

**Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5**

PASEO DEL ZOOLOGICO 600. GUADALAJARA

Reg. Pat. IMSS: R1516417380

1 ADMINISTRACION Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AA001 Magdaleno Alcantar Dayan Sarahi | | | | | |
| OPERADOR F RFC: MAAD-941210-LD8 Afiliación IMSS: 75-12-94-3157-5 | | | | | |
| Fecha Reing: 17/01/2015 Sal. diario: 159.00 S.D.I: 182.96 S.B.C: 182.96 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 0.00 Tot Hrs trab: 0.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MAAD-941210-MJCGLY07 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |
| AA031 Sanchez Haro Martha Carolina | | | | | |
| OPERADOR H RFC: SAHM-900603-IQ3 Afiliación IMSS: 04-06-90-3865-3 | | | | | |
| Fecha Reing: 06/04/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAHM-900603-MJCRRR05 | | | | | |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 261.44 |
| 7 Septimo dia. | | 491.80 | | | |
| Total Percepciones | | 3,443.80 | Total Deducciones | | 261.44 |
| Neto a pagar | | 3,182.36 | | | |
| AA032 Torres Ortega Martha Margarita | | | | | |
| OPERADOR H RFC: TOOM-970710-IU0 Afiliación IMSS: 05-15-97-9890-8 | | | | | |
| Fecha Reing: 12/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOOM-970710-MJCRRR04 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| AA033 Moran Lopez Yair Oswaldo | | | | | |
| OPERADOR F RFC: MOLY-960725-EJ4 Afiliación IMSS: 54-15-96-6636-8 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOLY-960725-HJCRRR03 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | | -133.96 |
| 7 Septimo dia. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | | -133.96 |
| Neto a pagar | | 1,242.24 | | | |
| AA034 Gamon Garibay Martha Isabel | | | | | |
| OPERADOR F RFC: GAGM-960613-UX0 Afiliación IMSS: 54-15-96-9225-7 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAGM-960613-MJCMRR02 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| AA038 Gomez Velasco Cynthia | | | | | |
| OPERADOR F RFC: GOVC-941016-LE1 Afiliación IMSS: 27-15-94-1069-8 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOVC-941016-MJCMLY01 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | | -133.96 |
| 7 Septimo dia. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | | -133.96 |
| Neto a pagar | | 1,242.24 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|--|----------------------|---------------------------------|----------------------------|-----------------------------|--|
| AA043 Herrera Hernandez Elizabeth Monserrat | | | | | |
| OPERADOR F | RFC: HEHE-951007-BU1 | Afilación IMSS: 08-16-95-9666-8 | | | |
| Fecha Reing: 21/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEHE-951007-MJCRRLO2 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 7 Descuento uniforme | 120.00 | |
| 7 Septimo día. | | 291.55 | 39 Subsidio al Empleo (sp) | -57.41 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | 62.59 | |
| Neto a pagar | | 2,066.46 | | | |
| AA052 Chora Sevilla Brandon | | | | | |
| OPERADOR H | RFC: COSB-970130-BD9 | Afilación IMSS: 44-16-97-7462-5 | | | |
| Fecha Reing: 21/12/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: COSB-970130-HJCHVR04 | |
| 5 Sueldo Pagado | 5.00 | 1,230.00 | 21 descuento retardo | 35.36 | |
| 7 Septimo día. | | 204.92 | 39 Subsidio al Empleo (sp) | -107.36 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 1,557.92 | Total Deducciones | -72.00 | |
| Neto a pagar | | 1,629.92 | | | |
| AA053 Ramirez Avalos Lina Montserrat | | | | | |
| OPERADOR F | RFC: RAAL-960813-F10 | Afilación IMSS: 02-16-96-0135-4 | | | |
| Fecha Reing: 24/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAAL-960813-MJCMVN04 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 | |
| Neto a pagar | | 1,051.15 | | | |
| AA056 Rodriguez Prieto Edgar Gerardo | | | | | |
| OPERADOR H | RFC: ROPE-870111-549 | Afilación IMSS: 75-04-87-1633-8 | | | |
| Fecha Reing: 23/11/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.30 | CURP: ROPE-870111-HJCDRD05 | |
| 4 Horas extras | 0.30 | 30.75 | 39 Subsidio al Empleo (sp) | -11.39 | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | | | |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 2,449.62 | Total Deducciones | -11.39 | |
| Neto a pagar | | 2,461.01 | | | |
| AA057 Solano Nuñez Mariana | | | | | |
| OPERADOR F | RFC: SONM-950226-4E7 | Afilación IMSS: 04-11-95-1792-0 | | | |
| Fecha Reing: 03/03/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SONM-950226-MJCLXR02 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 | |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | Total Deducciones | -173.25 | |
| Neto a pagar | | 625.31 | | | |
| AA058 Nieto Rodea Alicia Monserrat | | | | | |
| OPERADOR F | RFC: NIRA-970927-IH3 | Afilación IMSS: 72-16-97-8404-7 | | | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: NIRA-970927-MJCTDL07 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 39 Subsidio al Empleo (sp) | -17.82 | |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,333.20 | Total Deducciones | -17.82 | |
| Neto a pagar | | 2,351.02 | | | |
| AA064 Arredondo Solis Tania Nohemi | | | | | |
| OPERADOR F | RFC: AEST-961018-K21 | Afilación IMSS: 60-15-96-0585-0 | | | |

**Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5**

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---|-------|-----------------|----------------------------|---------|
| Fecha Reing: 25/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEST-961018-MJCRLN06 | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | -57.41 |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | -57.41 |
| Neto a pagar | | 2,186.46 | | |
| ----- | | | | |
| AA069 Tovar Valdivia Tania Nohemi | | | | |
| OPERADOR F RFC: TOVT-960309-837 Afiliación IMSS: 63-15-96-5112-2 | | | | |
| Fecha Reing: 19/07/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOVT-960309-MJCVLN01 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| Total Percepciones | | 816.62 | Total Deducciones | -147.03 |
| Neto a pagar | | 963.65 | | |
| ----- | | | | |
| AA073 Guzman Villafan Maria Fernanda | | | | |
| OPERADOR F RFC: GUVF-980413-KW3 Afiliación IMSS: 52-16-98-0499-5 | | | | |
| Fecha Reing: 25/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUVF-980413-MJCZLR08 | | | | |
| 5 Sueldo Pagado | 3.00 | 525.00 | 39 Subsidio al Empleo (sp) | -160.18 |
| 7 Septimo día. | | 87.47 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 656.22 | Total Deducciones | -160.18 |
| Neto a pagar | | 816.40 | | |
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| AA074 Garcia Villavicencio Daniela Alejandra | | | | |
| OPERADOR F RFC: GAVD-960102-772 Afiliación IMSS: 08-17-96-1325-5 | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAVD-960102-MJCRLN08 | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 452.06 | Total Deducciones | -173.25 |
| Neto a pagar | | 625.31 | | |
| ----- | | | | |
| AA075 Gonzalez Perez Guadalupe Montserrat | | | | |
| OPERADOR F RFC: GOPG-941224-T24 Afiliación IMSS: 75-13-94-5819-6 | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 1.30 CURP: GOPG-941224-MJCNRD06 | | | | |
| 4 Horas extras | 1.30 | 65.63 | 39 Subsidio al Empleo (sp) | -158.08 |
| 5 Sueldo Pagado | 3.00 | 525.00 | | |
| 7 Septimo día. | | 87.47 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 765.60 | Total Deducciones | -158.08 |
| Neto a pagar | | 923.68 | | |
| ----- | | | | |
| AA078 Juan De Anda Ana Isela | | | | |
| OPERADOR F RFC: JUAA-981007-TR0 Afiliación IMSS: 31-16-98-5157-8 | | | | |
| Fecha Reing: 26/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JUAA-981007-MJCNNN09 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | |
| ----- | | | | |
| AA081 Garibay Mendez Miguel Angel | | | | |
| OPERADOR F RFC: GAMM-990329-7V8 Afiliación IMSS: 25-17-99-6653-3 | | | | |
| Fecha Reing: 26/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAMM-990329-HJCRNG02 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|-------------------------|---|----------------------|------------------|----------------------------------|-----------------------------|
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
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| AA083 | Piña Solis Cesar Osvaldo | | | | |
| OPERADOR H | | RFC: PISC-901109-KEA | | Afiliación IMSS: 75-07-90-0500-7 | |
| Fecha Ingr: 20/09/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PISC-901109-HJCXLS00 | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | | 39 Subsidio al Empleo (sp) | -13.06 |
| 7 Septimo dia. | | 327.87 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| Total Percepciones | | 2,357.37 | | Total Deducciones | -13.06 |
| Neto a pagar | | 2,370.43 | | | |
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| AA084 | Campos Ramirez Mariana Elizabeth | | | | |
| OPERADOR F | | RFC: CARM-970925-IV1 | | Afiliación IMSS: 27-16-97-4991-1 | |
| Fecha Ingr: 04/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CARM-970925-MJCMR02 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
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| AC015 | Núñez Perez Karla Marina | | | | |
| OPERADOR F | | RFC: NUPK-970419-9Q1 | | Afiliación IMSS: 27-15-97-3601-9 | |
| Fecha Reing: 22/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: NUPK-970419-MJCXRR04 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | 39 Subsidio al Empleo (sp) | -57.41 |
| 7 Septimo dia. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | | Total Deducciones | -57.41 |
| Neto a pagar | | 2,186.46 | | | |
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| AT018 | Silva Valle Brenda Dinorah | | | | |
| OPERADOR F | | RFC: SIVB-951001-PF3 | | Afiliación IMSS: 75-13-95-9563-3 | |
| Fecha Reing: 12/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SIVB-951001-MJCLLR09 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | | 39 Subsidio al Empleo (sp) | -17.82 |
| 7 Septimo dia. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,333.20 | | Total Deducciones | -17.82 |
| Neto a pagar | | 2,351.02 | | | |
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| AT093 | Muñoz Sanchez Maria Fernanda | | | | |
| OPERADOR F | | RFC: MUSF-960311-FU7 | | Afiliación IMSS: 09-16-96-4095-1 | |
| Fecha Reing: 10/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MUSF-960311-MJCXNR05 | |
| 5 Sueldo Pagado | 3.00 | 525.00 | | 39 Subsidio al Empleo (sp) | -160.18 |
| 7 Septimo dia. | | 87.47 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 699.97 | | Total Deducciones | -160.18 |
| Neto a pagar | | 860.15 | | | |
| <hr/> | | | | | |
| FS011 | Robles Flores Brenda Sofia | | | | |
| OPERADOR F | | RFC: ROFB-950801-2W4 | | Afiliación IMSS: 04-12-95-2312-4 | |
| Fecha Reing: 25/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: ROFB-950801-MJCBLR04 | |
| 5 Sueldo Pagado | 12.00 | 2,100.00 | | 49 I.S.R. (sp) | 3.69 |
| 7 Septimo dia. | | 349.86 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,537.36 | | Total Deducciones | 3.69 |

**Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5**

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Neto a pagar | | 2,533.67 | |
|--|-----------------------------------|---|---|
| SE030 Delgadillo Cornejo Diego De Jesus | | | |
| OPERADOR H | RFC: DECD-970202-KD5 | Afilación IMSS: 27-14-97-2065-1 | |
| Fecha Reing: 21/12/2017 | Sal. diario: 246.00 S.D.I: 283.07 | S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: DECD-970202-HJCLRG08 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 49 I.S.R. (sp) 32.09 |
| 7 Septimo día. | | 368.85 | |
| 10 Prima dominical | 2.00 | 123.00 | |
| Total Percepciones | | 2,705.85 | Total Deducciones 32.09 |
| Neto a pagar | | 2,673.76 | |

| Total Departamento ADMINISTRA.. | | | |
|--|-----------|----------------------------|-----------|
| Percepción | Importe | Deducción | Importe |
| 4 Horas extras | 96.38 | 7 Descuento uniforme | 120.00 |
| 5 Sueldo Pagado | 30,457.00 | 21 descuento retardo | 35.36 |
| 7 Septimo día. | 5,074.15 | 39 Subsidio al Empleo (sp) | -2,461.75 |
| 10 Prima dominical | 1,961.75 | 49 I.S.R. (sp) | 297.22 |
| Total Percepciones | 37,589.28 | Total Deducciones | -2,009.17 |
| Neto del departamento | 39,598.45 | | |
| Total de empleados | 26 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 1,624.75 |
| 90 2% Impuesto estatal | 751.77 |
| 93 Riesgo de trabajo (9) | 76,372.23 |
| 96 I.M.S.S. empresa | 11,569.57 |
| 97 Infonavit empresa | 4,061.96 |
| 98 Guarderia I.M.S.S. (7) | 812.47 |
| Total Obligaciones | 95,192.75 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,421.70 | 0.00 |
| Cesantia y Vejez | 2,559.06 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,133.11 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 34.05 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,421.65 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

2 AREA COMERCIAL Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AC002 Garcia Gonzalez Andrea Jazmin | | | | | |
| OPERADOR H RFC: GAGA-890609-V59 Afiliación IMSS: 75-08-89-2020-4 | | | | | |
| Fecha Reing: 22/12/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.00 CURP: GAGA-890609-MJCRNN08 | | | | | |
| 4 Horas extras | 2.00 | 123.00 | 7 Descuento uniforme | | 120.00 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 49 I.S.R. (sp) | | 398.27 |
| 6 Comisiones | | 1,453.00 | | | |
| 7 Septimo día. | | 368.85 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 17 Ajuste en sueldos | 1.15 | 371.30 | | | |
| Total Percepciones | | 4,591.65 | Total Deducciones | | 518.27 |
| Neto a pagar | | 4,073.38 | | | |
| AC010 Tapia Garcia Maria Esther | | | | | |
| OPERADOR H RFC: TAGE-690913-IF4 Afiliación IMSS: 45-98-75-0864-0 | | | | | |
| Fecha Reing: 21/09/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.30 CURP: TAGE-690913-MJCPRS07 | | | | | |
| 4 Horas extras | 2.30 | 153.75 | 49 I.S.R. (sp) | | 378.81 |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | | | |
| 6 Comisiones | | 264.60 | | | |
| 7 Septimo día. | | 450.82 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 3.45 | 848.70 | | | |
| Total Percepciones | | 4,546.87 | Total Deducciones | | 378.81 |
| Neto a pagar | | 4,168.06 | | | |
| AC026 Sanchez Haro Juan Carlos | | | | | |
| OPERADOR H RFC: SAHJ-921017-GX6 Afiliación IMSS: 56-91-76-4033-8 | | | | | |
| Fecha Reing: 01/02/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAHJ-921017-HJCNRN07 | | | | | |
| 6 Comisiones | | 1,164.80 | 39 Subsidio al Empleo (sp) | | -111.07 |
| 17 Ajuste en sueldos | 0.86 | 212.17 | | | |
| Total Percepciones | | 1,376.97 | Total Deducciones | | -111.07 |
| Neto a pagar | | 1,488.04 | | | |
| AC029 Casillas Muñiz Blanca Virginia | | | | | |
| OPERADOR G RFC: CAMB-880822-K36 Afiliación IMSS: 75-07-88-3614-7 | | | | | |
| Fecha Ingr: 27/09/2017 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMB-880822-MJCSXL00 | | | | | |
| 5 Sueldo Pagado | 12.00 | 2,292.00 | 7 Descuento uniforme | | 125.00 |
| 7 Septimo día. | | 381.85 | 49 I.S.R. (sp) | | 41.99 |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 2,769.35 | Total Deducciones | | 166.99 |
| Neto a pagar | | 2,602.36 | | | |
| AC030 Jacobo Garcia Maria Jose | | | | | |
| OPERADOR F RFC: JAGJ-961226-RU6 Afiliación IMSS: 25-17-96-6967-3 | | | | | |
| Fecha Ingr: 22/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: JAGJ-961226-MJCCRS05 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 39 Subsidio al Empleo (sp) | | -70.47 |
| 7 Septimo día. | | 262.39 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,924.89 | Total Deducciones | | -70.47 |
| Neto a pagar | | 1,995.36 | | | |
| FS044 Robledo Ruvalcaba Gerardo | | | | | |
| OPERADOR H RFC: RORG-930117-UT1 Afiliación IMSS: 75-11-93-0834-6 | | | | | |
| Fecha Reing: 20/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RORG-930117-HJCBVR06 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 7 Descuento uniforme | | 120.00 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---------------------|------|-----------------|-------------------|--------|
| 6 Comisiones | | 3,430.00 | 49 I.S.R. (sp) | 627.38 |
| 7 Septimo día. | | 327.87 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 5,848.87 | Total Deducciones | 747.38 |
| Neto a pagar | | 5,101.49 | | |

| Total Departamento | AREA COMER.. | Percepción | Importe | Deducción | Importe |
|-----------------------|--------------|------------|-----------|----------------------------|----------|
| 4 Horas extras | | | 276.75 | 7 Descuento uniforme | 365.00 |
| 5 Sueldo Pagado | | | 10,755.00 | 39 Subsidio al Empleo (sp) | -181.54 |
| 6 Comisiones | | | 6,312.40 | 49 I.S.R. (sp) | 1,446.45 |
| 7 Septimo día. | | | 1,791.78 | | |
| 10 Prima dominical | | | 490.50 | | |
| 17 Ajuste en sueldos | | | 1,432.17 | | |
| Total Percepciones | | | 21,058.60 | Total Deducciones | 1,629.91 |
| Neto del departamento | | | 19,428.69 | | |
| Total de empleados | | | 6 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 466.02 |
| 90 2% Impuesto estatal | 421.18 |
| 93 Riesgo de trabajo (9) | 21,905.62 |
| 96 I.M.S.S. empresa | 3,056.63 |
| 97 Infonavit empresa | 1,165.07 |
| 98 Guardería I.M.S.S. (7) | 233.02 |
| Total Obligaciones | 27,247.54 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 407.79 | 0.00 |
| Cesantia y Vejez | 734.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,479.84 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 27.24 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 407.76 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

3 ACUARIO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AC005 Gonzalez De La Cruz Diego Giovanni | | | | | |
| OPERADOR F RFC: GOCD-941222-624 Afiliación IMSS: 08-14-94-4720-6 | | | | | |
| Fecha Reing: 15/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOCD-941222-HJCNRG04 | | | | | |
| 5 Sueldo Pagado | 7.00 | 1,225.00 | 39 Subsidio al Empleo (sp) | | -107.73 |
| 7 Septimo día. | | 204.09 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,516.59 | Total Deducciones | | -107.73 |
| Neto a pagar | | 1,624.32 | | | |
| AQ004 Esparza Casas Karina | | | | | |
| OPERADOR H RFC: EACK-951013-TX9 Afiliación IMSS: 04-13-95-2925-1 | | | | | |
| Fecha Reing: 20/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EACK-951013-MJCSSR00 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| AQ025 Lopez Valle Juan Jose | | | | | |
| OPERADOR F RFC: LOVJ-980429-PE5 Afiliación IMSS: 23-13-98-2440-5 | | | | | |
| Fecha Reing: 21/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOVJ-980429-HJCPLN01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 49 I.S.R. (sp) | | 0.20 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 17 Ajuste en sueldos | 2.15 | 376.25 | | | |
| Total Percepciones | | 2,505.30 | Total Deducciones | | 0.20 |
| Neto a pagar | | 2,505.10 | | | |
| AQ027 Sanchez Gonzalez Mary Carmen | | | | | |
| OPERADOR G RFC: SAGM-800406-6I0 Afiliación IMSS: 04-99-80-5472-2 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGM-800406-MJCNNR00 | | | | | |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 261.44 |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| Total Percepciones | | 3,505.30 | Total Deducciones | | 261.44 |
| Neto a pagar | | 3,243.86 | | | |
| AQ036 Figueroa Noguera Danae Melissa | | | | | |
| OPERADOR H RFC: FIND-930601-FG7 Afiliación IMSS: 01-16-93-5760-3 | | | | | |
| Fecha Reing: 13/01/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FIND-930601-MGRGGN02 | | | | | |
| 5 Sueldo Pagado | 5.00 | 1,230.00 | 39 Subsidio al Empleo (sp) | | -107.36 |
| 7 Septimo día. | | 204.92 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 1,557.92 | Total Deducciones | | -107.36 |
| Neto a pagar | | 1,665.28 | | | |
| AQ037 Lugo Iglesias Melissa | | | | | |
| OPERADOR H RFC: LUIM-930624-6J1 Afiliación IMSS: 01-16-93-7379-0 | | | | | |
| Fecha Ingr: 20/02/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LUIM-930624-MJCGGL02 | | | | | |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 261.44 |
| 7 Septimo día. | | 491.80 | | | |
| Total Percepciones | | 3,443.80 | Total Deducciones | | 261.44 |
| Neto a pagar | | 3,182.36 | | | |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|--------------------------------------|----------------------|---------------------------------|----------------------------|-----------------------------|
| AT014 Vargas Gonzalez Mariana | | | | |
| OPERADOR H | RFC: VAGM-950531-TB7 | Afilación IMSS: 75-13-95-2790-9 | | |
| Fecha Reing: 16/12/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAGM-950531-MJCRNR06 |
| 5 Sueldo Pagado | 4.00 | 984.00 | 39 Subsidio al Empleo (sp) | -125.82 |
| 7 Septimo día. | | 163.93 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 1,270.93 | Total Deducciones | -125.82 |
| Neto a pagar | | 1,396.75 | | |

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|--|----------------------|---------------------------------|-------------------|-----------------------------|
| AT103 Madrigal Lopez Ricardo Ivan | | | | |
| OPERADOR H | RFC: MALR-940119-L20 | Afilación IMSS: 04-16-94-3372-1 | | |
| Fecha Ingr: 03/12/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MALR-940119-HJCDPC02 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | 292.67 |
| 7 Septimo día. | | 532.79 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 3,853.79 | Total Deducciones | 292.67 |
| Neto a pagar | | 3,561.12 | | |

| | | | | |
|---|----------------------|---------------------------------|----------------------------|-----------------------------|
| DD013 Vallejo Vazquez Rosa Liliana | | | | |
| OPERADOR F | RFC: VAVR-980131-RM8 | Afilación IMSS: 23-13-98-3488-3 | | |
| Fecha Reing: 08/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAVR-980131-MJCLZS05 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 39 Subsidio al Empleo (sp) | -83.54 |
| 7 Septimo día. | | 233.24 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 1,720.74 | Total Deducciones | -83.54 |
| Neto a pagar | | 1,804.28 | | |

| | | | |
|-----------------------------------|-----------|----------------------------|---------|
| Total Departamento ACUARIO | | | |
| Percepción | Importe | Deducción | Importe |
| 5 Sueldo Pagado | 16,391.00 | 39 Subsidio al Empleo (sp) | -571.48 |
| 7 Septimo día. | 2,730.74 | 49 I.S.R. (sp) | 815.75 |
| 10 Prima dominical | 780.50 | | |
| 17 Ajuste en sueldos | 376.25 | | |
| Total Percepciones | 20,278.49 | Total Deducciones | 244.27 |
| Neto del departamento | 20,034.22 | | |
| Total de empleados | 9 | | |

| | |
|----------------------------|-----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 666.24 |
| 90 2% Impuesto estatal | 405.58 |
| 93 Riesgo de trabajo (9) | 31,316.93 |
| 96 I.M.S.S. empresa | 4,469.09 |
| 97 Infonavit empresa | 1,665.62 |
| 98 Guardería I.M.S.S. (7) | 333.14 |
| Total Obligaciones | 38,856.60 |

| | | |
|----------------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 582.99 | 0.00 |
| Cesantía y Vejez | 1,049.35 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,219.76 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 34.05 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 582.94 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

4 ASEO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AS011 Carrillo Contreras Silvia | | | | | |
| OPERADOR E RFC: CACS-720609-JD3 Afiliación IMSS: 56-89-72-4854-0 | | | | | |
| Fecha Reing: 27/01/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CACS-720609-MJCRNL00 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 7 Descuento uniforme | | 110.00 |
| 7 Septimo día. | | 291.55 | 39 Subsidio al Empleo (sp) | | -57.41 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | | 52.59 |
| Neto a pagar | | 2,076.46 | | | |
| AS022 Saavedra Soto Dinari Yolisma | | | | | |
| OPERADOR E RFC: SASD-890415-H92 Afiliación IMSS: 04-13-89-1625-1 | | | | | |
| Fecha Reing: 23/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SASD-890415-MJCVTN01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 7 Descuento uniforme | | 110.00 |
| 7 Septimo día. | | 291.55 | 39 Subsidio al Empleo (sp) | | -57.41 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | | 52.59 |
| Neto a pagar | | 2,076.46 | | | |
| AS023 Morales Ramos Rocio | | | | | |
| OPERADOR E RFC: MORR-970221-F12 Afiliación IMSS: 04-13-97-0361-7 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MORR-970221-MJCRMC08 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -57.41 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | | -57.41 |
| Neto a pagar | | 2,186.46 | | | |
| AS027 Guel Gutierrez Miriam Elizabeth | | | | | |
| OPERADOR E RFC: GUGM-840723-A46 Afiliación IMSS: 04-02-84-8145-7 | | | | | |
| Fecha Reing: 18/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUGM-840723-MJCLTR01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -18.01 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | | 2,330.30 | Total Deducciones | | -18.01 |
| Neto a pagar | | 2,348.31 | | | |
| AS054 Davila Vera Josefina | | | | | |
| OPERADOR E RFC: DAVJ-771008-T42 Afiliación IMSS: 56-96-77-2563-3 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.00 CURP: DAVJ-771008-MJCVRS06 | | | | | |
| 4 Horas extras | 2.00 | 87.50 | 39 Subsidio al Empleo (sp) | | -41.61 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,216.55 | Total Deducciones | | -41.61 |
| Neto a pagar | | 2,258.16 | | | |
| AS057 Carrillo Montaña Jessica Monserrat | | | | | |
| OPERADOR F RFC: CAMJ-951013-HW9 Afiliación IMSS: 44-15-95-4341-0 | | | | | |
| Fecha Reing: 21/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMJ-951013-MJCRNS07 | | | | | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 21 descuento retardo | | 69.58 |
| 7 Septimo día. | | 320.70 | 49 I.S.R. (sp) | | 30.76 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 13 Compensación | | 150.00 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|-------------------------|---|-----------------|---------------------------------|-----------------------------|
| 17 Ajuste en sueldos | 1.00 | 175.00 | | |
| Total Percepciones | | 2,658.20 | Total Deducciones | 100.34 |
| Neto a pagar | | 2,557.86 | | |
| <hr/> | | | | |
| AS059 | Gonzalez Tapia Azucena | | | |
| OPERADOR E | RFC: GOTA-740603-V6A | | Afilación IMSS: 15-08-74-0155-8 | |
| Fecha Reing: 03/03/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOTA-740603-MMSNPZ03 |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 452.06 | Total Deducciones | -173.25 |
| Neto a pagar | | 625.31 | | |
| <hr/> | | | | |
| AS075 | Landeros Reyes Stefanie Lizeth | | | |
| OPERADOR E | RFC: LARS-980717-AK6 | | Afilación IMSS: 38-16-98-7021-9 | |
| Fecha Reing: 25/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LARS-980717-MNENYT03 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | -57.41 |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | -57.41 |
| Neto a pagar | | 2,186.46 | | |
| <hr/> | | | | |
| AS076 | Salazar Lua Rosario | | | |
| OPERADOR E | RFC: SALR-820706-5J6 | | Afilación IMSS: 02-16-82-8731-2 | |
| Fecha Reing: 18/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SALR-820706-MMNLXS07 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | -57.41 |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | -57.41 |
| Neto a pagar | | 2,186.46 | | |
| <hr/> | | | | |
| AS078 | Gutierrez Aguayo Diana Guadalupe | | | |
| OPERADOR E | RFC: GUAD-960609-MW2 | | Afilación IMSS: 09-16-96-0591-3 | |
| Fecha Reing: 13/01/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUAD-960609-MJCTGN05 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | |
| <hr/> | | | | |
| AS083 | Chavez Plascencia Karen Leticia | | | |
| OPERADOR E | RFC: CAPK-980822-AQA | | Afilación IMSS: 56-16-98-6296-0 | |
| Fecha Reing: 21/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 8.00 | CURP: CAPK-980822-MJCHLR08 |
| 4 Horas extras | 8.00 | 350.00 | 39 Subsidio al Empleo (sp) | -19.69 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,479.05 | Total Deducciones | -19.69 |
| Neto a pagar | | 2,498.74 | | |
| <hr/> | | | | |
| AS087 | Guzman Carreola Noemi Samantha | | | |
| OPERADOR E | RFC: GUCN-940410-PG5 | | Afilación IMSS: 04-12-94-8051-5 | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GUCN-940410-MJCZRM07 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 39 Subsidio al Empleo (sp) | -83.54 |
| 7 Septimo día. | | 233.24 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 1,720.74 | Total Deducciones | -83.54 |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Neto a pagar | | 1,804.28 | | | |
|--|---------------------|----------------------|---------------|----------------------------------|-----------------------------|
| AS093 Garcia Nava Maria Del Socorro | | | | | |
| OPERADOR E | | RFC: GANS-850424-9S4 | | Afiliación IMSS: 19-14-85-9423-7 | |
| Fecha Reing: 03/03/2018 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GANS-850424-MJCRVC07 |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | | Total Deducciones | -173.25 |
| Neto a pagar | | 625.31 | | | |
| AS095 Reynoso Gallegos Claudia Maricela | | | | | |
| OPERADOR E | | RFC: REGC-970421-432 | | Afiliación IMSS: 10-16-97-1632-0 | |
| Fecha Reing: 25/11/2017 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: REGC-970421-MJCYLL09 |
| 5 Sueldo Pagado | 4.00 | 700.00 | | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 3.00 | 131.25 | | | |
| Total Percepciones | | 947.87 | | Total Deducciones | -147.03 |
| Neto a pagar | | 1,094.90 | | | |
| AS100 Gamez Garcia Ileana Stephania | | | | | |
| OPERADOR E | | RFC: GAGI-920901-3R9 | | Afiliación IMSS: 04-08-92-7470-0 | |
| Fecha Reing: 22/12/2017 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GAGI-920901-MJCMRL00 |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | | 49 I.S.R. (sp) | 39.83 |
| 7 Septimo día. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,741.51 | | Total Deducciones | 39.83 |
| Neto a pagar | | 2,701.68 | | | |
| AS101 Osornio Covarrubias Maria Thalia | | | | | |
| OPERADOR E | | RFC: OOC-940814-MM4 | | Afiliación IMSS: 04-12-94-7277-7 | |
| Fecha Reing: 03/03/2018 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOC-940814-MJCSVH06 |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | | Total Deducciones | -173.25 |
| Neto a pagar | | 625.31 | | | |
| AS103 Garcia Lopez Cecilia | | | | | |
| OPERADOR E | | RFC: GALC-760522-696 | | Afiliación IMSS: 02-17-76-5131-8 | |
| Fecha Ingr: 07/10/2017 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 4.00 | CURP: GALC-760522-MJCRPC06 |
| 4 Horas extras | 4.00 | 175.00 | | 49 I.S.R. (sp) | 49.35 |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | | | |
| 7 Septimo día. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,916.51 | | Total Deducciones | 49.35 |
| Neto a pagar | | 2,867.16 | | | |
| AS104 Gonzalez Gutierrez Ma. Cristina | | | | | |
| OPERADOR E | | RFC: GOGC-811209-D36 | | Afiliación IMSS: 21-00-81-2613-4 | |
| Fecha Ingr: 20/12/2017 | | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOGC-811209-MJCNTR01 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | | 7 Descuento uniforme | 120.00 |
| 7 Septimo día. | | 233.24 | | 39 Subsidio al Empleo (sp) | -83.54 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,720.74 | | Total Deducciones | 36.46 |
| Neto a pagar | | 1,684.28 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|------------------------|--|-----------------------------------|--|---|--|
| AS105 | | Torres Garcia Alma Luz | | | |
| OPERADOR E | | RFC: TOGA-881018-HV4 | | Afilación IMSS: 75-07-88-6108-7 | |
| Fecha Ingr: 03/02/2018 | | Sal. diario: 175.00 S.D.I: 201.37 | | S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | | Tot Hrs trab: 96.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: TOGA-881018-MJCRRL03 | |
| 5 Sueldo Pagado | | 8.00 | | 1,400.00 | |
| 7 Septimo día. | | | | 233.24 | |
| 10 Prima dominical | | 2.00 | | 87.50 | |
| Total Percepciones | | | | 1,720.74 | |
| Neto a pagar | | | | 1,804.28 | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | Total Deducciones | |
| | | | | -83.54 | |
| | | | | -83.54 | |

| | | | | | |
|------------------------|--|-----------------------------------|--|---|--|
| AS106 | | Mares Juarez Ana Patricia | | | |
| OPERADOR E | | RFC: MAJA-970402-LH9 | | Afilación IMSS: 03-18-97-0968-0 | |
| Fecha Ingr: 24/02/2018 | | Sal. diario: 175.00 S.D.I: 201.37 | | S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | | Tot Hrs trab: 96.00 | | Hrs día: 8.00 Hrs extras: 0.00 CURP: MAJA-970402-MJCRRN09 | |
| 5 Sueldo Pagado | | 4.00 | | 700.00 | |
| 7 Septimo día. | | | | 116.62 | |
| 10 Prima dominical | | 2.00 | | 87.50 | |
| Total Percepciones | | | | 904.12 | |
| Neto a pagar | | | | 1,051.15 | |
| | | | | 39 Subsidio al Empleo (sp) | |
| | | | | Total Deducciones | |
| | | | | -147.03 | |
| | | | | -147.03 | |

| | | | |
|--------------------------------|-----------|----------------------------|-----------|
| Total Departamento ASEO | | | |
| Percepción | Importe | Deducción | Importe |
| 4 Horas extras | 612.50 | 7 Descuento uniforme | 340.00 |
| 5 Sueldo Pagado | 27,825.00 | 21 descuento retardo | 69.58 |
| 7 Septimo día. | 4,635.63 | 39 Subsidio al Empleo (sp) | -1,577.82 |
| 10 Prima dominical | 1,662.50 | 49 I.S.R. (sp) | 119.94 |
| 13 Compensación | 150.00 | | |
| 17 Ajuste en sueldos | 376.25 | | |
| Total Percepciones | 35,261.88 | Total Deducciones | -1,048.30 |
| Neto del departamento | 36,310.18 | | |
| Total de empleados | 20 | | |

| | |
|----------------------------|-----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 1,184.05 |
| 90 2% Impuesto estatal | 705.21 |
| 93 Riesgo de trabajo (9) | 55,656.54 |
| 96 I.M.S.S. empresa | 8,771.16 |
| 97 Infonavit empresa | 2,960.18 |
| 98 Guardería I.M.S.S. (7) | 592.11 |
| Total Obligaciones | 69,869.25 |

| | | |
|----------------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 1,036.05 | 0.00 |
| Cesantia y Vejez | 1,864.93 | 0.00 |
| Enf. Gral. (3 SMDF) | 4,834.13 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,036.05 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

5 AREA TECNICA Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------------|
| AC012 Aceves Ortega Gerardo Ivan | | | | | |
| OPERADOR H RFC: AEOG-940219-C19 Afiliación IMSS: 04-11-94-2358-2 | | | | | |
| Fecha Reing: 21/12/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEOG-940219-HJCCRR04 | | | | | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 9 descuento optica | | 410.00 |
| 7 Septimo día. | | 409.84 | 21 descuento retardo | | 70.72 |
| 10 Prima dominical | 1.00 | 61.50 | 49 I.S.R. (sp) | | 113.01 |
| 17 Ajuste en sueldos | 1.15 | 282.90 | | | |
| Total Percepciones | | 3,214.24 | Total Deducciones | | 593.73 |
| Neto a pagar | | 2,620.51 | | | |
| AC028 Ruelas Aguayo Karla Guadalupe | | | | | |
| OPERADOR F RFC: RUAK-980131-C61 Afiliación IMSS: 27-15-98-7871-2 | | | | | |
| Fecha Reing: 28/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 8.00 CURP: RUAK-980131-MJCLGR05 | | | | | |
| 4 Horas extras | 8.00 | 350.00 | 7 Descuento uniforme | | 120.00 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -19.69 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,479.05 | Total Deducciones | | 100.31 |
| Neto a pagar | | 2,378.74 | | | |
| AT004 Leon Salazar Concepcion De Los Angeles | | | | | |
| OPERADOR F RFC: LESC-940305-9W9 Afiliación IMSS: 04-12-94-7865-9 | | | | | |
| Fecha Reing: 09/11/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 7.30 CURP: LESC-940305-MJCNLN05 | | | | | |
| 4 Horas extras | 7.30 | 461.25 | 7 Descuento uniforme | | 125.00 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 49 I.S.R. (sp) | | 102.87 |
| 7 Septimo día. | | 368.85 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 3,351.60 | Total Deducciones | | 227.87 |
| Neto a pagar | | 3,123.73 | | | |
| AT027 Mora Montes Cynthia Fabiola | | | | | |
| OPERADOR H RFC: MOMC-931201-F19 Afiliación IMSS: 75-12-93-1923-4 | | | | | |
| Fecha Reing: 16/02/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOMC-931201-MJCRNY01 | | | | | |
| 5 Sueldo Pagado | 14.00 | 3,444.00 | 49 I.S.R. (sp) | | 326.13 |
| 7 Septimo día. | | 573.77 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 4,140.77 | Total Deducciones | | 326.13 |
| Neto a pagar | | 3,814.64 | | | |
| AT030 Candelario Lopez Humberto | | | | | |
| OPERADOR H RFC: CALH-940325-K71 Afiliación IMSS: 75-12-94-5131-8 | | | | | |
| Fecha Reing: 21/11/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CALH-940325-HJCNPM01 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | | 292.67 |
| 7 Septimo día. | | 532.79 | | | |
| Total Percepciones | | 3,730.79 | Total Deducciones | | 292.67 |
| Neto a pagar | | 3,438.12 | | | |
| AT038 Herrera Martinez Dulce Valeria | | | | | |
| OPERADOR H RFC: HEMD-920410-GM0 Afiliación IMSS: 17-15-92-8083-7 | | | | | |
| Fecha Reing: 01/12/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEMD-920410-MTSRRL08 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 21 descuento retardo | | 17.68 |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | | 292.67 |
| 10 Prima dominical | 2.00 | 123.00 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|-------------------------|---|-----------------|---------------------------------|-----------------------------|---------|
| Total Percepciones | | 3,853.79 | Total Deducciones | | 310.35 |
| Neto a pagar | | 3,543.44 | | | |
| ----- | | | | | |
| AT043 | Aguilera Chavez Angelica | | | | |
| OPERADOR F | RFC: AUCA-961226-M32 | | Afilación IMSS: 54-15-96-7876-9 | | |
| Fecha Reing: 25/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 2.00 | CURP: AUCA-961226-MJCGHN01 | |
| 4 Horas extras | 2.00 | 87.50 | 39 Subsidio al Empleo (sp) | -144.23 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | | | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 991.62 | Total Deducciones | | -144.23 |
| Neto a pagar | | 1,135.85 | | | |
| ----- | | | | | |
| AT053 | Elizondo Vega Anai Yunue | | | | |
| OPERADOR H | RFC: EIVA-901010-9W9 | | Afilación IMSS: 04-13-90-3871-7 | | |
| Fecha Reing: 21/10/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EIVA-901010-MJCLGN03 | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 7 Descuento uniforme | 110.00 | |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | 292.67 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 3,853.79 | Total Deducciones | | 402.67 |
| Neto a pagar | | 3,451.12 | | | |
| ----- | | | | | |
| AT055 | Cabrera Rodriguez Alexandra | | | | |
| OPERADOR F | RFC: CARA-980212-V4A | | Afilación IMSS: 18-16-98-4273-1 | | |
| Fecha Reing: 22/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 6.00 | CURP: CARA-980212-MJCBDL05 | |
| 4 Horas extras | 6.00 | 262.50 | 7 Descuento uniforme | 120.00 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | -22.49 | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,391.55 | Total Deducciones | | 97.51 |
| Neto a pagar | | 2,294.04 | | | |
| ----- | | | | | |
| AT059 | Tovar Lopez Luis Fernando | | | | |
| OPERADOR F | RFC: TOLL-951106-JI4 | | Afilación IMSS: 08-16-95-6368-4 | | |
| Fecha Reing: 15/01/2018 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 15.30 | CURP: TOLL-951106-HJCVPS04 | |
| 4 Horas extras | 15.30 | 953.25 | 49 I.S.R. (sp) | 356.48 | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 4,807.04 | Total Deducciones | | 356.48 |
| Neto a pagar | | 4,450.56 | | | |
| ----- | | | | | |
| AT063 | Hernandez Mendez Guillermo Alfonso | | | | |
| OPERADOR F | RFC: HEMG-980720-B61 | | Afilación IMSS: 04-13-98-5683-7 | | |
| Fecha Reing: 21/11/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEMG-980720-HJCRNL01 | |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | 21 descuento retardo | 57.16 | |
| 7 Septimo día. | | 450.82 | 49 I.S.R. (sp) | 256.98 | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 3,464.32 | Total Deducciones | | 314.14 |
| Neto a pagar | | 3,150.18 | | | |
| ----- | | | | | |
| AT077 | Almanza Rodriguez Edgar Omar | | | | |
| OPERADOR H | RFC: AARE-890223-1R0 | | Afilación IMSS: 75-08-89-1809-1 | | |
| Fecha Reing: 26/01/2018 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AARE-890223-HJCLDD07 | |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | 49 I.S.R. (sp) | 256.98 | |
| 7 Septimo día. | | 450.82 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|--|---------------------|----------------------|----------------------------------|----------------------------|
| 17 Ajuste en sueldos | 1.00 | 246.00 | | |
| Total Percepciones | | 3,525.82 | Total Deducciones | 256.98 |
| Neto a pagar | | 3,268.84 | | |
| AT078 Galvan Garcia Wsebolod | | | | |
| OPERADOR H | | RFC: GAGW-920911-3D5 | Afiliación IMSS: 04-09-92-5825-5 | |
| Fecha Reing: 22/12/2017 | | Sal. diario: 246.00 | S.D.I.: 283.07 | S.B.C.: 283.07 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | CURP: GAGW-920911-HJCLRS06 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 21 descuento retardo | 30.05 |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | 292.67 |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 3,853.79 | Total Deducciones | 322.72 |
| Neto a pagar | | 3,531.07 | | |
| AT082 Mora Navarro Guadalupe Alejandra | | | | |
| OPERADOR H | | RFC: MONG-841126-Q36 | Afiliación IMSS: 04-09-84-2251-4 | |
| Fecha Reing: 05/12/2017 | | Sal. diario: 246.00 | S.D.I.: 283.07 | S.B.C.: 283.07 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | CURP: MONG-841126-MJCRVD02 |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | 49 I.S.R. (sp) | 113.46 |
| 7 Septimo día. | | 450.82 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 3,279.82 | Total Deducciones | 113.46 |
| Neto a pagar | | 3,166.36 | | |
| AT094 Rubio Laurean Itzel Astrid Berenice | | | | |
| OPERADOR H | | RFC: RULI-930514-UY8 | Afiliación IMSS: 01-16-93-9484-6 | |
| Fecha Reing: 23/02/2018 | | Sal. diario: 246.00 | S.D.I.: 283.07 | S.B.C.: 283.07 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | CURP: RULI-930514-MJCBRT09 |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | 49 I.S.R. (sp) | 113.46 |
| 7 Septimo día. | | 450.82 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| Total Percepciones | | 3,279.82 | Total Deducciones | 113.46 |
| Neto a pagar | | 3,166.36 | | |
| AT099 Gonzalez Martin Del Campo Claudia Estefania | | | | |
| OPERADOR H | | RFC: GOMC-930814-FT6 | Afiliación IMSS: 01-16-93-6344-5 | |
| Fecha Ingr: 10/10/2017 | | Sal. diario: 246.00 | S.D.I.: 283.07 | S.B.C.: 283.07 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | | CURP: GOMC-930814-MJCNRL05 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | 292.67 |
| 7 Septimo día. | | 532.79 | | |
| Total Percepciones | | 3,730.79 | Total Deducciones | 292.67 |
| Neto a pagar | | 3,438.12 | | |
| AT100 Valadez Avila Jose Trinidad | | | | |
| OPERADOR F | | RFC: VAAT-970720-RE7 | Afiliación IMSS: 50-15-97-6531-7 | |
| Fecha Ingr: 14/10/2017 | | Sal. diario: 175.00 | S.D.I.: 201.37 | S.B.C.: 201.37 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 2.30 |
| | | | | CURP: VAAT-970720-HJCLVR02 |
| 4 Horas extras | 2.30 | 109.37 | 7 Descuento uniforme | 240.00 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | -12.89 |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | |
| Total Percepciones | | 2,439.67 | Total Deducciones | 227.11 |
| Neto a pagar | | 2,212.56 | | |
| AT102 Sandoval Fernandez Daniela Patricia | | | | |
| OPERADOR H | | RFC: SAFD-941219-8U5 | Afiliación IMSS: 04-16-94-6524-4 | |
| Fecha Ingr: 02/12/2017 | | Sal. diario: 246.00 | S.D.I.: 283.07 | S.B.C.: 283.07 |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | Hrs extras: 44.30 |
| | | | | CURP: SAFD-941219-MJCNRN03 |
| 4 Horas extras | 44.30 | 2,736.75 | 49 I.S.R. (sp) | 535.00 |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | | |
| 7 Septimo día. | | 450.82 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Total Percepciones | | 6,016.57 | Total Deducciones | | 535.00 |
|--|---------------------|----------------------|---------------------------------|-----------------------------|----------|
| Neto a pagar | | 5,481.57 | | | |
| AT105 Martinez Sanchez Maria Azalia | | | | | |
| OPERADOR F | | RFC: MASA-890213-QZ4 | Afilación IMSS: 04-06-89-5356-3 | | |
| Fecha Ingr: 13/01/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 1.00 | CURP: MASA-890213-MJCRNZ01 | |
| 4 Horas extras | 1.00 | 43.75 | 39 Subsidio al Empleo (sp) | -43.01 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,172.80 | Total Deducciones | | -43.01 |
| Neto a pagar | | 2,215.81 | | | |
| AT106 Ruiz Bautista Adriana | | | | | |
| OPERADOR F | | RFC: RUBA-940626-MN2 | Afilación IMSS: 04-11-94-0872-4 | | |
| Fecha Ingr: 24/01/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RUBA-940626-MJCZTD05 | |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | 49 I.S.R. (sp) | 39.83 | |
| 7 Septimo día. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,741.51 | Total Deducciones | | 39.83 |
| Neto a pagar | | 2,701.68 | | | |
| AT107 Nava Gutierrez Karla Mariam | | | | | |
| OPERADOR F | | RFC: NAGK-990624-IT9 | Afilación IMSS: 20-13-99-3863-1 | | |
| Fecha Ingr: 24/01/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: NAGK-990624-MJCVR00 | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 1 Anticipo de nomina | 1,198.48 | |
| 7 Septimo día. | | 145.78 | 39 Subsidio al Empleo (sp) | -133.96 | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,064.53 | Total Deducciones | | 1,064.52 |
| Neto a pagar | | 0.01 | | | |
| DE060 Rivera Joaquin Jesus Angel | | | | | |
| OPERADOR F | | RFC: RIJJ-990218-CE9 | Afilación IMSS: 10-13-99-4725-2 | | |
| Fecha Reing: 02/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 3.30 | CURP: RIJJ-990218-HJCVQS08 | |
| 4 Horas extras | 3.30 | 153.12 | 39 Subsidio al Empleo (sp) | -39.51 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,282.17 | Total Deducciones | | -39.51 |
| Neto a pagar | | 2,321.68 | | | |
| FS084 Ochoa Ahumada Erika Guadalupe | | | | | |
| OPERADOR F | | RFC: OOA-950919-3J6 | Afilación IMSS: 18-15-95-1220-3 | | |
| Fecha Reing: 21/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 28.30 | CURP: OOA-950919-MJCCHR01 | |
| 4 Horas extras | 28.30 | 1,246.88 | 49 I.S.R. (sp) | 268.33 | |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | | | |
| 7 Septimo día. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 3,988.39 | Total Deducciones | | 268.33 |
| Neto a pagar | | 3,720.06 | | | |
| FS100 Delgado Bermudez Diana Laura | | | | | |
| OPERADOR F | | RFC: DEBD-960517-U74 | Afilación IMSS: 58-15-96-4821-9 | | |
| Fecha Reing: 21/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 7.30 | CURP: DEBD-960517-MJCLRN08 | |
| 4 Horas extras | 7.30 | 328.13 | 39 Subsidio al Empleo (sp) | -20.39 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |

ZOOLOGICO GUADALAJARA

**Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5**

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 2,457.18 | Total Deducciones | -20.39 |
| Neto a pagar | 2,477.57 | | |

TE008 Cervantes Alzaga Jose Eduardo

OPERADOR F RFC: CEAE-950501-BJ3 Afiliación IMSS: 75-13-95-4628-9
 Fecha Reing: 21/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CEAE-950501-HJCRLD07

| | | | | |
|---------------------------|-------|-----------------|--------------------------|-------------|
| 5 Sueldo Pagado | 12.00 | 2,100.00 | 49 I.S.R. (sp) | 3.69 |
| 7 Septimo día. | | 349.86 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,537.36 | Total Deducciones | 3.69 |
| Neto a pagar | | 2,533.67 | | |

TR041 Magdaleno Alcantar Karen Berenice

OPERADOR F RFC: MAAK-970409-6V6 Afiliación IMSS: 72-16-97-7809-8
 Fecha Reing: 17/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.30 CURP: MAAK-970409-MJCGLR03

| | | | | |
|---------------------------|------|-----------------|----------------------------|----------------|
| 4 Horas extras | 2.30 | 109.38 | 39 Subsidio al Empleo (sp) | -143.53 |
| 5 Sueldo Pagado | 4.00 | 700.00 | | |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 1,013.50 | Total Deducciones | -143.53 |
| Neto a pagar | | 1,157.03 | | |

| Total Departamento AREA .. | Importe | Deducción | Importe |
|------------------------------|------------------|----------------------------|-----------------|
| Percepción | | | |
| 4 Horas extras | 6,841.88 | 1 Anticipo de nomina | 1,198.48 |
| 5 Sueldo Pagado | 60,261.00 | 7 Descuento uniforme | 715.00 |
| 7 Septimo día. | 10,039.50 | 9 descuento optica | 410.00 |
| 10 Prima dominical | 2,297.75 | 21 descuento retardo | 175.61 |
| 17 Ajuste en sueldos | 1,222.15 | 39 Subsidio al Empleo (sp) | -579.70 |
| | | 49 I.S.R. (sp) | 3,949.57 |
| Total Percepciones | 80,662.28 | Total Deducciones | 5,868.96 |
| Neto del departamento | 74,793.32 | | |
| Total de empleados | 26 | | |

| Obligación | Importe |
|----------------------------|-------------------|
| 89 2% Fondo retiro SAR (8) | 1,913.80 |
| 90 2% Impuesto estatal | 1,613.27 |
| 93 Riesgo de trabajo (9) | 89,959.10 |
| 96 I.M.S.S. empresa | 12,871.46 |
| 97 Infonavit empresa | 4,784.56 |
| 98 Guardería I.M.S.S. (7) | 956.96 |
| Total Obligaciones | 112,099.15 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,674.66 | 0.00 |
| Cesantia y Vejez | 3,014.30 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,412.64 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 95.34 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,674.52 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

6 CONSERVACION Y MANTENIMIENTO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-------------------|-------|---------|
| CS013 Aguilar Chavez Juan Sebastian | | | | | |
| AUX JARDINERO RFC: AUCJ-810813-QX4 Afiliación IMSS: 04-00-81-0547-2 | | | | | |
| Fecha Reing: 02/10/2017 Sal. diario: 217.00 S.D.I: 249.70 S.B.C: 249.70 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AUCJ-810813-HJCGHN08 | | | | | |
| 5 Sueldo Pagado | 12.00 | 2,604.00 | 49 I.S.R. (sp) | | 124.12 |
| 7 Septimo día. | | 433.83 | | | |
| 10 Prima dominical | 1.00 | 54.25 | | | |
| 17 Ajuste en sueldos | 1.00 | 217.00 | | | |
| Total Percepciones | | 3,309.08 | Total Deducciones | | 124.12 |
| Neto a pagar | | 3,184.96 | | | |

| | | | | | |
|---|-------|-----------------|-------------------|--|--------|
| CS014 Flores Perez Felipe De Jesus | | | | | |
| AUX JARDINERO RFC: FOPF-860128-LH3 Afiliación IMSS: 04-02-86-4421-1 | | | | | |
| Fecha Reing: 14/11/2017 Sal. diario: 217.00 S.D.I: 249.70 S.B.C: 249.70 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 3.00 CURP: FOPF-860128-HJCLRL00 | | | | | |
| 4 Horas extras | 3.00 | 162.75 | 49 I.S.R. (sp) | | 109.37 |
| 5 Sueldo Pagado | 12.00 | 2,604.00 | | | |
| 7 Septimo día. | | 433.83 | | | |
| 10 Prima dominical | 2.00 | 108.50 | | | |
| Total Percepciones | | 3,309.08 | Total Deducciones | | 109.37 |
| Neto a pagar | | 3,199.71 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|--------|
| CS017 Guerrero Castillo Eduardo | | | | | |
| AUX JARDINERO RFC: GUCE-960326-IT8 Afiliación IMSS: 04-11-96-1358-8 | | | | | |
| Fecha Ingr: 15/11/2017 Sal. diario: 217.00 S.D.I: 249.70 S.B.C: 249.70 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUCE-960326-HJCRSD06 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,821.00 | 49 I.S.R. (sp) | | 144.60 |
| 7 Septimo día. | | 469.98 | | | |
| 10 Prima dominical | 1.00 | 54.25 | | | |
| Total Percepciones | | 3,345.23 | Total Deducciones | | 144.60 |
| Neto a pagar | | 3,200.63 | | | |

| | | | | | |
|--|-------|-----------------|-------------------|--|--------|
| CS018 Saavedra Flores Moises | | | | | |
| AUX JARDINERO RFC: SAFM-760930-GV3 Afiliación IMSS: 03-17-76-3774-5 | | | | | |
| Fecha Ingr: 12/12/2017 Sal. diario: 217.00 S.D.I: 249.70 S.B.C: 249.70 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAFM-760930-HJCVLS01 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,821.00 | 49 I.S.R. (sp) | | 144.60 |
| 7 Septimo día. | | 469.98 | | | |
| Total Percepciones | | 3,290.98 | Total Deducciones | | 144.60 |
| Neto a pagar | | 3,146.38 | | | |

| Total Departamento CONSERVACI.. | | Importe | Deducción | Importe |
|--|--|------------------|-------------------|---------|
| Percepción | | | | |
| 4 Horas extras | | 162.75 | 49 I.S.R. (sp) | 522.69 |
| 5 Sueldo Pagado | | 10,850.00 | | |
| 7 Septimo día. | | 1,807.62 | | |
| 10 Prima dominical | | 217.00 | | |
| 17 Ajuste en sueldos | | 217.00 | | |
| Total Percepciones | | 13,254.37 | Total Deducciones | 522.69 |
| Neto del departamento | | 12,731.68 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 299.64 |
| 90 2% Impuesto estatal | 265.08 |
| 93 Riesgo de trabajo (9) | 14,084.52 |
| 96 I.M.S.S. empresa | 1,988.08 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | |
|---------------------------|--------------------|
| 97 Infonavit empresa | 749.08 |
| 98 Guarderia I.M.S.S. (7) | 149.80 |
| Total Obligaciones | 17,536.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 262.20 | 0.00 |
| Cesantia y Vejez | 471.92 | 0.00 |
| Enf. Gral. (3 SMDF) | 986.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 5.20 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 262.20 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

7 DISEÑO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| DD006 Rosas Acevedo Nayeli Guadalupe | | | | | |
| OPERADOR F RFC: ROAN-950413-DJO Afiliación IMSS: 19-14-95-8374-2 | | | | | |
| Fecha Reing: 21/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROAN-950413-MJCSCY05 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -57.41 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | | -57.41 |
| Neto a pagar | | 2,186.46 | | | |
| DD008 Velez Marchena Patsy Noemi | | | | | |
| OPERADOR F RFC: VEMP-960628-65A Afiliación IMSS: 38-14-96-0952-1 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEMP-960628-MJCLRT04 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| DD009 Chavez Navarro Andrea | | | | | |
| OPERADOR F RFC: CANA-960523-GRA Afiliación IMSS: 38-14-96-1883-7 | | | | | |
| Fecha Reing: 03/03/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 12.83 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CANA-960523-MJCHVN07 | | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | Total Deducciones | | -173.25 |
| Neto a pagar | | 625.31 | | | |
| DD017 Arana Magaña Erika Nayeli | | | | | |
| OPERADOR F RFC: AAME-880523-331 Afiliación IMSS: 04-05-88-1007-0 | | | | | |
| Fecha Ingr: 20/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AAME-880523-MJCGR01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -57.41 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,129.05 | Total Deducciones | | -57.41 |
| Neto a pagar | | 2,186.46 | | | |
| TR005 Miranda Cardona Sandra Nayeli | | | | | |
| OPERADOR F RFC: MICS-950311-448 Afiliación IMSS: 04-13-95-2947-5 | | | | | |
| Fecha Reing: 28/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MICS-950311-MJCRRN06 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 39 Subsidio al Empleo (sp) | | -70.47 |
| 7 Septimo día. | | 262.39 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,924.89 | Total Deducciones | | -70.47 |
| Neto a pagar | | 1,995.36 | | | |
| Total Departamento DISEÑO | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 5 Sueldo Pagado | | 6,125.00 | 39 Subsidio al Empleo (sp) | | -505.57 |
| 7 Septimo día. | | 1,020.42 | | | |
| 10 Prima dominical | | 393.75 | | | |
| Total Percepciones | | 7,539.17 | Total Deducciones | | -505.57 |
| Neto del departamento | | 8,044.74 | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

Total de empleados

5

Obligación

Importe

| | |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 294.00 |
| 90 2% Impuesto estatal | 150.78 |
| 93 Riesgo de trabajo (9) | 13,819.48 |
| 96 I.M.S.S. empresa | 2,177.87 |
| 97 Infonavit empresa | 735.01 |
| 98 Guardería I.M.S.S. (7) | 147.02 |
| Total Obligaciones | 17,324.16 |

Rubros I.M.S.S.

Empresa

Empleado

| | | |
|----------------------------|----------|------|
| Invalidez y Vida | 257.25 | 0.00 |
| Cesantia y Vejez | 463.06 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,200.31 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 257.25 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

8 DEPTOX EDUCATIVO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-------------------|-------|---------|
| AA011 Rosales Inurriaga Nancy Janet | | | | | |
| RFC: ROIN-940211-RI7 Afiliación IMSS: 75-13-94-4921-1 | | | | | |
| Fecha Reing: 22/02/2018 Sal. diario: 149.00 S.D.I: 171.45 S.B.C: 171.45 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ROIN-940211-MJCSNN02 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,341.00 | 49 I.S.R. (sp) | | 86.10 |
| 7 Septimo día. | | 223.41 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 17 Ajuste en sueldos | 9.00 | 1,341.00 | | | |
| Total Percepciones | | 3,025.41 | Total Deducciones | | 86.10 |
| Neto a pagar | | 2,939.31 | | | |

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|---|------|-----------------|----------------------------|--|---------|
| DE006 Cuadros Ortega Maria Fernanda | | | | | |
| RFC: CUOF-931124-LC4 Afiliación IMSS: 75-11-93-0977-0 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUOF-931124-MJCDRR06 | | | | | |
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | | -132.65 |
| 7 Septimo día. | | 127.28 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 13 Compensación | | 150.00 | | | |
| Total Percepciones | | 1,136.78 | Total Deducciones | | -132.65 |
| Neto a pagar | | 1,269.43 | | | |

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|---|-------|-----------------|-------------------|--|-------|
| DE008 Del Toro Sandoval Maria Fernanda | | | | | |
| RFC: TOSF-941210-IK7 Afiliación IMSS: 04-12-94-8354-3 | | | | | |
| Fecha Reing: 10/02/2018 Sal. diario: 149.00 S.D.I: 171.45 S.B.C: 171.45 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOSF-941210-MJCRNR07 | | | | | |
| 5 Sueldo Pagado | 11.00 | 1,639.00 | 49 I.S.R. (sp) | | 91.72 |
| 7 Septimo día. | | 273.06 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 17 Ajuste en sueldos | 5.00 | 745.00 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | | 3,077.06 | Total Deducciones | | 91.72 |
| Neto a pagar | | 2,985.34 | | | |

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|---|------|-----------------|-------------------|--|-------|
| DE009 Gonzalez Ortega Jesus Alejandro | | | | | |
| RFC: GOOJ-950321-9W2 Afiliación IMSS: 04-10-95-0938-2 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 149.00 S.D.I: 171.45 S.B.C: 171.45 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOOJ-950321-HJCNRS04 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,192.00 | 49 I.S.R. (sp) | | 48.27 |
| 7 Septimo día. | | 198.59 | | | |
| 10 Prima dominical | 1.00 | 60.00 | | | |
| 17 Ajuste en sueldos | 9.00 | 1,341.00 | | | |
| Total Percepciones | | 2,791.59 | Total Deducciones | | 48.27 |
| Neto a pagar | | 2,743.32 | | | |

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|---|------|-----------------|-------------------|--|-------|
| DE014 Chavez Vera Jorge Arturo | | | | | |
| RFC: CAVJ-920423-EZ3 Afiliación IMSS: 75-10-92-2989-0 | | | | | |
| Fecha Reing: 22/02/2018 Sal. diario: 149.00 S.D.I: 171.45 S.B.C: 171.45 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAVJ-920423-HJCHRR02 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,341.00 | 49 I.S.R. (sp) | | 50.97 |
| 7 Septimo día. | | 223.41 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 17 Ajuste en sueldos | 8.00 | 1,192.00 | | | |
| Total Percepciones | | 2,876.41 | Total Deducciones | | 50.97 |
| Neto a pagar | | 2,825.44 | | | |

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|---|--|--|--|--|--|
| DE017 Herrera Sandoval Cristhian | | | | | |
| RFC: HESC-830216-L14 Afiliación IMSS: 04-12-83-0596-0 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 149.00 S.D.I: 171.45 S.B.C: 171.45 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HESC-830216-HDFRNR02 | | | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---|---------------------|----------------------|----------------------------------|-----------------------------|
| 5 Sueldo Pagado | 9.00 | 1,341.00 | 39 Subsidio al Empleo (sp) | -68.87 |
| 7 Septimo dia. | | 223.41 | | |
| 10 Prima dominical | 2.00 | 149.00 | | |
| 17 Ajuste en sueldos | 2.00 | 298.00 | | |
| Total Percepciones | | 2,011.41 | Total Deducciones | -68.87 |
| Neto a pagar | | 2,080.28 | | |
| DE021 Urciaga Gutierrez Pedro Ivan | | | | |
| GUIA A | | RFC: UIGP-930816-KG2 | Afiliación IMSS: 04-11-93-5931-5 | |
| Fecha Reing: 21/12/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: UIGP-930816-HJCRTD03 |
| 5 Sueldo Pagado | 4.00 | 596.00 | 39 Subsidio al Empleo (sp) | -67.03 |
| 7 Septimo dia. | | 99.29 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 4.00 | 596.00 | | |
| 38 Fiestas infantiles | | 600.00 | | |
| Total Percepciones | | 2,011.29 | Total Deducciones | -67.03 |
| Neto a pagar | | 2,078.32 | | |
| DE037 Perez Hernandez Jose Isidro | | | | |
| GUIA A | | RFC: PEHI-951005-CJ5 | Afiliación IMSS: 18-14-95-8463-5 | |
| Fecha Reing: 23/12/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEHI-951005-HDFRRS08 |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 49 I.S.R. (sp) | 121.23 |
| 7 Septimo dia. | | 248.23 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 10.00 | 1,490.00 | | |
| Total Percepciones | | 3,348.23 | Total Deducciones | 121.23 |
| Neto a pagar | | 3,227.00 | | |
| DE040 Ascencio Suarez Noemi Sarai | | | | |
| GUIA A | | RFC: AESN-920912-2B6 | Afiliación IMSS: 26-15-92-9853-3 | |
| Fecha Reing: 29/11/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AESN-920912-MJCSRM00 |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 49 I.S.R. (sp) | 105.02 |
| 7 Septimo dia. | | 248.23 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 9.00 | 1,341.00 | | |
| Total Percepciones | | 3,199.23 | Total Deducciones | 105.02 |
| Neto a pagar | | 3,094.21 | | |
| DE044 Iñiguez Ramirez Jose Guadalupe | | | | |
| GUIA A | | RFC: IIRG-970920-KY5 | Afiliación IMSS: 63-15-97-2701-3 | |
| Fecha Reing: 11/11/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: IIRG-970920-HJCXMD08 |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 49 I.S.R. (sp) | 121.23 |
| 7 Septimo dia. | | 248.23 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 10.00 | 1,490.00 | | |
| Total Percepciones | | 3,348.23 | Total Deducciones | 121.23 |
| Neto a pagar | | 3,227.00 | | |
| DE050 Hernandez Ortiz Edgar Alberto | | | | |
| GUIA A | | RFC: HEOE-970916-IRA | Afiliación IMSS: 21-16-97-9135-3 | |
| Fecha Reing: 23/12/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEOE-970916-HBCRRD00 |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 49 I.S.R. (sp) | 37.46 |
| 7 Septimo dia. | | 248.23 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 6.00 | 894.00 | | |
| Total Percepciones | | 2,752.23 | Total Deducciones | 37.46 |
| Neto a pagar | | 2,714.77 | | |
| DE051 Velasco Gomez Omega | | | | |
| GUIA A | | RFC: VEGO-970819-T56 | Afiliación IMSS: 57-16-97-4805-0 | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---------------------------|---------------------|-----------------|--------------------------|---------------------------------|
| Fecha Reing: 08/02/2018 | Sal. diario: 149.00 | S.D.I: 171.45 | S.B.C: 171.45 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: VEGO-970819-MJCLMM09 |
| 5 Sueldo Pagado | 11.00 | 1,639.00 | 49 I.S.R. (sp) | 273.11 |
| 7 Septimo día. | | 273.06 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 11.00 | 1,639.00 | | |
| Total Percepciones | | 3,671.06 | Total Deducciones | 273.11 |
| Neto a pagar | | 3,397.95 | | |

DE053 Garcia Gonzalez Cesar Eduardo

| | | | | |
|---------------------------|----------------------|----------------------------------|--------------------------|---------------|
| OPERADOR G | RFC: GAGC-990514-NM5 | Afiliación IMSS: 17-17-99-1419-1 | | |
| Fecha Reing: 19/10/2017 | Sal. diario: 149.00 | S.D.I: 171.45 | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| | | 0.00 | | |
| | | CURP: GAGC-990514-HJCRNS02 | | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 7 Descuento uniforme | 120.00 |
| 7 Septimo día. | | 248.23 | 49 I.S.R. (sp) | 307.70 |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 14.30 | 2,130.70 | | |
| Total Percepciones | | 3,988.93 | Total Deducciones | 427.70 |
| Neto a pagar | | 3,561.23 | | |

DE061 Farias Serna Roberto Carlos

| | | | | |
|---------------------------|----------------------|----------------------------------|----------------------------|--------------|
| GUIA A | RFC: FASR-981118-KN6 | Afiliación IMSS: 19-17-98-4922-9 | | |
| Fecha Ingr: 08/02/2018 | Sal. diario: 149.00 | S.D.I: 171.45 | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | | |
| | | Hrs extras: | | |
| | | 0.00 | | |
| | | CURP: FASR-981118-HASRRB06 | | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 39 Subsidio al Empleo (sp) | -8.89 |
| 7 Septimo día. | | 248.23 | | |
| 10 Prima dominical | 2.00 | 120.00 | | |
| 17 Ajuste en sueldos | 4.00 | 596.00 | | |
| Total Percepciones | | 2,454.23 | Total Deducciones | -8.89 |
| Neto a pagar | | 2,463.12 | | |

Total Departamento DEPTOX EDU..

| Percepción | Importe | Deducción | Importe |
|------------------------------|------------------|----------------------------|-----------------|
| 5 Sueldo Pagado | 18,793.00 | 7 Descuento uniforme | 120.00 |
| 7 Septimo día. | 3,130.89 | 39 Subsidio al Empleo (sp) | -277.44 |
| 10 Prima dominical | 1,624.50 | 49 I.S.R. (sp) | 1,242.81 |
| 13 Compensación | 150.00 | | |
| 17 Ajuste en sueldos | 15,093.70 | | |
| 38 Fiestas infantiles | 900.00 | | |
| Total Percepciones | 39,692.09 | Total Deducciones | 1,085.37 |
| Neto del departamento | 38,606.72 | | |
| Total de empleados | 14 | | |

| Obligación | Importe |
|----------------------------|------------------|
| 89 2% Fondo retiro SAR (8) | 734.65 |
| 90 2% Impuesto estatal | 793.83 |
| 93 Riesgo de trabajo (9) | 34,529.73 |
| 96 I.M.S.S. empresa | 5,895.46 |
| 97 Infonavit empresa | 1,836.51 |
| 98 Guardería I.M.S.S. (7) | 367.33 |
| Total Obligaciones | 44,157.51 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 642.82 | 0.00 |
| Cesantía y Vejez | 1,156.98 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,452.96 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 642.70 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

9 FUENTE DE SODAS Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|----------|
| AC014 Flores Martinez Rigoberto | | | | | |
| OPERADOR F RFC: FOMR-980104-DK2 Afiliación IMSS: 08-15-98-9814-0 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOMR-980104-HJCLRG00 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| AC022 Cardenas Constante Alejandro | | | | | |
| OPERADOR F RFC: CACX-960629-NW6 Afiliación IMSS: 35-15-96-7365-2 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CXCA-960629-HJCRNL07 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 21 descuento retardo | | 15.92 |
| 7 Septimo día. | | 145.78 | 39 Subsidio al Empleo (sp) | | -133.96 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | | -118.04 |
| Neto a pagar | | 1,226.32 | | | |
| AS048 Gaspar Hernandez Ana Brenda | | | | | |
| OPERADOR F RFC: GAHA-950327-TE3 Afiliación IMSS: 64-14-95-0211-0 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAHA-950327-MJCSRNO6 | | | | | |
| 21 Vacaciones reportadas | 2.90 | 507.50 | 1 Anticipo de nomina | | 1,639.69 |
| 22 Prima de vacaciones reportada | | 127.05 | 39 Subsidio al Empleo (sp) | | -166.90 |
| 24 Aguinaldo | 4.79 | 838.25 | | | |
| Total Percepciones | | 1,472.80 | Total Deducciones | | 1,472.79 |
| Neto a pagar | | 0.01 | | | |
| FS006 Espinoza Parada Francisco Javier | | | | | |
| OPERADOR F RFC: EIPF-921118-DL5 Afiliación IMSS: 75-11-92-0133-5 | | | | | |
| Fecha Reing: 22/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIPF-921118-HJCSRR02 | | | | | |
| 5 Sueldo Pagado | 6.00 | 1,050.00 | 21 descuento retardo | | 13.83 |
| 7 Septimo día. | | 174.93 | 39 Subsidio al Empleo (sp) | | -120.80 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,312.43 | Total Deducciones | | -106.97 |
| Neto a pagar | | 1,419.40 | | | |
| FS035 Nuñez Ceja Elisa Betbirai | | | | | |
| OPERADOR F RFC: NUCE-900501-KF7 Afiliación IMSS: 04-13-90-1340-5 | | | | | |
| Fecha Reing: 25/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NUCE-900501-MJCXJL07 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 39 Subsidio al Empleo (sp) | | -70.47 |
| 7 Septimo día. | | 262.39 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,924.89 | Total Deducciones | | -70.47 |
| Neto a pagar | | 1,995.36 | | | |
| FS042 Gonzalez Rodriguez Jesus Alejandro | | | | | |
| OPERADOR F RFC: GORJ-970410-GXA Afiliación IMSS: 04-09-97-0054-6 | | | | | |
| Fecha Reing: 10/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GORJ-970410-HJCND508 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 21 descuento retardo | | 23.89 |
| 6 Comisiones | | 139.00 | 39 Subsidio al Empleo (sp) | | -111.39 |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 17 Ajuste en sueldos | 0.86 | 212.16 | | | |
| Total Percepciones | | | Total Deducciones | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Total Percepciones | | 1,459.44 | Total Deducciones | | -87.50 |
|--|---------------------|----------------------|----------------------------|---------------------------------|---------|
| Neto a pagar | | 1,546.94 | | | |
| FS047 Esparza Casas Carlos Adrian | | | | | |
| OPERADOR F | | RFC: EACC-980828-UV0 | | Afilación IMSS: 05-14-98-1001-1 | |
| Fecha Reing: 16/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 10.30 | CURP: EACC-980828-HJCSSR00 | |
| 4 Horas extras | 10.30 | 459.38 | 49 I.S.R. (sp) | | 39.55 |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | | | |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 17 Ajuste en sueldos | 1.00 | 176.05 | | | |
| Total Percepciones | | 2,968.63 | Total Deducciones | | 39.55 |
| Neto a pagar | | 2,929.08 | | | |
| FS061 Garcia Rodriguez Maria Nancy | | | | | |
| OPERADOR F | | RFC: GARN-860801-384 | | Afilación IMSS: 17-14-86-3603-2 | |
| Fecha Reing: 21/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GARN-860801-MJCRDN00 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 7 Descuento uniforme | | 235.00 |
| 7 Septimo día. | | 320.70 | 39 Subsidio al Empleo (sp) | | -17.82 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,333.20 | Total Deducciones | | 217.18 |
| Neto a pagar | | 2,116.02 | | | |
| FS070 Bermejo Navarro Jose Antonio | | | | | |
| OPERADOR F | | RFC: BENA-960514-MF6 | | Afilación IMSS: 50-14-96-7017-1 | |
| Fecha Reing: 16/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: BENA-960514-HJCRVN03 | |
| 5 Sueldo Pagado | 15.00 | 2,625.00 | 7 Descuento uniforme | | 120.00 |
| 7 Septimo día. | | 437.32 | 49 I.S.R. (sp) | | 103.18 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 3,149.82 | Total Deducciones | | 223.18 |
| Neto a pagar | | 2,926.64 | | | |
| FS073 Duran Sanchez Joanna Lisset | | | | | |
| OPERADOR F | | RFC: DUSJ-960424-T87 | | Afilación IMSS: 54-15-96-2840-0 | |
| Fecha Reing: 17/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DUSJ-960424-MJCRNN04 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | Total Deducciones | | -173.25 |
| Neto a pagar | | 625.31 | | | |
| FS081 Gil Gomez Claudia Leticia | | | | | |
| OPERADOR F | | RFC: GIGC-790815-N8A | | Afilación IMSS: 02-15-79-9819-2 | |
| Fecha Reing: 21/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GIGC-790815-MJCLML05 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 7 Descuento uniforme | | 120.00 |
| 7 Septimo día. | | 320.70 | 39 Subsidio al Empleo (sp) | | -17.82 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,333.20 | Total Deducciones | | 102.18 |
| Neto a pagar | | 2,231.02 | | | |
| FS088 Espinosa Maciel Jessica Fabiola | | | | | |
| OPERADOR F | | RFC: EIMJ-960331-641 | | Afilación IMSS: 57-15-96-1433-8 | |
| Fecha Reing: 21/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EIMJ-960331-MJCSCS08 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | Total Deducciones | | -173.25 |
| Neto a pagar | | 625.31 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|---|---------------------|----------------------|----------------------------|---------------------------------|--|
| FS103 Hernandez Galvan Ismael | | | | | |
| OPERADOR F | | RFC: HEGI-930905-KKA | | Afilación IMSS: 75-11-93-6427-3 | |
| Fecha Reing: 16/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEGI-930905-HJCRLS09 | |
| 5 Sueldo Pagado | 6.00 | 1,050.00 | 7 Descuento uniforme | 120.00 | |
| 7 Septimo día. | | 174.93 | 39 Subsidio al Empleo (sp) | -120.80 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,312.43 | Total Deducciones | -0.80 | |
| Neto a pagar | | 1,313.23 | | | |
| FS112 Lopez Salas Nancy Yaneth | | | | | |
| OPERADOR F | | RFC: LOSN-810814-H84 | | Afilación IMSS: 04-99-81-9241-5 | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOSN-810814-MJCLN05 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 7 Descuento uniforme | 120.00 | |
| 7 Septimo día. | | 320.70 | 39 Subsidio al Empleo (sp) | -17.82 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,333.20 | Total Deducciones | 102.18 | |
| Neto a pagar | | 2,231.02 | | | |
| FS113 Cuevas Gonzalez Jose Eduardo | | | | | |
| OPERADOR F | | RFC: CUGE-960521-IU0 | | Afilación IMSS: 07-13-96-4380-8 | |
| Fecha Reing: 21/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUGE-960521-HJCVND01 | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | -133.96 | |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | -133.96 | |
| Neto a pagar | | 1,242.24 | | | |
| FS114 Lopez Perea Jazmin | | | | | |
| OPERADOR F | | RFC: LOPJ-950105-DQ9 | | Afilación IMSS: 04-12-95-8059-5 | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOPJ-950105-MJCPRZ08 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 | |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 452.06 | Total Deducciones | -173.25 | |
| Neto a pagar | | 625.31 | | | |
| FS123 Valdez Huerta Raziel Uriel | | | | | |
| OPERADOR F | | RFC: VAHR-971204-TF3 | | Afilación IMSS: 22-16-97-9090-8 | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VAHR-971204-HJCLRZ09 | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | -133.96 | |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,064.53 | Total Deducciones | -133.96 | |
| Neto a pagar | | 1,198.49 | | | |
| FS125 Perez Muñoz Daniel | | | | | |
| OPERADOR F | | RFC: PEMD-980220-DY1 | | Afilación IMSS: 17-15-98-3017-7 | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: PEMD-980220-HJCRCXN09 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 | |
| Neto a pagar | | 1,051.15 | | | |
| FS127 Sanchez Olea Monica Berenice | | | | | |
| OPERADOR F | | RFC: SAOM-980111-1U4 | | Afilación IMSS: 05-15-98-3719-3 | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---|-------|-----------------|----------------------------|---------|
| Fecha Reing: 22/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAOM-980111-MJCNLN09 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 7 Descuento uniforme | 110.00 |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -147.03 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -37.03 |
| Neto a pagar | | 941.15 | | |
| ----- | | | | |
| FS129 Teran Perez Arantza Valentina | | | | |
| OPERADOR F RFC: TEPA-980212-369 Afiliación IMSS: 53-16-98-7600-9 | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TEPA-980212-MJCRRR09 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | |
| ----- | | | | |
| FS130 Gonzalez Guzman Millie | | | | |
| OPERADOR F RFC: GOGM-981122-FH7 Afiliación IMSS: 17-13-98-2882-0 | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOGM-981122-MJCZNL07 | | | | |
| 5 Sueldo Pagado | 14.00 | 2,450.00 | 7 Descuento uniforme | 120.00 |
| 7 Septimo día. | | 408.17 | 49 I.S.R. (sp) | 86.44 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 17 Ajuste en sueldos | 0.28 | 50.30 | | |
| Total Percepciones | | 2,995.97 | Total Deducciones | 206.44 |
| Neto a pagar | | 2,789.53 | | |
| ----- | | | | |
| FS134 Trujillo Azpeitia Jose Salvador | | | | |
| OPERADOR F RFC: TUAS-980809-B73 Afiliación IMSS: 05-15-98-4938-8 | | | | |
| Fecha Reing: 24/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TUAS-980809-HJCRZL01 | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 495.81 | Total Deducciones | -173.25 |
| Neto a pagar | | 669.06 | | |
| ----- | | | | |
| FS144 Gomez Fletes Katherine Danay | | | | |
| OPERADOR F RFC: GOFK-980306-GE8 Afiliación IMSS: 86-16-98-8013-4 | | | | |
| Fecha Reing: 25/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOFK-980306-MJCMLT05 | | | | |
| 5 Sueldo Pagado | 1.00 | 175.00 | 39 Subsidio al Empleo (sp) | -183.52 |
| 7 Septimo día. | | 29.16 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 247.91 | Total Deducciones | -183.52 |
| Neto a pagar | | 431.43 | | |
| ----- | | | | |
| FS147 Martinez Ruiz Luis Azael Benito | | | | |
| OPERADOR F RFC: MARL-980310-997 Afiliación IMSS: 52-16-98-5796-9 | | | | |
| Fecha Reing: 25/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MARL-980310-HJCRZS06 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | |
| ----- | | | | |
| FS150 Gonzalez Rodriguez Karla Guadalupe | | | | |
| OPERADOR F RFC: GORK-980920-HK4 Afiliación IMSS: 51-16-98-9316-4 | | | | |
| Fecha Reing: 10/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GORK-980920-MJCNDR08 | | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---------------------------|------|-----------------|----------------------------|----------------|
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | -133.96 |
| 7 Septimo día. | | 145.78 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | -133.96 |
| Neto a pagar | | 1,242.24 | | |

FS174 Curiel Reynoso Fatima Janeth

OPERADOR F RFC: CURF-990611-LZ1 Afiliación IMSS: 27-17-99-1092-5
 Fecha Reing: 25/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CURF-990611-MJCRYT05

| | | | | |
|---------------------------|------|---------------|----------------------------|----------------|
| 5 Sueldo Pagado | 2.00 | 350.00 | 21 descuento retardo | 9.22 |
| 7 Septimo día. | | 58.31 | 39 Subsidio al Empleo (sp) | -173.25 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 495.81 | Total Deducciones | -164.03 |
| Neto a pagar | | 659.84 | | |

FS176 Gonzalez Lopez Gabriel Alejandro

OPERADOR F RFC: GOLG-960729-LF1 Afiliación IMSS: 08-14-96-9655-4
 Fecha Reing: 25/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOLG-960729-HJCNPB06

| | | | | |
|---------------------------|------|-----------------|----------------------------|---------------|
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 39 Subsidio al Empleo (sp) | -72.27 |
| 7 Septimo día. | | 233.24 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 17 Ajuste en sueldos | 1.00 | 176.05 | | |
| Total Percepciones | | 1,896.79 | Total Deducciones | -72.27 |
| Neto a pagar | | 1,969.06 | | |

FS190 Ramirez Gonzalez Christian Israel

OPERADOR H RFC: RAGC-871113-R87 Afiliación IMSS: 75-05-87-4937-7
 Fecha Ingr: 20/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAGC-871113-HJCMNH03

| | | | | |
|---------------------------|-------|-----------------|--------------------------|-----------------|
| 5 Sueldo Pagado | 14.00 | 3,444.00 | 1 Anticipo de nomina | 3,693.63 |
| 7 Septimo día. | | 573.77 | 7 Descuento uniforme | 120.00 |
| 10 Prima dominical | 2.00 | 123.00 | 21 descuento retardo | 1.00 |
| | | | 49 I.S.R. (sp) | 326.13 |
| Total Percepciones | | 4,140.77 | Total Deducciones | 4,140.76 |
| Neto a pagar | | 0.01 | | |

FS191 Rubio Sanchez Gabriela Del Rosario

OPERADOR F RFC: RUSG-970927-NN3 Afiliación IMSS: 54-16-97-8304-7
 Fecha Ingr: 25/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUSG-970927-MJCBNB05

| | | | | |
|---------------------------|------|---------------|----------------------------|----------------|
| 5 Sueldo Pagado | 3.00 | 525.00 | 39 Subsidio al Empleo (sp) | -160.18 |
| 7 Septimo día. | | 87.47 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 699.97 | Total Deducciones | -160.18 |
| Neto a pagar | | 860.15 | | |

| Total Departamento FUENTE DE S.. | | Importe | Deducción | Importe |
|---|--|------------------|----------------------------|-----------------|
| 4 Horas extras | | 459.38 | 1 Anticipo de nomina | 5,333.32 |
| 5 Sueldo Pagado | | 31,619.00 | 7 Descuento uniforme | 1,065.00 |
| 6 Comisiones | | 139.00 | 21 descuento retardo | 63.86 |
| 7 Septimo día. | | 5,267.73 | 39 Subsidio al Empleo (sp) | -3,197.03 |
| 10 Prima dominical | | 2,266.75 | 49 I.S.R. (sp) | 555.30 |
| 17 Ajuste en sueldos | | 614.56 | | |
| 21 Vacaciones reportadas | | 507.50 | | |
| 22 Prima de vacaciones reportada | | 127.05 | | |
| 24 Aguinaldo | | 838.25 | | |
| Total Percepciones | | 41,839.22 | Total Deducciones | 3,820.45 |
| Neto del departamento | | 38,018.77 | | |
| Total de empleados | | 29 | | |

Obligación Importe

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | |
|----------------------------|------------|
| 89 2% Fondo retiro SAR (8) | 1,776.40 |
| 90 2% Impuesto estatal | 836.80 |
| 93 Riesgo de trabajo (9) | 80,661.43 |
| 96 I.M.S.S. empresa | 12,618.58 |
| 97 Infonavit empresa | 4,290.11 |
| 98 Guarderia I.M.S.S. (7) | 858.13 |
| Total Obligaciones | 101,041.45 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,501.53 | 0.00 |
| Cesantia y Vejez | 2,702.80 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,905.92 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 6.81 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,501.52 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

10 PINGUINOS Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AC023 Mendoza Monroy Erik Ernesto | | | | | |
| OPERADOR F RFC: MEME-970222-JT2 Afiliación IMSS: 78-16-97-7900-2 | | | | | |
| Fecha Reing: 25/11/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.30 CURP: MEME-970222-HJCNNR05 | | | | | |
| 4 Horas extras | 2.30 | 109.37 | 21 descuento retardo | | 58.68 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -40.91 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,238.42 | Total Deducciones | | 17.77 |
| Neto a pagar | | 2,220.65 | | | |

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|---|-------|-----------------|----------------------|--|--------|
| AQ012 Bravo Zavala Fatima Guadalupe | | | | | |
| OPERADOR H RFC: BAZF-890623-1E3 Afiliación IMSS: 17-14-89-9376-3 | | | | | |
| Fecha Reing: 15/01/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 2.00 CURP: BAZF-890623-MJCRVT00 | | | | | |
| 4 Horas extras | 2.00 | 123.00 | 21 descuento retardo | | 23.57 |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 49 I.S.R. (sp) | | 115.69 |
| 7 Septimo día. | | 409.84 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 3,361.84 | Total Deducciones | | 139.26 |
| Neto a pagar | | 3,222.58 | | | |

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|---|------|-----------------|----------------------------|--|--------|
| AT056 Reynoso Ruiz Ivan | | | | | |
| OPERADOR H RFC: RERI-970707-8I0 Afiliación IMSS: 54-15-97-2035-5 | | | | | |
| Fecha Reing: 26/02/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 4.00 CURP: RERI-970707-HJCYZV07 | | | | | |
| 4 Horas extras | 4.00 | 246.00 | 39 Subsidio al Empleo (sp) | | -69.99 |
| 5 Sueldo Pagado | 6.00 | 1,476.00 | | | |
| 7 Septimo día. | | 245.90 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| Total Percepciones | | 2,029.40 | Total Deducciones | | -69.99 |
| Neto a pagar | | 2,099.39 | | | |

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|---|------|-----------------|----------------------------|--|---------|
| PI001 Arana Hernandez Emmanuel Alejandro | | | | | |
| OPERADOR F RFC: AAHE-970120-325 Afiliación IMSS: 35-15-97-0674-2 | | | | | |
| Fecha Reing: 22/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 7.00 CURP: AAHE-970120-HJCRRM01 | | | | | |
| 4 Horas extras | 7.00 | 306.25 | 39 Subsidio al Empleo (sp) | | -150.38 |
| 5 Sueldo Pagado | 3.00 | 525.00 | | | |
| 7 Septimo día. | | 87.47 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 962.47 | Total Deducciones | | -150.38 |
| Neto a pagar | | 1,112.85 | | | |

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|---|-------|-----------------|----------------------------|--|--------|
| PI002 Gonzalez Montes Laura Leticia | | | | | |
| OPERADOR F RFC: GOML-911027-UQ2 Afiliación IMSS: 75-10-91-7255-3 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 4.00 CURP: GOML-911027-MJCNNR04 | | | | | |
| 4 Horas extras | 4.00 | 175.00 | 39 Subsidio al Empleo (sp) | | -38.81 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,304.05 | Total Deducciones | | -38.81 |
| Neto a pagar | | 2,342.86 | | | |

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|---|--|--|--|--|--|
| PI003 Navarro Navarro Luis Jorge | | | | | |
| OPERADOR F RFC: NANL-940619-RZ4 Afiliación IMSS: 19-15-94-7127-5 | | | | | |
| Fecha Reing: 03/03/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 12.83 Tot Hrs trab: 88.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NANL-940619-HJCVVS02 | | | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------|------|---------------|----------------------------|---------|
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -173.25 |
| 7 Septimo día. | | 58.31 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 452.06 | Total Deducciones | -173.25 |
| Neto a pagar | | 625.31 | | |

PI008 Alcala Morales Emily Samantha

OPERADOR F RFC: AAME-980123-LH0 Afiliación IMSS: 23-13-98-1344-0
 Fecha Ingr: 24/01/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 5.00 CURP: AAME-980123-MJCLRM06

| | | | | |
|---------------------|------|-------------|----------------------------|----------|
| 4 Horas extras | 5.00 | 218.75 | 1 Anticipo de nomina | 1,410.23 |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | -126.96 |
| 7 Septimo día. | | 145.78 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 1,283.28 | Total Deducciones | 1,283.27 |
| Neto a pagar | | 0.01 | | |

Total Departamento PINGUINOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|----------------------------|----------|
| 4 Horas extras | 1,178.37 | 1 Anticipo de nomina | 1,410.23 |
| 5 Sueldo Pagado | 9,186.00 | 21 descuento retardo | 82.25 |
| 7 Septimo día. | 1,530.40 | 39 Subsidio al Empleo (sp) | -600.30 |
| 10 Prima dominical | 490.75 | 49 I.S.R. (sp) | 115.69 |
| 17 Ajuste en sueldos | 246.00 | | |
| Total Percepciones | 12,631.52 | Total Deducciones | 1,007.87 |
| Neto del departamento | 11,623.65 | | |
| Total de empleados | 7 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 463.84 |
| 90 2% Impuesto estatal | 252.64 |
| 93 Riesgo de trabajo (9) | 21,802.86 |
| 96 I.M.S.S. empresa | 3,249.49 |
| 97 Infonavit empresa | 1,159.61 |
| 98 Guardería I.M.S.S. (7) | 231.94 |
| Total Obligaciones | 27,160.38 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 405.87 | 0.00 |
| Cesantia y Vejez | 730.56 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,693.59 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 13.62 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 405.85 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

11 SAFARI Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| SA002 Gutierrez Zamora Marco Antonio | | | | | |
| OPERADOR H RFC: GUZM-820531-424 Afiliación IMSS: 75-99-82-4106-3 | | | | | |
| Fecha Reing: 23/11/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUZM-820531-HJCTMR04 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 39 Subsidio al Empleo (sp) | | -13.06 |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 2,418.87 | Total Deducciones | | -13.06 |
| Neto a pagar | | 2,431.93 | | | |

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|---|------|-----------------|----------------------------|--|--------|
| SA008 Gallardo Galvan Jesus Fernando | | | | | |
| OPERADOR H RFC: GAGJ-870626-416 Afiliación IMSS: 04-06-87-9877-8 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAGJ-870626-HZSLLS00 | | | | | |
| 5 Sueldo Pagado | 6.00 | 1,476.00 | 39 Subsidio al Empleo (sp) | | -62.12 |
| 7 Septimo día. | | 245.90 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| 141 Descuento Indebido | | 250.00 | | | |
| Total Percepciones | | 2,340.90 | Total Deducciones | | -62.12 |
| Neto a pagar | | 2,403.02 | | | |

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|---|------|-----------------|-------------------|--|-------|
| SA009 Lopez Gonzalez Juan Luis | | | | | |
| OPERADOR H RFC: LOGJ-921216-G79 Afiliación IMSS: 19-15-92-1120-0 | | | | | |
| Fecha Reing: 21/09/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.30 CURP: LOGJ-921216-HJCPNN04 | | | | | |
| 4 Horas extras | 0.30 | 30.75 | 49 I.S.R. (sp) | | 50.08 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | | | |
| 7 Septimo día. | | 368.85 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 13 Compensación | | 150.00 | | | |
| Total Percepciones | | 2,886.60 | Total Deducciones | | 50.08 |
| Neto a pagar | | 2,836.52 | | | |

| Total Departamento SAFARI | | Importe | Deducción | Importe |
|---------------------------|--|----------|----------------------------|---------|
| Percepción | | | | |
| 4 Horas extras | | 30.75 | 39 Subsidio al Empleo (sp) | -75.18 |
| 5 Sueldo Pagado | | 5,658.00 | 49 I.S.R. (sp) | 50.08 |
| 7 Septimo día. | | 942.62 | | |
| 10 Prima dominical | | 369.00 | | |
| 13 Compensación | | 150.00 | | |
| 17 Ajuste en sueldos | | 246.00 | | |
| 141 Descuento Indebido | | 250.00 | | |
| Total Percepciones | | 7,646.37 | Total Deducciones | -25.10 |
| Neto del departamento | | 7,671.47 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 254.76 |
| 90 2% Impuesto estatal | 152.93 |
| 93 Riesgo de trabajo (9) | 11,975.07 |
| 96 I.M.S.S. empresa | 1,607.43 |
| 97 Infonavit empresa | 636.90 |
| 98 Guardería I.M.S.S. (7) | 127.38 |
| Total Obligaciones | 14,754.47 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 222.93 | 0.00 |
| Cesantia y Vejez | 401.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 739.92 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 20.43 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 222.90 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

12 SEGURIDAD Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AA029 Chavez Diaz Oscar Benjamin | | | | | |
| OPERADOR H RFC: CADO-800810-R7A Afiliación IMSS: 56-97-80-3731-7 | | | | | |
| Fecha Reing: 21/12/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CADO-800810-HJCHZS04 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | | 312.73 |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 13 Compensación | | 184.38 | | | |
| Total Percepciones | | 4,038.17 | Total Deducciones | | 312.73 |
| Neto a pagar | | 3,725.44 | | | |
| SE028 Fuentes Parada Jorge Humberto | | | | | |
| OPERADOR G RFC: FUPJ-951006-SX3 Afiliación IMSS: 85-14-95-0599-3 | | | | | |
| Fecha Reing: 18/10/2017 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FUPJ-951006-HJCNRR03 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,483.00 | 49 I.S.R. (sp) | | 92.93 |
| 7 Septimo día. | | 413.67 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 13 Compensación | | 71.51 | | | |
| Total Percepciones | | 3,063.68 | Total Deducciones | | 92.93 |
| Neto a pagar | | 2,970.75 | | | |
| SE029 Delgadillo Cornejo Daniel De Jesus | | | | | |
| OPERADOR G RFC: DECD-970202-HU0 Afiliación IMSS: 27-14-97-2068-5 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DECD-970202-HJCLRN07 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 7 Descuento uniforme | | 120.00 |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | | 292.67 |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 3,853.79 | Total Deducciones | | 412.67 |
| Neto a pagar | | 3,441.12 | | | |
| SE044 Fernandez Orozco Mauricio | | | | | |
| OPERADOR G RFC: FEOM-960819-7U7 Afiliación IMSS: 35-15-96-1561-2 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEOM-960819-HJCRRR02 | | | | | |
| 5 Sueldo Pagado | 14.00 | 2,674.00 | 49 I.S.R. (sp) | | 303.96 |
| 7 Septimo día. | | 445.49 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 13 Compensación | | 715.10 | | | |
| Total Percepciones | | 3,930.09 | Total Deducciones | | 303.96 |
| Neto a pagar | | 3,626.13 | | | |
| SE048 Mariscal Castellanos Saul Alejandro | | | | | |
| OPERADOR G RFC: MACS-960528-DWA Afiliación IMSS: 60-15-96-3527-9 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 4.00 CURP: MACS-960528-HJCRLS14 | | | | | |
| 4 Horas extras | 4.00 | 246.00 | 49 I.S.R. (sp) | | 316.08 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 13 Compensación | | 92.19 | | | |
| Total Percepciones | | 4,191.98 | Total Deducciones | | 316.08 |
| Neto a pagar | | 3,875.90 | | | |
| SE049 Hernandez Baltazar Jesus Enrique | | | | | |
| OPERADOR G RFC: HEBJ-970920-KE1 Afiliación IMSS: 38-15-97-4559-5 | | | | | |
| Fecha Reing: 21/10/2017 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEBJ-970920-HJCRLS07 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,910.00 | 39 Subsidio al Empleo (sp) | | -18.94 |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|---------------------------|---|----------------------------------|-----------------------------|----------------------------|----------------|
| 7 Septimo dia. | | 318.21 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 2,323.71 | Total Deducciones | | -18.94 |
| Neto a pagar | | 2,342.65 | | | |
| <hr/> | | | | | |
| SE059 | Cardenas Sosa Bryan Cesar | | | | |
| OPERADOR G | RFC: CASB-980606-DF0 | Afiliación IMSS: 26-16-98-1950-0 | | | |
| Fecha Reing: 22/12/2017 | Sal. diario: 191.00 S.D.I: 219.78 | S.B.C: 219.78 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CASB-980606-HJCRSR04 | |
| 5 Sueldo Pagado | 12.00 | 2,292.00 | 49 I.S.R. (sp) | | 41.99 |
| 7 Septimo dia. | | 381.85 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 2,769.35 | Total Deducciones | | 41.99 |
| Neto a pagar | | 2,727.36 | | | |
| <hr/> | | | | | |
| SE060 | Delgado Oliva Nelson | | | | |
| OPERADOR G | RFC: DEON-910117-VB1 | Afiliación IMSS: 04-11-91-9144-5 | | | |
| Fecha Reing: 22/09/2017 | Sal. diario: 246.00 S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 5.00 | CURP: DEON-910117-HJCLLL07 | |
| 4 Horas extras | 5.00 | 307.50 | 49 I.S.R. (sp) | | 309.40 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo dia. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| Total Percepciones | | 4,161.29 | Total Deducciones | | 309.40 |
| Neto a pagar | | 3,851.89 | | | |
| <hr/> | | | | | |
| SE062 | Cervantes Castellanos Ignacio De Jesus | | | | |
| OPERADOR H | RFC: CECI-880528-E13 | Afiliación IMSS: 04-05-88-4537-3 | | | |
| Fecha Reing: 22/12/2017 | Sal. diario: 246.00 S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 14.00 | CURP: CECI-880528-HJCRSG06 | |
| 4 Horas extras | 14.00 | 861.00 | 49 I.S.R. (sp) | | 491.25 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo dia. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 13 Compensación | | 276.57 | | | |
| 17 Ajuste en sueldos | 2.30 | 565.80 | | | |
| Total Percepciones | | 5,557.16 | Total Deducciones | | 491.25 |
| Neto a pagar | | 5,065.91 | | | |
| <hr/> | | | | | |
| SE071 | Ramirez Saucedo Miguel Angel | | | | |
| OPERADOR G | RFC: RASM-981211-E80 | Afiliación IMSS: 41-16-98-3800-4 | | | |
| Fecha Reing: 03/03/2018 | Sal. diario: 191.00 S.D.I: 219.78 | S.B.C: 219.78 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RASM-981211-HJCMCG10 | |
| 5 Sueldo Pagado | 2.00 | 382.00 | 39 Subsidio al Empleo (sp) | | -170.86 |
| 7 Septimo dia. | | 63.64 | | | |
| 10 Prima dominical | 1.00 | 47.75 | | | |
| Total Percepciones | | 493.39 | Total Deducciones | | -170.86 |
| Neto a pagar | | 664.25 | | | |
| <hr/> | | | | | |
| SE072 | Jimenez Ponce Adrian | | | | |
| OPERADOR G | RFC: JIPA-980811-B48 | Afiliación IMSS: 62-15-98-3465-4 | | | |
| Fecha Reing: 24/02/2018 | Sal. diario: 191.00 S.D.I: 219.78 | S.B.C: 219.78 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: JIPA-980811-HJCMND07 | |
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | | -142.25 |
| 7 Septimo dia. | | 127.28 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 986.78 | Total Deducciones | | -142.25 |
| Neto a pagar | | 1,129.03 | | | |
| <hr/> | | | | | |
| SE078 | Ortiz Garcia Ubaldo Josue | | | | |
| OPERADOR G | RFC: OIGU-990902-4G1 | Afiliación IMSS: 20-13-99-3946-4 | | | |
| Fecha Ingr: 13/01/2018 | Sal. diario: 191.00 S.D.I: 219.78 | S.B.C: 219.78 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OIGU-990902-HJCRRB07 | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | |
|---------------------|-------------|-------------------|------|
| Total Percepciones | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | 0.00 | | |

SE079 Cardona Puentes Pedro Ramon

OPERADOR G RFC: CAPP-990914-K79 Afiliación IMSS: 58-16-99-7349-0
 Fecha Ingr: 13/01/2018 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAPP-990914-HJCRND08

| | | | | |
|---------------------|------|-----------------|----------------------------|---------|
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | -142.25 |
| 7 Septimo día. | | 127.28 | | |
| 10 Prima dominical | 2.00 | 95.50 | | |
| Total Percepciones | | 986.78 | Total Deducciones | -142.25 |
| Neto a pagar | | 1,129.03 | | |

SE080 Nava Diaz Cristian Javier

OPERADOR G RFC: NADC-980209-QI9 Afiliación IMSS: 17-13-98-6086-4
 Fecha Ingr: 27/01/2018 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NADC-980209-HJCVZR06

| | | | | |
|---------------------|--|-------------|-------------------|------|
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |

SE081 Munguia Calvo Fernando De Jesus

OPERADOR G RFC: MUCF-990831-FH4 Afiliación IMSS: 17-14-99-0259-9
 Fecha Ingr: 27/01/2018 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MUCF-990831-HJCNLR06

| | | | | |
|---------------------|------|-----------------|----------------------------|---------|
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | -142.25 |
| 7 Septimo día. | | 127.28 | | |
| 10 Prima dominical | 2.00 | 95.50 | | |
| Total Percepciones | | 986.78 | Total Deducciones | -142.25 |
| Neto a pagar | | 1,129.03 | | |

SE082 Solorzano Hernandez Ricardo Alonso

OPERADOR G RFC: SOHR-961221-FP5 Afiliación IMSS: 19-15-96-5848-2
 Fecha Ingr: 27/01/2018 Sal. diario: 191.00 S.D.I: 219.78 S.B.C: 219.78 Sal. Var: 0.00 Cotiza Mixto
 Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SOHR-961221-HJCLRC00

| | | | | |
|---------------------|------|---------------|----------------------------|---------|
| 5 Sueldo Pagado | 3.00 | 573.00 | 39 Subsidio al Empleo (sp) | -156.60 |
| 7 Septimo día. | | 95.46 | | |
| 10 Prima dominical | 2.00 | 95.50 | | |
| Total Percepciones | | 763.96 | Total Deducciones | -156.60 |
| Neto a pagar | | 920.56 | | |

| Total Departamento SEGURIDAD | | | |
|-------------------------------------|-----------|----------------------------|----------|
| Percepción | Importe | Deducción | Importe |
| 4 Horas extras | 1,414.50 | 7 Descuento uniforme | 120.00 |
| 5 Sueldo Pagado | 28,596.00 | 39 Subsidio al Empleo (sp) | -773.15 |
| 7 Septimo día. | 4,764.11 | 49 I.S.R. (sp) | 2,161.01 |
| 10 Prima dominical | 1,426.75 | | |
| 13 Compensación | 1,339.75 | | |
| 17 Ajuste en sueldos | 565.80 | | |
| Total Percepciones | 38,106.91 | Total Deducciones | 1,507.86 |
| Neto del departamento | 36,599.05 | | |
| Total de empleados | 16 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 1,141.04 |
| 90 2% Impuesto estatal | 762.15 |
| 93 Riesgo de trabajo (9) | 47,438.38 |
| 96 I.M.S.S. empresa | 6,809.84 |
| 97 Infonavit empresa | 2,523.08 |
| 98 Guardería I.M.S.S. (7) | 504.63 |
| Total Obligaciones | 59,179.12 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 883.07 | 0.00 |
| Cesantía y Vejez | 1,589.55 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,420.07 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 34.05 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 883.10 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

13 TELEFERICO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-------------------|-------|---------|
| DE042 Calderon Mercado Bryan Arturo | | | | | |
| OPERADOR H RFC: CAMB-950623-562 Afiliación IMSS: 44-15-95-4934-2 | | | | | |
| Fecha Reing: 08/10/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CAMB-950623-HJCLRR01 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 49 I.S.R. (sp) | | 144.26 |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 13 Compensación | | 500.00 | | | |
| 17 Ajuste en sueldos | 2.00 | 492.00 | | | |
| Total Percepciones | | 3,410.87 | Total Deducciones | | 144.26 |
| Neto a pagar | | 3,266.61 | | | |

| | | | | | |
|---|-------|-----------------|----------------------|--|--------|
| TE005 Torres Guevara David | | | | | |
| OPERADOR H RFC: TOGD-920530-J20 Afiliación IMSS: 04-11-92-0346-3 | | | | | |
| Fecha Reing: 21/01/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOGD-920530-HJCRVV02 | | | | | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 7 Descuento uniforme | | 120.00 |
| 7 Septimo día. | | 409.84 | 49 I.S.R. (sp) | | 109.00 |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 3,238.84 | Total Deducciones | | 229.00 |
| Neto a pagar | | 3,009.84 | | | |

| | | | | | |
|---|-------|-----------------|---------------------|--|--------|
| TE006 Herrera Regalado Cristopher Daniel | | | | | |
| OPERADOR H RFC: HERC-851116-3T5 Afiliación IMSS: 75-03-85-7268-3 | | | | | |
| Fecha Reing: 21/12/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 18.00 CURP: HERC-851116-HJCRGR05 | | | | | |
| 4 Horas extras | 18.00 | 1,107.00 | 2 Prestamo personal | | 300.00 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 416.12 |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.15 | 282.90 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | | 5,256.70 | Total Deducciones | | 716.12 |
| Neto a pagar | | 4,540.58 | | | |

| | | | | | |
|---|------|-----------------|-------------------|--|--------|
| TE009 Neri Arellano Ivan Michel | | | | | |
| OPERADOR H RFC: NEAI-960119-S2A Afiliación IMSS: 04-13-96-1702-3 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NEAI-960119-HJCRRV03 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 49 I.S.R. (sp) | | 105.96 |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 2.00 | 492.00 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | | 3,210.87 | Total Deducciones | | 105.96 |
| Neto a pagar | | 3,104.91 | | | |

| | | | | | |
|---|------|-----------------|-------------------|--|-------|
| TE012 Arevalo Avila Roberto Carlos | | | | | |
| OPERADOR H RFC: AEAR-980816-NA2 Afiliación IMSS: 01-13-98-3971-4 | | | | | |
| Fecha Reing: 31/01/2018 Sal. diario: 246.00 S.D.I: 283.07 S.B.C: 283.07 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEAR-980816-HJCRRV08 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 49 I.S.R. (sp) | | 60.27 |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | | 2,964.87 | Total Deducciones | | 60.27 |
| Neto a pagar | | 2,904.60 | | | |

TE014 Gonzalez Sanchez Gidalti

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|-------------------------|---------------------|----------------------|-------------------|---------------------------------|--|
| OPERADOR G | | RFC: GOSG-950302-7RA | | Afilación IMSS: 75-13-95-3674-4 | |
| Fecha Reing: 17/11/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOSG-950302-HJCNND04 | |
| 5 Sueldo Pagado | 7.00 | 1,722.00 | 49 I.S.R. (sp) | 101.50 | |
| 7 Septimo día. | | 286.89 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 3.00 | 738.00 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | | 3,169.89 | Total Deducciones | 101.50 | |
| Neto a pagar | | 3,068.39 | | | |

TE015 Ramirez Alatorre Oscar Ivan

| | | | | | |
|-------------------------|---------------------|----------------------|----------------------|---------------------------------|--|
| OPERADOR F | | RFC: RAAO-980808-U71 | | Afilación IMSS: 04-02-98-0291-7 | |
| Fecha Reing: 17/11/2017 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAAO-980808-HJCMLS09 | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 7 Descuento uniforme | 120.00 | |
| 7 Septimo día. | | 327.87 | 49 I.S.R. (sp) | 27.63 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 2,664.87 | Total Deducciones | 147.63 | |
| Neto a pagar | | 2,517.24 | | | |

Total Departamento TELEFERICO

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|----------------------|----------|
| 4 Horas extras | 1,107.00 | 2 Prestamo personal | 300.00 |
| 5 Sueldo Pagado | 15,006.00 | 7 Descuento uniforme | 240.00 |
| 7 Septimo día. | 2,500.01 | 49 I.S.R. (sp) | 964.74 |
| 10 Prima dominical | 861.00 | | |
| 13 Compensación | 500.00 | | |
| 17 Ajuste en sueldos | 2,742.90 | | |
| 38 Fiestas infantiles | 1,200.00 | | |
| Total Percepciones | 23,916.91 | Total Deducciones | 1,504.74 |
| Neto del departamento | 22,412.17 | | |
| Total de empleados | 7 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 594.44 |
| 90 2% Impuesto estatal | 478.35 |
| 93 Riesgo de trabajo (9) | 27,941.83 |
| 96 I.M.S.S. empresa | 3,750.67 |
| 97 Infonavit empresa | 1,486.10 |
| 98 Guardería I.M.S.S. (7) | 297.22 |
| Total Obligaciones | 34,548.61 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 520.17 | 0.00 |
| Cesantia y Vejez | 936.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,726.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 47.67 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 520.10 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

14 TIENDAS DE RECUERDO Reg Pat IMSS: R15-16417-38-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AT092 Aceves Reyes Victor Daniel | | | | | |
| OPERADOR F RFC: AERV-970719-9B4 Afiliación IMSS: 21-16-97-2077-4 | | | | | |
| Fecha Reing: 22/12/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AERV-970719-HJCCYC02 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -147.03 |
| Neto a pagar | | 1,051.15 | | | |
| TR008 Cervantes Real Rosa Maria Dolores | | | | | |
| OPERADOR F RFC: CERR-870617-GF1 Afiliación IMSS: 04-13-87-1021-7 | | | | | |
| Fecha Reing: 24/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CERR-870617-MJCRLS04 | | | | | |
| 5 Sueldo Pagado | 6.00 | 1,050.00 | 39 Subsidio al Empleo (sp) | | -120.80 |
| 7 Septimo día. | | 174.93 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,268.68 | Total Deducciones | | -120.80 |
| Neto a pagar | | 1,389.48 | | | |
| TR009 Montes Villanueva Guadalupe | | | | | |
| OPERADOR F RFC: MOVG-941117-BK1 Afiliación IMSS: 04-13-94-8607-2 | | | | | |
| Fecha Reing: 02/03/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOVG-941117-MJCNLD04 | | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | | -173.25 |
| 7 Septimo día. | | 58.31 | | | |
| Total Percepciones | | 408.31 | Total Deducciones | | -173.25 |
| Neto a pagar | | 581.56 | | | |
| TR013 Sedano Flores Paulina | | | | | |
| OPERADOR F RFC: SEFP-870224-6T7 Afiliación IMSS: 04-10-87-1778-8 | | | | | |
| Fecha Reing: 23/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SEFP-870224-MJCDLL06 | | | | | |
| 5 Sueldo Pagado | 7.00 | 1,225.00 | 7 Descuento uniforme | | 110.00 |
| 7 Septimo día. | | 204.09 | 39 Subsidio al Empleo (sp) | | -107.73 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,472.84 | Total Deducciones | | 2.27 |
| Neto a pagar | | 1,470.57 | | | |
| TR021 Medellin Zepeda Sandra Cristina | | | | | |
| OPERADOR F RFC: MEZS-950404-SGA Afiliación IMSS: 27-15-95-1009-1 | | | | | |
| Fecha Reing: 27/09/2017 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEZS-950404-MJCDPN05 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | | -133.96 |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,108.28 | Total Deducciones | | -133.96 |
| Neto a pagar | | 1,242.24 | | | |
| TR023 Castro Bautista Mireya Nohemi | | | | | |
| OPERADOR F RFC: CABM-960402-RPA Afiliación IMSS: 35-15-96-1583-6 | | | | | |
| Fecha Reing: 17/02/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CABM-960402-MJCSTR02 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | | 7.12 |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | -139.91 |
| Neto a pagar | | 1,044.03 | | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Periodo Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|--|----------------------|---------------|---------------------------------|-----------------------------|--|
| TR026 | | | | | |
| Ramirez Ruvalcaba Maria Yahaira | | | | | |
| OPERADOR F | RFC: RARY-890114-AF2 | | Afilación IMSS: 04-11-89-3434-0 | | |
| Fecha Reing: 07/10/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RARY-890114-MJCMVH07 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | 860.37 | | Total Deducciones | -147.03 | |
| Neto a pagar | 1,007.40 | | | | |
| TR039 | | | | | |
| Rivas Delgado Vanessa Elizabeth | | | | | |
| OPERADOR F | RFC: RIDV-970714-L89 | | Afilación IMSS: 44-15-97-5218-5 | | |
| Fecha Reing: 23/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RIDV-970714-MJCVLN08 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | 7.54 | |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | 904.12 | | Total Deducciones | -139.49 | |
| Neto a pagar | 1,043.61 | | | | |
| TR047 | | | | | |
| Montaño Diaz Alondra Azucena | | | | | |
| OPERADOR F | RFC: MODA-950510-9HA | | Afilación IMSS: 06-16-95-1677-7 | | |
| Fecha Reing: 25/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MODA-950510-MJCNZL02 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | 7.96 | |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | 904.12 | | Total Deducciones | -139.07 | |
| Neto a pagar | 1,043.19 | | | | |
| TR051 | | | | | |
| Muñoz Velez Beatriz Alejandra | | | | | |
| OPERADOR F | RFC: MUVB-970308-TM0 | | Afilación IMSS: 22-16-97-3005-2 | | |
| Fecha Reing: 25/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MUVB-970308-MJCXLT03 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -134.15 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | 1,105.37 | | Total Deducciones | -134.15 | |
| Neto a pagar | 1,239.52 | | | | |
| TR052 | | | | | |
| Gomez Ayala Jennifer Jazmin | | | | | |
| OPERADOR F | RFC: GOAJ-941211-HM1 | | Afilación IMSS: 75-13-94-7986-1 | | |
| Fecha Reing: 26/11/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOAJ-941211-MJCMYN01 | |
| 5 Sueldo Pagado | 3.00 | 525.00 | 39 Subsidio al Empleo (sp) | -160.18 | |
| 7 Septimo día. | | 87.47 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | 656.22 | | Total Deducciones | -160.18 | |
| Neto a pagar | 816.40 | | | | |
| TR058 | | | | | |
| Montaño Perez Rosa Alicia | | | | | |
| OPERADOR F | RFC: MOPR-920704-4F4 | | Afilación IMSS: 75-09-92-0188-3 | | |
| Fecha Reing: 24/02/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOPR-920704-MJCNRS03 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | 12.99 | |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -147.03 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | 904.12 | | Total Deducciones | -134.04 | |
| Neto a pagar | 1,038.16 | | | | |
| TR059 | | | | | |
| Garcia Camberos Paola Viridiana | | | | | |
| OPERADOR F | RFC: GACP-990810-M41 | | Afilación IMSS: 61-16-99-5688-7 | | |

Lista de Raya del 01/Mar/2018 al 15/Mar/2018
Período Quincenal No. 5

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|------------------------|---------------------|-----------------|----------------------------|---------------------------------|
| Fecha Ingr: 13/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | Sal. Var: 0.00 Cotiza Mixto |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 0.00 CURP: GACP-990810-MJCRML07 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 39 Subsidio al Empleo (sp) | -83.54 |
| 7 Septimo día. | | 233.24 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 1,720.74 | Total Deducciones | -83.54 |
| Neto a pagar | | 1,804.28 | | |

TR060 Piña Bravo Zuri Abigail

| | | | | |
|------------------------|----------------------|----------------------------------|----------------------------|--------|
| OPERADOR F | RFC: PIBZ-970812-3A3 | Afiliación IMSS: 26-14-97-4838-1 | | |
| Fecha Ingr: 25/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | | |
| Hrs extras: | 0.00 | CURP: PIBZ-970812-MJCXRR00 | | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 39 Subsidio al Empleo (sp) | -17.82 |
| 7 Septimo día. | | 320.70 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 2,333.20 | Total Deducciones | -17.82 |
| Neto a pagar | | 2,351.02 | | |

TR061 Villanueva Montes Fatima Fernanda

| | | | | |
|------------------------|----------------------|----------------------------------|-------------------|------|
| OPERADOR F | RFC: VIMF-990110-3H1 | Afiliación IMSS: 54-17-99-8313-2 | | |
| Fecha Ingr: 27/12/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | | |
| Hrs extras: | 0.00 | CURP: VIMF-990110-MJCLNT09 | | |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |

TR073 Hernandez Carlos Jorge Antonio

| | | | | |
|-------------------------|----------------------|----------------------------------|----------------------------|---------|
| OPERADOR F | RFC: HECJ-960310-D19 | Afiliación IMSS: 19-16-96-3904-4 | | |
| Fecha Reing: 23/09/2017 | Sal. diario: 175.00 | S.D.I: 201.37 | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | | |
| Hrs extras: | 0.00 | CURP: HECJ-960310-HJCRRR05 | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -147.03 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| Total Percepciones | | 904.12 | Total Deducciones | -147.03 |
| Neto a pagar | | 1,051.15 | | |

| | | | |
|---|-----------|----------------------------|-----------|
| Total Departamento TIENDAS DE .. | | | |
| Percepción | Importe | Deducción | Importe |
| 5 Sueldo Pagado | 12,950.00 | 7 Descuento uniforme | 110.00 |
| 7 Septimo día. | 2,157.48 | 21 descuento retardo | 35.61 |
| 10 Prima dominical | 1,050.00 | 39 Subsidio al Empleo (sp) | -1,960.64 |
| 17 Ajuste en sueldos | 201.25 | | |
| Total Percepciones | 16,358.73 | Total Deducciones | -1,815.03 |
| Neto del departamento | 18,173.76 | | |
| Total de empleados | 16 | | |

| | |
|----------------------------|-----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 962.53 |
| 90 2% Impuesto estatal | 327.16 |
| 93 Riesgo de trabajo (9) | 42,404.99 |
| 96 I.M.S.S. empresa | 6,682.80 |
| 97 Infonavit empresa | 2,255.38 |
| 98 Guarderia I.M.S.S. (7) | 451.13 |
| Total Obligaciones | 53,083.99 |

| | | |
|----------------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 789.38 | 0.00 |
| Cesantia y Vejez | 1,420.90 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,683.15 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 789.37 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

Total General
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| | | | |
|----------------------------------|------------|----------------------------|------------|
| 4 Horas extras | 12,180.26 | 1 Anticipo de nomina | 7,942.03 |
| 5 Sueldo Pagado | 284,472.00 | 2 Prestamo personal | 300.00 |
| 6 Comisiones | 6,451.40 | 7 Descuento uniforme | 3,195.00 |
| 7 Septimo dia. | 47,393.08 | 9 descuento optica | 410.00 |
| 10 Prima dominical | 15,892.50 | 21 descuento retardo | 462.27 |
| 13 Compensación | 2,289.75 | 39 Subsidio al Empleo (sp) | -12,761.60 |
| 17 Ajuste en sueldos | 23,334.03 | 49 I.S.R. (sp) | 12,241.25 |
| 21 Vacaciones reportadas | 507.50 | | |
| 22 Prima de vacaciones reportada | 127.05 | | |
| 24 Aguinaldo | 838.25 | | |
| 38 Fiestas infantiles | 2,100.00 | | |
| 141 Descuento Indebido | 250.00 | | |
| | | | |
| Total Percepciones | 395,835.82 | Total Deducciones | 11,788.95 |
| Neto general | 384,046.87 | | |
| Total de empleados general | 188 | | |

| Obligación | Importe |
|----------------------------|------------|
| | |
| 89 2% Fondo retiro SAR (8) | 12,376.16 |
| 90 2% Impuesto estatal | 7,916.73 |
| 93 Riesgo de trabajo (9) | 569,868.71 |
| 96 I.M.S.S. empresa | 85,518.13 |
| 97 Infonavit empresa | 30,309.17 |
| 98 Guarderia I.M.S.S. (7) | 6,062.28 |
| | |
| Total Obligaciones | 712,051.18 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| | | |
| Invalidez y Vida | 10,608.41 | 0.00 |
| Cesantia y Vejez | 19,094.91 | 0.00 |
| Enf. Gral. (3 SMDF) | 44,888.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 318.46 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 10,607.91 | 0.00 |

Total de empleados : 188