

PosPre	Total Ejer	
Representar en	1 MXN	
S001/11301SUELDOS BASE	3,637,483.37	
S001/13101PRIMA QNAL A S E P	186,355.64	
S001/13201PRIMAS VAC/DOMINICAL	41,512.98	
S001/13202GRATIF DE FIN DE AÑO	238,007.23	
S001/14101APORT AL ISSSTE	652,269.33	
S001/14105APOR SEG C EDAD A/V	167,898.68	
S001/14201APORT AL FOVISSSTE	264,407.48	
S001/14301APORTACIONES AL SAR	105,763.59	
S001/14302DEP F/AHORRO SOLID	165,088.75	
S001/14401CUOTAS P/SEG VIDA	81,565.60	
S001/14404CUOTAS P/SEG SEP IND	1,175,386.60	
S001/14405C P/SEG COL RETIRO	2,733.56	
S001/15401PREST COND G TRABAJO	854,535.04	
S001/15402COMP GARANTIZADA	5,620,452.34	
S001/15403ASIGS ADICS SUELDO	2,883,902.99	
S001/15405COMP DE APOYO	1,271,602.12	
S001/15901OTRAS PRESTACIONES	3,660.98	
S001/16101INCREMENTO A PERCEPS	0.00	
S001/22106PROD ALIM PER AC EXT	5,997.52	
S001/22301UTENSILIOS P/S ALIM	992.51	
S001/26103COMBUSTIBLES/LUB/AD	2,168.70	
S001/31902CONTRAT OTROS SERV	0.00	
S001/33602OTROS SERV COMERCIAL	105.00	
S001/33604IMP/EL M INF D O/ADM	0.00	
S001/38301CONGRESOS/CONVENC	0.00	
S001/39101FUNERALES/PAGAS DEPU	144,990.84	
S001/39801IMPUESTO S/NOMINAS	423,432.34	
S001/44106COMP P/SERV CAR SOCI	68,448.24	
Total	17,998,761.43	