ JAZMIN LUCERO						ROMJ930307MMCBRZ06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROBLERO VERDUGO IMARA						ROVI940524MCSBRM03						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
					ROBLES CHAGOYA MARIA DEL CARMEN						ROCC640604MDFBHR07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROCHA CRUZ FRANCISCA						ROCF920331MPLCRR18						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROCHA OLMOS MARIA PATRICIA						ROOP750225MMCCLT05						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ CASTRO DANIEL						ROCD880801HMCDSN09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ CHAVARRIA CHRISTIAN						ROCC930401HDFDHH00						
4			31	409.23	715.50	23.81	8.66	88.80	31.72	133.20	47.57	102.87	222.01	79.29	126.86	1,580.29	
					RODRIGUEZ CRUZ ARIEL						ROCA710520HVZDRR06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ HERNANDEZ MARIA DEL CARMEN						ROHC700808MDFDRR03						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ MEJIA LUIS NESTOR						ROML890211HDFDJS09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ MELO BEATRIZ						ROMB861221MVZDLT06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					RODRIGUEZ MORALES GUSTAVO MARIANO						ROMG940908HDFDRS09						
4			31	297.92	715.50	0.00	0.00	64.65	23.09	96.97	34.63	74.89	161.62	57.72	92.36	1,321.43	
					RODRIGUEZ PEREZ CLAUDIA ELIZABETH						ROPC811117MDFDRL07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROJAS GREGORIO HERMINIA						ROGH780524MPLJRR02						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROJAS LUGO ANGEL GIBRAN						ROLA990622HHGJGN09						
4			2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54	
0	B	02-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					ROJO MENDOZA EDUARDO						ROME860816HDFJND04						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
					ROLON GARCIA MIRZA FABIOLA						ROGM840501MCMLRR04						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
					ROMAN LAZARO ERNESTO						ROLE860129HMCMZR03						
4	R	28-07-2025	4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
					ROMERO MENDOZA ALEJANDRA						ROMA980114MCHMNL05						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
					ROSALES AVILA LIZETH						ROAL810930MDFSVZ04						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
					ROSALES RAMIREZ MARINA						RORM891225MDFSMR01						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A		
								PAT	OBR	PAT	OBR		PAT	OBR			PAT	OBR
02 19 05 2546 5						ROSALES ROCHE ZAIRA						RORZ050614MDFSCRA2						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
45 89 69 6923 0						ROSAS ALBINEDA RAFAEL						ROAR690415HDFSLF00						
4			31	526.03	715.50	63.63	23.14	114.15	40.77	171.22	61.15	132.23	285.37	101.92	163.07	1,872.15		
45 94 75 3221 9						ROSAS ORTIZ RICARDO						ROOR750903HDFSRC02						
4			31	315.21	715.50	0.00	0.00	68.40	24.43	102.60	36.64	79.24	171.00	61.07	97.72	1,356.60		
92 09 90 0872 1						ROSTRO SUAREZ LUCERO MARITZA						ROSL900802MMCSRC05						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
30 98 77 1082 6						RUBI QUI#ONES FRANCISCO EMILIO						RUQF771003HDFBXR02						
0	B	15-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4			15	292.55	346.21	0.00	0.00	30.72	10.97	46.08	16.46	35.58	76.79	27.43	43.88	634.12		
45 11 95 4508 0						RUBIO SANCHEZ ANAI						RUSA951008MDFBNN07						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
67 00 82 2926 1						RUEDA IBARRA IVAN						RUII820328HDFDBV06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
13 19 04 2397 3						RUIZ MACIAS EDSON JHOVANY						RUME040901HMCZCDA8						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
03 23 00 8981 9						SALAS CARRILLO LEONARDO BALTAZAR						SACL000902HMCLRNA6						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
37 06 87 0127 7						SALAZAR PLANCARTE THALIA MARISOL						SAPT871031MDFLLH01						
1			7	292.54	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92		
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
92 04 86 3953 5						SALAZAR RAMIREZ JESUS						SARJ861015HDFLMS01						
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4			7	292.55	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92		
20 10 91 0713 4						SALMORAN MEDINA ROSALINDA						SAMR911024MDFLDS08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
08 14 95 7526 1						SANCHEZ ARRIETA ERICK						SAAE950902HMCNRR07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
38 18 01 0515 7						SANCHEZ CHABLE GUILLERMO						SACG011214HPLNHLA3						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
20 90 73 1281 1						SANCHEZ GARCIA EDUARDO ERNESTO						SAGE730401HDFNRD09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49		
20 96 79 1229 4						SANCHEZ HERNANDEZ ERICK FERNANDO						SAHE791124HMCNRR17						
4	R	09-07-2025	23	292.55	530.85	0.00	0.00	47.10	16.82	70.65	25.23	54.56	117.75	42.05	67.29	972.30		
43 16 98 6090 5						SANCHEZ MARTINEZ ARMANDO						SAMA980712HMSNRR06						
0	B	07-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1			7	292.54	161.56	0.00	0.00	14.33	5.12	21.50	7.68	16.61	35.84	12.80	20.48	295.92		
37 99 81 3312 0						SANCHEZ RUIZ JANET CATALINA						SARJ811207MDFNZN08						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
45 08 87 1788 4						SANCHEZ SALAS KARINA						SASK870213MDFNLR02						
4			2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54		
0	B	02-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
02 17 90 0513 3						SANTIAGO ESTRADA JUAN ANTONIO						SAEJ901216HDFNSN08						
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4			4	292.55	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10		
20 00 81 0615 3						SANTOS REYES MIGUEL ANGEL						SARM810811HDFNYG16						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
96 92 74 4564 1						SERRANO CALLEJAS PEDRO						SECP740911HDFRLD00						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51		
02 20 77 3157 7						SILVERIO PAREDES LIDOYNE						SIPL771229MVZLRD05						

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	OBR	PRESTACIONES EN DINERO		GASTOS MEDICOS PENS.		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA		GUARDERÍAS Y PREST. SOC.	S U M A	
								PAT	OBR	PAT	OBR		PAT	OBR			
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	63 16 99 4879	9				SOLIS FLORES CARLOS ALBERTO							SOFC990110HDFLLR09				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
	05 22 00 3138	8				SUAREZ CORONA MARIA VICTORIA							SUCV001223MDFRCA3				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	03 18 96 0002	0				SUAREZ DE LA CRUZ PABLO							SUCP960323HHGRRB09				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	02 18 84 8537	5				SUAREZ MEJIA FABIAN							SUMF841207HDFRJB07				
4	R	11-07-2025	21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77	
	07 96 75 0193	8				TAPIA MORA ALEJANDRA							TAMA750115MDFPRL07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	39 96 80 3158	1				TECUA TECUANHUEHUE JUAN JOSE							TETJ800804HDFCCN07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	94 10 90 0167	0				TELLEZ ARREGUIN YERANEA LESLIE							TEAY900924MMCLRR03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	39 98 82 1764	0				TELLEZ CORTES CARLOS ALBERTO							TECC820508HDFLRR07				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	45 08 91 0144	3				TERESA LOPEZ SEBASTIAN							TELS910709HDFRPB00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	96 13 95 7656	3				TLAPA GARCIA HUGO							TAGH951102HDFLRG05				
4	R	11-07-2025	21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77	
	30 11 77 0019	2				TOLENTINO CANALES DOMINGO							TOCD771220HHGLNM01				
0	B	03-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			3	292.54	69.24	0.00	0.00	6.14	2.19	9.22	3.29	7.12	15.36	5.49	8.78	126.83	
	96 14 99 6031	0				TORRES GONZALEZ VALERY STHEFANIA							TOGV990625MMCRNL08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	96 01 81 0034	5				TORRES LEON MARIO ENRIQUE							TOLM810623HMCRNR03				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	18 21 03 6538	5				TORRES LOPEZ JESUS ANGEL							TOLJ031210HMCPSA8				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	02 23 69 7739	9				TORRES RANGEL JOSE DE JESUS							TORJ691116HDFRNS08				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	09 19 95 0035	7				TORRES VERA ALEJANDRIA ITZEL							TOVA951213MHGRR05				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
	45 06 88 5522	5				TRIGUEROS LOPEZ IVONNE							TILl880623MDFRPV02				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	96 08 91 0801	1				VALADEZ RODRIGUEZ DANIEL							VARD910524HMCLDN03				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
	28 91 74 1112	7				VALDES RUIZ CARLOS							VARC740107HDFLZR02				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	05 22 99 1118	4				VALDEZ HERNANDEZ LIZBETH							VAHL990114MMCLRZ00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	54 14 94 7176	2				VALDEZ HERNANDEZ VLADIMIR							VAHV941201HMCLRL09				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
	96 06 89 0405	9				VAZQUEZ ARRIAGA ESTEBAN							VAAE891226HDFZRS01				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	39 01 78 0093	7				VAZQUEZ FRANCISCO JOSE ANGEL							VAFA780829HDFZRN05				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
	75 16 94 0930	9				VAZQUEZ GOMEZ JAZMIN TANIA							VAGJ940730MDFZMZ05				
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
	96 08 89 6550	2				VAZQUEZ GONZALEZ CONCEPCION AMEYALLI							VAGC891208MMCZNN00				
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	

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	OBR	PRESTACIONES EN DINERO PAT	OBR	GASTOS MEDICOS PENS. PAT	OBR	RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT	OBR	GUARDERÍAS Y PREST. SOC.	S U M A	
96 13 86 1177 5					VAZQUEZ HERNANDEZ ANA LAURA						VAHA860721MMCZRNO3						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
45 11 92 8265 0					VAZQUEZ JIMENEZ ALEJANDRA IVONNE						VAJA920917MDFZML08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
94 13 92 1609 0					VAZQUEZ ORTIZ JESSICA						VAOJ921115MMCZRS08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
45 06 88 3398 2					VEGA URBANO VICTOR						VEUV881011HDFGRC08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
03 19 84 9773 1					VELASCO GONZALEZ VERONICA						VEGV840530MMCLNR08						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
42 92 76 1251 7					VELAZCO AQUINO GINA ROCIO						VEAG761101MDFLQN09						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
08 22 02 4602 2					VELAZQUEZ ELEUTERIO EMMANUEL						VEEE020617HMCLLMA0						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
39 16 95 0075 6					VENCES RUIZ ROBERTO						VERR950408HMCNZB07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
09 21 00 9113 9					VERA CAMACHO LUIS EDUARDO						VECL000503HMC RMSA0						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
46 17 02 8709 1					VERA LARA ALEJANDRO						VELA020717HHGRRLA8						
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			1	292.54	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28	
42 07 88 0287 5					VERGARA VELAZQUEZ ANGEL EDUARDO						VEVA880913HDFRLN02						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
82 20 05 3212 3					VIDAL DIAZ ALEJANDRO						VIDA050513HDFDZLA4						
0	B	21-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4			21	292.55	484.69	0.00	0.00	43.00	15.36	64.51	23.04	49.82	107.51	38.40	61.44	887.77	
45 87 62 2627 0					VIDAL VALLEJO ALEJANDRO						VIVA621022HOCDLL01						
4	R	08-07-2025	24	292.55	553.93	0.00	0.00	49.15	17.55	73.72	26.33	56.94	122.87	43.88	70.21	1,014.58	
02 20 93 6823 8					VILLA RIOS ILSE IRAIS						VIRI930323MDFLSL04						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
02 22 01 1064 3					VILLAGRA VAZQUEZ JUANA						VIVJ010411MVZLZNA1						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
01 88 73 0561 1					VILALOBOS SALAZAR RICARDO						VISR730131HMCLLC00						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
15 13 95 1502 5					VILLARES VILLALVA JENNIFER						VIVJ950515MMSLLN08						
0	B	04-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1			4	292.54	92.32	0.00	0.00	8.19	2.93	12.29	4.39	9.49	20.48	7.31	11.70	169.10	
90 11 95 1062 7					VILLEGAS BARRON ALMA VENERANDA						VIBA950929MDFLRL04						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
64 81 63 1839 4					VILLEGAS MONTIEL ALEJANDRO						VIMA630501HDFLNL02						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
94 13 93 5466 9					VILLEGAS REYES JORGE ALBERTO						VIRJ930119HMCLYR07						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
27 16 93 5986 9					VIVERO SANCHEZ ISAAC						VISI930731HMCVNS02						
4			31	292.55	715.50	0.00	0.00	63.48	22.67	95.23	34.01	73.54	158.71	56.68	90.69	1,310.51	
18 22 04 3379 3					WONG SANCHEZ ALONDRA						WOSA040206MMCNLA7						
4	R	23-07-2025	9	292.55	207.73	0.00	0.00	18.43	6.58	27.65	9.87	21.35	46.08	16.46	26.33	380.48	
04 18 03 8485 3					YLLESCAS CASTA#EDA PERLA						YECPO30211MDFLSRA8						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	
86 16 95 9740 7					ZAMORA LOPEZ CRISTIAN						ZALC950617HMCMPR06						
1			31	292.54	715.50	0.00	0.00	63.48	22.67	95.22	34.01	73.54	158.70	56.68	90.69	1,310.49	

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 OBR		PRESTACIONES EN DINERO PAT OBR		GASTOS MEDICOS PENS. PAT OBR		RIESGOS DE TRABAJO	INVALIDEZ Y VIDA PAT OBR		GUARDERÍAS Y PREST. SOC.	S U M A
96 97 76 0206 7					ZARAZUA CIRIACO GABRIELA						ZACG760903MDFRRB06					
4			2	292.55	46.16	0.00	0.00	4.10	1.46	6.14	2.19	4.74	10.24	3.66	5.85	84.54
0	B	02-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 11 86 0480 1					ZAVALA DOMINGUEZ FRANCISCO JAVIER						ZADF860222HCSVMR03					
0	B	01-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			1	292.55	23.08	0.00	0.00	2.05	0.73	3.07	1.10	2.37	5.12	1.83	2.93	42.28
04 19 94 1179 6					ZEMPOALTECA FLORES ROSA MARIA						ZEFR941216MTLMLS05					
0	B	08-07-2025	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4			8	292.55	184.64	0.00	0.00	16.38	5.85	24.57	8.78	18.98	40.96	14.63	23.40	338.19

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