

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

Reg. Pat. IMSS: R1516417380

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AA032 Torres Ortega Martha Margarita | | | | | |
| OPERADOR F RFC: TOOM-970710-IU0 Afiliación IMSS: 05-15-97-9890-8 | | | | | |
| Fecha Reing: 30/06/2018 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: TOOM-970710-MJCRRR04 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 49 I.S.R. (sp) | | 39.87 |
| 7 Septimo día. | | 233.24 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 895.36 | | | |
| 17 Ajuste en sueldos | 0.71 | 125.75 | | | |
| Total Percepciones | | 2,741.85 | Total Deducciones | | 39.87 |
| Neto a pagar | | 2,701.98 | | | |
| AA033 Moran Lopez Yair Oswaldo | | | | | |
| OPERADOR F RFC: MOLY-960725-EJ4 Afiliación IMSS: 54-15-96-6636-8 | | | | | |
| Fecha Reing: 20/07/2018 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: MOLY-960725-HJCRRR03 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -79.19 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 884.57 | | | |
| Total Percepciones | | 1,788.69 | Total Deducciones | | -79.19 |
| Neto a pagar | | 1,867.88 | | | |
| AA034 Gamon Garibay Martha Isabel | | | | | |
| OPERADOR F RFC: GAGM-960613-UX0 Afiliación IMSS: 54-15-96-9225-7 | | | | | |
| Fecha Reing: 09/06/2018 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: GAGM-960613-MJCMRR02 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -60.33 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 978.06 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | | 2,083.43 | Total Deducciones | | -60.33 |
| Neto a pagar | | 2,143.76 | | | |
| AA038 Gomez Velasco Cynthia | | | | | |
| OPERADOR F RFC: GOVC-941016-LE1 Afiliación IMSS: 27-15-94-1069-8 | | | | | |
| Fecha Reing: 09/06/2018 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: GOVC-941016-MJCMLY01 | | | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | | -57.38 |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,021.21 | | | |
| Total Percepciones | | 2,129.49 | Total Deducciones | | -57.38 |
| Neto a pagar | | 2,186.87 | | | |
| AA044 Flores Becerra Israel | | | | | |
| OPERADOR H RFC: FOBI-770516-LF0 Afiliación IMSS: 04-99-77-2600-7 | | | | | |
| Fecha Reing: 17/03/2018 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: FOBI-770516-HJCLCS00 | | | | | |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 49 I.S.R. (sp) | | 448.75 |
| 7 Septimo día. | | 368.85 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,183.62 | | | |
| Total Percepciones | | 4,889.47 | Total Deducciones | | 448.75 |
| Neto a pagar | | 4,440.72 | | | |
| AA052 Chora Sevilla Brandon | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---|---------------------|----------------------|----------------------------|---------------------------------|--|
| OPERADOR H | | RFC: COSB-970130-BD9 | | Afilación IMSS: 44-16-97-7462-5 | |
| Fecha Reing: 23/07/2018 | 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: COSB-970130-HJCHVR04 | |
| 5 Sueldo Pagado | 4.00 | 984.00 | 49 I.S.R. (sp) | 40.40 | |
| 7 Septimo día. | | 163.93 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 1,511.35 | | | |
| Total Percepciones | | 2,782.28 | Total Deducciones | 40.40 | |
| Neto a pagar | | 2,741.88 | | | |
| ----- | | | | | |
| AA053 Ramirez Avalos Lina Monserrat | | 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 | 2.00 | 350.00 | 1 Anticipo de nomina | 5,120.59 | |
| 7 Septimo día. | | 58.31 | 43 I.S.R. Art142 | 81.16 | |
| 10 Prima dominical | 1.00 | 43.75 | 49 I.S.R. (sp) | 31.71 | |
| 12 Gratificación especial | | 1,222.58 | | | |
| 21 Vacaciones reportadas | 5.42 | 948.50 | | | |
| 22 Prima de vacaciones reportada | | 237.33 | | | |
| 24 Aguinaldo | 13.56 | 2,373.00 | | | |
| Total Percepciones | | 5,233.47 | Total Deducciones | 5,233.46 | |
| Neto a pagar | | 0.01 | | | |
| ----- | | | | | |
| AA057 Solano Nuñez Mariana | | 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: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SONM-950226-MJCLXR02 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -64.46 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,114.70 | | | |
| Total Percepciones | | 2,018.82 | Total Deducciones | -64.46 | |
| Neto a pagar | | 2,083.28 | | | |
| ----- | | | | | |
| AA058 Nieto Rodea Alicia Monserrat | | RFC: NIRA-970927-IH3 | | Afilación IMSS: 72-16-97-8404-7 | |
| Fecha Reing: 09/05/2018 | 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: 3.00 | CURP: NIRA-970927-MJCTDL07 | |
| 4 Horas extras | 3.00 | 131.25 | 49 I.S.R. (sp) | 356.88 | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | | | |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,898.59 | | | |
| Total Percepciones | | 4,363.04 | Total Deducciones | 356.88 | |
| Neto a pagar | | 4,006.16 | | | |
| ----- | | | | | |
| AA064 Arredondo Solis Tania Nohemi | | RFC: AEST-961018-K21 | | Afilación IMSS: 60-15-96-0585-0 | |
| 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: AEST-961018-MJCRLN06 | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 49 I.S.R. (sp) | 259.59 | |
| 7 Septimo día. | | 262.39 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 1,589.35 | | | |
| Total Percepciones | | 3,470.49 | Total Deducciones | 259.59 | |
| Neto a pagar | | 3,210.90 | | | |
| ----- | | | | | |
| AA067 Robles Carrillo Andrea Monserrat | | RFC: ROCA-990104-PT1 | | Afilación IMSS: 20-13-99-4382-1 | |
| Fecha Reing: 18/03/2018 | 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: ROCA-990104-MJCBRN02 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 1 Anticipo de nomina | 4,352.44 | |
| 7 Septimo día. | | 58.31 | 39 Subsidio al Empleo (sp) | -10.29 | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 1,193.81 | | | |

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|----------------------------------|--|-----------------|---------------------------------|-----------------------------|
| 21 Vacaciones reportadas | 4.11 | 719.25 | | |
| 22 Prima de vacaciones reportada | | 179.79 | | |
| 24 Aguinaldo | 10.27 | 1,797.25 | | |
| Total Percepciones | | 4,342.16 | Total Deducciones | 4,342.15 |
| Neto a pagar | | 0.01 | | |
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| AA071 | Trujillo Vargas Cynthia Vanesa | | | |
| OPERADOR F | RFC: TUVV-960419-UB8 | | Afilación IMSS: 09-16-96-8274-8 | |
| Fecha Reing: 24/03/2018 | 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: TUVV-960419-MJCRRY04 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -122.63 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 381.16 | | |
| Total Percepciones | | 1,285.28 | Total Deducciones | -122.63 |
| Neto a pagar | | 1,407.91 | | |
| <hr/> | | | | |
| AA073 | Guzman Villafan Maria Fernanda | | | |
| OPERADOR F | RFC: GUVF-980413-KW3 | | Afilación IMSS: 52-16-98-0499-5 | |
| Fecha Reing: 23/06/2018 | 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: GUVF-980413-MJCZLR08 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -67.22 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,071.55 | | |
| Total Percepciones | | 1,975.67 | Total Deducciones | -67.22 |
| Neto a pagar | | 2,042.89 | | |
| <hr/> | | | | |
| AA075 | Gonzalez Perez Guadalupe Montserrat | | | |
| OPERADOR F | RFC: GOPG-941224-T24 | | Afilación IMSS: 75-13-94-5819-6 | |
| Fecha Reing: 20/05/2018 | 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: GOPG-941224-MJCNRD06 |
| 5 Sueldo Pagado | 7.00 | 1,225.00 | 49 I.S.R. (sp) | 55.98 |
| 7 Septimo día. | | 204.09 | | |
| 12 Gratificación especial | | 970.87 | | |
| 17 Ajuste en sueldos | 2.30 | 402.50 | | |
| Total Percepciones | | 2,802.46 | Total Deducciones | 55.98 |
| Neto a pagar | | 2,746.48 | | |
| <hr/> | | | | |
| AA078 | Juan De Anda Ana Isela | | | |
| OPERADOR F | RFC: JUAA-981007-TR0 | | Afilación IMSS: 31-16-98-5157-8 | |
| Fecha Reing: 19/07/2018 | 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: 6.00 | CURP: JUAA-981007-MJCNNN09 |
| 4 Horas extras | 6.00 | 262.50 | 49 I.S.R. (sp) | 115.16 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 999.64 | | |
| Total Percepciones | | 3,391.19 | Total Deducciones | 115.16 |
| Neto a pagar | | 3,276.03 | | |
| <hr/> | | | | |
| AA083 | Piña Solis Cesar Osvaldo | | | |
| OPERADOR H | RFC: PISC-901109-KEA | | Afilación IMSS: 75-07-90-0500-7 | |
| Fecha Reing: 07/06/2018 | 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: PISC-901109-HJCXLS00 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 49 I.S.R. (sp) | 461.43 |
| 7 Septimo día. | | 368.85 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| 12 Gratificación especial | | 2,254.39 | | |
| Total Percepciones | | 4,960.24 | Total Deducciones | 461.43 |
| Neto a pagar | | 4,498.81 | | |
| <hr/> | | | | |
| AA085 | Garcia Nuño Fernando Enrique | | | |
| OPERADOR H | RFC: GANF-850707-V2A | | Afilación IMSS: 04-06-85-3478-5 | |
| Fecha Ingr: 16/03/2018 | Sal. diario: 246.00 | S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------------|--|---------------|----------------------|---------------------------------|--------|----------------------------|--------|-----------|----------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | GANF-850707-HJCRXR01 |
| 5 Sueldo Pagado | | 9.00 | 2,214.00 | | | 49 I.S.R. (sp) | | | 312.96 |
| 7 Septimo día. | | | 368.85 | | | | | | |
| 10 Prima dominical | | 2.00 | 123.00 | | | | | | |
| 12 Gratificación especial | | | 1,334.44 | | | | | | |
| Total Percepciones | | | 4,040.29 | | | Total Deducciones | | | 312.96 |
| Neto a pagar | | | 3,727.33 | | | | | | |
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| AA087 | Arriola Montes De Oca Alicia | | | | | | | | |
| OPERADOR F | | | RFC: AIMA-800910-UK5 | Afilación IMSS: 54-98-80-3642-9 | | | | | |
| Fecha Ingr: 24/03/2018 | | 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: | AIMA-800910-MJCRNLO5 |
| 5 Sueldo Pagado | | 10.00 | 1,750.00 | | | 49 I.S.R. (sp) | | | 94.62 |
| 7 Septimo día. | | | 291.55 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 942.10 | | | | | | |
| Total Percepciones | | | 3,071.15 | | | Total Deducciones | | | 94.62 |
| Neto a pagar | | | 2,976.53 | | | | | | |
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| AA090 | Velazquez Lerena Guadalupe Sarahy | | | | | | | | |
| OPERADOR F | | | RFC: VELG-000124-TB3 | Afilación IMSS: 53-16-00-2231-4 | | | | | |
| Fecha Reing: 09/07/2018 | | 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: | VELG-000124-MJCLRDA6 |
| 5 Sueldo Pagado | | 2.00 | 350.00 | | | 39 Subsidio al Empleo (sp) | | | -157.14 |
| 7 Septimo día. | | | 58.31 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 251.71 | | | | | | |
| Total Percepciones | | | 747.52 | | | Total Deducciones | | | -157.14 |
| Neto a pagar | | | 904.66 | | | | | | |
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| AA092 | Escamilla Carrera Maria Fernanda | | | | | | | | |
| OPERADOR F | | | RFC: EACF-960721-L55 | Afilación IMSS: 50-16-96-1118-8 | | | | | |
| Fecha Reing: 09/07/2018 | | 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: | EACF-960721-MJCSRRO9 |
| 5 Sueldo Pagado | | 4.00 | 700.00 | | | 1 Anticipo de nomina | | | 1,306.93 |
| 7 Septimo día. | | | 116.62 | | | 39 Subsidio al Empleo (sp) | | | -129.54 |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 273.28 | | | | | | |
| Total Percepciones | | | 1,177.40 | | | Total Deducciones | | | 1,177.39 |
| Neto a pagar | | | 0.01 | | | | | | |
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| AA093 | Rico Martinez Juan Pablo | | | | | | | | |
| OPERADOR H | | | RFC: RIMJ-910603-RZ4 | Afilación IMSS: 04-06-91-1770-5 | | | | | |
| Fecha Ingr: 01/05/2018 | | 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: | RIMJ-910603-HJCCRNO9 |
| 5 Sueldo Pagado | | 9.00 | 2,214.00 | | | 49 I.S.R. (sp) | | | 270.06 |
| 7 Septimo día. | | | 368.85 | | | | | | |
| 10 Prima dominical | | 2.00 | 123.00 | | | | | | |
| 12 Gratificación especial | | | 940.17 | | | | | | |
| Total Percepciones | | | 3,646.02 | | | Total Deducciones | | | 270.06 |
| Neto a pagar | | | 3,375.96 | | | | | | |
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| AA094 | Mendoza Torres Alejandra Paola | | | | | | | | |
| OPERADOR F | | | RFC: META-981006-MJ2 | Afilación IMSS: 19-17-98-4955-9 | | | | | |
| Fecha Ingr: 18/07/2018 | | 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: | META-981006-MJCNRL09 |
| 5 Sueldo Pagado | | 5.00 | 875.00 | | | 39 Subsidio al Empleo (sp) | | | -119.14 |
| 7 Septimo día. | | | 145.78 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 230.13 | | | | | | |
| Total Percepciones | | | 1,338.41 | | | Total Deducciones | | | -119.14 |
| Neto a pagar | | | 1,457.55 | | | | | | |
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| AA095 | Alonso Gonzalez Ana Jessica | | | | | | | | |

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|---------------------------|------------|---------------------------------------|--------|---------------------------------|----------------------|
| OPERADOR F | | RFC: AOGA-000120-284 | | Afilación IMSS: 18-18-00-4560-3 | |
| Fecha Ingr: | 18/07/2018 | 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 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | AOGA-000120-MJCLNNA1 |
| Total Percepciones | | 0.00 | | Total Deducciones | |
| Neto a pagar | | 0.00 | | 0.00 | |
| ----- | | | | | |
| AA096 | | Ramirez Ramos Alondra Berenice | | | |
| OPERADOR F | | RFC: RARA-980813-8V9 | | Afilación IMSS: 24-13-98-1988-2 | |
| Fecha Ingr: | 18/07/2018 | Sal. diario: | 175.00 | S.D.I: | 201.37 |
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 |
| | | | | Hrs extras: | 1.00 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | RARA-980813-MJCMML01 |
| 4 Horas extras | 1.00 | 43.75 | | 1 Anticipo de nomina | 1,275.23 |
| 5 Sueldo Pagado | 4.00 | 700.00 | | 39 Subsidio al Empleo (sp) | -133.20 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 194.17 | | | |
| Total Percepciones | | 1,142.04 | | Total Deducciones | |
| Neto a pagar | | 0.01 | | 1,142.03 | |
| ----- | | | | | |
| AA097 | | Mena Acosta Daniela Guadalupe | | | |
| OPERADOR F | | RFC: MEAD-990311-FW5 | | Afilación IMSS: 25-18-99-4681-4 | |
| Fecha Ingr: | 18/07/2018 | 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 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | MEAD-990311-MJCNCN03 |
| 5 Sueldo Pagado | 3.00 | 525.00 | | 39 Subsidio al Empleo (sp) | -147.75 |
| 7 Septimo día. | | 87.47 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 194.17 | | | |
| Total Percepciones | | 894.14 | | Total Deducciones | |
| Neto a pagar | | 1,041.89 | | -147.75 | |
| ----- | | | | | |
| AA098 | | Ayon Vazquez Monica | | | |
| OPERADOR F | | RFC: AOVN-981223-UB6 | | Afilación IMSS: 22-13-98-4722-6 | |
| Fecha Ingr: | 21/07/2018 | 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 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | AOVN-981223-MJCYZN03 |
| 5 Sueldo Pagado | 4.00 | 700.00 | | 1 Anticipo de nomina | 1,007.39 |
| 7 Septimo día. | | 116.62 | | 39 Subsidio al Empleo (sp) | -147.03 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 860.37 | | Total Deducciones | |
| Neto a pagar | | 0.01 | | 860.36 | |
| ----- | | | | | |
| AA099 | | Lopez Neria Jovanny Manuel | | | |
| OPERADOR F | | RFC: LONJ-991106-IR4 | | Afilación IMSS: 65-16-99-3487-7 | |
| Fecha Ingr: | 21/07/2018 | 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 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | LONJ-991106-HJCPRV05 |
| Total Percepciones | | 0.00 | | Total Deducciones | |
| Neto a pagar | | 0.00 | | 0.00 | |
| ----- | | | | | |
| AC015 | | Núñez Perez Karla Marina | | | |
| OPERADOR F | | RFC: NUPK-970419-9Q1 | | Afilación IMSS: 27-15-97-3601-9 | |
| Fecha Reing: | 21/06/2018 | 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 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | NUPK-970419-MJCXRR04 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | 12 descuento calzado | 169.97 |
| 7 Septimo día. | | 291.55 | | 49 I.S.R. (sp) | 261.46 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,402.37 | | | |
| Total Percepciones | | 3,531.42 | | Total Deducciones | |
| Neto a pagar | | 3,099.99 | | 431.43 | |
| ----- | | | | | |
| AT018 | | Silva Valle Brenda Dinorah | | | |
| OPERADOR F | | RFC: SIVB-951001-PF3 | | Afilación IMSS: 75-13-95-9563-3 | |
| Fecha Reing: | 13/06/2018 | Sal. diario: | 175.00 | S.D.I: | 201.37 |
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 |
| | | | | Hrs extras: | 5.30 |
| | | | | S.B.C: | 201.37 |
| | | | | Sal. Var: | 0.00 Cotiza Mixto |
| | | | | CURP: | SIVB-951001-MJCLLR09 |
| 4 Horas extras | 5.30 | 240.63 | | 49 I.S.R. (sp) | 309.76 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|--|--|----------------------|------------------|----------------------------------|-----------------------------|
| 7 Septimo dia. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,725.99 | | | |
| Total Percepciones | | 4,095.67 | | Total Deducciones | 309.76 |
| Neto a pagar | | 3,785.91 | | | |
| <hr/> | | | | | |
| 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: 9.30 | CURP: MUSF-960311-MJCXNR05 | |
| 4 Horas extras | 9.30 | 415.63 | | 1 Anticipo de nomina | 4,621.37 |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 39 Subsidio al Empleo (sp) | -43.30 |
| 7 Septimo dia. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 618.48 | | | |
| 21 Vacaciones reportadas | 4.71 | 824.25 | | | |
| 22 Prima de vacaciones reportada | | 206.16 | | | |
| 24 Aguinaldo | 11.78 | 2,061.50 | | | |
| Total Percepciones | | 4,578.08 | | Total Deducciones | 4,578.07 |
| Neto a pagar | | 0.01 | | | |
| <hr/> | | | | | |
| FS011 | Robles Flores Brenda Sofia | | | | |
| OPERADOR H | | RFC: ROFB-950801-2W4 | | Afiliación IMSS: 04-12-95-2312-4 | |
| Fecha Reing: 08/08/2018 | 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: ROFB-950801-MJCBLR04 | |
| 5 Sueldo Pagado | 14.00 | 3,444.00 | | 49 I.S.R. (sp) | 593.30 |
| 7 Septimo dia. | | 573.77 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 1,548.58 | | | |
| Total Percepciones | | 5,689.35 | | Total Deducciones | 593.30 |
| Neto a pagar | | 5,096.05 | | | |
| <hr/> | | | | | |
| SE030 | Delgadillo Cornejo Diego De Jesus | | | | |
| OPERADOR H | | RFC: DECD-970202-KD5 | | Afiliación IMSS: 27-14-97-2065-1 | |
| Fecha Reing: 07/07/2018 | 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: DECD-970202-HJCLRG08 | |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | | 49 I.S.R. (sp) | 408.72 |
| 7 Septimo dia. | | 368.85 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 1,951.11 | | | |
| Total Percepciones | | 4,656.96 | | Total Deducciones | 408.72 |
| Neto a pagar | | 4,248.24 | | | |
| <hr/> | | | | | |
| Total Departamento ADMINISTRA.. | | | | | |
| Percepción | | Importe | | Deducción | Importe |
| 4 Horas extras | | 1,093.76 | | 1 Anticipo de nomina | 17,683.95 |
| 5 Sueldo Pagado | | 37,898.00 | | 12 descuento calzado | 169.97 |
| 7 Septimo dia. | | 6,313.80 | | 39 Subsidio al Empleo (sp) | -1,338.60 |
| 10 Prima dominical | | 2,567.25 | | 43 I.S.R. Art142 | 81.16 |
| 12 Gratificación especial | | 31,777.51 | | 49 I.S.R. (sp) | 4,060.65 |
| 17 Ajuste en sueldos | | 729.50 | | | |
| 21 Vacaciones reportadas | | 2,492.00 | | | |
| 22 Prima de vacaciones reportada | | 623.28 | | | |
| 24 Aguinaldo | | 6,231.75 | | | |
| Total Percepciones | | 89,726.85 | | Total Deducciones | 20,657.13 |
| Neto del departamento | | 69,069.72 | | | |
| Total de empleados | | 32 | | | |
| <hr/> | | | | | |
| | | | | Obligación | Importe |
| | | | | 89 2% Fondo retiro SAR (8) | 2,104.69 |
| | | | | 90 2% Impuesto estatal | 1,794.54 |
| | | | | 93 Riesgo de trabajo (9) | 84,734.23 |
| | | | | 96 I.M.S.S. empresa | 12,700.87 |
| | | | | 97 Infonavit empresa | 4,506.70 |
| | | | | 98 Guarderia I.M.S.S. (7) | 901.42 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

Total Obligaciones

.....
106,742.45

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 1,577.37 | 0.00 |
| Cesantía y Vejez | 2,839.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,659.28 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 47.67 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,577.30 | 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: 7.30 CURP: GAGA-890609-MJCRNN08 | | | | | |
| 4 Horas extras | 7.30 | 461.25 | 21 descuento retardo | | 35.36 |
| 5 Sueldo Pagado | 7.00 | 1,722.00 | 49 I.S.R. (sp) | | 854.83 |
| 6 Comisiones | | 1,939.80 | | | |
| 7 Septimo día. | | 286.89 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 12 Gratificación especial | | 2,082.53 | | | |
| 17 Ajuste en sueldos | 2.15 | 528.90 | | | |
| Total Percepciones | | 7,082.87 | Total Deducciones | | 890.19 |
| Neto a pagar | | 6,192.68 | | | |
| AC032 De La Cruz Magaña Paola Guadalupe | | | | | |
| OPERADOR F RFC: CUMP-000411-2V0 Afiliación IMSS: 19-18-00-1720-4 | | | | | |
| Fecha Ingr: 11/07/2018 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: CUMP-000411-MJCRGLA4 | | | | | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |
| AS061 Reyes Flores Karla Marlene | | | | | |
| OPERADOR G RFC: REFK-970907-BUA Afiliación IMSS: 66-15-97-9954-4 | | | | | |
| Fecha Reing: 14/03/2018 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: REFK-970907-MJCYLR05 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,483.00 | 49 I.S.R. (sp) | | 460.11 |
| 7 Septimo día. | | 413.67 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 1,933.23 | | | |
| Total Percepciones | | 4,925.40 | Total Deducciones | | 460.11 |
| Neto a pagar | | 4,465.29 | | | |
| 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: 0.30 CURP: GORJ-970410-HJCND508 | | | | | |
| 4 Horas extras | 0.30 | 21.88 | 39 Subsidio al Empleo (sp) | | -8.91 |
| 5 Sueldo Pagado | 5.00 | 875.00 | | | |
| 6 Comisiones | | 162.50 | | | |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,139.87 | | | |
| Total Percepciones | | 2,432.53 | Total Deducciones | | -8.91 |
| Neto a pagar | | 2,441.44 | | | |
| 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: 7.30 CURP: RORG-930117-HJCBVR06 | | | | | |
| 4 Horas extras | 7.30 | 461.25 | 49 I.S.R. (sp) | | 881.95 |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | | | |
| 6 Comisiones | | 1,421.30 | | | |
| 7 Septimo día. | | 409.84 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,395.92 | | | |
| Total Percepciones | | 7,271.31 | Total Deducciones | | 881.95 |
| Neto a pagar | | 6,389.36 | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Percepción | Importe | Deducción | Importe |
|---------------------------|-----------|----------------------------|----------|
| 4 Horas extras | 944.38 | 21 descuento retardo | 35.36 |
| 5 Sueldo Pagado | 7,540.00 | 39 Subsidio al Empleo (sp) | -8.91 |
| 6 Comisiones | 3,523.60 | 49 I.S.R. (sp) | 2,196.89 |
| 7 Septimo dia. | 1,256.18 | | |
| 10 Prima dominical | 367.50 | | |
| 12 Gratificación especial | 7,551.55 | | |
| 17 Ajuste en sueldos | 528.90 | | |
| | | | |
| Total Percepciones | 21,712.11 | Total Deducciones | 2,223.34 |
| Neto del departamento | 19,488.77 | | |
| Total de empleados | 5 | | |

| Obligación | Importe |
|----------------------------|-----------|
| | |
| 89 2% Fondo retiro SAR (8) | 356.59 |
| 90 2% Impuesto estatal | 434.25 |
| 93 Riesgo de trabajo (9) | 13,922.24 |
| 96 I.M.S.S. empresa | 1,985.01 |
| 97 Infonavit empresa | 740.47 |
| 98 Guarderia I.M.S.S. (7) | 148.10 |
| | |
| Total Obligaciones | 17,586.66 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 259.17 | 0.00 |
| Cesantia y Vejez | 466.50 | 0.00 |
| Enf. Gral. (3 SMDF) | 986.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 13.62 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 259.16 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|---------|
| AQ005 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 | 6.00 | 1,050.00 | 39 Subsidio al Empleo (sp) | | -37.99 |
| 7 Septimo día. | | 174.93 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 916.93 | | | |
| Total Percepciones | | 2,229.36 | Total Deducciones | | -37.99 |
| Neto a pagar | | 2,267.35 | | | |

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|---|------|-----------------|----------------------------|--|--------|
| AQ004 Esparza Casas Karina | | | | | |
| OPERADOR F RFC: EACK-951013-TX9 Afiliación IMSS: 04-13-95-2925-1 | | | | | |
| Fecha Reing: 21/06/2018 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: EACK-951013-MJCSSR00 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -60.32 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,179.43 | | | |
| Total Percepciones | | 2,083.55 | Total Deducciones | | -60.32 |
| Neto a pagar | | 2,143.87 | | | |

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|---|-------|-----------------|-------------------|--|--------|
| AQ022 Castan Francisco Christian Irving | | | | | |
| OPERADOR H RFC: CAFD-910228-QFA Afiliación IMSS: 65-11-91-6272-8 | | | | | |
| Fecha Reing: 12/03/2018 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: CAFD-910228-HHGSRH02 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | | 810.17 |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,850.84 | | | |
| Total Percepciones | | 6,704.63 | Total Deducciones | | 810.17 |
| Neto a pagar | | 5,894.46 | | | |

| | | | | | |
|---|-------|-----------------|--------------------|--|--------|
| AQ025 Lopez Valle Juan Jose | | | | | |
| OPERADOR F RFC: LOVJ-980429-PE5 Afiliación IMSS: 23-13-98-2440-5 | | | | | |
| Fecha Reing: 23/07/2018 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: LOVJ-980429-HJCPLN01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 9 descuento optica | | 213.33 |
| 7 Septimo día. | | 291.55 | 49 I.S.R. (sp) | | 280.63 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,578.56 | | | |
| Total Percepciones | | 3,707.61 | Total Deducciones | | 493.96 |
| Neto a pagar | | 3,213.65 | | | |

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|---|-------|-----------------|-------------------|--|--------|
| AQ027 Sanchez Gonzalez Mary Carmen | | | | | |
| OPERADOR H RFC: SAGM-800406-610 Afiliación IMSS: 04-99-80-5472-2 | | | | | |
| Fecha Reing: 22/05/2018 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: 5.00 CURP: SAGM-800406-MJCNNR00 | | | | | |
| 4 Horas extras | 5.00 | 307.50 | 49 I.S.R. (sp) | | 760.08 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | | | |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,466.69 | | | |
| 17 Ajuste en sueldos | 1.15 | 282.90 | | | |
| Total Percepciones | | 6,623.89 | Total Deducciones | | 760.08 |
| Neto a pagar | | 5,863.81 | | | |

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|---|--|--|--|--|--|
| 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 | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---------------------------|---------------------------------------|----------------------------------|-----------------------------|----------------------------|
| 5 Sueldo Pagado | 4.00 | 984.00 | 39 Subsidio al Empleo (sp) | -22.08 |
| 7 Septimo día. | | 163.93 | | |
| 10 Prima dominical | 2.00 | 123.00 | | |
| 12 Gratificación especial | | 1,031.16 | | |
| Total Percepciones | | 2,302.09 | Total Deducciones | -22.08 |
| Neto a pagar | | 2,324.17 | | |
| <hr/> | | | | |
| AQ038 | Ortega Flores Miguel Azrael | | | |
| OPERADOR F | RFC: OEFM-950716-TM6 | Afiliación IMSS: 44-14-95-1512-2 | | |
| Fecha Ingr: 06/07/2018 | 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: OEFM-950716-HJCRLG07 |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |
| <hr/> | | | | |
| AQ039 | Arzate Lupercio Ana Graciela | | | |
| OPERADOR H | RFC: AALA-950123-GB3 | Afiliación IMSS: 04-12-95-2885-9 | | |
| Fecha Ingr: 09/07/2018 | 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: AALA-950123-MJCRPN01 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 1 Anticipo de nomina | 3,868.16 |
| 7 Septimo día. | | 491.80 | 21 descuento retardo | 17.08 |
| 10 Prima dominical | 1.00 | 61.50 | 49 I.S.R. (sp) | 351.30 |
| 12 Gratificación especial | | 485.25 | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | |
| Total Percepciones | | 4,236.55 | Total Deducciones | 4,236.54 |
| Neto a pagar | | 0.01 | | |
| <hr/> | | | | |
| AQ040 | Ramirez Santana Irving Daniel | | | |
| OPERADOR H | RFC: RASI-890511-671 | Afiliación IMSS: 55-13-89-0840-9 | | |
| Fecha Ingr: 30/07/2018 | 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: RASI-890511-HJCMNR02 |
| 5 Sueldo Pagado | 2.00 | 492.00 | 1 Anticipo de nomina | 798.10 |
| 7 Septimo día. | | 81.97 | 39 Subsidio al Empleo (sp) | -162.64 |
| 10 Prima dominical | 1.00 | 61.50 | | |
| Total Percepciones | | 635.47 | Total Deducciones | 635.46 |
| Neto a pagar | | 0.01 | | |
| <hr/> | | | | |
| AQ041 | Venegas Calderon Edna Citlalli | | | |
| OPERADOR F | RFC: VECE-000723-1V3 | Afiliación IMSS: 11-13-00-6153-1 | | |
| Fecha Ingr: 15/08/2018 | 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: VECE-000723-MJCNLDA1 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 1 Anticipo de nomina | 2,131.87 |
| 7 Septimo día. | | 233.24 | 39 Subsidio al Empleo (sp) | -61.14 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 17 Ajuste en sueldos | 2.00 | 350.00 | | |
| Total Percepciones | | 2,070.74 | Total Deducciones | 2,070.73 |
| Neto a pagar | | 0.01 | | |
| <hr/> | | | | |
| AQ042 | Yerenas Borroel Esli Karina | | | |
| OPERADOR F | RFC: YEBE-000605-LW9 | Afiliación IMSS: 17-17-00-4007-9 | | |
| Fecha Ingr: 15/08/2018 | 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: YEBE-000605-MJCRRSA5 |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 1 Anticipo de nomina | 2,096.67 |
| 7 Septimo día. | | 262.39 | 39 Subsidio al Empleo (sp) | -62.42 |
| 10 Prima dominical | 2.00 | 71.09 | | |
| 17 Ajuste en sueldos | 0.71 | 125.78 | | |
| Total Percepciones | | 2,034.26 | Total Deducciones | 2,034.25 |
| Neto a pagar | | 0.01 | | |
| <hr/> | | | | |
| AT103 | Madrigal Lopez Ricardo Ivan | | | |
| OPERADOR H | RFC: MALR-940119-L20 | Afiliación IMSS: 04-16-94-3372-1 | | |
| Fecha Reing: 03/09/2018 | Sal. diario: 246.00 S.D.I: 283.07 | S.B.C: 283.07 | Sal. Var: 0.00 Cotiza Mixto | |
| Días pagados: 12.83 | Tot Hrs trab: 88.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MALR-940119-HJCDPC02 |
| 5 Sueldo Pagado | 1.00 | 246.00 | 39 Subsidio al Empleo (sp) | -63.59 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | |
|---------------------------|-----------------|--------------------------|---------------|
| 7 Septimo dia. | 40.98 | | |
| 12 Gratificación especial | 1,657.94 | | |
| Total Percepciones | 1,944.92 | Total Deducciones | -63.59 |
| Neto a pagar | 2,008.51 | | |

DD013 Vallejo Vazquez Rosa Liliana

OPERADOR F RFC: VAVR-980131-RM8 Afiliación 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: 8.30 CURP: VAVR-980131-MJCLZS05

| | | | | |
|---------------------------|------|-----------------|--------------------------|---------------|
| 4 Horas extras | 8.30 | 371.88 | 49 I.S.R. (sp) | 297.03 |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | | |
| 7 Septimo dia. | | 262.39 | | |
| 10 Prima dominical | 1.00 | 43.75 | | |
| 12 Gratificación especial | | 1,747.56 | | |
| Total Percepciones | | 4,000.58 | Total Deducciones | 297.03 |
| Neto a pagar | | 3,703.55 | | |

| Total Departamento ACUARIO | | | |
|-----------------------------------|------------------|----------------------------|------------------|
| Percepción | Importe | Deducción | Importe |
| 4 Horas extras | 679.38 | 1 Anticipo de nomina | 8,894.80 |
| 5 Sueldo Pagado | 18,874.00 | 9 descuento optica | 213.33 |
| 7 Septimo dia. | 3,144.39 | 21 descuento retardo | 17.08 |
| 10 Prima dominical | 956.84 | 39 Subsidio al Empleo (sp) | -470.18 |
| 12 Gratificación especial | 13,914.36 | 49 I.S.R. (sp) | 2,499.21 |
| 17 Ajuste en sueldos | 1,004.68 | | |
| Total Percepciones | 38,573.65 | Total Deducciones | 11,154.24 |
| Neto del departamento | 27,419.41 | | |
| Total de empleados | 13 | | |
| | | Obligación | Importe |
| | | 89 2% Fondo retiro SAR (8) | 921.07 |
| | | 90 2% Impuesto estatal | 771.47 |
| | | 93 Riesgo de trabajo (9) | 40,455.63 |
| | | 96 I.M.S.S. empresa | 5,828.48 |
| | | 97 Infonavit empresa | 2,151.67 |
| | | 98 Guarderia I.M.S.S. (7) | 430.36 |
| | | Total Obligaciones | 50,558.68 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 753.11 | 0.00 |
| Cesantia y Vejez | 1,355.57 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,926.79 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 39.95 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 753.06 | 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 | 11.00 | 1,925.00 | 49 I.S.R. (sp) | | 271.93 |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 1,294.49 | | | |
| Total Percepciones | | 3,583.94 | Total Deducciones | | 271.93 |
| Neto a pagar | | 3,312.01 | | | |
| 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 | 49 I.S.R. (sp) | | 312.31 |
| 7 Septimo día. | | 291.55 | | | |
| 12 Gratificación especial | | 1,869.82 | | | |
| Total Percepciones | | 3,911.37 | Total Deducciones | | 312.31 |
| Neto a pagar | | 3,599.06 | | | |
| 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 | 12 descuento calzado | | 169.97 |
| 7 Septimo día. | | 291.55 | 49 I.S.R. (sp) | | 308.01 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,830.27 | | | |
| Total Percepciones | | 3,959.32 | Total Deducciones | | 477.98 |
| Neto a pagar | | 3,481.34 | | | |
| AS040 Franco Cortez Maria De Los Angeles | | | | | |
| OPERADOR E RFC: FACA-971226-6C2 Afiliación IMSS: 38-14-97-1528-6 | | | | | |
| Fecha Reing: 01/08/2018 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: FACA-971226-MJCRRN01 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 1 Anticipo de nomina | | 1,951.60 |
| 7 Septimo día. | | 262.39 | 39 Subsidio al Empleo (sp) | | -70.47 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,881.14 | Total Deducciones | | 1,881.13 |
| Neto a pagar | | 0.01 | | | |
| AS057 Carrillo Montaña Jessica Monserrat | | | | | |
| OPERADOR F RFC: CAMJ-951013-HW9 Afiliación IMSS: 44-15-95-4341-0 | | | | | |
| Fecha Reing: 15/05/2018 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: 2.00 CURP: CAMJ-951013-MJCRNS07 | | | | | |
| 4 Horas extras | 2.00 | 87.50 | 12 descuento calzado | | 269.13 |
| 5 Sueldo Pagado | 12.00 | 2,100.00 | 21 descuento retardo | | 29.76 |
| 7 Septimo día. | | 349.86 | 49 I.S.R. (sp) | | 413.38 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,819.48 | | | |
| 13 Compensación | | 250.00 | | | |
| Total Percepciones | | 4,694.34 | Total Deducciones | | 712.27 |
| Neto a pagar | | 3,982.07 | | | |
| AS059 Gonzalez Tapia Azucena | | | | | |
| OPERADOR E RFC: GOTA-740603-V6A Afiliación 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: 14.00 Tot Hrs trab: 96.00 Hrs día: 8.00 Hrs extras: 3.00 CURP: GOTA-740603-MMSNPZ03 | | | | | |
| 4 Horas extras | 3.00 | 131.25 | 49 I.S.R. (sp) | | 314.76 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|--|---------------------|----------------------|---------------------------------|-----------------------------|
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo dia. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,826.67 | | |
| Total Percepciones | | 4,086.97 | Total Deducciones | 314.76 |
| Neto a pagar | | 3,772.21 | | |
| AS076 Salazar Lua Rosario | | | | |
| OPERADOR E | | RFC: SALR-820706-5J6 | Afilación IMSS: 02-16-82-8731-2 | |
| Fecha Reing: 05/07/2018 | 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: SALR-820706-MMNLXS07 |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |
| AS088 Franco Carrillo Andrea Jacqueline | | | | |
| OPERADOR E | | RFC: FACA-981004-8N7 | Afilación IMSS: 63-15-98-1952-1 | |
| Fecha Reing: 26/03/2018 | 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: FACA-981004-MJCRRN08 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -68.61 |
| 7 Septimo dia. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,049.98 | | |
| Total Percepciones | | 1,954.10 | Total Deducciones | -68.61 |
| Neto a pagar | | 2,022.71 | | |
| AS093 Garcia Nava Maria Del Socorro | | | | |
| OPERADOR E | | RFC: GANS-850424-9S4 | Afilación 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: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GANS-850424-MJCRVC07 |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 1 Anticipo de nomina | 8,575.22 |
| 7 Septimo dia. | | 262.39 | 12 descuento calzado | 198.30 |
| 10 Prima dominical | 2.00 | 87.50 | 43 I.S.R. Art142 | 222.06 |
| 12 Gratificación especial | | 1,826.67 | 49 I.S.R. (sp) | 602.26 |
| 17 Ajuste en sueldos | 3.00 | 525.00 | | |
| 21 Vacaciones reportadas | 8.11 | 1,419.25 | | |
| 22 Prima de vacaciones reportada | | 354.79 | | |
| 24 Aguinaldo | 20.27 | 3,547.25 | | |
| Total Percepciones | | 9,597.85 | Total Deducciones | 9,597.84 |
| Neto a pagar | | 0.01 | | |
| AS100 Gamez Garcia Ileana Stephania | | | | |
| OPERADOR E | | RFC: GAGI-920901-3R9 | Afilación IMSS: 04-08-92-7470-0 | |
| Fecha Reing: 25/08/2018 | 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: GAGI-920901-MJCMRL00 |
| 5 Sueldo Pagado | 7.00 | 1,225.00 | 49 I.S.R. (sp) | 87.45 |
| 7 Septimo dia. | | 204.09 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,488.67 | | |
| Total Percepciones | | 3,005.26 | Total Deducciones | 87.45 |
| Neto a pagar | | 2,917.81 | | |
| AS101 Osornio Covarrubias Maria Thalia | | | | |
| OPERADOR E | | RFC: OOC-940814-MM4 | Afilación 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: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: OOC-940814-MJCSVH06 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 12 descuento calzado | 293.30 |
| 7 Septimo dia. | | 233.24 | 49 I.S.R. (sp) | 59.82 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,078.74 | | |
| 17 Ajuste en sueldos | 0.71 | 125.78 | | |
| Total Percepciones | | 2,925.26 | Total Deducciones | 353.12 |
| Neto a pagar | | 2,572.14 | | |
| AS103 Garcia Lopez Cecilia | | | | |
| OPERADOR E | | RFC: GALC-760522-696 | Afilación IMSS: 02-17-76-5131-8 | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|---------------------------|--|----------------------|---------------|---------------------------------|-----------------------------|
| Fecha Reing: 09/06/2018 | | 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: 3.00 | CURP: GALC-760522-MJCRPC06 |
| 4 Horas extras | 3.00 | 131.25 | | 12 descuento calzado | 230.97 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | 49 I.S.R. (sp) | 293.63 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,632.50 | | | |
| Total Percepciones | | 3,892.80 | | Total Deducciones | 524.60 |
| Neto a pagar | | 3,368.20 | | | |
| ----- | | | | | |
| 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-MJCRRLO3 |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | | 49 I.S.R. (sp) | 302.27 |
| 7 Septimo día. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,165.04 | | | |
| Total Percepciones | | 3,906.55 | | Total Deducciones | 302.27 |
| Neto a pagar | | 3,604.28 | | | |
| ----- | | | | | |
| 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 | | 12 descuento calzado | 141.63 |
| 7 Septimo día. | | 116.62 | | 39 Subsidio al Empleo (sp) | -105.51 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 647.25 | | | |
| Total Percepciones | | 1,551.37 | | Total Deducciones | 36.12 |
| Neto a pagar | | 1,515.25 | | | |
| ----- | | | | | |
| AS108 | Bernache Santillan Aurora Marisol | | | | |
| OPERADOR E | | RFC: BESA-920318-AI9 | | Afilación IMSS: 04-08-92-7955-0 | |
| Fecha Ingr: 30/06/2018 | | 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: BESA-920318-MJCRRN06 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | | 12 descuento calzado | 562.43 |
| 7 Septimo día. | | 233.24 | | 49 I.S.R. (sp) | 22.00 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 381.16 | | | |
| 17 Ajuste en sueldos | 2.71 | 475.75 | | | |
| Total Percepciones | | 2,577.65 | | Total Deducciones | 584.43 |
| Neto a pagar | | 1,993.22 | | | |
| ----- | | | | | |
| AS109 | Escamilla Silva Dariana Gissel | | | | |
| OPERADOR E | | RFC: EASD-991003-3P6 | | Afilación IMSS: 59-16-99-2781-7 | |
| Fecha Ingr: 30/06/2018 | | 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: 2.00 | CURP: EASD-991003-MJCCLR03 |
| 4 Horas extras | 2.00 | 87.50 | | 12 descuento calzado | 619.10 |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | | 49 I.S.R. (sp) | 43.98 |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 402.73 | | | |
| Total Percepciones | | 2,823.43 | | Total Deducciones | 663.08 |
| Neto a pagar | | 2,160.35 | | | |
| ----- | | | | | |
| AS110 | Benitez Baltazar Magdalena | | | | |
| OPERADOR E | | RFC: BEBM-820927-L58 | | Afilación IMSS: 04-02-82-3447-6 | |
| Fecha Ingr: 06/07/2018 | | 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: BEBM-820927-MJCNLG00 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | 12 descuento calzado | 362.61 |
| 7 Septimo día. | | 291.55 | | 39 Subsidio al Empleo (sp) | -0.83 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 366.77 | | | |
| Total Percepciones | | 2,495.82 | | Total Deducciones | 361.78 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Neto a pagar | | 2,134.04 | |
|--|------|---------------------------------|----------------------------|
| AS112 Lozano Cardenas Maria Abigail | | | |
| OPERADOR F | | RFC: LOCA-990116-4Z1 | |
| Fecha Ingr: 04/08/2018 | | Afilación IMSS: 49-17-99-1872-4 | |
| Días pagados: 14.00 | | S.B.C: 201.37 | |
| Tot Hrs trab: 96.00 | | Sal. Var: 0.00 Cotiza Mixto | |
| Sal. diario: 175.00 | | CURP: LXCA-990116-MJCZRB08 | |
| S.D.I: 201.37 | | Hrs día: 8.00 | |
| Hrs extras: 0.00 | | Hrs extras: 0.00 | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 1 Anticipo de nomina |
| 7 Septimo día. | | 262.39 | 39 Subsidio al Empleo (sp) |
| 10 Prima dominical | 2.00 | 87.50 | |
| Total Percepciones | | 1,924.89 | Total Deducciones |
| Neto a pagar | | 0.01 | 1,924.88 |

| | | | |
|--|------|---------------------------------|----------------------------|
| AT109 Garcia Padilla Miguel Alejandro | | | |
| OPERADOR F | | RFC: GAPM-970301-BU1 | |
| Fecha Ingr: 25/04/2018 | | Afilación IMSS: 08-13-97-2866-4 | |
| Días pagados: 14.00 | | S.B.C: 201.37 | |
| Tot Hrs trab: 96.00 | | Sal. Var: 0.00 Cotiza Mixto | |
| Sal. diario: 175.00 | | CURP: GAPM-970301-HJCRDG06 | |
| S.D.I: 201.37 | | Hrs día: 8.00 | |
| Hrs extras: 0.00 | | Hrs extras: 0.00 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) |
| 7 Septimo día. | | 116.62 | |
| 10 Prima dominical | 2.00 | 87.50 | |
| 12 Gratificación especial | | 510.61 | |
| Total Percepciones | | 1,414.73 | Total Deducciones |
| Neto a pagar | | 1,528.98 | -114.25 |

| Total Departamento ASEO | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|----------------------------|-----------|
| Percepción | | | | |
| 4 Horas extras | | 437.50 | 1 Anticipo de nomina | 12,522.17 |
| 5 Sueldo Pagado | | 27,825.00 | 12 descuento calzado | 2,847.44 |
| 7 Septimo día. | | 4,635.62 | 21 descuento retardo | 29.76 |
| 10 Prima dominical | | 1,400.00 | 39 Subsidio al Empleo (sp) | -430.14 |
| 12 Gratificación especial | | 19,190.85 | 43 I.S.R. Art142 | 222.06 |
| 13 Compensación | | 250.00 | 49 I.S.R. (sp) | 3,031.80 |
| 17 Ajuste en sueldos | | 1,126.53 | | |
| 21 Vacaciones reportadas | | 1,419.25 | | |
| 22 Prima de vacaciones reportada | | 354.79 | | |
| 24 Aguinaldo | | 3,547.25 | | |
| Total Percepciones | | 60,186.79 | Total Deducciones | 18,223.09 |
| Neto del departamento | | 41,963.70 | | |
| Total de empleados | | 19 | | |
| Obligación | | | | Importe |
| 89 2% Fondo retiro SAR (8) | | | | 1,147.79 |
| 90 2% Impuesto estatal | | | | 1,203.76 |
| 93 Riesgo de trabajo (9) | | | | 48,273.54 |
| 96 I.M.S.S. empresa | | | | 7,607.67 |
| 97 Infonavit empresa | | | | 2,567.51 |
| 98 Guardería I.M.S.S. (7) | | | | 513.57 |
| Total Obligaciones | | | | 61,313.84 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 898.62 | 0.00 |
| Cesantía y Vejez | 1,617.55 | 0.00 |
| Enf. Gral. (3 SMDF) | 4,192.88 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 898.62 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------|-------|----------|
| AA030 Diaz Velazquez Irene Lizbeth | | | | | |
| OPERADOR F RFC: DIVI-921217-P19 Afiliación IMSS: 04-12-92-0342-0 | | | | | |
| Fecha Reing: 01/07/2018 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: 1.30 CURP: DIVI-921217-MJCZLR00 | | | | | |
| 4 Horas extras | 1.30 | 65.63 | 12 descuento calzado | | 439.08 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 49 I.S.R. (sp) | | 301.02 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,733.18 | | | |
| Total Percepciones | | 3,927.86 | Total Deducciones | | 740.10 |
| Neto a pagar | | 3,187.76 | | | |
| AC012 Aceves Ortega Gerardo Ivan | | | | | |
| OPERADOR H RFC: AEOG-940219-C19 Afiliación IMSS: 04-11-94-2358-2 | | | | | |
| Fecha Reing: 13/08/2018 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: AEOG-940219-HJCCRR04 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 21 descuento retardo | | 23.57 |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | | 685.72 |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,268.24 | | | |
| Total Percepciones | | 6,122.03 | Total Deducciones | | 709.29 |
| Neto a pagar | | 5,412.74 | | | |
| AC028 Ruelas Aguayo Karla Guadalupe | | | | | |
| OPERADOR F RFC: RUAK-980131-C61 Afiliación IMSS: 27-15-98-7871-2 | | | | | |
| Fecha Reing: 23/05/2018 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: 4.30 CURP: RUAK-980131-MJCLGR05 | | | | | |
| 4 Horas extras | 4.30 | 196.88 | 49 I.S.R. (sp) | | 308.16 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | | |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,733.18 | | | |
| Total Percepciones | | 4,059.11 | Total Deducciones | | 308.16 |
| Neto a pagar | | 3,750.95 | | | |
| AT004 Leon Salazar Concepcion De Los Angeles | | | | | |
| OPERADOR H RFC: LESC-940305-9W9 Afiliación IMSS: 04-12-94-7865-9 | | | | | |
| Fecha Reing: 13/06/2018 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: 1.30 CURP: LESC-940305-MJCNLN05 | | | | | |
| 4 Horas extras | 1.30 | 92.25 | 9 descuento optica | | 278.00 |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 12 descuento calzado | | 240.80 |
| 7 Septimo día. | | 368.85 | 49 I.S.R. (sp) | | 531.89 |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 12 Gratificación especial | | 2,355.48 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 5,338.08 | Total Deducciones | | 1,050.69 |
| Neto a pagar | | 4,287.39 | | | |
| 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: 16.00 CURP: MOMC-931201-MJCRNY01 | | | | | |
| 4 Horas extras | 16.00 | 984.00 | 12 descuento calzado | | 198.30 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 908.66 |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,860.95 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 7,657.75 | Total Deducciones | | 1,106.96 |
| Neto a pagar | | 6,550.79 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------------|---------------------------------------|----------------------|-----------------|----------------------------------|--|-----------------------------|--|----------|--|
| AT030 | Candelario Lopez Humberto | | | | | | | | |
| OPERADOR H | | RFC: CALH-940325-K71 | | Afiliación IMSS: 75-12-94-5131-8 | | | | | |
| Fecha Reing: 21/07/2018 | | 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: 22.30 | | CURP: CALH-940325-HJCNPM01 | | | |
| 4 Horas extras | | 22.30 | 1,383.75 | 49 I.S.R. (sp) | | | | 881.70 | |
| 5 Sueldo Pagado | | 13.00 | 3,198.00 | | | | | | |
| 7 Septimo día. | | | 532.79 | | | | | | |
| 10 Prima dominical | | 2.00 | 123.00 | | | | | | |
| 12 Gratificación especial | | | 2,355.48 | | | | | | |
| Total Percepciones | | | 7,593.02 | Total Deducciones | | | | 881.70 | |
| Neto a pagar | | | 6,711.32 | | | | | | |
| AT035 | Orozco Ramirez Liliana | | | | | | | | |
| OPERADOR F | | RFC: OORL-950224-JS2 | | Afiliación IMSS: 03-15-95-5449-6 | | | | | |
| Fecha Reing: 26/05/2018 | | 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: 9.00 | | CURP: OORL-950224-MDFRML05 | | | |
| 4 Horas extras | | 9.00 | 393.75 | 39 Subsidio al Empleo (sp) | | | | -13.31 | |
| 5 Sueldo Pagado | | 4.00 | 700.00 | | | | | | |
| 7 Septimo día. | | | 116.62 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 1,280.11 | | | | | | |
| Total Percepciones | | | 2,577.98 | Total Deducciones | | | | -13.31 | |
| Neto a pagar | | | 2,591.29 | | | | | | |
| AT038 | Herrera Martinez Dulce Valeria | | | | | | | | |
| OPERADOR H | | RFC: HEMD-920410-GM0 | | Afiliación IMSS: 17-15-92-8083-7 | | | | | |
| Fecha Reing: 14/07/2018 | | 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: HEMD-920410-MTSRRL08 | | | |
| 5 Sueldo Pagado | | 12.00 | 2,952.00 | 21 descuento retardo | | | | 35.36 | |
| 7 Septimo día. | | | 491.80 | 49 I.S.R. (sp) | | | | 649.53 | |
| 10 Prima dominical | | 2.00 | 123.00 | | | | | | |
| 12 Gratificación especial | | | 2,385.81 | | | | | | |
| Total Percepciones | | | 5,952.61 | Total Deducciones | | | | 684.89 | |
| Neto a pagar | | | 5,267.72 | | | | | | |
| AT040 | Marcelin Iñiguez Marcos Josue | | | | | | | | |
| OPERADOR H | | RFC: MAIM-901222-3KA | | Afiliación IMSS: 04-11-90-4985-8 | | | | | |
| Fecha Reing: 30/06/2018 | | 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: MAIM-901222-HJCRXR07 | | | |
| 5 Sueldo Pagado | | 13.00 | 3,198.00 | 49 I.S.R. (sp) | | | | 496.85 | |
| 7 Septimo día. | | | 532.79 | | | | | | |
| 10 Prima dominical | | 2.00 | 123.00 | | | | | | |
| 12 Gratificación especial | | | 1,304.11 | | | | | | |
| Total Percepciones | | | 5,157.90 | Total Deducciones | | | | 496.85 | |
| Neto a pagar | | | 4,661.05 | | | | | | |
| AT053 | Elizondo Vega Anai Yunue | | | | | | | | |
| OPERADOR H | | RFC: EIVA-901010-9W9 | | Afiliación IMSS: 04-13-90-3871-7 | | | | | |
| Fecha Reing: 22/05/2018 | | 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: EIVA-901010-MJCLGN03 | | | |
| 5 Sueldo Pagado | | 12.00 | 2,952.00 | 9 descuento optica | | | | 282.50 | |
| 7 Septimo día. | | | 491.80 | 17 Cursos de verano | | | | 150.00 | |
| 10 Prima dominical | | 2.00 | 123.00 | 49 I.S.R. (sp) | | | | 681.92 | |
| 12 Gratificación especial | | | 2,537.45 | | | | | | |
| Total Percepciones | | | 6,104.25 | Total Deducciones | | | | 1,114.42 | |
| Neto a pagar | | | 4,989.83 | | | | | | |
| AT055 | Cabrera Rodriguez Alexandra | | | | | | | | |
| OPERADOR F | | RFC: CARA-980212-V4A | | Afiliación IMSS: 18-16-98-4273-1 | | | | | |
| Fecha Reing: 26/05/2018 | | 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: 7.00 | | CURP: CARA-980212-MJCBDL05 | | | |
| 4 Horas extras | | 7.00 | 306.25 | 49 I.S.R. (sp) | | | | 303.94 | |
| 5 Sueldo Pagado | | 10.00 | 1,750.00 | | | | | | |
| 7 Septimo día. | | | 291.55 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 1,639.69 | | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|----------------------------------|--|---------------------------------|-----------------------------|----------------------------|-----------|
| Total Percepciones | | 4,074.99 | Total Deducciones | | 303.94 |
| Neto a pagar | | 3,771.05 | | | |
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| AT059 | Tovar Lopez Luis Fernando | | | | |
| OPERADOR H | RFC: TOLL-951106-J14 | 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: 15.00 | CURP: TOLL-951106-HJCVPS04 | |
| 4 Horas extras | 15.00 | 922.50 | 49 I.S.R. (sp) | 825.62 | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,461.92 | | | |
| Total Percepciones | | 7,238.21 | Total Deducciones | | 825.62 |
| Neto a pagar | | 6,412.59 | | | |
| ----- | | | | | |
| AT063 | Hernandez Mendez Guillermo Alfonso | | | | |
| OPERADOR H | RFC: HEMG-980720-B61 | Afilación IMSS: 04-13-98-5683-7 | | | |
| Fecha Reing: 21/06/2018 | 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: HEMG-980720-HJCRNL01 | |
| 5 Sueldo Pagado | 14.00 | 3,444.00 | 12 descuento calzado | 293.30 | |
| 7 Septimo día. | | 573.77 | 49 I.S.R. (sp) | 822.88 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,623.38 | | | |
| Total Percepciones | | 6,764.15 | Total Deducciones | | 1,116.18 |
| Neto a pagar | | 5,647.97 | | | |
| ----- | | | | | |
| AT078 | Galvan Garcia Wsebolod | | | | |
| OPERADOR H | RFC: GAGW-920911-3D5 | Afilación IMSS: 04-09-92-5825-5 | | | |
| Fecha Reing: 26/07/2018 | 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: GAGW-920911-HJCLRS06 | |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | 677.61 | |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,517.23 | | | |
| Total Percepciones | | 6,084.03 | Total Deducciones | | 677.61 |
| Neto a pagar | | 5,406.42 | | | |
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| AT094 | Rubio Laurean Itzel Astrid Berenice | | | | |
| OPERADOR H | RFC: RULI-930514-UY8 | Afilación 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 | Sal. Var: 0.00 Cotiza Mixto | | |
| Días pagados: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RULI-930514-MJCBRT09 | |
| 5 Sueldo Pagado | 6.00 | 1,476.00 | 1 Anticipo de nomina | 12,309.59 | |
| 7 Septimo día. | | 245.90 | 43 I.S.R. Art142 | 470.01 | |
| 10 Prima dominical | 1.00 | 61.50 | 49 I.S.R. (sp) | 1,076.30 | |
| 12 Gratificación especial | | 2,951.94 | | | |
| 17 Ajuste en sueldos | 4.00 | 984.00 | | | |
| 21 Vacaciones reportadas | 8.82 | 2,169.72 | | | |
| 22 Prima de vacaciones reportada | | 542.55 | | | |
| 24 Aguinaldo | 22.05 | 5,424.30 | | | |
| Total Percepciones | | 13,855.91 | Total Deducciones | | 13,855.90 |
| Neto a pagar | | 0.01 | | | |
| ----- | | | | | |
| AT099 | Gonzalez Martin Del Campo Claudia Estefania | | | | |
| OPERADOR H | RFC: GOMC-930814-FT6 | Afilación IMSS: 01-16-93-6344-5 | | | |
| Fecha Reing: 21/05/2018 | 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: GOMC-930814-MJCNRL05 | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | 728.11 | |
| 7 Septimo día. | | 532.79 | | | |
| 12 Gratificación especial | | 2,466.69 | | | |
| Total Percepciones | | 6,197.48 | Total Deducciones | | 728.11 |
| Neto a pagar | | 5,469.37 | | | |
| ----- | | | | | |
| 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 | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | | | | | |
|--|------------|---------------|--------|----------|-----------------|-------------|----------------------------|-----------------|-----------------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 1.30 | CURP: | MASA-890213-MJCRNZ01 |
| 4 Horas extras | | | 1.30 | | 65.63 | | 9 descuento optica | | 216.00 |
| 5 Sueldo Pagado | | | 9.00 | | 1,575.00 | | 49 I.S.R. (sp) | | 145.21 |
| 7 Septimo día. | | | | | 262.39 | | | | |
| 10 Prima dominical | | | 2.00 | | 87.50 | | | | |
| 12 Gratificación especial | | | | | 1,251.34 | | | | |
| 17 Ajuste en sueldos | | | 1.00 | | 175.00 | | | | |
| Total Percepciones | | | | | 3,416.86 | | Total Deducciones | | 361.21 |
| Neto a pagar | | | | | 3,055.65 | | | | |
| AT106 Ruiz Bautista Adriana | | | | | | | | | |
| OPERADOR H | | | | RFC: | RUBA-940626-MN2 | | Afiliación IMSS: | 04-11-94-0872-4 | |
| Fecha Reing: | 20/08/2018 | 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: | RUBA-940626-MJCZTD05 |
| 5 Sueldo Pagado | | | 14.00 | | 3,444.00 | | 49 I.S.R. (sp) | | 521.37 |
| 7 Septimo día. | | | | | 573.77 | | | | |
| 10 Prima dominical | | | 2.00 | | 123.00 | | | | |
| 12 Gratificación especial | | | | | 1,153.99 | | | | |
| Total Percepciones | | | | | 5,294.76 | | Total Deducciones | | 521.37 |
| Neto a pagar | | | | | 4,773.39 | | | | |
| AT108 Gonzalez Quezada Jorge Ulises | | | | | | | | | |
| OPERADOR F | | | | RFC: | GOQJ-991227-HF1 | | Afiliación IMSS: | 14-13-99-9741-6 | |
| Fecha Ingr: | 18/04/2018 | 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: | GOQJ-991227-HJCNZR06 |
| 5 Sueldo Pagado | | | 11.00 | | 1,925.00 | | 49 I.S.R. (sp) | | 273.93 |
| 7 Septimo día. | | | | | 320.70 | | | | |
| 10 Prima dominical | | | 2.00 | | 87.50 | | | | |
| 12 Gratificación especial | | | | | 1,213.12 | | | | |
| 17 Ajuste en sueldos | | | 0.57 | | 99.75 | | | | |
| Total Percepciones | | | | | 3,646.07 | | Total Deducciones | | 273.93 |
| Neto a pagar | | | | | 3,372.14 | | | | |
| AT111 Gonzalez Garcia Raymundo | | | | | | | | | |
| OPERADOR F | | | | RFC: | GOGR-920427-LN0 | | Afiliación IMSS: | 04-13-92-5499-1 | |
| Fecha Ingr: | 26/05/2018 | 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: | GOGR-920427-HJCNRY09 |
| 5 Sueldo Pagado | | | 10.00 | | 1,750.00 | | 49 I.S.R. (sp) | | 34.22 |
| 7 Septimo día. | | | | | 291.55 | | | | |
| 10 Prima dominical | | | 2.00 | | 87.50 | | | | |
| 12 Gratificación especial | | | | | 560.95 | | | | |
| Total Percepciones | | | | | 2,690.00 | | Total Deducciones | | 34.22 |
| Neto a pagar | | | | | 2,655.78 | | | | |
| AT112 Marin Gonzalez Manuel Isaac | | | | | | | | | |
| OPERADOR F | | | | RFC: | MAGM-911017-FS0 | | Afiliación IMSS: | 62-16-91-3648-8 | |
| Fecha Ingr: | 11/06/2018 | 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: | 4.00 | CURP: | MAGM-911017-HTCRNN05 |
| 4 Horas extras | | | 4.00 | | 175.00 | | 49 I.S.R. (sp) | | 98.44 |
| 5 Sueldo Pagado | | | 11.00 | | 1,925.00 | | | | |
| 7 Septimo día. | | | | | 320.70 | | | | |
| 10 Prima dominical | | | 1.00 | | 43.75 | | | | |
| 12 Gratificación especial | | | | | 510.61 | | | | |
| 17 Ajuste en sueldos | | | 1.00 | | 175.00 | | | | |
| Total Percepciones | | | | | 3,150.06 | | Total Deducciones | | 98.44 |
| Neto a pagar | | | | | 3,051.62 | | | | |
| AT115 Juarez Perez Raul | | | | | | | | | |
| OPERADOR F | | | | RFC: | JUPR-981205-9H0 | | Afiliación IMSS: | 38-16-98-7962-4 | |
| Fecha Ingr: | 17/08/2018 | 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: | JUPR-981205-HJCRR00 |
| 5 Sueldo Pagado | | | 10.00 | | 1,750.00 | | 1 Anticipo de nomina | | 2,186.45 |
| 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 | | 2,129.04 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Neto a pagar | | 0.01 | | | |
|---|-------|-----------------------------------|----------------------------|---|----------|
| AT116 Muñoz Velez Maria Fernanda | | | | | |
| OPERADOR F | | RFC: MUVF-000204-DB5 | | Afilación IMSS: 52-16-00-2755-4 | |
| Fecha Ingr: 25/08/2018 | | 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: MUVF-000204-MJCXLRA3 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 1 Anticipo de nomina | | 1,051.14 |
| 7 Septimo dia. | | 116.62 | 39 Subsidio al Empleo (sp) | | -147.03 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 904.12 | Total Deducciones | | 904.11 |
| Neto a pagar | | 0.01 | | | |
| AT118 Salinas Torres Saidi Guadalupe | | | | | |
| OPERADOR F | | RFC: SATS-991111-EJ3 | | Afilación IMSS: 67-16-99-7123-0 | |
| Fecha Ingr: 22/08/2018 | | 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: SATS-991111-MJCLRD01 | |
| 4 Horas extras | 1.00 | 43.75 | 1 Anticipo de nomina | | 2,037.70 |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 39 Subsidio al Empleo (sp) | | -69.07 |
| 7 Septimo dia. | | 262.39 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,968.64 | Total Deducciones | | 1,968.63 |
| Neto a pagar | | 0.01 | | | |
| AT119 Gomez Verduzco Laureano | | | | | |
| OPERADOR F | | RFC: GOVL-910211-EE4 | | Afilación IMSS: 75-09-91-4376-2 | |
| Fecha Ingr: 27/08/2018 | | 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: GOVL-910211-HJCMRR03 | |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 1 Anticipo de nomina | | 1,760.52 |
| 7 Septimo dia. | | 233.24 | 39 Subsidio al Empleo (sp) | | -83.54 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | | 1,676.99 | Total Deducciones | | 1,676.98 |
| Neto a pagar | | 0.01 | | | |
| FS084 Ochoa Ahumada Erika Guadalupe | | | | | |
| OPERADOR F | | RFC: OOAE-950919-3J6 | | Afilación IMSS: 18-15-95-1220-3 | |
| Fecha Reing: 22/07/2018 | | 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: OOAE-950919-MJCCHR01 | |
| 5 Sueldo Pagado | 13.00 | 2,275.00 | 49 I.S.R. (sp) | | 394.44 |
| 7 Septimo dia. | | 379.01 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,790.71 | | | |
| Total Percepciones | | 4,532.22 | Total Deducciones | | 394.44 |
| Neto a pagar | | 4,137.78 | | | |
| FS100 Delgado Bermudez Diana Laura | | | | | |
| OPERADOR F | | RFC: DEBD-960517-U74 | | Afilación IMSS: 58-15-96-4821-9 | |
| Fecha Reing: 10/05/2018 | | 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: | | 15.00 CURP: DEBD-960517-MJCLRN08 | |
| 4 Horas extras | 15.00 | 656.25 | 49 I.S.R. (sp) | | 423.62 |
| 5 Sueldo Pagado | 12.00 | 2,100.00 | | | |
| 7 Septimo dia. | | 349.86 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,848.25 | | | |
| Total Percepciones | | 5,041.86 | Total Deducciones | | 423.62 |
| Neto a pagar | | 4,618.24 | | | |
| TE008 Cervantes Alzaga Jose Eduardo | | | | | |
| OPERADOR F | | RFC: CEAE-950501-BJ3 | | Afilación IMSS: 75-13-95-4628-9 | |
| Fecha Reing: 21/02/2018 | | 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: | | 32.00 CURP: CEAE-950501-HJCLRD07 | |
| 4 Horas extras | 32.00 | 1,968.00 | 49 I.S.R. (sp) | | 832.93 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | | | |
| 7 Septimo dia. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 1,891.40 | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 7,426.20 | Total Deducciones | 832.93 |
| Neto a pagar | 6,593.27 | | |

| Total Departamento | AREA .. | Importe | Deducción | Importe |
|--------------------|-------------------------------|------------|----------------------------|-----------|
| Percepción | | | | |
| 4 | Horas extras | 7,253.64 | 1 Anticipo de nomina | 19,345.40 |
| 5 | Sueldo Pagado | 64,253.00 | 9 descuento optica | 776.50 |
| 7 | Septimo dia. | 10,704.52 | 12 descuento calzado | 1,171.48 |
| 10 | Prima dominical | 2,613.50 | 17 Cursos de verano | 150.00 |
| 12 | Gratificación especial | 45,695.21 | 21 descuento retardo | 58.93 |
| 17 | Ajuste en sueldos | 1,925.75 | 39 Subsidio al Empleo (sp) | -370.36 |
| 21 | Vacaciones reportadas | 2,169.72 | 43 I.S.R. Art142 | 470.01 |
| 22 | Prima de vacaciones reportada | 542.55 | 49 I.S.R. (sp) | 12,604.07 |
| 24 | Aguinaldo | 5,424.30 | | |
| | Total Percepciones | 140,582.19 | Total Deducciones | 34,206.03 |
| | Neto del departamento | 106,376.16 | | |
| | Total de empleados | 28 | | |

| Obligación | Importe |
|----------------------------|-------------------|
| 89 2% Fondo retiro SAR (8) | 2,034.62 |
| 90 2% Impuesto estatal | 2,811.64 |
| 93 Riesgo de trabajo (9) | 91,646.65 |
| 96 I.M.S.S. empresa | 13,230.67 |
| 97 Infonavit empresa | 4,874.32 |
| 98 Guarderia I.M.S.S. (7) | 974.92 |
| Total Obligaciones | 115,572.82 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,706.07 | 0.00 |
| Cesantia y Vejez | 3,070.85 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,659.28 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 88.53 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 1,705.94 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------|-------|----------|
| CS004 Garcia Rodriguez Demetrio Domingo | | | | | |
| AUX JARDINERO RFC: GARD-760612-JC5 Afiliación IMSS: 04-04-76-0762-9 | | | | | |
| Fecha Reing: 24/07/2018 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: 1.00 CURP: GARD-760612-HJCRDM00 | | | | | |
| 4 Horas extras | 1.00 | 54.25 | 1 Anticipo de nomina | | 3,484.11 |
| 5 Sueldo Pagado | 13.00 | 2,821.00 | 49 I.S.R. (sp) | | 281.73 |
| 7 Septimo día. | | 469.98 | | | |
| 10 Prima dominical | 2.00 | 108.50 | | | |
| 12 Gratificación especial | | 312.12 | | | |
| Total Percepciones | | 3,765.85 | Total Deducciones | | 3,765.84 |
| Neto a pagar | | 0.01 | | | |
| CS013 Aguilar Chavez Juan Sebastian | | | | | |
| AUX JARDINERO RFC: AUCJ-810813-QX4 Afiliación IMSS: 04-00-81-0547-2 | | | | | |
| Fecha Reing: 20/05/2018 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 | 13.00 | 2,821.00 | 49 I.S.R. (sp) | | 596.82 |
| 7 Septimo día. | | 469.98 | | | |
| 10 Prima dominical | 2.00 | 108.50 | | | |
| 12 Gratificación especial | | 2,291.83 | | | |
| Total Percepciones | | 5,691.31 | Total Deducciones | | 596.82 |
| Neto a pagar | | 5,094.49 | | | |
| CS018 Saavedra Flores Moises | | | | | |
| AUX JARDINERO RFC: SAFM-760930-GV3 Afiliación IMSS: 03-17-76-3774-5 | | | | | |
| Fecha Reing: 09/07/2018 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) | | 494.36 |
| 7 Septimo día. | | 469.98 | | | |
| 10 Prima dominical | 1.00 | 54.25 | | | |
| 12 Gratificación especial | | 1,730.02 | | | |
| Total Percepciones | | 5,075.25 | Total Deducciones | | 494.36 |
| Neto a pagar | | 4,580.89 | | | |
| CS019 Granados Sanchez Brayán | | | | | |
| AUX MANTENIMIENTO RFC: GASB-970717-IM0 Afiliación IMSS: 21-16-97-7148-8 | | | | | |
| Fecha Ingr: 19/07/2018 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: GASB-970717-HJCRNR09 | | | | | |
| 5 Sueldo Pagado | 11.00 | 2,387.00 | 1 Anticipo de nomina | | 4,647.70 |
| 7 Septimo día. | | 397.67 | 49 I.S.R. (sp) | | 278.09 |
| 10 Prima dominical | 1.00 | 54.25 | | | |
| 12 Gratificación especial | | 347.79 | | | |
| 21 Vacaciones reportadas | 2.14 | 464.38 | | | |
| 22 Prima de vacaciones reportada | | 115.93 | | | |
| 24 Aguinaldo | 5.34 | 1,158.78 | | | |
| Total Percepciones | | 4,925.80 | Total Deducciones | | 4,925.79 |
| Neto a pagar | | 0.01 | | | |
| CS020 Nuñez Acero Luis German | | | | | |
| AUX JARDINERO RFC: NUAL-000715-211 Afiliación IMSS: 25-18-00-5870-0 | | | | | |
| Fecha Ingr: 24/07/2018 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: NUAL-000715-HJXCXSA6 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,821.00 | 1 Anticipo de nomina | | 3,308.42 |
| 7 Septimo día. | | 469.98 | 49 I.S.R. (sp) | | 276.83 |
| 12 Gratificación especial | | 294.28 | | | |
| Total Percepciones | | 3,585.26 | Total Deducciones | | 3,585.25 |
| Neto a pagar | | 0.01 | | | |
| CS021 Rios Alvarez Alejandro | | | | | |
| AUX JARDINERO RFC: RIAA-851111-Q66 Afiliación IMSS: 53-12-85-0662-2 | | | | | |
| Fecha Ingr: 24/07/2018 Sal. diario: 217.00 S.D.I: 249.70 S.B.C: 249.70 Sal. Var: 0.00 Cotiza Mixto | | | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | | | | | |
|---------------------------|-------|---------------|-----------------|--------------------------|------|-------------|------|-------|----------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | RIAA-851111-HMNSLL01 |
| 5 Sueldo Pagado | 13.00 | | 2,821.00 | 1 Anticipo de nomina | | | | | 3,308.42 |
| 7 Septimo día. | | | 469.98 | 49 I.S.R. (sp) | | | | | 276.83 |
| 12 Gratificación especial | | | 294.28 | | | | | | |
| Total Percepciones | | | 3,585.26 | Total Deducciones | | | | | 3,585.25 |
| Neto a pagar | | | 0.01 | | | | | | |

Total Departamento CONSERVACI..

| Percepción | Importe | Deducción | Importe |
|----------------------------------|------------------|--------------------------|------------------|
| 4 Horas extras | 54.25 | 1 Anticipo de nomina | 14,748.65 |
| 5 Sueldo Pagado | 16,492.00 | 49 I.S.R. (sp) | 2,204.66 |
| 7 Septimo día. | 2,747.57 | | |
| 10 Prima dominical | 325.50 | | |
| 12 Gratificación especial | 5,270.32 | | |
| 21 Vacaciones reportadas | 464.38 | | |
| 22 Prima de vacaciones reportada | 115.93 | | |
| 24 Aguinaldo | 1,158.78 | | |
| Total Percepciones | 26,628.73 | Total Deducciones | 16,953.31 |
| Neto del departamento | 9,675.42 | | |
| Total de empleados | 6 | | |

Obligación

Importe

| | |
|----------------------------|------------------|
| 89 2% Fondo retiro SAR (8) | 449.46 |
| 90 2% Impuesto estatal | 532.59 |
| 93 Riesgo de trabajo (9) | 17,605.65 |
| 96 I.M.S.S. empresa | 2,485.10 |
| 97 Infonavit empresa | 936.35 |
| 98 Guarderia I.M.S.S. (7) | 187.25 |
| Total Obligaciones | 22,196.40 |

Rubros I.M.S.S.

Empresa

Empleado

| | | |
|----------------------------|----------|------|
| Invalidez y Vida | 327.75 | 0.00 |
| Cesantia y Vejez | 589.90 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,233.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 6.50 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 327.75 | 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: 09/05/2018 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: ROAN-950413-MJCSCY05 | | | | | |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | 49 I.S.R. (sp) | | 326.24 |
| 7 Septimo día. | | 320.70 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,772.74 | | | |
| Total Percepciones | | 4,105.94 | Total Deducciones | | 326.24 |
| Neto a pagar | | 3,779.70 | | | |
| DD008 Velez Marchena Patsy Noemi | | | | | |
| OPERADOR F RFC: VEMP-960628-65A Afiliación IMSS: 38-14-96-0952-1 | | | | | |
| Fecha Reing: 12/05/2018 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: VEMP-960628-MJCLRT04 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -80.80 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 859.40 | | | |
| Total Percepciones | | 1,763.52 | Total Deducciones | | -80.80 |
| Neto a pagar | | 1,844.32 | | | |
| DD015 Lopez Ruiz David Alejandro | | | | | |
| OPERADOR F RFC: LORD-891211-NT8 Afiliación IMSS: 04-09-89-8225-1 | | | | | |
| Fecha Reing: 29/04/2018 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: LORD-891211-HJCPZV01 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,483.00 | 1 Anticipo de nomina | | 8,286.84 |
| 7 Septimo día. | | 413.67 | 12 descuento calzado | | 169.97 |
| 12 Gratificación especial | | 711.52 | 21 descuento retardo | | 18.76 |
| 17 Ajuste en sueldos | 6.00 | 1,146.00 | 43 I.S.R. Art142 | | 60.06 |
| 21 Vacaciones reportadas | 6.22 | 1,188.02 | 49 I.S.R. (sp) | | 673.59 |
| 22 Prima de vacaciones reportada | | 296.97 | | | |
| 24 Aguinaldo | 15.55 | 2,970.05 | | | |
| Total Percepciones | | 9,209.23 | Total Deducciones | | 9,209.22 |
| Neto a pagar | | 0.01 | | | |
| DD017 Arana Magaña Erika Nayeli | | | | | |
| OPERADOR F RFC: AAME-880523-331 Afiliación IMSS: 04-05-88-1007-0 | | | | | |
| Fecha Reing: 04/07/2018 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: AAME-880523-MJCRGR01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 49 I.S.R. (sp) | | 147.16 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,272.92 | | | |
| Total Percepciones | | 3,401.97 | Total Deducciones | | 147.16 |
| Neto a pagar | | 3,254.81 | | | |
| DD018 Torres Guevara Jessica Guadalupe | | | | | |
| OPERADOR F RFC: TOGJ-990919-5A3 Afiliación IMSS: 67-16-99-8451-4 | | | | | |
| Fecha Ingr: 28/04/2018 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: TOGJ-990919-MJCRVS05 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -111.03 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 560.95 | | | |
| Total Percepciones | | 1,465.07 | Total Deducciones | | -111.03 |
| Neto a pagar | | 1,576.10 | | | |
| TR005 Miranda Cardona Sandra Nayeli | | | | | |
| OPERADOR F RFC: MICS-950311-448 Afiliación IMSS: 04-13-95-2947-5 | | | | | |
| Fecha Reing: 16/06/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | | | | | |
|---------------------------|-------|---------------|-------|-----------------|------|----------------------------|------|-------|----------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | MICS-950311-MJCRRN06 |
| 5 Sueldo Pagado | | 4.00 | | 700.00 | | 39 Subsidio al Empleo (sp) | | | -19.07 |
| 7 Septimo dia. | | | | 116.62 | | | | | |
| 10 Prima dominical | | 2.00 | | 87.50 | | | | | |
| 12 Gratificación especial | | | | 1,409.56 | | | | | |
| Total Percepciones | | | | 2,313.68 | | Total Deducciones | | | -19.07 |
| Neto a pagar | | | | 2,332.75 | | | | | |

| Total Departamento | DISEÑO | Percepción | Importe | Deducción | Importe |
|----------------------------------|--------|------------|-----------|----------------------------|----------|
| 5 Sueldo Pagado | | | 8,258.00 | 1 Anticipo de nomina | 8,286.84 |
| 7 Septimo dia. | | | 1,375.78 | 12 descuento calzado | 169.97 |
| 10 Prima dominical | | | 437.50 | 21 descuento retardo | 18.76 |
| 12 Gratificación especial | | | 6,587.09 | 39 Subsidio al Empleo (sp) | -210.90 |
| 17 Ajuste en sueldos | | | 1,146.00 | 43 I.S.R. Art142 | 60.06 |
| 21 Vacaciones reportadas | | | 1,188.02 | 49 I.S.R. (sp) | 1,146.99 |
| 22 Prima de vacaciones reportada | | | 296.97 | | |
| 24 Aguinaldo | | | 2,970.05 | | |
| Total Percepciones | | | 22,259.41 | Total Deducciones | 9,471.72 |
| Neto del departamento | | | 12,787.69 | | |
| Total de empleados | | | 6 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 367.98 |
| 90 2% Impuesto estatal | 445.18 |
| 93 Riesgo de trabajo (9) | 14,198.10 |
| 96 I.M.S.S. empresa | 2,237.55 |
| 97 Infonavit empresa | 755.15 |
| 98 Guardería I.M.S.S. (7) | 151.05 |
| Total Obligaciones | 18,155.01 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 264.30 | 0.00 |
| Cesantia y Vejez | 475.75 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,233.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 264.30 | 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 | 6.00 | 894.00 | 49 I.S.R. (sp) | | 438.71 |
| 7 Septimo día. | | 148.94 | | | |
| 10 Prima dominical | 1.00 | 120.00 | | | |
| 12 Gratificación especial | | 2,436.11 | | | |
| 17 Ajuste en sueldos | 8.00 | 1,192.00 | | | |
| Total Percepciones | | 4,791.05 | Total Deducciones | | 438.71 |
| Neto a pagar | | 4,352.34 | | | |
| 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-MJCRR06 | | | | | |
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | | -60.70 |
| 7 Septimo día. | | 127.28 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 12 Gratificación especial | | 1,098.88 | | | |
| Total Percepciones | | 2,110.16 | Total Deducciones | | -60.70 |
| Neto a pagar | | 2,170.86 | | | |
| DE009 Gonzalez Ortega Jesus Alejandro | | | | | |
| RFC: GOOJ-950321-9W2 Afiliación IMSS: 04-10-95-0938-2 | | | | | |
| Fecha Reing: 04/07/2018 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: GOOJ-950321-HJCNRS04 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 17 Cursos de verano | | 200.00 |
| 7 Septimo día. | | 248.23 | 49 I.S.R. (sp) | | 662.84 |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 12 Gratificación especial | | 2,111.67 | | | |
| 17 Ajuste en sueldos | 10.00 | 1,490.00 | | | |
| 39 Campamento nocturno | | 552.00 | | | |
| Total Percepciones | | 6,011.90 | Total Deducciones | | 862.84 |
| Neto a pagar | | 5,149.06 | | | |
| DE010 Cadena Santana Gian Franco | | | | | |
| RFC: CASG-921020-UR5 Afiliación IMSS: 04-07-92-2044-0 | | | | | |
| Fecha Reing: 08/03/2018 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: 9.30 CURP: CASG-921020-HJCDNN09 | | | | | |
| 4 Horas extras | 9.30 | 353.88 | 49 I.S.R. (sp) | | 650.10 |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | | | |
| 7 Septimo día. | | 248.23 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 12 Gratificación especial | | 2,210.99 | | | |
| 17 Ajuste en sueldos | 10.00 | 1,706.12 | | | |
| Total Percepciones | | 6,129.22 | Total Deducciones | | 650.10 |
| Neto a pagar | | 5,479.12 | | | |
| 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 | 10.00 | 1,490.00 | 49 I.S.R. (sp) | | 718.44 |
| 7 Septimo día. | | 248.23 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 12 Gratificación especial | | 2,462.99 | | | |
| 17 Ajuste en sueldos | 8.00 | 1,399.00 | | | |
| 39 Campamento nocturno | | 552.00 | | | |
| Total Percepciones | | 6,272.22 | Total Deducciones | | 718.44 |
| Neto a pagar | | 5,553.78 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | | | | | |
|----------------------------------|---|----------------------|------------------|----------------------------------|----------------|--------------|--|--|----------|
| DE017 | Herrera Sandoval Cristhian | | | | | | | | |
| GUIA A | | RFC: HESC-830216-L14 | | Afiliación IMSS: 04-12-83-0596-0 | | | | | |
| Fecha Reing: 09/05/2018 | 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: HESC-830216-HDFRNR02 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | | 49 I.S.R. (sp) | | | | | 259.29 |
| 7 Septimo día. | | 248.23 | | | | | | | |
| 10 Prima dominical | 2.00 | 74.50 | | | | | | | |
| 12 Gratificación especial | | 1,685.76 | | | | | | | |
| Total Percepciones | | 3,498.49 | | Total Deducciones | | | | | 259.29 |
| Neto a pagar | | 3,239.20 | | | | | | | |
| DE019 | Garcia Higareda Beatriz | | | | | | | | |
| GUIA A | | RFC: GAHB-941106-NB3 | | Afiliación IMSS: 04-12-94-9109-0 | | | | | |
| Fecha Reing: 19/03/2018 | 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: GAHB-941106-MJCRGT05 | | | | | |
| 5 Sueldo Pagado | 11.00 | 1,639.00 | | 49 I.S.R. (sp) | | | | | 498.10 |
| 7 Septimo día. | | 273.06 | | | | | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | | | | | |
| 12 Gratificación especial | | 2,533.84 | | | | | | | |
| 17 Ajuste en sueldos | 4.00 | 596.00 | | | | | | | |
| Total Percepciones | | 5,161.90 | | Total Deducciones | | | | | 498.10 |
| Neto a pagar | | 4,663.80 | | | | | | | |
| DE021 | Urciaga Gutierrez Pedro Ivan | | | | | | | | |
| GUIA A | | RFC: UIGP-930816-KG2 | | Afiliación IMSS: 04-11-93-5931-5 | | | | | |
| Fecha Reing: 13/07/2018 | 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: UIGP-930816-HJCRTD03 | | | | | |
| 5 Sueldo Pagado | 4.00 | 596.00 | | 1 Anticipo de nomina | | | | | 4,842.96 |
| 7 Septimo día. | | 99.29 | | 43 I.S.R. Art142 | | | | | 88.37 |
| 10 Prima dominical | 1.00 | 37.25 | | 49 I.S.R. (sp) | | | | | 284.98 |
| 12 Gratificación especial | | 1,667.55 | | | | | | | |
| 17 Ajuste en sueldos | 5.00 | 745.00 | | | | | | | |
| 21 Vacaciones reportadas | 2.30 | 552.33 | | | | | | | |
| 22 Prima de vacaciones reportada | | 138.08 | | | | | | | |
| 24 Aguinaldo | 5.75 | 1,380.82 | | | | | | | |
| Total Percepciones | | 5,216.32 | | Total Deducciones | | | | | 5,216.31 |
| Neto a pagar | | 0.01 | | | | | | | |
| DE037 | Perez Hernandez Jose Isidro | | | | | | | | |
| GUIA A | | RFC: PEHI-951005-CJ5 | | Afiliación IMSS: 18-14-95-8463-5 | | | | | |
| Fecha Reing: 04/07/2018 | 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: PEHI-951005-HDFRRS08 | | | | | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | | 49 I.S.R. (sp) | | | | | 453.47 |
| 7 Septimo día. | | 248.23 | | | | | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | | | | | |
| 12 Gratificación especial | | 1,906.60 | | | | | | | |
| 17 Ajuste en sueldos | 4.00 | 596.00 | | | | | | | |
| 39 Campamento nocturno | | 552.00 | | | | | | | |
| Total Percepciones | | 4,912.83 | | Total Deducciones | | | | | 453.47 |
| Neto a pagar | | 4,459.36 | | | | | | | |
| DE040 | Ascencio Suarez Noemi Sarai | | | | | | | | |
| GUIA A | | RFC: AESN-920912-2B6 | | Afiliación IMSS: 26-15-92-9853-3 | | | | | |
| Fecha Reing: 22/06/2018 | 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: AESN-920912-MJCSRMO0 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,192.00 | | 49 I.S.R. (sp) | | | | | 449.76 |
| 7 Septimo día. | | 198.59 | | | | | | | |
| 10 Prima dominical | 1.00 | 60.00 | | | | | | | |
| 12 Gratificación especial | | 2,189.54 | | | | | | | |
| 17 Ajuste en sueldos | 8.00 | 1,192.00 | | | | | | | |
| Total Percepciones | | 4,832.13 | | Total Deducciones | | | | | 449.76 |
| Neto a pagar | | 4,382.37 | | | | | | | |
| DE041 | Enciso Amoros Irene Maria Montserrat | | | | | | | | |
| GUIA A | | RFC: EIAI-880721-I87 | | Afiliación IMSS: 75-05-88-4111-7 | | | | | |
| Fecha Reing: 04/07/2018 | Sal. diario: 149.00 | S.D.I: 163.40 | | S.B.C: 163.40 | Sal. Var: 0.00 | Cotiza Mixto | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | | | | | |
|--|-------|---------------|--------|----------------------|------|----------------------------------|------|-----------------------------|----------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | EIAI-880721-MJCNMR02 |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 49 I.S.R. (sp) | | | 277.17 |
| 7 Septimo día. | | | | 248.23 | | | | | |
| 10 Prima dominical | | 2.00 | | 97.25 | | | | | |
| 12 Gratificación especial | | | | 509.13 | | | | | |
| 17 Ajuste en sueldos | | 9.00 | | 1,341.00 | | | | | |
| Total Percepciones | | | | 3,685.61 | | Total Deducciones | | | 277.17 |
| Neto a pagar | | | | 3,408.44 | | | | | |
| DE044 Iñiguez Ramirez Jose Guadalupe | | | | | | | | | |
| GUIA A | | | | RFC: IIRG-970920-KY5 | | Afiliación IMSS: 63-15-97-2701-3 | | | |
| Fecha Reing: 13/06/2018 | | 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: IIRG-970920-HJCXMD08 | |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 49 I.S.R. (sp) | | | 549.55 |
| 7 Septimo día. | | | | 248.23 | | | | | |
| 10 Prima dominical | | 2.00 | | 120.00 | | | | | |
| 12 Gratificación especial | | | | 2,100.78 | | | | | |
| 17 Ajuste en sueldos | | 10.00 | | 1,490.00 | | | | | |
| Total Percepciones | | | | 5,449.01 | | Total Deducciones | | | 549.55 |
| Neto a pagar | | | | 4,899.46 | | | | | |
| DE046 Espinosa Solis Nayeli De Jesus | | | | | | | | | |
| GUIA A | | | | RFC: EISN-961202-IX7 | | Afiliación IMSS: 18-16-96-4836-9 | | | |
| Fecha Reing: 09/05/2018 | | 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: EISN-961202-MJCSLY02 | |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 49 I.S.R. (sp) | | | 338.68 |
| 7 Septimo día. | | | | 248.23 | | | | | |
| 10 Prima dominical | | 2.00 | | 120.00 | | | | | |
| 12 Gratificación especial | | | | 867.93 | | | | | |
| 17 Ajuste en sueldos | | 10.00 | | 1,490.00 | | | | | |
| Total Percepciones | | | | 4,216.16 | | Total Deducciones | | | 338.68 |
| Neto a pagar | | | | 3,877.48 | | | | | |
| DE050 Hernandez Ortiz Edgar Alberto | | | | | | | | | |
| GUIA A | | | | RFC: HEOE-970916-IRA | | Afiliación IMSS: 21-16-97-9135-3 | | | |
| Fecha Reing: 04/07/2018 | | 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: HEOE-970916-HBCRRD00 | |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 12 descuento calzado | | | 382.47 |
| 7 Septimo día. | | | | 248.23 | | 49 I.S.R. (sp) | | | 464.07 |
| 10 Prima dominical | | 2.00 | | 120.00 | | | | | |
| 12 Gratificación especial | | | | 1,921.77 | | | | | |
| 17 Ajuste en sueldos | | 8.00 | | 1,192.00 | | | | | |
| Total Percepciones | | | | 4,972.00 | | Total Deducciones | | | 846.54 |
| Neto a pagar | | | | 4,125.46 | | | | | |
| DE052 Garcia Rodriguez Daisy Jacqueline | | | | | | | | | |
| GUIA A | | | | RFC: GARD-951111-594 | | Afiliación IMSS: 38-16-95-7104-9 | | | |
| Fecha Reing: 21/03/2018 | | 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: GARD-951111-MJCRDS06 | |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 49 I.S.R. (sp) | | | 622.66 |
| 7 Septimo día. | | | | 248.23 | | | | | |
| 10 Prima dominical | | 2.00 | | 120.00 | | | | | |
| 12 Gratificación especial | | | | 2,475.56 | | | | | |
| 17 Ajuste en sueldos | | 10.00 | | 1,490.00 | | | | | |
| Total Percepciones | | | | 5,823.79 | | Total Deducciones | | | 622.66 |
| Neto a pagar | | | | 5,201.13 | | | | | |
| DE053 Garcia Gonzalez Cesar Eduardo | | | | | | | | | |
| GUIA A | | | | RFC: GAGC-990514-NM5 | | Afiliación IMSS: 17-17-99-1419-1 | | | |
| Fecha Reing: 07/06/2018 | | 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: GAGC-990514-HJCRNS02 | |
| 5 Sueldo Pagado | | 10.00 | | 1,490.00 | | 49 I.S.R. (sp) | | | 570.67 |
| 7 Septimo día. | | | | 248.23 | | | | | |
| 10 Prima dominical | | 2.00 | | 120.00 | | | | | |
| 12 Gratificación especial | | | | 2,218.64 | | | | | |
| 17 Ajuste en sueldos | | 10.00 | | 1,490.00 | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|---------------------------|---|-----------------|---------------------------------|-----------------------------|--------|
| Total Percepciones | | 5,566.87 | Total Deducciones | | 570.67 |
| Neto a pagar | | 4,996.20 | | | |
| <hr/> | | | | | |
| DE056 | Vargas Mun Angel Ricardo | | | | |
| GUIA A | RFC: VAMA-951221-GC7 | | Afilación IMSS: 73-14-95-5322-1 | | |
| Fecha Reing: 21/03/2018 | 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: VAMA-951221-HJCRNN06 | |
| 5 Sueldo Pagado | 1.00 | 149.00 | 49 I.S.R. (sp) | 60.40 | |
| 7 Septimo día. | | 24.82 | | | |
| 10 Prima dominical | 1.00 | 60.00 | | | |
| 12 Gratificación especial | | 2,222.25 | | | |
| 17 Ajuste en sueldos | 3.00 | 447.00 | | | |
| Total Percepciones | | 2,903.07 | Total Deducciones | | 60.40 |
| Neto a pagar | | 2,842.67 | | | |
| <hr/> | | | | | |
| DE062 | Zaragoza Gonzalez Fernando | | | | |
| OPERADOR G | RFC: ZAGF-980612-C35 | | Afilación IMSS: 55-16-98-0278-6 | | |
| Fecha Ingr: 04/07/2018 | 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: ZAGF-980612-HJCRNR00 | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |
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| DE063 | Picazo Gutierrez Beatriz Scarlet | | | | |
| OPERADOR G | RFC: PIGB-000313-FZ9 | | Afilación IMSS: 19-18-00-2100-8 | | |
| Fecha Ingr: 04/07/2018 | 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: PIGB-000313-MJCCTTA4 | |
| 5 Sueldo Pagado | 10.00 | 1,490.00 | 49 I.S.R. (sp) | 283.29 | |
| 7 Septimo día. | | 248.23 | | | |
| 10 Prima dominical | 2.00 | 120.00 | | | |
| 12 Gratificación especial | | 416.41 | | | |
| 17 Ajuste en sueldos | 10.00 | 1,490.00 | | | |
| Total Percepciones | | 3,764.64 | Total Deducciones | | 283.29 |
| Neto a pagar | | 3,481.35 | | | |
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| DE064 | Valle Tapia Joseline Anarosa | | | | |
| OPERADOR G | RFC: VATJ-980730-P14 | | Afilación IMSS: 53-16-98-9162-8 | | |
| Fecha Ingr: 04/07/2018 | 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: VATJ-980730-MJCLPS05 | |
| 5 Sueldo Pagado | 1.00 | 191.00 | 1 Anticipo de nomina | 405.98 | |
| 7 Septimo día. | | 31.82 | 39 Subsidio al Empleo (sp) | -183.17 | |
| Total Percepciones | | 222.82 | Total Deducciones | | 222.81 |
| Neto a pagar | | 0.01 | | | |
| <hr/> | | | | | |
| DE066 | Cortes Rivas Alva Dana-isi | | | | |
| OPERADOR G | RFC: CORA-000627-UQ4 | | Afilación IMSS: 69-15-00-3092-7 | | |
| Fecha Ingr: 20/07/2018 | 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: CORA-000627-MJCRVLA0 | |
| 5 Sueldo Pagado | 2.00 | 382.00 | 1 Anticipo de nomina | 1,075.33 | |
| 7 Septimo día. | | 63.64 | 39 Subsidio al Empleo (sp) | -142.65 | |
| 10 Prima dominical | 1.00 | 47.75 | | | |
| 17 Ajuste en sueldos | | 439.30 | | | |
| Total Percepciones | | 932.69 | Total Deducciones | | 932.68 |
| Neto a pagar | | 0.01 | | | |
| <hr/> | | | | | |
| FS004 | Aldana Hernandez Ana Ruth | | | | |
| OPERADOR G | RFC: AAHA-891102-L13 | | Afilación IMSS: 04-11-89-3225-2 | | |
| Fecha Reing: 04/07/2018 | 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: AAHA-891102-MJCLRN01 | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |

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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Total Departamento DEPTOX EDU.. | | Importe | Deducción | Importe |
|----------------------------------|----------------------------|-----------|----------------------------|-----------|
| Percepción | | | | |
| 4 Horas extras | | 353.88 | 1 Anticipo de nomina | 6,324.27 |
| 5 Sueldo Pagado | | 23,687.00 | 12 descuento calzado | 382.47 |
| 7 Septimo dia. | | 3,946.20 | 17 Cursos de verano | 200.00 |
| 10 Prima dominical | | 1,936.75 | 39 Subsidio al Empleo (sp) | -386.52 |
| 12 Gratificación especial | | 33,036.40 | 43 I.S.R. Art142 | 88.37 |
| 17 Ajuste en sueldos | | 19,785.42 | 49 I.S.R. (sp) | 7,582.18 |
| 21 Vacaciones reportadas | | 552.33 | | |
| 22 Prima de vacaciones reportada | | 138.08 | | |
| 24 Aguinaldo | | 1,380.82 | | |
| 39 Campamento nocturno | | 1,656.00 | | |
| | | | | |
| Total Percepciones | | 86,472.88 | Total Deducciones | 14,190.77 |
| Neto del departamento | | 72,282.11 | | |
| Total de empleados | | 22 | | |
| | | | Obligación | Importe |
| | | | | |
| | | | 89 2% Fondo retiro SAR (8) | 1,201.71 |
| | | | 90 2% Impuesto estatal | 1,729.45 |
| | | | 93 Riesgo de trabajo (9) | 47,867.82 |
| | | | 96 I.M.S.S. empresa | 8,072.18 |
| | | | 97 Infonavit empresa | 2,545.92 |
| | | | 98 Guarderia I.M.S.S. (7) | 509.22 |
| | | | | |
| | | | Total Obligaciones | 61,926.30 |
| | | | | |
| | Rubros I.M.S.S. | Empresa | Empleado | |
| | | | | |
| | Invalidez y Vida | 891.11 | 0.00 | |
| | Cesantia y Vejez | 1,603.91 | 0.00 | |
| | Enf. Gral. (3 SMDF) | 4,686.16 | 0.00 | |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| | Enf. Gral. (Din. y Gastos) | 891.00 | 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) | | -43.41 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,240.56 | | | |
| Total Percepciones | | 2,144.68 | Total Deducciones | | -43.41 |
| Neto a pagar | | 2,188.09 | | | |
| 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 | 1.00 | 175.00 | 39 Subsidio al Empleo (sp) | | -128.00 |
| 7 Septimo día. | | 29.16 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 909.74 | | | |
| Total Percepciones | | 1,157.65 | Total Deducciones | | -128.00 |
| Neto a pagar | | 1,285.65 | | | |
| AC023 Mendoza Monroy Erik Ernesto | | | | | |
| OPERADOR F RFC: MEME-970222-JT2 Afiliación IMSS: 78-16-97-7900-2 | | | | | |
| Fecha Reing: 11/07/2018 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: MEME-970222-HJCNRR05 | | | | | |
| 5 Sueldo Pagado | 1.00 | 175.00 | 1 Anticipo de nomina | | 1,511.05 |
| 7 Septimo día. | | 29.16 | 39 Subsidio al Empleo (sp) | | -112.49 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 1,150.66 | | | |
| Total Percepciones | | 1,398.57 | Total Deducciones | | 1,398.56 |
| Neto a pagar | | 0.01 | | | |
| AC033 Garcia Martinez Silvia Jennifer | | | | | |
| OPERADOR F RFC: GAMS-960826-F30 Afiliación IMSS: 04-12-96-2157-1 | | | | | |
| Fecha Ingr: 11/07/2018 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: GAMS-960826-MJCRR03 | | | | | |
| 5 Sueldo Pagado | 3.00 | 525.00 | 1 Anticipo de nomina | | 1,109.11 |
| 7 Septimo día. | | 87.47 | 39 Subsidio al Empleo (sp) | | -143.06 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 266.09 | | | |
| Total Percepciones | | 966.06 | Total Deducciones | | 966.05 |
| Neto a pagar | | 0.01 | | | |
| AT107 Nava Gutierrez Karla Mariam | | | | | |
| OPERADOR F RFC: NAGK-990624-IT9 Afiliación IMSS: 20-13-99-3863-1 | | | | | |
| Fecha Reing: 10/07/2018 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 | 1.00 | 175.00 | 1 Anticipo de nomina | | 690.00 |
| 7 Septimo día. | | 29.16 | 39 Subsidio al Empleo (sp) | | -168.82 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 273.28 | | | |
| Total Percepciones | | 521.19 | Total Deducciones | | 521.18 |
| 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: 13/08/2018 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: EIPF-921118-HJCSRR02 | | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | | -134.96 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------------|--|----------------------------------|-------------------|----------------------------|---------|
| 7 Septimo dia. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 596.90 | | | |
| Total Percepciones | | 1,048.96 | Total Deducciones | | -134.96 |
| Neto a pagar | | 1,183.92 | | | |
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| FS040 | Gamero Campos Valeria Viridiana | | | | |
| OPERADOR F | RFC: GACV-970909-4U8 | Afiliación IMSS: 17-14-97-6853-7 | | | |
| Fecha Reing: 07/07/2018 | 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: GACV-970909-MJCMML01 | |
| Total Percepciones | | 0.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 0.00 | | | |
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| FS061 | Garcia Rodriguez Maria Nancy | | | | |
| OPERADOR F | RFC: GARN-860801-384 | Afiliación 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 | 10.00 | 1,750.00 | 49 I.S.R. (sp) | | 298.62 |
| 7 Septimo dia. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,743.97 | | | |
| Total Percepciones | | 3,873.02 | Total Deducciones | | 298.62 |
| Neto a pagar | | 3,574.40 | | | |
| <hr/> | | | | | |
| FS070 | Bermejo Navarro Jose Antonio | | | | |
| OPERADOR F | RFC: BENA-960514-MF6 | Afiliación 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 | 10.00 | 1,750.00 | 49 I.S.R. (sp) | | 344.76 |
| 7 Septimo dia. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,891.40 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | | 4,221.70 | Total Deducciones | | 344.76 |
| Neto a pagar | | 3,876.94 | | | |
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| FS081 | Gil Gomez Claudia Leticia | | | | |
| OPERADOR F | RFC: GIGC-790815-N8A | Afiliación 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 | 4.00 | 700.00 | 49 I.S.R. (sp) | | 27.68 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,323.26 | | | |
| 17 Ajuste en sueldos | 2.30 | 402.50 | | | |
| Total Percepciones | | 2,629.88 | Total Deducciones | | 27.68 |
| Neto a pagar | | 2,602.20 | | | |
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| FS103 | Hernandez Galvan Ismael | | | | |
| OPERADOR F | RFC: HEGI-930905-KKA | Afiliación 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 | 49 I.S.R. (sp) | | 37.70 |
| 7 Septimo dia. | | 174.93 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,409.56 | | | |
| Total Percepciones | | 2,721.99 | Total Deducciones | | 37.70 |
| Neto a pagar | | 2,684.29 | | | |
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| FS112 | Lopez Salas Nancy Yaneth | | | | |
| OPERADOR F | RFC: LOSN-810814-H84 | Afiliación 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: 1.00 | CURP: LOSN-810814-MJCPLN05 | |
| 4 Horas extras | 1.00 | 43.75 | 49 I.S.R. (sp) | | 305.31 |

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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---|-------|-----------------|----------------------------|----------------|
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,783.52 | | |
| Total Percepciones | | 3,956.32 | Total Deducciones | 305.31 |
| Neto a pagar | | 3,651.01 | | |
| FS113 Cuevas Gonzalez Jose Eduardo | | | | |
| OPERADOR F RFC: CUGE-960521-IU0 Afiliación IMSS: 07-13-96-4380-8 | | | | |
| Fecha Reing: 26/05/2018 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: CUGE-960521-HJCVND01 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | 13.83 |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -68.15 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,057.17 | | |
| Total Percepciones | | 1,961.29 | Total Deducciones | -54.32 |
| Neto a pagar | | 2,015.61 | | |
| FS114 Lopez Perea Jazmin | | | | |
| OPERADOR F RFC: LOPJ-950105-DQ9 Afiliación IMSS: 04-12-95-8059-5 | | | | |
| Fecha Reing: 07/07/2018 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: LOPJ-950105-MJCPRZ08 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 21 descuento retardo | 9.64 |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | -112.87 |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 532.18 | | |
| Total Percepciones | | 1,436.30 | Total Deducciones | -103.23 |
| Neto a pagar | | 1,539.53 | | |
| FS121 Perez Alfaro Maria De Los Angeles | | | | |
| OPERADOR F RFC: PEAA-961124-PS3 Afiliación IMSS: 86-16-96-6051-0 | | | | |
| Fecha Reing: 17/03/2018 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: PEAA-961124-MJCRLN07 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -109.65 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 582.52 | | |
| Total Percepciones | | 1,486.64 | Total Deducciones | -109.65 |
| Neto a pagar | | 1,596.29 | | |
| FS125 Perez Muñoz Daniel | | | | |
| OPERADOR F RFC: PEMD-980220-DY1 Afiliación IMSS: 17-15-98-3017-7 | | | | |
| Fecha Reing: 08/06/2018 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: PEMD-980220-HJCRCXN09 | | | | |
| 5 Sueldo Pagado | 3.00 | 525.00 | 39 Subsidio al Empleo (sp) | -107.07 |
| 7 Septimo día. | | 87.47 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 827.04 | | |
| Total Percepciones | | 1,527.01 | Total Deducciones | -107.07 |
| Neto a pagar | | 1,634.08 | | |
| FS127 Sanchez Olea Monica Berenice | | | | |
| OPERADOR F RFC: SAOM-980111-1U4 Afiliación IMSS: 05-15-98-3719-3 | | | | |
| 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-MJCRLN09 | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 49 I.S.R. (sp) | 51.18 |
| 7 Septimo día. | | 116.62 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,941.74 | | |
| Total Percepciones | | 2,845.86 | Total Deducciones | 51.18 |
| Neto a pagar | | 2,794.68 | | |
| FS129 Teran Perez Arantza Valentina | | | | |
| OPERADOR F RFC: TEPA-980212-369 Afiliación IMSS: 53-16-98-7600-9 | | | | |
| Fecha Reing: 26/05/2018 Sal. diario: 175.00 S.D.I: 201.37 S.B.C: 201.37 Sal. Var: 0.00 Cotiza Mixto | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|----------------------------------|--|---------------------|----------------------|---|------|-------------|-------------------------|-------|----------------------|
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | TEPA-980212-MJCRRR09 |
| 5 Sueldo Pagado | | 2.00 | 350.00 | | | 39 | Subsidio al Empleo (sp) | | -109.55 |
| 7 Septimo día. | | | 58.31 | | | | | | |
| 10 Prima dominical | | 1.00 | 43.75 | | | | | | |
| 12 Gratificación especial | | | 992.44 | | | | | | |
| Total Percepciones | | | 1,444.50 | | | | Total Deducciones | | -109.55 |
| Neto a pagar | | | 1,554.05 | | | | | | |
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| FS130 | Gonzalez Guzman Millie | | | | | | | | |
| OPERADOR F | | | RFC: GOGM-981122-FH7 | Afilación 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: | 1.30 | CURP: | GOGM-981122-MJCZL07 |
| 4 Horas extras | | 1.30 | 65.63 | | | 49 | I.S.R. (sp) | | 306.89 |
| 5 Sueldo Pagado | | 10.00 | 1,750.00 | | | | | | |
| 7 Septimo día. | | | 291.55 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 1,787.12 | | | | | | |
| Total Percepciones | | | 3,981.80 | | | | Total Deducciones | | 306.89 |
| Neto a pagar | | | 3,674.91 | | | | | | |
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| FS133 | Villanueva Rodriguez Leonardo | | | | | | | | |
| OPERADOR F | | | RFC: VIRL-971205-MJ0 | Afilación IMSS: 56-16-97-2823-7 | | | | | |
| Fecha Reing: 03/06/2018 | | Sal. diario: 175.00 | S.D.I: 192.16 | S.B.C: 192.16 Sal. Var: 0.00 Cotiza Mixto | | | | | |
| Días pagados: | 14.00 | Tot Hrs trab: | 96.00 | Hrs día: | 8.00 | Hrs extras: | 0.00 | CURP: | VIRL-971205-HJCLDN02 |
| 5 Sueldo Pagado | | 4.00 | 700.00 | | | 1 | Anticipo de nomina | | 1,677.06 |
| 7 Septimo día. | | | 116.62 | | | 39 | Subsidio al Empleo (sp) | | -104.13 |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 668.82 | | | | | | |
| Total Percepciones | | | 1,572.94 | | | | Total Deducciones | | 1,572.93 |
| Neto a pagar | | | 0.01 | | | | | | |
| <hr/> | | | | | | | | | |
| FS134 | Trujillo Azpeitia Jose Salvador | | | | | | | | |
| OPERADOR F | | | RFC: TUAS-980809-B73 | Afilación IMSS: 05-15-98-4938-8 | | | | | |
| Fecha Reing: 27/05/2018 | | 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: | TUAS-980809-HJCRZL01 |
| 5 Sueldo Pagado | | 2.00 | 350.00 | | | 39 | Subsidio al Empleo (sp) | | -128.97 |
| 7 Septimo día. | | | 58.31 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 690.40 | | | | | | |
| Total Percepciones | | | 1,186.21 | | | | Total Deducciones | | -128.97 |
| Neto a pagar | | | 1,315.18 | | | | | | |
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| FS138 | Avila Chavez Luis Fernando | | | | | | | | |
| OPERADOR F | | | RFC: AICL-981220-7Q9 | Afilación IMSS: 02-15-98-6421-0 | | | | | |
| Fecha Reing: 04/03/2018 | | 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: | AICL-981220-HJCVHS07 |
| 5 Sueldo Pagado | | 3.00 | 525.00 | | | 1 | Anticipo de nomina | | 4,649.62 |
| 7 Septimo día. | | | 87.47 | | | 39 | Subsidio al Empleo (sp) | | -11.86 |
| 10 Prima dominical | | 2.00 | 87.50 | | | 43 | I.S.R. Art142 | | 12.05 |
| 12 Gratificación especial | | | 870.19 | | | | | | |
| 21 Vacaciones reportadas | | 4.71 | 824.25 | | | | | | |
| 22 Prima de vacaciones reportada | | | 206.16 | | | | | | |
| 24 Aguinaldo | | 11.71 | 2,049.25 | | | | | | |
| Total Percepciones | | | 4,649.82 | | | | Total Deducciones | | 4,649.81 |
| Neto a pagar | | | 0.01 | | | | | | |
| <hr/> | | | | | | | | | |
| FS144 | Gomez Fletes Katherine Danay | | | | | | | | |
| OPERADOR F | | | RFC: GOFK-980306-GE8 | Afilación 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 | | 2.00 | 350.00 | | | 39 | Subsidio al Empleo (sp) | | -130.81 |
| 7 Septimo día. | | | 58.31 | | | | | | |
| 10 Prima dominical | | 2.00 | 87.50 | | | | | | |
| 12 Gratificación especial | | | 661.63 | | | | | | |
| Total Percepciones | | | 1,157.44 | | | | Total Deducciones | | -130.81 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| Neto a pagar | | 1,288.25 | | | |
|---|-------|-----------------------------------|----------------------------|---|----------|
| FS150 Gonzalez Rodriguez Karla Guadalupe | | | | | |
| OPERADOR F | | RFC: GORK-980920-HK4 | | Afilación 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 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -64.92 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,107.51 | | | |
| Total Percepciones | | 2,011.63 | Total Deducciones | | -64.92 |
| Neto a pagar | | 2,076.55 | | | |
| FS160 Lopez Herrera Gloria Nohemi | | | | | |
| OPERADOR F | | RFC: LOHG-880309-EU7 | | Afilación IMSS: 04-08-88-3195-5 | |
| Fecha Reing: 07/03/2018 | | 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: LOHG-880309-MJCPR09 | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 1 Anticipo de nomina | | 8,095.90 |
| 7 Septimo día. | | 262.39 | 43 I.S.R. Art142 | | 232.53 |
| 10 Prima dominical | 1.00 | 43.75 | 49 I.S.R. (sp) | | 514.62 |
| 12 Gratificación especial | | 1,761.95 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| 21 Vacaciones reportadas | 7.62 | 1,333.50 | | | |
| 22 Prima de vacaciones reportada | | 333.22 | | | |
| 24 Aguinaldo | 19.04 | 3,332.00 | | | |
| Total Percepciones | | 8,843.06 | Total Deducciones | | 8,843.05 |
| Neto a pagar | | 0.01 | | | |
| FS174 Curriel Reynoso Fatima Janeth | | | | | |
| OPERADOR F | | RFC: CURF-990611-LZ1 | | Afilación 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 | 1 Anticipo de nomina | | 2,900.95 |
| 7 Septimo día. | | 58.31 | 39 Subsidio al Empleo (sp) | | -105.77 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 381.16 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| 21 Vacaciones reportadas | 2.68 | 469.00 | | | |
| 22 Prima de vacaciones reportada | | 117.47 | | | |
| 24 Aguinaldo | 6.71 | 1,174.25 | | | |
| Total Percepciones | | 2,795.19 | Total Deducciones | | 2,795.18 |
| Neto a pagar | | 0.01 | | | |
| FS177 Lopez Arellano Brenda Elizabeth | | | | | |
| OPERADOR F | | RFC: LOAB-990130-4C9 | | Afilación IMSS: 20-13-99-3291-5 | |
| Fecha Reing: 09/03/2018 | | 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: LOAB-990130-MJCPRR01 | |
| 5 Sueldo Pagado | 5.00 | 875.00 | 39 Subsidio al Empleo (sp) | | -20.27 |
| 7 Septimo día. | | 145.78 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,186.62 | | | |
| Total Percepciones | | 2,294.90 | Total Deducciones | | -20.27 |
| Neto a pagar | | 2,315.17 | | | |
| FS178 Facio Martinez Frida Ganina | | | | | |
| OPERADOR F | | RFC: FAMF-980519-IY9 | | Afilación IMSS: 23-13-98-1891-0 | |
| Fecha Reing: 14/07/2018 | | 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: FAMF-980519-MJCRR00 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 1 Anticipo de nomina | | 1,798.57 |
| 7 Septimo día. | | 116.62 | 39 Subsidio al Empleo (sp) | | -89.00 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 805.46 | | | |
| Total Percepciones | | 1,709.58 | Total Deducciones | | 1,709.57 |
| Neto a pagar | | 0.01 | | | |
| FS190 Ramirez Gonzalez Christian Israel | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---|---------------------|----------------------|----------------------------|---------------------------------|-----------------------------|
| OPERADOR H | | RFC: RAGC-871113-R87 | | Afilación 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 | 8.00 | 1,968.00 | 1 Anticipo de nomina | 4,255.62 | |
| 7 Septimo día. | | 327.87 | 49 I.S.R. (sp) | 421.84 | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 12 Gratificación especial | | 2,320.10 | | | |
| Total Percepciones | | 4,677.47 | Total Deducciones | | 4,677.46 |
| Neto a pagar | | 0.01 | | | |
| ----- | | | | | |
| FS191 Rubio Sanchez Gabriela Del Rosario | | RFC: RUSG-970927-NN3 | | Afilación 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-MJCBN05 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -114.25 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 510.61 | | | |
| Total Percepciones | | 1,414.73 | Total Deducciones | | -114.25 |
| Neto a pagar | | 1,528.98 | | | |
| ----- | | | | | |
| FS194 Robles Rodriguez Andrea Jaqueline | | RFC: RORA-990602-3X7 | | Afilación IMSS: 15-13-99-2538-0 | |
| Fecha Ingr: 24/03/2018 | | 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: RORA-990602-MJCBN09 |
| 5 Sueldo Pagado | 1.00 | 175.00 | 39 Subsidio al Empleo (sp) | -159.16 | |
| 7 Septimo día. | | 29.16 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 424.31 | | | |
| Total Percepciones | | 672.22 | Total Deducciones | | -159.16 |
| Neto a pagar | | 831.38 | | | |
| ----- | | | | | |
| FS198 Diaz Bernardino Victoria Elizabeth | | RFC: DIBV-990326-9A0 | | Afilación IMSS: 61-16-99-3157-5 | |
| Fecha Ingr: 24/03/2018 | | 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: DIBV-990326-MJCZRC05 |
| 5 Sueldo Pagado | 2.00 | 350.00 | 39 Subsidio al Empleo (sp) | -144.85 | |
| 7 Septimo día. | | 58.31 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 442.28 | | | |
| Total Percepciones | | 894.34 | Total Deducciones | | -144.85 |
| Neto a pagar | | 1,039.19 | | | |
| ----- | | | | | |
| FS200 Arvizu Castillo Norma Alicia | | RFC: AICN-900510-1S6 | | Afilación IMSS: 75-07-90-5323-9 | |
| Fecha Ingr: 12/05/2018 | | 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: AICN-900510-MJCRR05 |
| 5 Sueldo Pagado | 6.00 | 1,050.00 | 39 Subsidio al Empleo (sp) | -73.77 | |
| 7 Septimo día. | | 174.93 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 560.95 | | | |
| Total Percepciones | | 1,829.63 | Total Deducciones | | -73.77 |
| Neto a pagar | | 1,903.40 | | | |
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| FS203 Nuño Saavedra Atzihri Berenice | | RFC: NUSA-000131-SLA | | Afilación IMSS: 52-16-00-3281-0 | |
| Fecha Ingr: 25/03/2018 | | 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: NUSA-000131-MJCVTA6 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -82.88 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 625.67 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | | 1,731.04 | Total Deducciones | | -82.88 |
| Neto a pagar | | 1,813.92 | | | |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---|---------------------|----------------------|----------------------------|---------------------------------|--|
| FS204 Rubio Rodriguez Julia Amparo | | | | | |
| OPERADOR F | | RFC: RURJ-000118-HN1 | | Afilación IMSS: 52-16-00-8737-6 | |
| Fecha Ingr: 25/03/2018 | 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: RURJ-000118-MJCBDLA2 | |
| 5 Sueldo Pagado | 1.00 | 175.00 | 39 Subsidio al Empleo (sp) | -156.86 | |
| 7 Septimo día. | | 29.16 | | | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 460.26 | | | |
| Total Percepciones | | 708.17 | Total Deducciones | -156.86 | |
| Neto a pagar | | 865.03 | | | |
| FS205 Perez Parra Felix Alejandro | | | | | |
| OPERADOR F | | RFC: PEPF-960906-TF7 | | Afilación IMSS: 56-15-96-4784-3 | |
| Fecha Ingr: 29/03/2018 | 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: PEPF-960906-HJCRRLO0 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -121.71 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 395.54 | | | |
| Total Percepciones | | 1,299.66 | Total Deducciones | -121.71 | |
| Neto a pagar | | 1,421.37 | | | |
| FS210 Yernas Borroel Bryan Michael | | | | | |
| OPERADOR F | | RFC: YEBB-980817-7H9 | | Afilación IMSS: 44-17-98-4089-5 | |
| Fecha Ingr: 12/05/2018 | 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: YEBB-980817-HJCRRR03 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -100.91 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 517.80 | | | |
| 17 Ajuste en sueldos | 1.15 | 201.25 | | | |
| Total Percepciones | | 1,623.17 | Total Deducciones | -100.91 | |
| Neto a pagar | | 1,724.08 | | | |
| FS211 Perez Quintero Daniela Guadalupe | | | | | |
| OPERADOR F | | RFC: PEQD-000527-QM7 | | Afilación IMSS: 52-16-00-5204-0 | |
| Fecha Ingr: 10/07/2018 | 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: PEQD-000527-MJCRRNA7 | |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 | |
| Neto a pagar | | 0.00 | | | |
| FS212 Rodriguez Salas Brandon Daniel | | | | | |
| OPERADOR F | | RFC: ROSB-990717-RA5 | | Afilación IMSS: 21-13-99-3838-1 | |
| Fecha Ingr: 10/07/2018 | 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: ROSB-990717-HJCDDL05 | |
| 5 Sueldo Pagado | 1.00 | 175.00 | 1 Anticipo de nomina | 663.08 | |
| 7 Septimo día. | | 29.16 | 39 Subsidio al Empleo (sp) | -170.66 | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 244.52 | | | |
| Total Percepciones | | 492.43 | Total Deducciones | 492.42 | |
| Neto a pagar | | 0.01 | | | |
| FS213 Leon Sevilla Jose Manuel | | | | | |
| OPERADOR F | | RFC: LESM-000626-995 | | Afilación IMSS: 19-18-00-4022-2 | |
| Fecha Ingr: 10/07/2018 | 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: LESM-000626-HJCNVNA7 | |
| 5 Sueldo Pagado | 1.00 | 175.00 | 1 Anticipo de nomina | 676.54 | |
| 7 Septimo día. | | 29.16 | 39 Subsidio al Empleo (sp) | -169.74 | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 258.90 | | | |
| Total Percepciones | | 506.81 | Total Deducciones | 506.80 | |
| Neto a pagar | | 0.01 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------------|---|----------------------|---------------|----------------------------------|--|----------------------------|--------------|--|---------|
| FS215 | Martinez Armas Jose Angel | | | | | | | | |
| OPERADOR F | | RFC: MAAA-991015-SF6 | | Afiliación IMSS: 50-16-99-5521-3 | | | | | |
| Fecha Ingr: 10/07/2018 | | 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: MAAA-991015-HJCRRN02 | | | |
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| | Total Percepciones | | 0.00 | Total Deducciones | | | | | 0.00 |
| | Neto a pagar | | 0.00 | | | | | | |
| FS216 | Guzman Jose Ivan Alejandro | | | | | | | | |
| OPERADOR F | | RFC: GUJI-980623-4Q5 | | Afiliación IMSS: 52-16-98-0050-6 | | | | | |
| Fecha Ingr: 10/07/2018 | | 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: GUJI-980623-HJCZSV05 | | | |
| | | | | | | | | | |
| | Total Percepciones | | 0.00 | Total Deducciones | | | | | 0.00 |
| | Neto a pagar | | 0.00 | | | | | | |
| FS217 | Ramos Garcia Xochitl Nayeli | | | | | | | | |
| OPERADOR F | | RFC: RAGX-990824-HU2 | | Afiliación IMSS: 09-13-99-8932-2 | | | | | |
| Fecha Ingr: 14/07/2018 | | 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: RAGX-990824-MJCMRC04 | | | |
| | | | | | | | | | |
| | Total Percepciones | | 0.00 | Total Deducciones | | | | | 0.00 |
| | Neto a pagar | | 0.00 | | | | | | |
| FS218 | Gonzalez Perez Alejandra Elizabeth | | | | | | | | |
| OPERADOR F | | RFC: GOPA-991228-690 | | Afiliación IMSS: 04-13-99-3512-8 | | | | | |
| Fecha Ingr: 15/07/2018 | | 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: GOPA-991228-MJCNRL01 | | | |
| | | | | | | | | | |
| | Total Percepciones | | 0.00 | Total Deducciones | | | | | 0.00 |
| | Neto a pagar | | 0.00 | | | | | | |
| FS219 | Martinez Aleman Valeria Lizbeth | | | | | | | | |
| OPERADOR F | | RFC: MAAV-990129-9R9 | | Afiliación IMSS: 04-14-99-0101-1 | | | | | |
| Fecha Ingr: 14/07/2018 | | 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: MAAV-990129-MJCRL01 | | | |
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| 5 Sueldo Pagado | 3.00 | | 525.00 | 1 Anticipo de nomina | | | | | 716.39 |
| 7 Septimo dia. | | | 87.47 | 13 Descuento gafette | | | | | 100.00 |
| 10 Prima dominical | 1.00 | | 43.75 | 39 Subsidio al Empleo (sp) | | | | | -160.18 |
| | | | | | | | | | |
| | Total Percepciones | | 656.22 | Total Deducciones | | | | | 656.21 |
| | Neto a pagar | | 0.01 | | | | | | |
| FS220 | Melecio Cardenas Arturo Damian | | | | | | | | |
| OPERADOR F | | RFC: MECA-970728-DW0 | | Afiliación IMSS: 08-13-97-4859-7 | | | | | |
| Fecha Ingr: 14/07/2018 | | 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: MECA-970728-HJCLRR06 | | | |
| | | | | | | | | | |
| | Total Percepciones | | 0.00 | Total Deducciones | | | | | 0.00 |
| | Neto a pagar | | 0.00 | | | | | | |
| FS221 | Leal Sanchez Carlos Alejandro | | | | | | | | |
| OPERADOR F | | RFC: LESC-980313-ST3 | | Afiliación IMSS: 17-13-98-4328-2 | | | | | |
| Fecha Ingr: 14/07/2018 | | 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: LESC-980313-HJCLNR08 | | | |
| | | | | | | | | | |
| 5 Sueldo Pagado | 1.00 | | 175.00 | 1 Anticipo de nomina | | | | | 642.88 |
| 7 Septimo dia. | | | 29.16 | 39 Subsidio al Empleo (sp) | | | | | -172.04 |
| 10 Prima dominical | 1.00 | | 43.75 | | | | | | |
| 12 Gratificación especial | | | 222.94 | | | | | | |
| | | | | | | | | | |
| | Total Percepciones | | 470.85 | Total Deducciones | | | | | 470.84 |
| | Neto a pagar | | 0.01 | | | | | | |
| FS222 | De Luna Delgado Cesar Arturo | | | | | | | | |
| OPERADOR F | | RFC: LUDC-981101-T14 | | Afiliación IMSS: 02-17-98-9602-8 | | | | | |
| Fecha Ingr: 14/07/2018 | | 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: LUDC-981101-HJCNLS08 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|------------------------|--|---------------|---------------------------------|-----------------------------|-----------------------------|--------|--|
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS223 | Camarena Resendiz Mauricio | | | | | | |
| OPERADOR F | RFC: CARM-990913-GL4 | | Afilación IMSS: 22-16-99-6211-9 | | | | |
| Fecha Ingr: 14/07/2018 | 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-990913-HJCMRSR06 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
| ----- | | | | | | | |
| FS224 | Guzman Villafan Jose Luis | | | | | | |
| OPERADOR F | RFC: GUVL-990608-1GA | | Afilación IMSS: 61-16-99-9618-0 | | | | |
| Fecha Ingr: 14/07/2018 | 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: GUVL-990608-HJ CZLS05 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS225 | Juarez Macias Enrique | | | | | | |
| OPERADOR F | RFC: JUME-991204-KI2 | | Afilación IMSS: 65-16-99-2136-1 | | | | |
| Fecha Ingr: 14/07/2018 | 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: JUME-991204-HJCRCN08 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS226 | Del Moral Perez Alberto Temoatzin | | | | | | |
| OPERADOR F | RFC: MOPA-990715-N39 | | Afilación IMSS: 65-16-99-7346-1 | | | | |
| Fecha Ingr: 14/07/2018 | 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: MOPA-990715-HJCRR02 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS228 | Coss Duran Maria Guadalupe | | | | | | |
| OPERADOR F | RFC: CODG-000217-NB7 | | Afilación IMSS: 51-16-00-0282-3 | | | | |
| Fecha Ingr: 14/07/2018 | 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: CODG-000217-MMNSRDA2 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS229 | Ramirez Campos Angel Eduardo | | | | | | |
| OPERADOR F | RFC: RACA-000113-KQ5 | | Afilación IMSS: 52-16-00-5852-6 | | | | |
| Fecha Ingr: 14/07/2018 | 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: RACA-000113-HJCMNA8 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | |
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| FS230 | Padilla Montañez Claudia Rocio | | | | | | |
| OPERADOR F | RFC: PAMC-910221-HI1 | | Afilación IMSS: 04-09-91-4956-1 | | | | |
| Fecha Ingr: 13/08/2018 | 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: PAMC-910221-MJCDNL09 | | | |
| 5 Sueldo Pagado | 3.00 | 525.00 | 1 Anticipo de nomina | | 860.14 | | |
| 7 Septimo dia. | | 87.47 | 39 Subsidio al Empleo (sp) | | -160.18 | | |
| 10 Prima dominical | 2.00 | 87.50 | | | | | |
| Total Percepciones | | 699.97 | | Total Deducciones | | 699.96 | |
| Neto a pagar | | 0.01 | | | | | |
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| FS231 | Reveles Chavez Ana Laura | | | | | | |
| OPERADOR F | RFC: RECA-981119-G1A | | Afilación IMSS: 03-18-98-9984-6 | | | | |
| Fecha Ingr: 13/08/2018 | Sal. diario: 175.00 | S.D.I: 201.37 | S.B.C: 201.37 | | Sal. Var: 0.00 Cotiza Mixto | | |

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| Días pagados: 14.00 | | Tot Hrs trab: 96.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 | | CURP: RECA-981119-MJCVHN04 | |
|------------------------|--|---------------------|---------------|---------------------------------|--|-----------------------------|--|----------------------------|--|
| 5 Sueldo Pagado | 2.00 | 350.00 | | 1 Anticipo de nomina | | | | 766.57 | |
| 7 Septimo dia. | | 58.31 | | 39 Subsidio al Empleo (sp) | | | | -163.59 | |
| 10 Prima dominical | 1.00 | 43.75 | | | | | | | |
| 17 Ajuste en sueldos | 0.86 | 150.93 | | | | | | | |
| Total Percepciones | | 602.99 | | Total Deducciones | | | | 602.98 | |
| Neto a pagar | | 0.01 | | | | | | | |
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| FS232 | Diaz Gonzalez Gerardo | | | | | | | | |
| OPERADOR F | RFC: DIGG-750702-5L4 | | | Afilación IMSS: 04-02-75-2555-1 | | | | | |
| Fecha Ingr: 13/08/2018 | 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: DIGG-750702-HJCZNR09 | | | |
| 5 Sueldo Pagado | 5.00 | 875.00 | | 1 Anticipo de nomina | | | | 1,242.23 | |
| 7 Septimo dia. | | 145.78 | | 39 Subsidio al Empleo (sp) | | | | -133.96 | |
| 10 Prima dominical | 2.00 | 87.50 | | | | | | | |
| Total Percepciones | | 1,108.28 | | Total Deducciones | | | | 1,108.27 | |
| Neto a pagar | | 0.01 | | | | | | | |
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| FS233 | Islas Mejia Kevin Daniel | | | | | | | | |
| OPERADOR F | RFC: IAMK-980425-7N5 | | | Afilación IMSS: 03-17-98-3871-3 | | | | | |
| Fecha Ingr: 13/08/2018 | 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: IAMK-980425-HJCSJV07 | | | |
| Total Percepciones | | 0.00 | | Total Deducciones | | | | 0.00 | |
| Neto a pagar | | 0.00 | | | | | | | |
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| FS235 | Godinez Mendez Karina | | | | | | | | |
| OPERADOR F | RFC: GOMK-961125-RL6 | | | Afilación IMSS: 09-16-96-0290-2 | | | | | |
| Fecha Ingr: 13/08/2018 | 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: GOMK-961125-MJCDNR01 | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 1 Anticipo de nomina | | | | 625.30 | |
| 7 Septimo dia. | | 58.31 | | 39 Subsidio al Empleo (sp) | | | | -173.25 | |
| 10 Prima dominical | 1.00 | 43.75 | | | | | | | |
| Total Percepciones | | 452.06 | | Total Deducciones | | | | 452.05 | |
| Neto a pagar | | 0.01 | | | | | | | |
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| FS237 | Saucedo Daniel Alma Sofia | | | | | | | | |
| OPERADOR F | RFC: SADA-951211-LZA | | | Afilación IMSS: 10-18-95-6290-2 | | | | | |
| Fecha Ingr: 13/08/2018 | 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: SADA-951211-MJCCNL00 | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 1 Anticipo de nomina | | | | 625.30 | |
| 7 Septimo dia. | | 58.31 | | 39 Subsidio al Empleo (sp) | | | | -173.25 | |
| 10 Prima dominical | 1.00 | 43.75 | | | | | | | |
| Total Percepciones | | 452.06 | | Total Deducciones | | | | 452.05 | |
| Neto a pagar | | 0.01 | | | | | | | |
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| FS239 | Arevalo Arriola Cecilia Nunutzi | | | | | | | | |
| OPERADOR F | RFC: AEAC-000708-J36 | | | Afilación IMSS: 48-16-00-6277-3 | | | | | |
| Fecha Ingr: 17/08/2018 | 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: AEAC-000708-MJCRRA4 | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | | 1 Anticipo de nomina | | | | 625.30 | |
| 7 Septimo dia. | | 58.31 | | 39 Subsidio al Empleo (sp) | | | | -173.25 | |
| 10 Prima dominical | 1.00 | 43.75 | | | | | | | |
| Total Percepciones | | 452.06 | | Total Deducciones | | | | 452.05 | |
| Neto a pagar | | 0.01 | | | | | | | |
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| FS240 | Quirarte Diaz Silvia Gabriela | | | | | | | | |
| OPERADOR F | RFC: QUDS-920616-6Z0 | | | Afilación IMSS: 04-11-92-9247-4 | | | | | |
| Fecha Ingr: 13/08/2018 | 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: QUDS-920616-MJCRZL04 | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | | 1 Anticipo de nomina | | | | 2,668.35 | |
| 7 Septimo dia. | | 116.62 | | 49 I.S.R. (sp) | | | | 35.76 | |
| 10 Prima dominical | 2.00 | 87.50 | | | | | | | |
| 17 Ajuste en sueldos | | 1,800.00 | | | | | | | |

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PASEO DEL ZOOLOGICO 600. GUADALAJARA

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| Total Percepciones | | 2,704.12 | Total Deducciones | | 2,704.11 |
| Neto a pagar | | 0.01 | | | |
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| FS241 | Alvarado Vargas Isaias Levy | | | | |
| OPERADOR F | RFC: AAVI-971206-UK5 | | Afilación IMSS: 03-15-97-7989-5 | | |
| Fecha Ingr: 13/08/2018 | 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: AAVI-971206-HJCLRS08 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 1 Anticipo de nomina | 1,051.14 | |
| 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 | | 904.11 |
| Neto a pagar | | 0.01 | | | |
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| FS242 | Ramos Lopez Michel Alejandro | | | | |
| OPERADOR F | RFC: RALM-961209-FC0 | | Afilación IMSS: 59-15-96-6363-8 | | |
| Fecha Ingr: 15/08/2018 | 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: RALM-961209-HJCMPC00 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 1 Anticipo de nomina | 1,051.14 | |
| 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 | | 904.11 |
| Neto a pagar | | 0.01 | | | |
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| PI008 | Alcala Morales Emily Samantha | | | | |
| OPERADOR F | RFC: AAME-980123-LH0 | | Afilación IMSS: 23-13-98-1344-0 | | |
| Fecha Reing: 12/07/2018 | 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: AAME-980123-MJCLRM06 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | -130.46 | |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 258.90 | | | |
| Total Percepciones | | 1,163.02 | Total Deducciones | | -130.46 |
| Neto a pagar | | 1,293.48 | | | |

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|----------------------------------|----------------------|----------------------------|-----------|--|
| Total Departamento | FUENTE DE S.. | | | |
| Percepción | Importe | Deducción | Importe | |
| 4 Horas extras | 109.38 | 1 Anticipo de nomina | 38,902.24 | |
| 5 Sueldo Pagado | 33,818.00 | 13 Descuento gafette | 100.00 | |
| 7 Septimo día. | 5,634.15 | 21 descuento retardo | 23.47 | |
| 10 Prima dominical | 3,517.75 | 39 Subsidio al Empleo (sp) | -4,922.77 | |
| 12 Gratificación especial | 35,685.67 | 43 I.S.R. Art142 | 244.58 | |
| 17 Ajuste en sueldos | 3,359.68 | 49 I.S.R. (sp) | 2,344.36 | |
| 21 Vacaciones reportadas | 2,626.75 | | | |
| 22 Prima de vacaciones reportada | 656.85 | | | |
| 24 Aguinaldo | 6,555.50 | | | |
| Total Percepciones | | Total Deducciones | 36,691.88 | |
| Neto del departamento | | 65 | | |
| Total de empleados | | | | |

| | |
|----------------------------|------------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 3,948.40 |
| 90 2% Impuesto estatal | 1,839.25 |
| 93 Riesgo de trabajo (9) | 134,484.40 |
| 96 I.M.S.S. empresa | 21,112.09 |
| 97 Infonavit empresa | 7,152.77 |
| 98 Guarderia I.M.S.S. (7) | 1,430.73 |
| Total Obligaciones | 169,967.64 |

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|------------------|----------|----------|
| Rubros I.M.S.S. | Empresa | Empleado |
| Invalidez y Vida | 2,503.45 | 0.00 |
| Cesantia y Vejez | 4,506.30 | 0.00 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | |
|----------------------------|-----------|------|
| Enf. Gral. (3 SMDF) | 11,592.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 6.81 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 2,503.45 | 0.00 |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------|-------|---------|
| 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: 7.30 CURP: BAZF-890623-MJCRTV00 | | | | | |
| 4 Horas extras | 7.30 | 461.25 | 21 descuento retardo | | 31.23 |
| 5 Sueldo Pagado | 12.00 | 2,952.00 | 49 I.S.R. (sp) | | 575.52 |
| 7 Septimo día. | | 491.80 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 1,799.47 | | | |
| Total Percepciones | | 5,827.52 | Total Deducciones | | 606.75 |
| Neto a pagar | | 5,220.77 | | | |

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|---|-------|-------------|----------------------|--|-----------|
| AT056 Reynoso Ruiz Ivan | | | | | |
| OPERADOR H RFC: RERI-970707-810 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: 6.00 CURP: RERI-970707-HJCYZV07 | | | | | |
| 4 Horas extras | 6.00 | 369.00 | 1 Anticipo de nomina | | 10,649.71 |
| 5 Sueldo Pagado | 5.00 | 1,230.00 | 21 descuento retardo | | 24.75 |
| 7 Septimo día. | | 204.92 | 43 I.S.R. Art142 | | 404.17 |
| 10 Prima dominical | 1.00 | 61.50 | 49 I.S.R. (sp) | | 775.16 |
| 12 Gratificación especial | | 2,911.50 | | | |
| 21 Vacaciones reportadas | 7.67 | 1,886.82 | | | |
| 22 Prima de vacaciones reportada | | 471.78 | | | |
| 24 Aguinaldo | 19.18 | 4,718.28 | | | |
| Total Percepciones | | 11,853.80 | Total Deducciones | | 11,853.79 |
| Neto a pagar | | 0.01 | | | |

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|--|-------|-------------|----------------------------|--|----------|
| AT117 Ramirez Perez Cesar David | | | | | |
| OPERADOR F RFC: RAPC-980402-11A Afiliación IMSS: 02-17-98-8138-4 | | | | | |
| Fecha Ingr: 22/08/2018 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: 5.30 CURP: RAPC-980402-HJCMRS08 | | | | | |
| 4 Horas extras | 5.30 | 240.63 | 1 Anticipo de nomina | | 2,406.38 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 39 Subsidio al Empleo (sp) | | -36.71 |
| 7 Septimo día. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 2,369.68 | Total Deducciones | | 2,369.67 |
| Neto a pagar | | 0.01 | | | |

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|---|-------|-----------------|-------------------|--|--------|
| DE027 Herrera Prado Daniela Fernanda | | | | | |
| OPERADOR H RFC: HEPD-941207-S63 Afiliación IMSS: 04-12-94-3642-6 | | | | | |
| Fecha Reing: 02/04/2018 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: 12.30 CURP: HEPD-941207-MJCRRN08 | | | | | |
| 4 Horas extras | 12.30 | 768.75 | 49 I.S.R. (sp) | | 794.14 |
| 5 Sueldo Pagado | 11.00 | 2,706.00 | | | |
| 7 Septimo día. | | 450.82 | | | |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 12 Gratificación especial | | 2,719.42 | | | |
| 17 Ajuste en sueldos | 1.00 | 246.00 | | | |
| Total Percepciones | | 6,952.49 | Total Deducciones | | 794.14 |
| Neto a pagar | | 6,158.35 | | | |

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|--|------|-------------|----------------------------|--|----------|
| FS238 Rodriguez Lopez Diana Fernanda | | | | | |
| OPERADOR F RFC: ROLD-971208-JV8 Afiliación IMSS: 56-15-97-2475-8 | | | | | |
| Fecha Ingr: 13/08/2018 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: ROLD-971208-MJCDPN08 | | | | | |
| 5 Sueldo Pagado | 7.00 | 1,225.00 | 1 Anticipo de nomina | | 1,624.31 |
| 7 Septimo día. | | 204.09 | 39 Subsidio al Empleo (sp) | | -107.73 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | | 1,516.59 | Total Deducciones | | 1,516.58 |
| Neto a pagar | | 0.01 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|-------------------------|---|----------------------------------|-------------------|-----------------------------|
| PI001 | Arana Hernandez Emmanuel Alejandro | | | |
| OPERADOR F | RFC: AAHE-970120-325 | Afiliación IMSS: 35-15-97-0674-2 | | |
| Fecha Reing: 20/07/2018 | 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: AAHE-970120-HJCRRM01 |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |

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|---------------------------|--------------------------------------|----------------------------------|-------------------|-----------------------------|
| PI002 | Gonzalez Montes Laura Leticia | | | |
| OPERADOR F | RFC: GOML-911027-UQ2 | Afiliación IMSS: 75-10-91-7255-3 | | |
| Fecha Reing: 24/05/2018 | 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: GOML-911027-MJCNNR04 |
| 4 Horas extras | 5.00 | 218.75 | 49 I.S.R. (sp) | 296.83 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,618.12 | | |
| Total Percepciones | | 3,965.92 | Total Deducciones | 296.83 |
| Neto a pagar | | 3,669.09 | | |

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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: 14.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 10.30 | CURP: NANL-940619-HJCVVS02 |
| 4 Horas extras | 10.30 | 459.38 | 49 I.S.R. (sp) | 299.75 |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | | |
| 7 Septimo día. | | 291.55 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 1,524.62 | | |
| Total Percepciones | | 4,113.05 | Total Deducciones | 299.75 |
| Neto a pagar | | 3,813.30 | | |

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|---------------------------|---------------------------------------|----------------------------------|-------------------|-----------------------------|
| PI010 | Flores Hernandez Maya Angelica | | | |
| OPERADOR F | RFC: FOHM-970805-PYA | Afiliación IMSS: 21-16-97-6282-6 | | |
| Fecha Ingr: 07/06/2018 | 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: 8.00 | CURP: FOHM-970805-MJCLRY00 |
| 4 Horas extras | 8.00 | 350.00 | 49 I.S.R. (sp) | 88.12 |
| 5 Sueldo Pagado | 11.00 | 1,925.00 | | |
| 7 Septimo día. | | 320.70 | | |
| 10 Prima dominical | 2.00 | 87.50 | | |
| 12 Gratificación especial | | 503.21 | | |
| Total Percepciones | | 3,186.41 | Total Deducciones | 88.12 |
| Neto a pagar | | 3,098.29 | | |

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|-------------------------------------|-----------|----------------------------|-----------|
| Total Departamento PINGUINOS | | | |
| Percepción | Importe | Deducción | Importe |
| 4 Horas extras | 2,867.76 | 1 Anticipo de nomina | 14,680.40 |
| 5 Sueldo Pagado | 15,288.00 | 21 descuento retardo | 55.98 |
| 7 Septimo día. | 2,546.98 | 39 Subsidio al Empleo (sp) | -144.44 |
| 10 Prima dominical | 683.50 | 43 I.S.R. Art142 | 404.17 |
| 12 Gratificación especial | 11,076.34 | 49 I.S.R. (sp) | 2,829.52 |
| 17 Ajuste en sueldos | 246.00 | | |
| 21 Vacaciones reportadas | 1,886.82 | | |
| 22 Prima de vacaciones reportada | 471.78 | | |
| 24 Aguinaldo | 4,718.28 | | |
| Total Percepciones | 39,785.46 | Total Deducciones | 17,825.63 |
| Neto del departamento | 21,959.83 | | |
| Total de empleados | 9 | | |

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|----------------------------|-----------|
| Obligación | Importe |
| 89 2% Fondo retiro SAR (8) | 617.22 |
| 90 2% Impuesto estatal | 795.71 |
| 93 Riesgo de trabajo (9) | 22,181.48 |
| 96 I.M.S.S. empresa | 3,309.17 |
| 97 Infonavit empresa | 1,179.75 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

98 Guarderia I.M.S.S. (7) 235.97

Total Obligaciones 28,319.30

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 412.92 | 0.00 |
| Cesantia y Vejez | 743.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,726.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 13.62 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 412.90 | 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: 04/07/2018 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: GUZM-820531-HJCTMR04 | | | | | |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | 49 I.S.R. (sp) | | 397.58 |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,168.46 | | | |
| Total Percepciones | | 4,587.33 | Total Deducciones | | 397.58 |
| Neto a pagar | | 4,189.75 | | | |

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|---|------|-----------------|----------------------|--|--------|
| SA008 Gallardo Galvan Jesus Fernando | | | | | |
| OPERADOR H RFC: GAGJ-870626-416 Afiliación IMSS: 04-06-87-9877-8 | | | | | |
| Fecha Reing: 07/06/2018 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: GAGJ-870626-HZSLLS00 | | | | | |
| 5 Sueldo Pagado | 7.00 | 1,722.00 | 12 descuento calzado | | 449.27 |
| 7 Septimo día. | | 286.89 | 49 I.S.R. (sp) | | 378.14 |
| 10 Prima dominical | 1.50 | 107.62 | | | |
| 12 Gratificación especial | | 2,193.73 | | | |
| 17 Ajuste en sueldos | 0.57 | 140.22 | | | |
| Total Percepciones | | 4,450.46 | Total Deducciones | | 827.41 |
| Neto a pagar | | 3,623.05 | | | |

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|---|------|-----------------|-------------------|--|--------|
| SA009 Lopez Gonzalez Juan Luis | | | | | |
| OPERADOR H RFC: LOGJ-921216-G79 Afiliación IMSS: 19-15-92-1120-0 | | | | | |
| Fecha Reing: 09/05/2018 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: 1.00 CURP: LOGJ-921216-HJCPNN04 | | | | | |
| 4 Horas extras | 1.00 | 61.50 | 49 I.S.R. (sp) | | 396.84 |
| 5 Sueldo Pagado | 8.00 | 1,968.00 | | | |
| 7 Septimo día. | | 327.87 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,133.08 | | | |
| Total Percepciones | | 4,613.45 | Total Deducciones | | 396.84 |
| Neto a pagar | | 4,216.61 | | | |

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|--|------|-----------------|-------------------|--|-------|
| SA011 Ascencio Montes Luis Gerardo | | | | | |
| OPERADOR H RFC: AEML-921113-198 Afiliación IMSS: 04-11-92-7378-9 | | | | | |
| Fecha Ingr: 04/07/2018 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: AEML-921113-HJCSNS08 | | | | | |
| 4 Horas extras | 2.00 | 123.00 | 49 I.S.R. (sp) | | 28.03 |
| 5 Sueldo Pagado | 7.00 | 1,722.00 | | | |
| 7 Septimo día. | | 286.89 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 475.14 | | | |
| Total Percepciones | | 2,730.03 | Total Deducciones | | 28.03 |
| Neto a pagar | | 2,702.00 | | | |

| Total Departamento SAFARI | | | | | |
|----------------------------------|--|------------------|----------------------|--|----------|
| Percepción | | Importe | Deducción | | Importe |
| 4 Horas extras | | 184.50 | 12 descuento calzado | | 449.27 |
| 5 Sueldo Pagado | | 7,380.00 | 49 I.S.R. (sp) | | 1,200.59 |
| 7 Septimo día. | | 1,229.52 | | | |
| 10 Prima dominical | | 476.62 | | | |
| 12 Gratificación especial | | 6,970.41 | | | |
| 17 Ajuste en sueldos | | 140.22 | | | |
| Total Percepciones | | 16,381.27 | Total Deducciones | | 1,649.86 |
| Neto del departamento | | 14,731.41 | | | |
| Total de empleados | | 4 | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | Obligación | Importe |
|----------------------------|---------|----------|----------------------------|-----------|
| | | | 89 2% Fondo retiro SAR (8) | 339.68 |
| | | | 90 2% Impuesto estatal | 327.63 |
| | | | 93 Riesgo de trabajo (9) | 15,966.76 |
| | | | 96 I.M.S.S. empresa | 2,143.24 |
| | | | 97 Infonavit empresa | 849.20 |
| | | | 98 Guarderia I.M.S.S. (7) | 169.84 |
| | | | Total Obligaciones | 19,796.35 |
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | 297.24 | 0.00 | | |
| Cesantia y Vejez | 535.00 | 0.00 | | |
| Enf. Gral. (3 SMDF) | 986.56 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 27.24 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 297.20 | 0.00 | | |

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|----------------------------|-------|----------|
| FS209 Gutierrez Vargas Roman Alejandro | | | | | |
| OPERADOR G RFC: GUVR-870520-PS2 Afiliación IMSS: 04-01-87-0167-4 | | | | | |
| Fecha Ingr: 10/07/2018 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: GUVR-870520-HJCTRM06 | | | | | |
| 5 Sueldo Pagado | 2.00 | 382.00 | 1 Anticipo de nomina | | 899.34 |
| 7 Septimo día. | | 63.64 | 39 Subsidio al Empleo (sp) | | -154.78 |
| 10 Prima dominical | 1.00 | 47.75 | | | |
| 12 Gratificación especial | | 251.17 | | | |
| Total Percepciones | | 744.56 | Total Deducciones | | 744.56 |
| Neto a pagar | | 0.00 | | | |
| SE028 Fuentes Parada Jorge Humberto | | | | | |
| OPERADOR G RFC: FUPJ-951006-SX3 Afiliación IMSS: 85-14-95-0599-3 | | | | | |
| Fecha Reing: 08/06/2018 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: FUPJ-951006-HJCNRR03 | | | | | |
| 5 Sueldo Pagado | 13.00 | 2,483.00 | 49 I.S.R. (sp) | | 504.86 |
| 7 Septimo día. | | 413.67 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 2,111.42 | | | |
| 13 Compensación | | 71.51 | | | |
| Total Percepciones | | 5,175.10 | Total Deducciones | | 504.86 |
| Neto a pagar | | 4,670.24 | | | |
| SE029 Delgadillo Cornejo Daniel De Jesus | | | | | |
| OPERADOR H RFC: DECD-970202-HU0 Afiliación IMSS: 27-14-97-2068-5 | | | | | |
| Fecha Reing: 09/05/2018 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: DECD-970202-HJCLRN07 | | | | | |
| 5 Sueldo Pagado | 14.00 | 3,444.00 | 49 I.S.R. (sp) | | 1,068.38 |
| 7 Septimo día. | | 573.77 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,850.84 | | | |
| 13 Compensación | | 921.90 | | | |
| Total Percepciones | | 7,913.51 | Total Deducciones | | 1,068.38 |
| Neto a pagar | | 6,845.13 | | | |
| SE044 Fernandez Orozco Mauricio | | | | | |
| OPERADOR H RFC: FEOM-960819-7U7 Afiliación IMSS: 35-15-96-1561-2 | | | | | |
| Fecha Reing: 09/05/2018 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: FEOM-960819-HJCRRR02 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 12 descuento calzado | | 269.13 |
| 7 Septimo día. | | 532.79 | 49 I.S.R. (sp) | | 729.18 |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,379.52 | | | |
| 13 Compensación | | 92.19 | | | |
| Total Percepciones | | 6,325.50 | Total Deducciones | | 998.31 |
| Neto a pagar | | 5,327.19 | | | |
| SE048 Mariscal Castellanos Saul Alejandro | | | | | |
| OPERADOR H RFC: MACS-960528-DWA Afiliación IMSS: 60-15-96-3527-9 | | | | | |
| Fecha Reing: 07/06/2018 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: MACS-960528-HJCRRSL14 | | | | | |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | 49 I.S.R. (sp) | | 928.58 |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,759.86 | | | |
| 13 Compensación | | 645.33 | | | |
| Total Percepciones | | 7,258.98 | Total Deducciones | | 928.58 |
| Neto a pagar | | 6,330.40 | | | |
| SE049 Hernandez Baltazar Jesus Enrique | | | | | |
| OPERADOR G RFC: HEBJ-970920-KE1 Afiliación IMSS: 38-15-97-4559-5 | | | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|----------------------------------|-------------------------------------|----------------------|---------------------------------|---------------|---------------------------------|
| Fecha Reing: 07/06/2018 | | 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: HEBJ-970920-HJCRLS07 |
| 5 Sueldo Pagado | 11.00 | 2,101.00 | 49 I.S.R. (sp) | | 384.40 |
| 7 Septimo día. | | 350.03 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 1,930.89 | | | |
| Total Percepciones | | 4,477.42 | Total Deducciones | | 384.40 |
| Neto a pagar | | 4,093.02 | | | |
| <hr/> | | | | | |
| SE060 | Delgado Oliva Nelson | | | | |
| OPERADOR H | | RFC: DEON-910117-VB1 | Afilación IMSS: 04-11-91-9144-5 | | |
| Fecha Reing: 09/05/2018 | | 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: | 8.00 CURP: DEON-910117-HJCLLL07 |
| 4 Horas extras | 8.00 | 492.00 | 49 I.S.R. (sp) | | 842.49 |
| 5 Sueldo Pagado | 13.00 | 3,198.00 | | | |
| 7 Septimo día. | | 532.79 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,571.77 | | | |
| 13 Compensación | | 184.38 | | | |
| Total Percepciones | | 7,101.94 | Total Deducciones | | 842.49 |
| Neto a pagar | | 6,259.45 | | | |
| <hr/> | | | | | |
| SE071 | Ramirez Saucedo Miguel Angel | | | | |
| OPERADOR G | | RFC: RASM-981211-E80 | Afilación 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: 14.00 | | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: | 2.00 CURP: RASM-981211-HJCMCG10 |
| 4 Horas extras | 2.00 | 95.50 | 1 Anticipo de nomina | | 7,379.22 |
| 5 Sueldo Pagado | 10.00 | 1,910.00 | 43 I.S.R. Art142 | | 129.68 |
| 7 Septimo día. | | 318.21 | 49 I.S.R. (sp) | | 435.75 |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 1,287.26 | | | |
| 21 Vacaciones reportadas | 5.92 | 1,130.72 | | | |
| 22 Prima de vacaciones reportada | | 282.58 | | | |
| 24 Aguinaldo | 14.79 | 2,824.89 | | | |
| Total Percepciones | | 7,944.66 | Total Deducciones | | 7,944.65 |
| Neto a pagar | | 0.01 | | | |
| <hr/> | | | | | |
| SE072 | Jimenez Ponce Adrian | | | | |
| OPERADOR G | | RFC: JIPA-980811-B48 | Afilación 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: | 1.00 CURP: JIPA-980811-HJCMND07 |
| 4 Horas extras | 1.00 | 47.75 | 49 I.S.R. (sp) | | 393.71 |
| 5 Sueldo Pagado | 12.00 | 2,292.00 | | | |
| 7 Septimo día. | | 381.85 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 1,522.73 | | | |
| 17 Ajuste en sueldos | 1.15 | 219.65 | | | |
| Total Percepciones | | 4,559.48 | Total Deducciones | | 393.71 |
| Neto a pagar | | 4,165.77 | | | |
| <hr/> | | | | | |
| SE073 | Gomez Cervantes Diego | | | | |
| OPERADOR G | | RFC: GOCD-980626-TH2 | Afilación IMSS: 17-13-98-2769-9 | | |
| Fecha Reing: 26/03/2018 | | 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: GOCD-980626-HJCMRG09 |
| 5 Sueldo Pagado | 4.00 | 764.00 | 39 Subsidio al Empleo (sp) | | -60.20 |
| 7 Septimo día. | | 127.28 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 1,106.73 | | | |
| Total Percepciones | | 2,093.51 | Total Deducciones | | -60.20 |
| Neto a pagar | | 2,153.71 | | | |
| <hr/> | | | | | |
| SE079 | Cardona Puentes Pedro Ramon | | | | |
| OPERADOR G | | RFC: CAPP-990914-K79 | Afilación 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 | 5.00 | 955.00 | 39 Subsidio al Empleo (sp) | | -62.51 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|-------------------------------------|--|----------------------|----------------------------------|----------------------------|------------------|
| 7 Septimo día. | | 159.10 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 847.71 | | | |
| Total Percepciones | | 2,057.31 | Total Deducciones | | -62.51 |
| Neto a pagar | | 2,119.82 | | | |
| <hr/> | | | | | |
| 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 | 5.00 | 955.00 | 39 Subsidio al Empleo (sp) | | -58.49 |
| 7 Septimo día. | | 159.10 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 910.50 | | | |
| Total Percepciones | | 2,120.10 | Total Deducciones | | -58.49 |
| Neto a pagar | | 2,178.59 | | | |
| <hr/> | | | | | |
| SE083 | Ramos Ramirez Francisco Javier | | | | |
| OPERADOR G | | RFC: RARF-930121-EL4 | Afiliación IMSS: 75-12-93-1662-8 | | |
| Fecha Ingr: 30/04/2018 | 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: RARF-930121-HJCMR05 | |
| 5 Sueldo Pagado | 13.00 | 2,483.00 | 49 I.S.R. (sp) | | 292.44 |
| 7 Septimo día. | | 413.67 | | | |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| 12 Gratificación especial | | 832.01 | | | |
| Total Percepciones | | 3,824.18 | Total Deducciones | | 292.44 |
| Neto a pagar | | 3,531.74 | | | |
| <hr/> | | | | | |
| SE084 | Tafoya Parra Jonathan | | | | |
| OPERADOR G | | RFC: TAPJ-970522-9T7 | Afiliación IMSS: 35-14-97-8864-4 | | |
| Fecha Ingr: 11/08/2018 | 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: TAPJ-970522-HJCFRN02 | |
| 5 Sueldo Pagado | 5.00 | 955.00 | 1 Anticipo de nomina | | 1,337.59 |
| 7 Septimo día. | | 159.10 | 39 Subsidio al Empleo (sp) | | -127.99 |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 1,209.60 | Total Deducciones | | 1,209.60 |
| Neto a pagar | | 0.00 | | | |
| <hr/> | | | | | |
| SE085 | Lomeli Aranda Luis Manuel | | | | |
| OPERADOR G | | RFC: LOAL-000724-EI6 | Afiliación IMSS: 51-16-00-8849-1 | | |
| Fecha Ingr: 15/08/2018 | 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: LOAL-000724-HJCMRSA9 | |
| 5 Sueldo Pagado | 4.00 | 764.00 | 1 Anticipo de nomina | | 1,129.03 |
| 7 Septimo día. | | 127.28 | 39 Subsidio al Empleo (sp) | | -142.25 |
| 10 Prima dominical | 2.00 | 95.50 | | | |
| Total Percepciones | | 986.78 | Total Deducciones | | 986.78 |
| Neto a pagar | | 0.00 | | | |
| <hr/> | | | | | |
| Total Departamento SEGURIDAD | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 4 Horas extras | | 635.25 | 1 Anticipo de nomina | | 10,745.18 |
| 5 Sueldo Pagado | | 29,082.00 | 12 descuento calzado | | 269.13 |
| 7 Septimo día. | | 4,845.07 | 39 Subsidio al Empleo (sp) | | -606.22 |
| 10 Prima dominical | | 1,494.75 | 43 I.S.R. Art142 | | 129.68 |
| 12 Gratificación especial | | 21,362.41 | 49 I.S.R. (sp) | | 5,579.79 |
| 13 Compensación | | 1,915.31 | | | |
| 17 Ajuste en sueldos | | 219.65 | | | |
| 21 Vacaciones reportadas | | 1,130.72 | | | |
| 22 Prima de vacaciones reportada | | 282.58 | | | |
| 24 Aguinaldo | | 2,824.89 | | | |
| Total Percepciones | | 63,792.63 | Total Deducciones | | 16,117.56 |
| Neto del departamento | | 47,675.07 | | | |
| Total de empleados | | 15 | | | |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | Obligación | Importe |
|----------------------------|----------|----------|----------------------------|-----------|
| | | | 89 2% Fondo retiro SAR (8) | 1,064.91 |
| | | | 90 2% Impuesto estatal | 1,275.85 |
| | | | 93 Riesgo de trabajo (9) | 46,959.16 |
| | | | 96 I.M.S.S. empresa | 6,802.04 |
| | | | 97 Infonavit empresa | 2,497.60 |
| | | | 98 Guarderia I.M.S.S. (7) | 499.54 |
| | | | Total Obligaciones | 59,099.10 |
| Rubros I.M.S.S. | Empresa | Empleado | | |
| Invalidez y Vida | 874.14 | 0.00 | | |
| Cesantia y Vejez | 1,573.50 | 0.00 | | |
| Enf. Gral. (3 SMDF) | 3,452.96 | 0.00 | | |
| Enf. Gral. (Exc. 3SMDF) | 27.24 | 0.00 | | |
| Enf. Gral. (Din. y Gastos) | 874.20 | 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: 09/06/2018 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: CAMB-950623-HJCLRR01 | | | | | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 49 I.S.R. (sp) | | 648.85 |
| 7 Septimo día. | | 409.84 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,456.58 | | | |
| 13 Compensación | | 500.00 | | | |
| Total Percepciones | | 5,949.42 | Total Deducciones | | 648.85 |
| Neto a pagar | | 5,300.57 | | | |
| DE005 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 | 6.00 | 1,476.00 | 49 I.S.R. (sp) | | 434.81 |
| 7 Septimo día. | | 245.90 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,274.61 | | | |
| 17 Ajuste en sueldos | 0.57 | 140.22 | | | |
| 39 Campamento nocturno | | 552.00 | | | |
| Total Percepciones | | 4,811.73 | Total Deducciones | | 434.81 |
| Neto a pagar | | 4,376.92 | | | |
| TE006 Herrera Regalado Cristopher Daniel | | | | | |
| OPERADOR H RFC: HERC-851116-3T5 Afiliación IMSS: 75-03-85-7268-3 | | | | | |
| Fecha Reing: 21/07/2018 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: HERC-851116-HJCRGR05 | | | | | |
| 5 Sueldo Pagado | 9.00 | 2,214.00 | 12 descuento calzado | | 113.30 |
| 7 Septimo día. | | 368.85 | 49 I.S.R. (sp) | | 511.22 |
| 10 Prima dominical | 1.00 | 61.50 | | | |
| 12 Gratificación especial | | 2,249.33 | | | |
| 17 Ajuste en sueldos | 1.15 | 282.90 | | | |
| Total Percepciones | | 5,176.58 | Total Deducciones | | 624.52 |
| Neto a pagar | | 4,552.06 | | | |
| TE009 Neri Arellano Ivan Michel | | | | | |
| OPERADOR H RFC: NEAI-960119-S2A Afiliación IMSS: 04-13-96-1702-3 | | | | | |
| Fecha Reing: 09/05/2018 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: NEAI-960119-HJCRRV03 | | | | | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 49 I.S.R. (sp) | | 541.84 |
| 7 Septimo día. | | 409.84 | | | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,416.14 | | | |
| Total Percepciones | | 5,408.98 | Total Deducciones | | 541.84 |
| Neto a pagar | | 4,867.14 | | | |
| TE010 Martinez Hernandez Emmanuel | | | | | |
| OPERADOR H RFC: MAHE-980301-4L3 Afiliación IMSS: 06-13-98-7885-1 | | | | | |
| Fecha Reing: 16/05/2018 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: MAHE-980301-HJCRRM01 | | | | | |
| 5 Sueldo Pagado | 5.00 | 1,230.00 | 1 Anticipo de nomina | | 6,614.75 |
| 7 Septimo día. | | 204.92 | 43 I.S.R. Art142 | | 66.93 |
| 10 Prima dominical | 1.00 | 61.50 | 49 I.S.R. (sp) | | 273.82 |
| 12 Gratificación especial | | 909.84 | | | |
| 21 Vacaciones reportadas | 4.93 | 1,212.78 | | | |
| 22 Prima de vacaciones reportada | | 303.29 | | | |
| 24 Aguinaldo | 12.33 | 3,033.18 | | | |
| Total Percepciones | | 6,955.51 | Total Deducciones | | 6,955.50 |
| Neto a pagar | | 0.01 | | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

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|---------------------------|----------------------|---------------------------------|----------------------|-----------------------------|--|
| TE014 | | Gonzalez Sanchez Gidalti | | ----- | |
| OPERADOR H | RFC: GOSG-950302-7RA | Afilación IMSS: 75-13-95-3674-4 | | | |
| Fecha Reing: 09/06/2018 | 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: GOSG-950302-HJCNND04 | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 12 descuento calzado | 325.80 | |
| 7 Septimo día. | | 409.84 | 49 I.S.R. (sp) | 521.91 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,304.94 | | | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 4,450.07 | | | 847.71 | |

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|---------------------------|----------------------|------------------------------------|----------------------|-----------------------------|--|
| TE015 | | Ramirez Alatorre Oscar Ivan | | ----- | |
| OPERADOR H | RFC: RAAO-980808-U71 | Afilación IMSS: 04-02-98-0291-7 | | | |
| Fecha Reing: 14/07/2018 | 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: RAAO-980808-HJCMLS09 | |
| 5 Sueldo Pagado | 10.00 | 2,460.00 | 12 descuento calzado | 141.64 | |
| 7 Septimo día. | | 409.84 | 49 I.S.R. (sp) | 571.14 | |
| 10 Prima dominical | 2.00 | 123.00 | | | |
| 12 Gratificación especial | | 2,279.66 | | | |
| 38 Fiestas infantiles | | 300.00 | | | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 4,859.72 | | | 712.78 | |

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|------------------------|----------------------|---------------------------------------|----------------------------|-----------------------------|--|
| TE017 | | Aguilar Aguilar Angel De Jesus | | ----- | |
| OPERADOR F | RFC: AUAA-980505-4X3 | Afilación IMSS: 15-16-98-2974-2 | | | |
| Fecha Ingr: 22/08/2018 | 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: AUAA-980505-HCSGGN06 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 1 Anticipo de nomina | 2,186.45 | |
| 7 Septimo día. | | 291.55 | 39 Subsidio al Empleo (sp) | -57.41 | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 0.01 | | | 2,129.04 | |

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|------------------------|----------------------|---------------------------------|----------------------------|-----------------------------|--|
| TE018 | | Quiroz Zapata Luis Cesar | | ----- | |
| OPERADOR F | RFC: QUZL-950811-JQA | Afilación IMSS: 04-13-95-8483-5 | | | |
| Fecha Ingr: 01/09/2018 | 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: QUZL-950811-HJCRPS06 | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 1 Anticipo de nomina | 625.30 | |
| 7 Septimo día. | | 58.31 | 39 Subsidio al Empleo (sp) | -173.25 | |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| Total Percepciones | ----- | | Total Deducciones | ----- | |
| Neto a pagar | 0.01 | | | 452.05 | |

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|--------------------------------------|------------------|----------------------------|------------------|
| Total Departamento TELEFERICO | | | |
| Percepción | Importe | Deducción | Importe |
| 5 Sueldo Pagado | 16,860.00 | 1 Anticipo de nomina | 9,426.50 |
| 7 Septimo día. | 2,808.89 | 12 descuento calzado | 580.74 |
| 10 Prima dominical | 869.25 | 39 Subsidio al Empleo (sp) | -230.66 |
| 12 Gratificación especial | 14,891.10 | 43 I.S.R. Art142 | 66.93 |
| 13 Compensación | 500.00 | 49 I.S.R. (sp) | 3,503.59 |
| 17 Ajuste en sueldos | 423.12 | | |
| 21 Vacaciones reportadas | 1,212.78 | | |
| 22 Prima de vacaciones reportada | 303.29 | | |
| 24 Aguinaldo | 3,033.18 | | |
| 38 Fiestas infantiles | 300.00 | | |
| 39 Campamento nocturno | 552.00 | | |
| Total Percepciones | ----- | Total Deducciones | ----- |
| Neto del departamento | 41,753.61 | | 13,347.10 |
| Total de empleados | 28,406.51 | | |
| | 9 | | |
| | | Obligación | Importe |
| | | 89 2% Fondo retiro SAR (8) | 715.26 |
| | | 90 2% Impuesto estatal | 835.07 |

ZOOLOGICO GUADALAJARA

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Período Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | |
|---------------------------|-----------|
| 93 Riesgo de trabajo (9) | 29,629.38 |
| 96 I.M.S.S. empresa | 4,109.88 |
| 97 Infonavit empresa | 1,575.86 |
| 98 Guarderia I.M.S.S. (7) | 315.18 |
| Total Obligaciones | 37,180.63 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 551.58 | 0.00 |
| Cesantia y Vejez | 992.80 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,973.12 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 40.86 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 551.52 | 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: 25/07/2018 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: AERV-970719-HJCCYC02 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -71.83 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 999.64 | | | |
| Total Percepciones | | 1,903.76 | Total Deducciones | | -71.83 |
| Neto a pagar | | 1,975.59 | | | |

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|--|------|-----------------|----------------------------|--|---------|
| FS196 Pantoja Gomez Diego | | | | | |
| OPERADOR F RFC: PAGD-980924-834 Afiliación IMSS: 52-16-98-9927-6 | | | | | |
| Fecha Ingr: 24/03/2018 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: PAGD-980924-HJCNMG04 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -111.49 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 553.76 | | | |
| Total Percepciones | | 1,457.88 | Total Deducciones | | -111.49 |
| Neto a pagar | | 1,569.37 | | | |

| | | | | | |
|--|------|-------------|----------------------------|--|---------|
| FS214 Perez Tapia Adriana Denisse | | | | | |
| OPERADOR F RFC: PETA-980516-9BA Afiliación IMSS: 53-16-98-1139-4 | | | | | |
| Fecha Ingr: 10/07/2018 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: PETA-980516-MJCRPD01 | | | | | |
| 5 Sueldo Pagado | 2.00 | 350.00 | 1 Anticipo de nomina | | 840.70 |
| 7 Septimo día. | | 58.31 | 39 Subsidio al Empleo (sp) | | -158.52 |
| 10 Prima dominical | 1.00 | 43.75 | | | |
| 12 Gratificación especial | | 230.13 | | | |
| Total Percepciones | | 682.19 | Total Deducciones | | 682.18 |
| Neto a pagar | | 0.01 | | | |

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|---|------|-----------------|---------------------|--|--------|
| TR013 Sedano Flores Paulina | | | | | |
| OPERADOR F RFC: SEFP-870224-6T7 Afiliación IMSS: 04-10-87-1778-8 | | | | | |
| Fecha Reing: 09/05/2018 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: SEFP-870224-MJCDLL06 | | | | | |
| 5 Sueldo Pagado | 9.00 | 1,575.00 | 17 Cursos de verano | | 100.00 |
| 7 Septimo día. | | 262.39 | 49 I.S.R. (sp) | | 96.66 |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,165.04 | | | |
| Total Percepciones | | 3,089.93 | Total Deducciones | | 196.66 |
| Neto a pagar | | 2,893.27 | | | |

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|---|------|-----------------|----------------------------|--|---------|
| TR014 Chavez Morelos Erika Janeth | | | | | |
| OPERADOR F RFC: CAME-940312-D57 Afiliación IMSS: 27-14-94-6796-4 | | | | | |
| Fecha Reing: 03/07/2018 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: CAME-940312-MJCHRR01 | | | | | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -126.09 |
| 7 Septimo día. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 327.22 | | | |
| Total Percepciones | | 1,231.34 | Total Deducciones | | -126.09 |
| Neto a pagar | | 1,357.43 | | | |

| | | | | | |
|---|------|----------|----------------|--|-------|
| 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 | 7.00 | 1,225.00 | 49 I.S.R. (sp) | | 93.71 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | | |
|---------------------------|--|----------------------|----------------------------|----------------------------------|-----------------------------|
| 7 Septimo dia. | | 204.09 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,546.20 | | | |
| Total Percepciones | | 3,062.79 | | Total Deducciones | 93.71 |
| Neto a pagar | | 2,969.08 | | | |
| <hr/> | | | | | |
| 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 | 39 Subsidio al Empleo (sp) | | -66.30 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,085.94 | | | |
| Total Percepciones | | 1,990.06 | | Total Deducciones | -66.30 |
| Neto a pagar | | 2,056.36 | | | |
| <hr/> | | | | | |
| TR026 | Ramirez Ruvalcaba Maria Yahaira | | | | |
| OPERADOR F | | RFC: RARY-890114-AF2 | | Afiliación IMSS: 04-11-89-3434-0 | |
| Fecha Reing: 08/06/2018 | 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: RARY-890114-MJCMVH07 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -57.11 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 1,078.74 | | | |
| 17 Ajuste en sueldos | 0.86 | 150.93 | | | |
| Total Percepciones | | 2,133.79 | | Total Deducciones | -57.11 |
| Neto a pagar | | 2,190.90 | | | |
| <hr/> | | | | | |
| TR031 | Ocegueda Gonzalez Ana Karen | | | | |
| OPERADOR F | | RFC: OEGA-970120-541 | | Afiliación IMSS: 46-15-97-5543-1 | |
| Fecha Reing: 07/07/2018 | 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: OEGA-970120-MJCCNN06 | |
| Total Percepciones | | 0.00 | | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | | |
| <hr/> | | | | | |
| TR047 | Montaño Diaz Alondra Azucena | | | | |
| OPERADOR F | | RFC: MODA-950510-9HA | | Afiliación IMSS: 06-16-95-1677-7 | |
| Fecha Reing: 07/07/2018 | 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: MODA-950510-MJCZL02 | |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 39 Subsidio al Empleo (sp) | | -15.52 |
| 7 Septimo dia. | | 233.24 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 640.05 | | | |
| Total Percepciones | | 2,360.79 | | Total Deducciones | -15.52 |
| Neto a pagar | | 2,376.31 | | | |
| <hr/> | | | | | |
| TR051 | Muñoz Velez Beatriz Alejandra | | | | |
| OPERADOR F | | RFC: MUVB-970308-TM0 | | Afiliación IMSS: 22-16-97-3005-2 | |
| Fecha Reing: 23/06/2018 | 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: MUVB-970308-MJCXLT03 | |
| 5 Sueldo Pagado | 4.00 | 700.00 | 39 Subsidio al Empleo (sp) | | -80.11 |
| 7 Septimo dia. | | 116.62 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 870.19 | | | |
| Total Percepciones | | 1,774.31 | | Total Deducciones | -80.11 |
| Neto a pagar | | 1,854.42 | | | |
| <hr/> | | | | | |
| TR058 | Montaño Perez Rosa Alicia | | | | |
| OPERADOR F | | RFC: MOPR-920704-4F4 | | Afiliación 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 | 2.00 | 350.00 | 1 Anticipo de nomina | | 5,771.38 |
| 7 Septimo dia. | | 58.31 | 43 I.S.R. Art142 | | 100.78 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| | | | | |
|---|---------------------|----------------------|----------------------------------|-----------------------------|
| 10 Prima dominical | 1.00 | 43.75 | 49 I.S.R. (sp) | 86.39 |
| 12 Gratificación especial | | 1,405.96 | | |
| 21 Vacaciones reportadas | 6.25 | 1,093.75 | | |
| 22 Prima de vacaciones reportada | | 273.29 | | |
| 24 Aguinaldo | 15.62 | 2,733.50 | | |
| Total Percepciones | | 5,958.56 | Total Deducciones | 5,958.55 |
| Neto a pagar | | 0.01 | | |
| TR061 Villanueva Montes Fatima Fernanda | | | | |
| OPERADOR F | | RFC: VIMF-990110-3H1 | Afiliación IMSS: 54-17-99-8313-2 | |
| Fecha Reing: 08/07/2018 | 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: VIMF-990110-MJCLNT09 |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |
| TR062 Maldonado Coronado Abel Joshua | | | | |
| OPERADOR F | | RFC: MACA-981107-5Z2 | Afiliación IMSS: 38-17-98-7977-0 | |
| Fecha Ingr: 03/07/2018 | 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: MACA-981107-HJCLRB05 |
| Total Percepciones | | 0.00 | Total Deducciones | 0.00 |
| Neto a pagar | | 0.00 | | |
| TR063 Grajeda Jimenez Maria Del Consuelo | | | | |
| OPERADOR F | | RFC: GAJC-970913-US7 | Afiliación IMSS: 03-18-97-6318-2 | |
| Fecha Ingr: 02/07/2018 | 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: GAJC-970913-MJCRMN07 |
| 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 | | |
| TR064 Rosales Martinez Dulce Selene | | | | |
| OPERADOR F | | RFC: ROMD-970117-MF1 | Afiliación IMSS: 02-18-97-6468-7 | |
| Fecha Ingr: 05/07/2018 | 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: ROMD-970117-MJCSRL02 |
| 5 Sueldo Pagado | 8.00 | 1,400.00 | 1 Anticipo de nomina | 1,760.52 |
| 7 Septimo dia. | | 233.24 | 39 Subsidio al Empleo (sp) | -83.54 |
| 10 Prima dominical | 1.00 | 43.75 | | |
| Total Percepciones | | 1,676.99 | Total Deducciones | 1,676.98 |
| Neto a pagar | | 0.01 | | |
| TR065 Vazquez Macias Olga Esmeralda | | | | |
| OPERADOR F | | RFC: VAMO-980917-FTA | Afiliación IMSS: 53-16-98-8912-7 | |
| Fecha Ingr: 09/07/2018 | 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: VAMO-980917-MJCZCL03 |
| 5 Sueldo Pagado | 4.00 | 700.00 | 1 Anticipo de nomina | 1,025.99 |
| 7 Septimo dia. | | 116.62 | 21 descuento retardo | 25.15 |
| 10 Prima dominical | 2.00 | 87.50 | 39 Subsidio al Empleo (sp) | -147.03 |
| Total Percepciones | | 904.12 | Total Deducciones | 904.11 |
| Neto a pagar | | 0.01 | | |
| TR066 Chavez Morelos Daniela Anai | | | | |
| OPERADOR F | | RFC: CAMD-970110-U96 | Afiliación IMSS: 17-18-97-2326-9 | |
| Fecha Ingr: 15/08/2018 | 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: CAMD-970110-MJCHRN02 |
| 5 Sueldo Pagado | 3.00 | 525.00 | 1 Anticipo de nomina | 804.66 |
| 7 Septimo dia. | | 87.47 | 21 descuento retardo | 11.73 |
| 10 Prima dominical | 1.00 | 43.75 | 39 Subsidio al Empleo (sp) | -160.18 |
| Total Percepciones | | 656.22 | Total Deducciones | 656.21 |
| Neto a pagar | | 0.01 | | |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
Periodo Quincenal No. 17

PASEO DEL ZOOLOGICO 600. GUADALAJARA

| TR074 Sanchez Mireles Yenifher Yaquelyn | | | | | |
|---|----------------------|---------------------------------|-------------------|---------------------------------|--|
| OPERADOR F | RFC: SAMY-990927-EL1 | Afilación IMSS: 51-16-99-1819-3 | | | |
| Fecha Ingr: 17/03/2018 | 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: SAMY-990927-MJCNRN17 | |
| 5 Sueldo Pagado | 10.00 | 1,750.00 | 49 I.S.R. (sp) | 46.74 | |
| 7 Septimo dia. | | 291.55 | | | |
| 10 Prima dominical | 2.00 | 87.50 | | | |
| 12 Gratificación especial | | 676.01 | | | |
| Total Percepciones | | 2,805.06 | Total Deducciones | 46.74 | |
| Neto a pagar | | 2,758.32 | | | |

| Total Departamento | TIENDAS DE .. | Percepción | Importe | Deducción | Importe |
|----------------------------------|---------------|------------|-----------|----------------------------|-----------|
| 5 Sueldo Pagado | | | 14,175.00 | 1 Anticipo de nomina | 10,203.25 |
| 7 Septimo dia. | | | 2,361.56 | 17 Cursos de verano | 100.00 |
| 10 Prima dominical | | | 1,225.00 | 21 descuento retardo | 36.88 |
| 12 Gratificación especial | | | 10,578.88 | 39 Subsidio al Empleo (sp) | -1,224.75 |
| 17 Ajuste en sueldos | | | 150.93 | 43 I.S.R. Art142 | 100.78 |
| 21 Vacaciones reportadas | | | 1,093.75 | 49 I.S.R. (sp) | 323.50 |
| 22 Prima de vacaciones reportada | | | 273.29 | | |
| 24 Aguinaldo | | | 2,733.50 | | |
| Total Percepciones | | | 32,591.91 | Total Deducciones | 9,539.66 |
| Neto del departamento | | | 23,052.25 | | |
| Total de empleados | | | 19 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 1,147.79 |
| 90 2% Impuesto estatal | 651.85 |
| 93 Riesgo de trabajo (9) | 42,594.30 |
| 96 I.M.S.S. empresa | 6,712.65 |
| 97 Infonavit empresa | 2,265.45 |
| 98 Guardería I.M.S.S. (7) | 453.15 |
| Total Obligaciones | 53,825.19 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 792.90 | 0.00 |
| Cesantía y Vejez | 1,427.25 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,699.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 792.90 | 0.00 |

Lista de Raya del 01/Sep/2018 al 15/Sep/2018
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PASEO DEL ZOOLOGICO 600. GUADALAJARA

Total General
.....

| | | | |
|----------------------------------|------------|----------------------------|------------|
| 4 Horas extras | 14,613.68 | 1 Anticipo de nomina | 171,763.65 |
| 5 Sueldo Pagado | 321,430.00 | 9 descuento optica | 989.83 |
| 6 Comisiones | 3,523.60 | 12 descuento calzado | 6,040.47 |
| 7 Septimo dia. | 53,550.23 | 13 Descuento gafette | 100.00 |
| 10 Prima dominical | 18,871.71 | 17 Cursos de verano | 450.00 |
| 12 Gratificación especial | 263,588.10 | 21 descuento retardo | 276.22 |
| 13 Compensación | 2,665.31 | 39 Subsidio al Empleo (sp) | -10,344.45 |
| 17 Ajuste en sueldos | 30,786.38 | 43 I.S.R. Art142 | 1,867.80 |
| 21 Vacaciones reportadas | 16,236.52 | 49 I.S.R. (sp) | 51,107.80 |
| 22 Prima de vacaciones reportada | 4,059.39 | | |
| 24 Aguinaldo | 40,578.30 | | |
| 38 Fiestas infantiles | 300.00 | | |
| 39 Campamento nocturno | 2,208.00 | | |
| Total Percepciones | 772,411.22 | Total Deducciones | 222,251.32 |
| Neto general | 550,159.90 | | |
| Total de empleados general | 252 | | |

| Obligación | Importe |
|----------------------------|------------|
| 89 2% Fondo retiro SAR (8) | 16,417.17 |
| 90 2% Impuesto estatal | 15,448.24 |
| 93 Riesgo de trabajo (9) | 650,519.34 |
| 96 I.M.S.S. empresa | 98,336.60 |
| 97 Infonavit empresa | 34,598.72 |
| 98 Guarderia I.M.S.S. (7) | 6,920.30 |
| Total Obligaciones | 822,240.37 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|-----------|----------|
| Invalidez y Vida | 12,109.73 | 0.00 |
| Cesantia y Vejez | 21,797.38 | 0.00 |
| Enf. Gral. (3 SMDF) | 52,008.15 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 312.04 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 12,109.30 | 0.00 |

Total de empleados : 252