

PosPre	Total Ejer	
Representar en	1 MXN	
S001/11301SUELDOS BASE	912,095.33	
S001/13101PRIMA QNAL A S E P	46,646.02	
S001/13201PRIMAS VAC/DOMINICAL	11,000.58	
S001/13202GRATIF DE FIN DE AÑO	63,973.61	
S001/14101APORT AL ISSSTE	165,617.67	
S001/14105APOR SEG C EDAD A/V	42,192.62	
S001/14201APORT AL FOVISSSTE	66,445.16	
S001/14301APORTACIONES AL SAR	26,578.27	
S001/14302DEP F/AHORRO SOLID	39,550.06	
S001/14401CUOTAS P/SEG VIDA	20,395.00	
S001/14404CUOTAS P/SEG SEP IND	289,846.09	
S001/14405C P/SEG COL RETIRO	679.04	
S001/15401PREST COND G TRABAJO	211,012.15	
S001/15402COMP GARANTIZADA	1,408,267.96	
S001/15403ASIGS ADICS SUELDO	137,142.19	
S001/15405COMP DE APOYO	322,349.99	
S001/16101INCREMENTO A PERCEPS	0.00	
S001/22106PROD ALIM PER AC EXT	1,996.60	
S001/22301UTENSILIOS P/S ALIM	992.51	
S001/26103COMBUSTIBLES/LUB/AD	554.78-	
S001/31902CONTRAT OTROS SERV	0.00	
S001/33602OTROS SERV COMERCIAL	105.00	
S001/38301CONGRESOS/CONVENC	0.00	
S001/39801IMPUESTO S/NOMINAS	88,692.85	
S001/44106COMP P/SERV CAR SOCI	44,686.84	
Total	3,899,710.76	