

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Av. Mariano Barcenás S/N Col. Auditorio. Zapopan Jalisco

Reg. Pat. IMSS: C1678696380

**1 Direccion General Reg Pat IMSS: C16-78696-38-0**

| Percepción                         | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20110 Gordillo Rocha Malena</b> |                      |                                  |                                   |                            |          |
| Asistente B                        | RFC: GORM-811114-CB2 | Afiliación IMSS: 75-98-81-2238-0 |                                   |                            |          |
| Fecha Ingr: 16/11/2005             | Sal. diario: 476.41  | S.D.I: 500.56                    | S.B.C: 500.56                     | Cotiza Fijo                |          |
| Días pagados: 15.20                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GORM-811114-MJCRCL03 |          |
| 1 Sueldo                           | 15.20                | 7,241.47                         | 41 I.S.R. antes de Subs al Empleo |                            | 992.22   |
| 30 Apoyo Despensa                  |                      | 362.07                           | 49 I.S.R. (sp)                    |                            | 992.22   |
|                                    |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 760.35   |
|                                    |                      |                                  | 76 Prestamo Pensiones CP          |                            | 199.00   |
|                                    |                      |                                  | 79 Prestamo Pensiones HP          |                            | 3,268.96 |
|                                    |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 112.05   |
|                                    |                      |                                  | 99 Ajuste al neto                 |                            | -0.04    |
| Total Percepciones                 |                      | 7,603.54                         | Total Deducciones                 |                            | 5,332.54 |
| <b>Neto a pagar</b>                |                      | <b>2,271.00</b>                  |                                   |                            |          |

|  |                      |                                  |                                   |                            |           |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|-----------|
| <b>20128 Favela Camarena Luis Fernando</b> |                      |                                  |                                   |                            |           |
| Director General                           | RFC: FACL-690719-2F0 | Afiliación IMSS: 31-93-69-1867-6 |                                   |                            |           |
| Fecha Ingr: 25/04/2013                     | Sal. diario: 3291.44 | S.D.I: 1682.25                   | S.B.C: 1682.25                    | Cotiza Fijo                |           |
| Días pagados: 15.20                        | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: FACL-690719-HJCVMS08 |           |
| 1 Sueldo                                   | 15.20                | 50,029.81                        | 41 I.S.R. antes de Subs al Empleo |                            | 13,712.25 |
| 30 Apoyo Despensa                          |                      | 2,501.49                         | 49 I.S.R. (sp)                    |                            | 13,712.25 |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 5,253.13  |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 7,942.00  |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.08     |
| Total Percepciones                         |                      | 52,531.30                        | Total Deducciones                 |                            | 26,907.30 |
| <b>Neto a pagar</b>                        |                      | <b>25,624.00</b>                 |                                   |                            |           |

|  |                      |                                  |                                   |                            |          |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20149 Flores Hurtado Nancy Yadira</b> |                      |                                  |                                   |                            |          |
| Secretaria C                             | RFC: FOHN-880818-TY5 | Afiliación IMSS: 04-13-88-2142-8 |                                   |                            |          |
| Fecha Ingr: 01/05/2014                   | Sal. diario: 362.64  | S.D.I: 379.03                    | S.B.C: 379.03                     | Cotiza Fijo                |          |
| Días pagados: 15.20                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: FOHN-880818-MJCLRN05 |          |
| 1 Sueldo                                 | 15.20                | 5,512.11                         | 41 I.S.R. antes de Subs al Empleo |                            | 622.83   |
| 30 Apoyo Despensa                        |                      | 275.61                           | 49 I.S.R. (sp)                    |                            | 622.83   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 578.77   |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.08    |
| Total Percepciones                       |                      | 5,787.72                         | Total Deducciones                 |                            | 1,201.52 |
| <b>Neto a pagar</b>                      |                      | <b>4,586.20</b>                  |                                   |                            |          |

|                           |                        |                |                                   |                |
|---------------------------|------------------------|----------------|-----------------------------------|----------------|
| <b>Total Departamento</b> | <b>Direccion Gen..</b> | <b>Importe</b> | <b>Deducción</b>                  | <b>Importe</b> |
| Percepción                |                        |                |                                   |                |
| 1 Sueldo                  |                        | 62,783.39      | 41 I.S.R. antes de Subs al Empleo | 15,327.30      |
| 30 Apoyo Despensa         |                        | 3,139.17       | 49 I.S.R. (sp)                    | 15,327.30      |
|                           |                        |                | 75 10.5% Retencion Pensiones      | 6,592.25       |
|                           |                        |                | 76 Prestamo Pensiones CP          | 8,141.00       |
|                           |                        |                | 79 Prestamo Pensiones HP          | 3,268.96       |
|                           |                        |                | 80 Fondo de Garantia Prestamo HP  | 112.05         |
|                           |                        |                | 99 Ajuste al neto                 | -0.20          |
| Total Percepciones        |                        | 65,922.56      | Total Deducciones                 | 33,441.36      |
| Neto del departamento     |                        | 32,481.20      |                                   |                |
| Total de empleados        |                        | 3              |                                   |                |

|                                   |                |
|-----------------------------------|----------------|
| <b>Obligación</b>                 | <b>Importe</b> |
| 89 2% Sedar Patronal              | 780.82         |
| 93 Riesgo de trabajo (9)          | 304.16         |
| 94 13.5% Aportacion Pensiones P.. | 8,475.75       |
| 96 I.M.S.S. patronal              | 1,634.62       |
| 97 3% Pensiones vivienda patronal | 1,883.49       |
| 99 Total IMSS                     | 1,938.78       |

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                              |         |          |                    |           |
|------------------------------|---------|----------|--------------------|-----------|
|                              |         |          | Total Obligaciones | 15,017.62 |
| Reparto monetario (efectivo) |         |          |                    |           |
| Denominación                 |         | Cantidad | Total              |           |
| 500.00                       |         | 0        | 0                  |           |
| 200.00                       |         | 0        | 0                  |           |
| 100.00                       |         | 0        | 0                  |           |
| 50.00                        |         | 0        | 0                  |           |
| 20.00                        |         | 0        | 0                  |           |
| 10.00                        |         | 0        | 0                  |           |
| 5.00                         |         | 0        | 0                  |           |
| 2.00                         |         | 0        | 0                  |           |
| 1.00                         |         | 0        | 0                  |           |
| 0.50                         |         | 0        | 0                  |           |
| 0.20                         |         | 0        | 0                  |           |
|                              |         |          | 0.00               |           |
| Residuo                      |         |          | 0                  |           |
|                              |         |          |                    |           |
| Rubros I.M.S.S.              | Empresa |          | Empleado           |           |
| Invalidez y Vida             | 0.00    |          | 0.00               |           |
| Cesantia y Vejez             | 0.00    |          | 0.00               |           |
| Enf. Gral. (3 SMDF)          | 643.53  |          | 0.00               |           |
| Enf. Gral. (Exc. 3SMDF)      | 318.60  |          | 0.00               |           |
| Enf. Gral. (Din. y Gastos)   | 672.49  |          | 0.00               |           |

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**3 Canica Azul Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20084 Ulloa Picazo Ernestina Adriana</b>  |       |                 |                                   |       |          |
| Encargado de Canica Azul RFC: UOPE-730804-SG9 Afiliación IMSS: 62-95-73-0297-9                     |       |                 |                                   |       |          |
| Fecha Ingr: 16/04/1999 Sal. diario: 756.41 S.D.I: 795.78 S.B.C: 795.78 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: UOPE-730804-MJCLCR02 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 11,497.43       | 41 I.S.R. antes de Subs al Empleo |       | 1,925.32 |
| 30 Apoyo Despensa  |       | 574.87          | 49 I.S.R. (sp)                    |       | 1,925.32 |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 1,207.23 |
|  |       |                 | 79 Prestamo Pensiones HP          |       | 1,594.97 |
|  |       |                 | 80 Fondo de Garantia Prestamo HP  |       | 58.05    |
|  |       |                 | 99 Ajuste al neto                 |       | 0.13     |
| Total Percepciones   |       | 12,072.30       | Total Deducciones                 |       | 4,785.70 |
| <b>Neto a pagar</b>  |       | <b>7,286.60</b> |                                   |       |          |

| Total Departamento Canica Azul | Percepción            | Importe   | Deducción                         | Importe  |
|--------------------------------|-----------------------|-----------|-----------------------------------|----------|
|                                | 1 Sueldo              | 11,497.43 | 41 I.S.R. antes de Subs al Empleo | 1,925.32 |
|                                | 30 Apoyo Despensa     | 574.87    | 49 I.S.R. (sp)                    | 1,925.32 |
|                                |                       |           | 75 10.5% Retencion Pensiones      | 1,207.23 |
|                                |                       |           | 79 Prestamo Pensiones HP          | 1,594.97 |
|                                |                       |           | 80 Fondo de Garantia Prestamo HP  | 58.05    |
|                                |                       |           | 99 Ajuste al neto                 | 0.13     |
|                                | Total Percepciones    | 12,072.30 | Total Deducciones                 | 4,785.70 |
|                                | Neto del departamento | 7,286.60  |                                   |          |
|                                | Total de empleados    | 1         |                                   |          |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 229.95   |
| 93 Riesgo de trabajo (9)          | 94.48    |
| 94 13.5% Aportacion Pensiones P.. | 1,552.15 |
| 96 I.M.S.S. patronal              | 520.01   |
| 97 3% Pensiones vivienda patronal | 344.92   |
| 99 Total IMSS                     | 614.49   |
| Total Obligaciones                | 3,356.00 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 96.60   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 208.90  | 0.00     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 4  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

4 Festival Cultural Reg Pat IMSS: C16-78696-38-0

| Percepción                                   | Valor                | Importe              | Deducción                         | Valor                      | Importe     |
|--|----------------------|----------------------|-----------------------------------|----------------------------|-------------|
| <b>20109 Martin Gurrola Monica Elizabeth</b> |                      |                      |                                   |                            |             |
| Secretaria B                                 |                      | RFC: MAGM-760131-SD5 | Afiliación IMSS: 75-97-76-1135-1  |                            |             |
| Fecha Ingr: 16/05/2005                       |                      | Sal. diario: 387.60  | S.D.I: 407.24                     | S.B.C: 407.24              | Cotiza Fijo |
| Días pagados: 15.20                          | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: MAGM-760131-MJCRRN08 |             |
| 1 Sueldo                                     | 15.20                | 5,891.49             | 41 I.S.R. antes de Subs al Empleo |                            | 703.86      |
| 30 Apoyo Despensa                            |                      | 294.57               | 49 I.S.R. (sp)                    |                            | 703.86      |
|  |                      |                      | 75 10.5% Retencion Pensiones      |                            | 618.61      |
|  |                      |                      | 76 Prestamo Pensiones CP          |                            | 1,964.00    |
|  |                      |                      | 99 Ajuste al neto                 |                            | -0.01       |
| Total Percepciones                           |                      | 6,186.06             | Total Deducciones                 |                            | 3,286.46    |
| Neto a pagar                                 |                      | 2,899.60             |                                   |                            |             |

| Total Departamento Festival Cultu.. | Percepción | Importe  | Deducción                         | Importe  |
|-------------------------------------|------------|----------|-----------------------------------|----------|
| 1 Sueldo                            |            | 5,891.49 | 41 I.S.R. antes de Subs al Empleo | 703.86   |
| 30 Apoyo Despensa                   |            | 294.57   | 49 I.S.R. (sp)                    | 703.86   |
|                                     |            |          | 75 10.5% Retencion Pensiones      | 618.61   |
|                                     |            |          | 76 Prestamo Pensiones CP          | 1,964.00 |
|                                     |            |          | 99 Ajuste al neto                 | -0.01    |
| Total Percepciones                  |            | 6,186.06 | Total Deducciones                 | 3,286.46 |
| Neto del departamento               |            | 2,899.60 |                                   |          |
| Total de empleados                  |            | 1        |                                   |          |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 117.83   |
| 93 Riesgo de trabajo (9)          | 48.35    |
| 94 13.5% Aportacion Pensiones P.. | 795.35   |
| 96 I.M.S.S. patronal              | 353.91   |
| 97 3% Pensiones vivienda patronal | 176.74   |
| 99 Total IMSS                     | 402.26   |
| Total Obligaciones                | 1,894.44 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 32.50   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 106.90  | 0.00     |

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**5 Direccion Administrativa Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20010 Cervantes Villegas Artemisa</b>   |       |                 |                                   |       |          |
| Asistente C RFC: CEVA-680815-I7A Afiliación IMSS: 04-86-68-5102-7                                  |       |                 |                                   |       |          |
| Fecha Ingr: 01/05/1992 Sal. diario: 432.19 S.D.I: 455.28 S.B.C: 455.28 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CEVA-680815-MJCRLR04 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 6,569.30        | 41 I.S.R. antes de Subs al Empleo |       | 848.64   |
| 30 Apoyo Despensa  |       | 328.47          | 49 I.S.R. (sp)                    |       | 848.64   |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 689.78   |
|  |       |                 | 76 Prestamo Pensiones CP          |       | 2,190.00 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05    |
| Total Percepciones   |       | 6,897.77        | Total Deducciones                 |       | 3,728.37 |
| <b>Neto a pagar</b>  |       | <b>3,169.40</b> |                                   |       |          |

|  |       |                  |                                   |  |          |
|--|-------|------------------|-----------------------------------|--|----------|
| <b>20140 Torres Arreola Luis Joel</b>  |       |                  |                                   |  |          |
| Director Administrativo RFC: TOAL-751217-AM4 Afiliación IMSS: 04-02-75-0644-5                      |       |                  |                                   |  |          |
| Fecha Ingr: 06/06/2013 Sal. diario: 1886.43 S.D.I: 1682.25 S.B.C: 1682.25 Cotiza Fijo              |       |                  |                                   |  |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: TOAL-751217-HJCRRS00 |       |                  |                                   |  |          |
| 1 Sueldo   | 15.20 | 28,673.74        | 41 I.S.R. antes de Subs al Empleo |  | 6,762.57 |
| 30 Apoyo Despensa  |       | 1,433.69         | 49 I.S.R. (sp)                    |  | 6,762.57 |
|  |       |                  | 75 10.5% Retencion Pensiones      |  | 3,010.74 |
|  |       |                  | 99 Ajuste al neto                 |  | 0.12     |
| Total Percepciones   |       | 30,107.43        | Total Deducciones                 |  | 9,773.43 |
| <b>Neto a pagar</b>  |       | <b>20,334.00</b> |                                   |  |          |

| <b>Total Departamento Direccion Ad..</b> |           |                                   |           |
|--|-----------|-----------------------------------|-----------|
| Percepción                               | Importe   | Deducción                         | Importe   |
| 1 Sueldo                                 | 35,243.04 | 41 I.S.R. antes de Subs al Empleo | 7,611.21  |
| 30 Apoyo Despensa                        | 1,762.16  | 49 I.S.R. (sp)                    | 7,611.21  |
|  |           | 75 10.5% Retencion Pensiones      | 3,700.52  |
|  |           | 76 Prestamo Pensiones CP          | 2,190.00  |
|  |           | 99 Ajuste al neto                 | 0.07      |
| Total Percepciones                       | 37,005.20 | Total Deducciones                 | 13,501.80 |
| Neto del departamento                    | 23,503.40 |                                   |           |
| Total de empleados                       | 2         |                                   |           |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 657.14   |
| 93 Riesgo de trabajo (9)          | 253.78   |
| 94 13.5% Aportacion Pensiones P.. | 4,757.80 |
| 96 I.M.S.S. patronal              | 1,273.41 |
| 97 3% Pensiones vivienda patronal | 1,057.29 |
| 99 Total IMSS                     | 1,527.19 |
| Total Obligaciones                | 9,526.61 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

Patronato de las Fiestas de Octubre de la ZMG

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015**  
**Período Quincenal No. 3**

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 283.29  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 561.10  | 0.00     |

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015**  
**Período Quincenal No. 3**

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**6 Contabilidad Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20036 Avila Bravo Rosa Margarita</b>  |       |                 |                                   |       |          |
| Tecnico Especializado Contable RFC: AIBR-701228-7X8 Afiliación IMSS: 56-88-70-5505-3               |       |                 |                                   |       |          |
| Fecha Ingr: 16/04/1997 Sal. diario: 632.63 S.D.I: 665.57 S.B.C: 665.57 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AIBR-701228-MJCVRS04 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 9,616.03        | 41 I.S.R. antes de Subs al Empleo |       | 1,499.42 |
| 30 Apoyo Despena   |       | 480.80          | 49 I.S.R. (sp)                    |       | 1,499.42 |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 1,009.68 |
|  |       |                 | 76 Prestamo Pensiones CP          |       | 516.00   |
|  |       |                 | 83 Prestamo Pensiones PLMP        |       | 4,122.09 |
|  |       |                 | 84 Fondo Prestamo LMP             |       | 106.20   |
|  |       |                 | 99 Ajuste al neto                 |       | 0.04     |
| Total Percepciones   |       | 10,096.83       | Total Deducciones                 |       | 7,253.43 |
| <b>Neto a pagar</b>  |       | <b>2,843.40</b> |                                   |       |          |

|  |       |                  |                                   |  |          |
|--|-------|------------------|-----------------------------------|--|----------|
| <b>20145 Barajas Anguiano Ruben</b>  |       |                  |                                   |  |          |
| Jefe del Depto. de Contabilidad RFC: BAAR-760505-3R1 Afiliación IMSS: 04-97-76-3503-8              |       |                  |                                   |  |          |
| Fecha Ingr: 19/06/2013 Sal. diario: 1243.42 S.D.I: 1301.33 S.B.C: 1301.33 Cotiza Fijo              |       |                  |                                   |  |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAAR-760505-HJCRNB00 |       |                  |                                   |  |          |
| 1 Sueldo   | 15.20 | 18,899.99        | 41 I.S.R. antes de Subs al Empleo |  | 3,830.45 |
| 30 Apoyo Despena   |       | 945.00           | 49 I.S.R. (sp)                    |  | 3,830.45 |
|  |       |                  | 75 10.5% Retencion Pensiones      |  | 1,984.50 |
|  |       |                  | 99 Ajuste al neto                 |  | 0.04     |
| Total Percepciones   |       | 19,844.99        | Total Deducciones                 |  | 5,814.99 |
| <b>Neto a pagar</b>  |       | <b>14,030.00</b> |                                   |  |          |

| Total Departamento Contabilidad | Percepción | Importe   | Deducción                         | Importe   |
|---------------------------------|------------|-----------|-----------------------------------|-----------|
| 1 Sueldo                        |            | 28,516.02 | 41 I.S.R. antes de Subs al Empleo | 5,329.87  |
| 30 Apoyo Despena                |            | 1,425.80  | 49 I.S.R. (sp)                    | 5,329.87  |
|                                 |            |           | 75 10.5% Retencion Pensiones      | 2,994.18  |
|                                 |            |           | 76 Prestamo Pensiones CP          | 516.00    |
|                                 |            |           | 83 Prestamo Pensiones PLMP        | 4,122.09  |
|                                 |            |           | 84 Fondo Prestamo LMP             | 106.20    |
|                                 |            |           | 99 Ajuste al neto                 | 0.08      |
| Total Percepciones              |            | 29,941.82 | Total Deducciones                 | 13,068.42 |
| Neto del departamento           |            | 16,873.40 |                                   |           |
| Total de empleados              |            | 2         |                                   |           |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 570.32   |
| 93 Riesgo de trabajo (9)          | 233.52   |
| 94 13.5% Aportacion Pensiones P.. | 3,849.66 |
| 96 I.M.S.S. patronal              | 1,200.47 |
| 97 3% Pensiones vivienda patronal | 855.48   |
| 99 Total IMSS                     | 1,433.99 |
| Total Obligaciones                | 8,143.44 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 8  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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|         |   |       |
|---------|---|-------|
| 0.20    | 0 | 0     |
|         |   | ..... |
|         |   | 0.00  |
| Residuo |   | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 255.14  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 516.31  | 0.00     |



Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

7 Coordinación de Recursos Humanos Reg Pat IMSS: C16-78696-38-0

| Percepción                              | Valor                | Importe              | Deducción                         | Valor                      | Importe  |
|---|----------------------|----------------------|-----------------------------------|----------------------------|----------|
| <b>20154 García Seres Obed Joseluis</b> |                      |                      |                                   |                            |          |
| (Ninguno)                               |                      | RFC: GASO-770218-PT7 | Afiliación IMSS: 56-97-77-1154-0  |                            |          |
| Fecha Ingr: 16/01/2015                  | Sal. diario: 871.53  | S.D.I: 910.93        | S.B.C: 910.93                     | Cotiza Fijo                |          |
| Días pagados: 15.20                     | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: GASO-770218-HJCRRB04 |          |
| 1 Sueldo                                | 15.20                | 13,247.26            | 41 I.S.R. antes de Subs al Empleo |                            | 2,336.88 |
| 30 Apoyo Despensa                       |                      | 662.36               | 49 I.S.R. (sp)                    |                            | 2,336.88 |
|   |                      |                      | 75 10.5% Retencion Pensiones      |                            | 1,390.96 |
|   |                      |                      | 99 Ajuste al neto                 |                            | -0.02    |
| Total Percepciones                      |                      | 13,909.62            | Total Deducciones                 |                            | 3,727.82 |
| <b>Neto a pagar</b>                     |                      | <b>10,181.80</b>     |                                   |                            |          |

| Total Departamento    | Coordinación .. | Importe   | Deducción                         | Importe  |
|-----------------------|-----------------|-----------|-----------------------------------|----------|
| Percepción            |                 |           |                                   |          |
| 1 Sueldo              |                 | 13,247.26 | 41 I.S.R. antes de Subs al Empleo | 2,336.88 |
| 30 Apoyo Despensa     |                 | 662.36    | 49 I.S.R. (sp)                    | 2,336.88 |
|                       |                 |           | 75 10.5% Retencion Pensiones      | 1,390.96 |
|                       |                 |           | 99 Ajuste al neto                 | -0.02    |
| Total Percepciones    |                 | 13,909.62 | Total Deducciones                 | 3,727.82 |
| Neto del departamento |                 | 10,181.80 |                                   |          |
| Total de empleados    |                 | 1         |                                   |          |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 264.95   |
| 93 Riesgo de trabajo (9)          | 108.15   |
| 94 13.5% Aportacion Pensiones P.. | 1,788.38 |
| 96 I.M.S.S. patronal              | 569.23   |
| 97 3% Pensiones vivienda patronal | 397.42   |
| 99 Total IMSS                     | 677.38   |
| Total Obligaciones                | 3,805.51 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 115.60  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 239.12  | 0.00     |

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**8 Adquisiciones Reg Pat IMSS: C16-78696-38-0**

| Percepción                                  | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20015 Esqueda Magaña Maria Alejandra</b> |                      |                                  |                                   |                            |          |
| Asistente C                                 | RFC: EUMA-720310-F10 | Afiliación IMSS: 75-95-72-0346-8 |                                   |                            |          |
| Fecha Ingr: 01/09/1993                      | Sal. diario: 432.19  | S.D.I: 455.28                    | S.B.C: 455.28                     | Cotiza Fijo                |          |
| Días pagados: 15.20                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: EUMA-720310-MJCSGR08 |          |
| 1 Sueldo                                    | 15.20                | 6,569.23                         | 41 I.S.R. antes de Subs al Empleo |                            | 848.63   |
| 30 Apoyo Despena                            |                      | 328.46                           | 49 I.S.R. (sp)                    |                            | 848.63   |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 689.77   |
|   |                      |                                  | 76 Prestamo Pensiones CP          |                            | 2,190.00 |
|   |                      |                                  | 99 Ajuste al neto                 |                            | -0.11    |
| Total Percepciones                          |                      | 6,897.69                         | Total Deducciones                 |                            | 3,728.29 |
| <b>Neto a pagar</b>                         |                      | <b>3,169.40</b>                  |                                   |                            |          |

|   |                      |                                  |                                     |                            |          |
|---|----------------------|----------------------------------|-------------------------------------|----------------------------|----------|
| <b>20045 Gonzalez Sotelo Edgar Fabricio</b> |                      |                                  |                                     |                            |          |
| Tecnico Especializado B                     | RFC: GOSE-760617-6Z6 | Afiliación IMSS: 04-91-75-1056-4 |                                     |                            |          |
| Fecha Ingr: 16/01/1997                      | Sal. diario: 422.26  | S.D.I: 444.24                    | S.B.C: 444.24                       | Cotiza Fijo                |          |
| Días pagados: 15.20                         | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                    | CURP: GOSE-760617-HJCNTD03 |          |
| 1 Sueldo                                    | 15.20                | 6,418.31                         | 41 I.S.R. antes de Subs al Empleo   |                            | 816.39   |
| 30 Apoyo Despena                            |                      | 320.92                           | 49 I.S.R. (sp)                      |                            | 816.39   |
|   |                      |                                  | 75 10.5% Retencion Pensiones        |                            | 673.92   |
|   |                      |                                  | 77 Retencion Renta vivienda pensi.. |                            | 1,720.00 |
|   |                      |                                  | 79 Prestamo Pensiones HP            |                            | 1,533.86 |
|   |                      |                                  | 80 Fondo de Garantia Prestamo HP    |                            | 66.30    |
|   |                      |                                  | 99 Ajuste al neto                   |                            | -0.04    |
| Total Percepciones                          |                      | 6,739.23                         | Total Deducciones                   |                            | 4,810.43 |
| <b>Neto a pagar</b>                         |                      | <b>1,928.80</b>                  |                                     |                            |          |

|  |                      |                                  |                                   |                            |          |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20081 Padilla Ramirez Oscar Alejandro</b> |                      |                                  |                                   |                            |          |
| Tecnico Administrativo A                     | RFC: PARO-740219-SI0 | Afiliación IMSS: 56-90-74-8321-0 |                                   |                            |          |
| Fecha Ingr: 01/05/1999                       | Sal. diario: 349.72  | S.D.I: 367.92                    | S.B.C: 367.92                     | Cotiza Fijo                |          |
| Días pagados: 15.20                          | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PARO-740219-HJCDMS05 |          |
| 1 Sueldo                                     | 15.20                | 5,315.73                         | 41 I.S.R. antes de Subs al Empleo |                            | 580.88   |
| 30 Apoyo Despena                             |                      | 265.79                           | 49 I.S.R. (sp)                    |                            | 580.88   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 558.15   |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 1,772.00 |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.11    |
| Total Percepciones                           |                      | 5,581.52                         | Total Deducciones                 |                            | 2,910.92 |
| <b>Neto a pagar</b>                          |                      | <b>2,670.60</b>                  |                                   |                            |          |

|   |                      |                                  |                                   |                            |          |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20153 Cervantes Uribe Luis Enrique</b> |                      |                                  |                                   |                            |          |
| (Ninguno)                                 | RFC: CEUL-770917-DN0 | Afiliación IMSS: 04-98-77-4329-3 |                                   |                            |          |
| Fecha Ingr: 16/01/2015                    | Sal. diario: 910.80  | S.D.I: 955.77                    | S.B.C: 955.77                     | Cotiza Fijo                |          |
| Días pagados: 15.20                       | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CEUL-770917-HDFRRS08 |          |
| 1 Sueldo                                  | 15.20                | 13,844.16                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,477.27 |
| 30 Apoyo Despena                          |                      | 692.21                           | 49 I.S.R. (sp)                    |                            | 2,477.27 |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 1,453.72 |
|   |                      |                                  | 99 Ajuste al neto                 |                            | -0.02    |
| Total Percepciones                        |                      | 14,536.37                        | Total Deducciones                 |                            | 3,930.97 |
| <b>Neto a pagar</b>                       |                      | <b>10,605.40</b>                 |                                   |                            |          |

|   |           |                                     |           |
|---|-----------|-------------------------------------|-----------|
| <b>Total Departamento Adquisiciones</b> |           |                                     |           |
| Percepción                              | Importe   | Deducción                           | Importe   |
| 1 Sueldo                                | 32,147.43 | 41 I.S.R. antes de Subs al Empleo   | 4,723.17  |
| 30 Apoyo Despena                        | 1,607.38  | 49 I.S.R. (sp)                      | 4,723.17  |
|   |           | 75 10.5% Retencion Pensiones        | 3,375.56  |
|   |           | 76 Prestamo Pensiones CP            | 3,962.00  |
|   |           | 77 Retencion Renta vivienda pensi.. | 1,720.00  |
|   |           | 79 Prestamo Pensiones HP            | 1,533.86  |
|   |           | 80 Fondo de Garantia Prestamo HP    | 66.30     |
|   |           | 99 Ajuste al neto                   | -0.28     |
| Total Percepciones                      | 33,754.81 | Total Deducciones                   | 15,380.61 |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                       |           |
|-----------------------|-----------|
| Neto del departamento | 18,374.20 |
| Total de empleados    | 4         |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 642.96   |
| 93 Riesgo de trabajo (9)          | 263.94   |
| 94 13.5% Aportacion Pensiones P.. | 4,339.90 |
| 96 I.M.S.S. patronal              | 1,669.67 |
| 97 3% Pensiones vivienda patronal | 964.42   |
| 99 Total IMSS                     | 1,933.61 |
| Total Obligaciones                | 9,814.50 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 858.04  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 228.03  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 583.60  | 0.00     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 12  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

9 Juridico Reg Pat IMSS: C16-78696-38-0

| Percepción                              | Valor                | Importe              | Deducción                         | Valor                      | Importe     |
|---|----------------------|----------------------|-----------------------------------|----------------------------|-------------|
| <b>20142 Urzua Orozco Mario Alberto</b> |                      |                      |                                   |                            |             |
| Jefe del Depto. Juridico                |                      | RFC: UUOM-740526-J93 | Afiliación IMSS: 75-94-74-0563-7  |                            |             |
| Fecha Ingr: 06/06/2013                  |                      | Sal. diario: 872.82  | S.D.I: 913.47                     | S.B.C: 913.47              | Cotiza Fijo |
| Días pagados: 15.20                     | Tot Hrs trab: 120.00 | Hrs día: 8.00        | Hrs extras: 0.00                  | CURP: UUOM-740526-HJCRRR09 |             |
| 1 Sueldo                                | 15.20                | 13,266.90            | 41 I.S.R. antes de Subs al Empleo |                            | 2,341.50    |
| 30 Apoyo Despensa                       |                      | 663.35               | 49 I.S.R. (sp)                    |                            | 2,341.50    |
|   |                      |                      | 75 10.5% Retencion Pensiones      |                            | 1,393.02    |
|   |                      |                      | 76 Prestamo Pensiones CP          |                            | 4,423.00    |
|   |                      |                      | 99 Ajuste al neto                 |                            | -0.07       |
| Total Percepciones                      |                      | 13,930.25            | Total Deducciones                 |                            | 8,157.45    |
| Neto a pagar                            |                      | 5,772.80             |                                   |                            |             |

| Total Departamento Juridico | Percepción | Importe   | Deducción                         | Importe  |
|-----------------------------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo                    |            | 13,266.90 | 41 I.S.R. antes de Subs al Empleo | 2,341.50 |
| 30 Apoyo Despensa           |            | 663.35    | 49 I.S.R. (sp)                    | 2,341.50 |
|                             |            |           | 75 10.5% Retencion Pensiones      | 1,393.02 |
|                             |            |           | 76 Prestamo Pensiones CP          | 4,423.00 |
|                             |            |           | 99 Ajuste al neto                 | -0.07    |
| Total Percepciones          |            | 13,930.25 | Total Deducciones                 | 8,157.45 |
| Neto del departamento       |            | 5,772.80  |                                   |          |
| Total de empleados          |            | 1         |                                   |          |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 265.34   |
| 93 Riesgo de trabajo (9)          | 108.45   |
| 94 13.5% Aportacion Pensiones P.. | 1,791.03 |
| 96 I.M.S.S. patronal              | 570.31   |
| 97 3% Pensiones vivienda patronal | 398.01   |
| 99 Total IMSS                     | 678.76   |
| Total Obligaciones                | 3,811.90 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 214.51  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 116.02  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 239.78  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 13  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenás S/N Col. Auditorio. Zapopan Jalisco

**10 Direccion Operativa Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20132 Sanabria Beltran David</b>  |       |                 |                                   |       |          |
| Auxiliar operativo A RFC: SABD-881122-NY2 Afiliación IMSS: 04-09-88-0772-2                         |       |                 |                                   |       |          |
| Fecha Ingr: 12/06/2013 Sal. diario: 310.85 S.D.I: 325.33 S.B.C: 325.33 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SABD-881122-HJCNLV12 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 4,724.96        | 41 I.S.R. antes de Subs al Empleo |       | 469.29   |
| 30 Apoyo Despensa  |       | 236.25          | 49 I.S.R. (sp)                    |       | 469.29   |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 496.12   |
|  |       |                 | 76 Prestamo Pensiones CP          |       | 750.00   |
| Total Percepciones   |       | 4,961.21        | Total Deducciones                 |       | 1,715.41 |
| <b>Neto a pagar</b>  |       | <b>3,245.80</b> |                                   |       |          |

|  |       |                 |                                   |  |           |
|--|-------|-----------------|-----------------------------------|--|-----------|
| <b>20139 Preciado Ledezma Carlos Eduardo</b>   |       |                 |                                   |  |           |
| Director Operativo RFC: PELC-721106-UNA Afiliación IMSS: 04-89-72-7365-4                           |       |                 |                                   |  |           |
| Fecha Ingr: 06/06/2013 Sal. diario: 1381.58 S.D.I: 1445.93 S.B.C: 1445.93 Cotiza Fijo              |       |                 |                                   |  |           |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PELC-721106-HJCRDR00 |       |                 |                                   |  |           |
| 1 Sueldo   | 15.20 | 21,000.01       | 41 I.S.R. antes de Subs al Empleo |  | 4,460.45  |
| 30 Apoyo Despensa  |       | 1,050.00        | 49 I.S.R. (sp)                    |  | 4,460.45  |
|  |       |                 | 71 Prestamo Pensiones MP          |  | 4,913.22  |
|  |       |                 | 75 10.5% Retencion Pensiones      |  | 2,205.00  |
|  |       |                 | 76 Prestamo Pensiones CP          |  | 4,667.00  |
|  |       |                 | 99 Ajuste al neto                 |  | 0.14      |
| Total Percepciones   |       | 22,050.01       | Total Deducciones                 |  | 16,245.81 |
| <b>Neto a pagar</b>  |       | <b>5,804.20</b> |                                   |  |           |

|   |  |           |                                   |  |           |
|---|--|-----------|-----------------------------------|--|-----------|
| <b>Total Departamento Direccion Ope..</b> |  |           |                                   |  |           |
| Percepción                                |  | Importe   | Deducción                         |  | Importe   |
| 1 Sueldo                                  |  | 25,724.97 | 41 I.S.R. antes de Subs al Empleo |  | 4,929.74  |
| 30 Apoyo Despensa                         |  | 1,286.25  | 49 I.S.R. (sp)                    |  | 4,929.74  |
|   |  |           | 71 Prestamo Pensiones MP          |  | 4,913.22  |
|   |  |           | 75 10.5% Retencion Pensiones      |  | 2,701.12  |
|   |  |           | 76 Prestamo Pensiones CP          |  | 5,417.00  |
|   |  |           | 99 Ajuste al neto                 |  | 0.14      |
| Total Percepciones                        |  | 27,011.22 | Total Deducciones                 |  | 17,961.22 |
| Neto del departamento                     |  | 9,050.00  |                                   |  |           |
| Total de empleados                        |  | 2         |                                   |  |           |

|                                   |          |
|-----------------------------------|----------|
| Obligación                        | Importe  |
| 89 2% Sedar Patronal              | 514.50   |
| 93 Riesgo de trabajo (9)          | 210.29   |
| 94 13.5% Aportacion Pensiones P.. | 3,472.87 |
| 96 I.M.S.S. patronal              | 1,116.83 |
| 97 3% Pensiones vivienda patronal | 771.75   |
| 99 Total IMSS                     | 1,327.12 |
| Total Obligaciones                | 7,413.36 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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|                            |         |          |
|----------------------------|---------|----------|
|                            |         | 0.00     |
|                            | Residuo | 0        |
| Rubros I.M.S.S.            | Empresa | Empleado |
| .....                      | .....   | .....    |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 222.86  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 464.95  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 15  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**11 Mantenimiento Reg Pat IMSS: C16-78696-38-0**

| Percepción                             | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20005 Aguila Castillo Mario</b>     |                      |                                  |                                   |                            |          |
| Jefe del Depto. de Mantenimiento       | RFC: AUCM-660225-712 | Afiliación IMSS: 54-82-67-5170-0 |                                   |                            |          |
| Fecha Ingr: 01/05/1999                 | Sal. diario: 871.52  | S.D.I: 916.89                    | S.B.C: 916.89                     | Cotiza Fijo                |          |
| Días pagados: 15.20                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AUCM-660225-HJCGSR01 |          |
| 1 Sueldo                               | 15.20                | 13,247.18                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,336.86 |
| 30 Apoyo Despensa                      |                      | 662.36                           | 49 I.S.R. (sp)                    |                            | 2,336.86 |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 1,390.95 |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 3,750.00 |
|  |                      |                                  | 99 Ajuste al neto                 |                            | 0.13     |
| Total Percepciones                     |                      | 13,909.54                        | Total Deducciones                 |                            | 7,477.94 |
| <b>Neto a pagar</b>                    |                      | <b>6,431.60</b>                  |                                   |                            |          |
| <b>20007 Torres Rodriguez Luis</b>     |                      |                                  |                                   |                            |          |
| Encargado del Area de Intendencia      | RFC: TORL-510419-TDA | Afiliación IMSS: 04-69-51-0110-7 |                                   |                            |          |
| Fecha Ingr: 18/09/1990                 | Sal. diario: 410.30  | S.D.I: 432.22                    | S.B.C: 432.22                     | Cotiza Fijo                |          |
| Días pagados: 15.20                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: TORL-510419-HJCRDS04 |          |
| 1 Sueldo                               | 15.20                | 6,236.60                         | 41 I.S.R. antes de Subs al Empleo |                            | 777.58   |
| 30 Apoyo Despensa                      |                      | 311.83                           | 49 I.S.R. (sp)                    |                            | 777.58   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 654.84   |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 1,147.31 |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.10    |
| Total Percepciones                     |                      | 6,548.43                         | Total Deducciones                 |                            | 2,579.63 |
| <b>Neto a pagar</b>                    |                      | <b>3,968.80</b>                  |                                   |                            |          |
| <b>20051 Arevalo Diaz Luis Antonio</b> |                      |                                  |                                   |                            |          |
| Oficial Calificado Electricista B      | RFC: AEDL-680615-898 | Afiliación IMSS: 54-84-68-2258-0 |                                   |                            |          |
| Fecha Ingr: 01/05/1997                 | Sal. diario: 395.45  | S.D.I: 416.04                    | S.B.C: 416.04                     | Cotiza Fijo                |          |
| Días pagados: 15.20                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AEDL-680615-HJCRZS08 |          |
| 1 Sueldo                               | 15.20                | 6,010.84                         | 41 I.S.R. antes de Subs al Empleo |                            | 729.36   |
| 30 Apoyo Despensa                      |                      | 300.54                           | 49 I.S.R. (sp)                    |                            | 729.36   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 631.14   |
|  |                      |                                  | 79 Prestamo Pensiones HP          |                            | 2,472.81 |
|  |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 120.00   |
|  |                      |                                  | 81 Prestamo Pensiones PCV         |                            | 400.17   |
|  |                      |                                  | 82 Fondo Garantia PCV             |                            | 15.52    |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.02    |
| Total Percepciones                     |                      | 6,311.38                         | Total Deducciones                 |                            | 4,368.98 |
| <b>Neto a pagar</b>                    |                      | <b>1,942.40</b>                  |                                   |                            |          |
| <b>20052 Arevalo Morales Reyes</b>     |                      |                                  |                                   |                            |          |
| Encargado del Area de Electricidad     | RFC: AEMR-470111-LF3 | Afiliación IMSS: 01-66-47-3731-7 |                                   |                            |          |
| Fecha Ingr: 01/05/1997                 | Sal. diario: 515.40  | S.D.I: 542.23                    | S.B.C: 542.23                     | Cotiza Fijo                |          |
| Días pagados: 15.20                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AEMR-470111-HJCRRY05 |          |
| 1 Sueldo                               | 15.20                | 7,834.04                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,118.79 |
| 30 Apoyo Despensa                      |                      | 391.70                           | 49 I.S.R. (sp)                    |                            | 1,118.79 |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 822.57   |
|  |                      |                                  | 79 Prestamo Pensiones HP          |                            | 3,638.80 |
|  |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 489.44   |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.06    |
| Total Percepciones                     |                      | 8,225.74                         | Total Deducciones                 |                            | 6,069.54 |
| <b>Neto a pagar</b>                    |                      | <b>2,156.20</b>                  |                                   |                            |          |
| <b>20053 Barbosa Magaña Miguel</b>     |                      |                                  |                                   |                            |          |
| Oficial de Obra A                      | RFC: BAMM-761230-FK2 | Afiliación IMSS: 75-93-76-1075-8 |                                   |                            |          |
| Fecha Ingr: 01/05/1997                 | Sal. diario: 281.12  | S.D.I: 295.75                    | S.B.C: 295.75                     | Cotiza Fijo                |          |
| Días pagados: 15.20                    | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: BAMM-761230-HJCRRG07 |          |
| 1 Sueldo                               | 15.20                | 4,272.99                         | 41 I.S.R. antes de Subs al Empleo |                            | 388.83   |
| 30 Apoyo Despensa                      |                      | 213.65                           | 49 I.S.R. (sp)                    |                            | 388.83   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 448.66   |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 835.00   |
|  |                      |                                  | 79 Prestamo Pensiones HP          |                            | 1,194.69 |
|  |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 53.70    |
|  |                      |                                  | 99 Ajuste al neto                 |                            | -0.04    |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 16  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                                     |                             |                      |                                   |                                   |           |
|-------------------------------------|-----------------------------|----------------------|-----------------------------------|-----------------------------------|-----------|
| Total Percepciones                  |                             | 4,486.64             | Total Deducciones                 |                                   | 2,920.84  |
| Neto a pagar                        |                             | 1,565.80             |                                   |                                   |           |
|                                     |                             |                      |                                   |                                   |           |
| 20056                               | Castañeda Pedroza Jose Luis |                      |                                   |                                   |           |
| Encargado del Area de Mantenimiento |                             | RFC: CAPL-730626-QG3 | Afilación IMSS: 75-93-73-1922-8   |                                   |           |
| Fecha Ingr: 01/05/1997              |                             | Sal. diario: 515.40  | S.B.C: 542.23                     |                                   |           |
| Días pagados: 15.20                 |                             | Tot Hrs trab: 120.00 | Cotiza Fijo 0.00                  |                                   |           |
|                                     |                             |                      | CURP: CAPL-730626-HJCSDS01        |                                   |           |
| 1 Sueldo                            | 15.20                       | 7,834.13             | 41 I.S.R. antes de Subs al Empleo |                                   | 1,118.81  |
| 30 Apoyo Despena                    |                             | 391.71               | 49 I.S.R. (sp)                    |                                   | 1,118.81  |
|                                     |                             |                      | 75 10.5% Retencion Pensiones      |                                   | 822.58    |
|                                     |                             |                      | 76 Prestamo Pensiones CP          |                                   | 1,058.00  |
|                                     |                             |                      | 79 Prestamo Pensiones HP          |                                   | 2,196.27  |
|                                     |                             |                      | 80 Fondo de Garantia Prestamo HP  |                                   | 91.50     |
|                                     |                             |                      | 99 Ajuste al neto                 |                                   | 0.08      |
| Total Percepciones                  |                             | 8,225.84             | Total Deducciones                 |                                   | 5,287.24  |
| Neto a pagar                        |                             | 2,938.60             |                                   |                                   |           |
|                                     |                             |                      |                                   |                                   |           |
| 20058                               | Fuentes Gonzalez Juan       |                      |                                   |                                   |           |
| Oficial Calificado Herrero A        |                             | RFC: FUGJ-600228-MX2 | Afilación IMSS: 10-78-60-1833-2   |                                   |           |
| Fecha Ingr: 01/05/1997              |                             | Sal. diario: 361.29  | S.B.C: 380.09                     |                                   |           |
| Días pagados: 14.20                 |                             | Tot Hrs trab: 112.00 | Cotiza Fijo 0.00                  |                                   |           |
| Ausencias 1                         |                             |                      | CURP: FUGJ-600228-HDFNNN01        |                                   |           |
| 1 Sueldo                            | 14.20                       | 5,130.26             | 41 I.S.R. antes de Subs al Empleo |                                   | 541.92    |
| 30 Apoyo Despena                    |                             | 256.51               | 49 I.S.R. (sp)                    |                                   | 541.92    |
|                                     |                             |                      | 75 10.5% Retencion Pensiones      |                                   | 576.61    |
|                                     |                             |                      | 76 Prestamo Pensiones CP          |                                   | 202.00    |
|                                     |                             |                      | 79 Prestamo Pensiones HP          |                                   | 2,282.58  |
|                                     |                             |                      | 80 Fondo de Garantia Prestamo HP  |                                   | 222.30    |
|                                     |                             |                      | 99 Ajuste al neto                 |                                   | -0.04     |
| Total Percepciones                  |                             | 5,386.77             | Total Deducciones                 |                                   | 3,825.37  |
| Neto a pagar                        |                             | 1,561.40             |                                   |                                   |           |
|                                     |                             |                      |                                   |                                   |           |
| 20064                               | Lopez Rodriguez Ismael      |                      |                                   |                                   |           |
| Oficial de Obra B                   |                             | RFC: LORI-641220-N17 | Afilación IMSS: 56-92-74-1219-9   |                                   |           |
| Fecha Ingr: 16/06/1997              |                             | Sal. diario: 274.29  | S.B.C: 288.56                     |                                   |           |
| Días pagados: 15.20                 |                             | Tot Hrs trab: 120.00 | Cotiza Fijo 0.00                  |                                   |           |
|                                     |                             |                      | CURP: LORI-641220-HJCPDS09        |                                   |           |
| 1 Sueldo                            | 15.20                       | 4,169.16             | 41 I.S.R. antes de Subs al Empleo |                                   | 372.22    |
| 30 Apoyo Despena                    |                             | 208.46               | 49 I.S.R. (sp)                    |                                   | 372.22    |
|                                     |                             |                      | 75 10.5% Retencion Pensiones      |                                   | 437.76    |
|                                     |                             |                      | 76 Prestamo Pensiones CP          |                                   | 931.01    |
|                                     |                             |                      | 99 Ajuste al neto                 |                                   | 0.03      |
| Total Percepciones                  |                             | 4,377.62             | Total Deducciones                 |                                   | 1,741.02  |
| Neto a pagar                        |                             | 2,636.60             |                                   |                                   |           |
|                                     |                             |                      |                                   |                                   |           |
| Total Departamento Mantenimiento    |                             |                      |                                   |                                   |           |
| Percepción                          |                             | Importe              | Deducción                         |                                   | Importe   |
| 1 Sueldo                            |                             | 54,735.20            | 41 I.S.R. antes de Subs al Empleo |                                   | 7,384.37  |
| 30 Apoyo Despena                    |                             | 2,736.76             | 49 I.S.R. (sp)                    |                                   | 7,384.37  |
|                                     |                             |                      | 75 10.5% Retencion Pensiones      |                                   | 5,785.11  |
|                                     |                             |                      | 76 Prestamo Pensiones CP          |                                   | 7,923.32  |
|                                     |                             |                      | 79 Prestamo Pensiones HP          |                                   | 11,785.15 |
|                                     |                             |                      | 80 Fondo de Garantia Prestamo HP  |                                   | 976.94    |
|                                     |                             |                      | 81 Prestamo Pensiones PCV         |                                   | 400.17    |
|                                     |                             |                      | 82 Fondo Garantia PCV             |                                   | 15.52     |
|                                     |                             |                      | 99 Ajuste al neto                 |                                   | -0.02     |
| Total Percepciones                  |                             | 57,471.96            | Total Deducciones                 |                                   | 34,270.56 |
| Neto del departamento               |                             | 23,201.40            |                                   |                                   |           |
| Total de empleados                  |                             | 8                    |                                   |                                   |           |
|                                     |                             |                      |                                   |                                   |           |
|                                     |                             |                      |                                   | Obligación                        | Importe   |
|                                     |                             |                      |                                   | 89 2% Sedar Patronal              | 1,101.92  |
|                                     |                             |                      |                                   | 93 Riesgo de trabajo (9)          | 449.82    |
|                                     |                             |                      |                                   | 94 13.5% Aportacion Pensiones P.. | 7,438.02  |
|                                     |                             |                      |                                   | 96 I.M.S.S. patronal              | 3,068.97  |
|                                     |                             |                      |                                   | 97 3% Pensiones vivienda patronal | 1,652.90  |



Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 17  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                    |           |
|--------------------|-----------|
| 99 Total IMSS      | 3,518.79  |
| Total Obligaciones | 17,230.42 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 1,716.08 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 351.73   | 0.00     |
| Enf. Gral. (Din. y Gastos) | 1,001.16 | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 18  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**12 Seguridad y Proteccion Civil**

Reg Pat IMSS: C16-78696-38-0

| Percepción                            | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20106 Muñoz Frias Vidal Carlos</b> |                      |                                  |                                   |                            |          |
| Jefe del Depto. de Seguridad y P. C.  | RFC: MUFV-761017-QW0 | Afiliación IMSS: 75-96-76-0772-4 |                                   |                            |          |
| Fecha Ingr: 16/10/2001                | Sal. diario: 756.41  | S.D.I: 794.75                    | S.B.C: 794.75                     | Cotiza Fijo                |          |
| Días pagados: 15.20                   | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MUFV-761017-HJCXRD04 |          |
| 1 Sueldo                              | 15.20                | 11,497.50                        | 41 I.S.R. antes de Subs al Empleo |                            | 1,925.33 |
| 30 Apoyo Despensa                     |                      | 574.88                           | 49 I.S.R. (sp)                    |                            | 1,925.33 |
|                                       |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 1,207.24 |
|                                       |                      |                                  | 76 Prestamo Pensiones CP          |                            | 1,512.09 |
|                                       |                      |                                  | 79 Prestamo Pensiones HP          |                            | 2,317.81 |
|                                       |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 85.05    |
|                                       |                      |                                  | 81 Prestamo Pensiones PCV         |                            | 172.31   |
|                                       |                      |                                  | 82 Fondo Garantia PCV             |                            | 4.95     |
| Total Percepciones                    |                      | 12,072.38                        | Total Deducciones                 |                            | 7,224.78 |
| <b>Neto a pagar</b>                   |                      | <b>4,847.60</b>                  |                                   |                            |          |

**20122 Dicante Gomez Julio Cesar**

Auxiliar de Seguridad B RFC: DIGJ-791128-4E9 Afiliación IMSS: 75-97-79-2771-6  
Fecha Ingr: 06/12/2006 Sal. diario: 258.78 S.D.I: 271.55 S.B.C: 271.55 Cotiza Fijo  
Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: DIGJ-791128-HJCCML07

|                     |       |                 |                                   |  |          |
|---------------------|-------|-----------------|-----------------------------------|--|----------|
| 1 Sueldo            | 15.20 | 3,933.53        | 41 I.S.R. antes de Subs al Empleo |  | 334.52   |
| 30 Apoyo Despensa   |       | 196.68          | 49 I.S.R. (sp)                    |  | 334.52   |
|                     |       |                 | 75 10.5% Retencion Pensiones      |  | 413.02   |
|                     |       |                 | 76 Prestamo Pensiones CP          |  | 1,312.00 |
|                     |       |                 | 99 Ajuste al neto                 |  | 0.07     |
| Total Percepciones  |       | 4,130.21        | Total Deducciones                 |  | 2,059.61 |
| <b>Neto a pagar</b> |       | <b>2,070.60</b> |                                   |  |          |

**20127 Espino Aguayo Alfredo**

Auxiliar de Seguridad A RFC: EIAA-790219-L69 Afiliación IMSS: 56-96-79-0865-0  
Fecha Ingr: 01/02/2013 Sal. diario: 274.31 S.D.I: 287.09 S.B.C: 287.09 Cotiza Fijo  
Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EIAA-790219-HJCSGL01

|                     |       |                 |                                   |  |          |
|---------------------|-------|-----------------|-----------------------------------|--|----------|
| 1 Sueldo            | 15.20 | 4,169.55        | 41 I.S.R. antes de Subs al Empleo |  | 372.28   |
| 30 Apoyo Despensa   |       | 208.48          | 49 I.S.R. (sp)                    |  | 372.28   |
|                     |       |                 | 75 10.5% Retencion Pensiones      |  | 437.80   |
|                     |       |                 | 76 Prestamo Pensiones CP          |  | 883.00   |
|                     |       |                 | 99 Ajuste al neto                 |  | 0.15     |
| Total Percepciones  |       | 4,378.03        | Total Deducciones                 |  | 1,693.23 |
| <b>Neto a pagar</b> |       | <b>2,684.80</b> |                                   |  |          |

**Total Departamento Seguridad y P..**

| Percepción            | Importe   | Deducción                         | Importe   |
|-----------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              | 19,600.58 | 41 I.S.R. antes de Subs al Empleo | 2,632.13  |
| 30 Apoyo Despensa     | 980.04    | 49 I.S.R. (sp)                    | 2,632.13  |
|                       |           | 75 10.5% Retencion Pensiones      | 2,058.06  |
|                       |           | 76 Prestamo Pensiones CP          | 3,707.09  |
|                       |           | 79 Prestamo Pensiones HP          | 2,317.81  |
|                       |           | 80 Fondo de Garantia Prestamo HP  | 85.05     |
|                       |           | 81 Prestamo Pensiones PCV         | 172.31    |
|                       |           | 82 Fondo Garantia PCV             | 4.95      |
|                       |           | 99 Ajuste al neto                 | 0.22      |
| Total Percepciones    | 20,580.62 | Total Deducciones                 | 10,977.62 |
| Neto del departamento | 9,603.00  |                                   |           |
| Total de empleados    | 3         |                                   |           |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 392.01   |
| 93 Riesgo de trabajo (9)          | 160.68   |
| 94 13.5% Aportacion Pensiones P.. | 2,646.08 |
| 96 I.M.S.S. patronal              | 1,118.00 |
| 97 3% Pensiones vivienda patronal | 588.02   |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                    |          |
|--------------------|----------|
| 99 Total IMSS      | 1,278.68 |
| Total Obligaciones | 6,183.47 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 119.21  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 355.26  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 20  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**13 Sistemas Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20076 Larios Bravo Maria Elba</b>   |       |                 |                                   |       |          |
| Asistente C RFC: LABE-510211-9S1 Afiliación IMSS: 04-69-51-1204-7                                  |       |                 |                                   |       |          |
| Fecha Ingr: 24/08/1998 Sal. diario: 432.19 S.D.I: 454.68 S.B.C: 454.68 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LABE-510211-MMNRRR08 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 6,569.23        | 41 I.S.R. antes de Subs al Empleo |       | 848.63   |
| 30 Apoyo Despena   |       | 328.46          | 49 I.S.R. (sp)                    |       | 848.63   |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 689.77   |
|  |       |                 | 76 Prestamo Pensiones CP          |       | 2,190.00 |
|  |       |                 | 99 Ajuste al neto                 |       | 0.09     |
| Total Percepciones   |       | 6,897.69        | Total Deducciones                 |       | 3,728.49 |
| <b>Neto a pagar</b>  |       | <b>3,169.20</b> |                                   |       |          |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>20136 Guzman Delgadillo Javier</b>  |       |                 |                                   |  |          |
| Jefe del Depto. de Sistemas RFC: GUDJ-780515-SV8 Afiliación IMSS: 04-03-78-2049-7                  |       |                 |                                   |  |          |
| Fecha Ingr: 06/06/2013 Sal. diario: 621.72 S.D.I: 650.67 S.B.C: 650.67 Cotiza Fijo                 |       |                 |                                   |  |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUDJ-780515-HJCZLV09 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.20 | 9,450.08        | 41 I.S.R. antes de Subs al Empleo |  | 1,463.98 |
| 30 Apoyo Despena   |       | 472.50          | 49 I.S.R. (sp)                    |  | 1,463.98 |
|  |       |                 | 71 Prestamo Pensiones MP          |  | 1,712.29 |
|  |       |                 | 75 10.5% Retencion Pensiones      |  | 992.26   |
|  |       |                 | 99 Ajuste al neto                 |  | 0.05     |
| Total Percepciones   |       | 9,922.58        | Total Deducciones                 |  | 4,168.58 |
| <b>Neto a pagar</b>  |       | <b>5,754.00</b> |                                   |  |          |

|                                    |           |                                   |          |
|------------------------------------|-----------|-----------------------------------|----------|
| <b>Total Departamento Sistemas</b> |           |                                   |          |
| Percepción                         | Importe   | Deducción                         | Importe  |
| 1 Sueldo                           | 16,019.31 | 41 I.S.R. antes de Subs al Empleo | 2,312.61 |
| 30 Apoyo Despena                   | 800.96    | 49 I.S.R. (sp)                    | 2,312.61 |
|                                    |           | 71 Prestamo Pensiones MP          | 1,712.29 |
|                                    |           | 75 10.5% Retencion Pensiones      | 1,682.03 |
|                                    |           | 76 Prestamo Pensiones CP          | 2,190.00 |
|                                    |           | 99 Ajuste al neto                 | 0.14     |
| Total Percepciones                 | 16,820.27 | Total Deducciones                 | 7,897.07 |
| Neto del departamento              | 8,923.20  |                                   |          |
| Total de empleados                 | 2         |                                   |          |

|                                   |          |
|-----------------------------------|----------|
| Obligación                        | Importe  |
| 89 2% Sedar Patronal              | 320.38   |
| 93 Riesgo de trabajo (9)          | 131.23   |
| 94 13.5% Aportacion Pensiones P.. | 2,162.61 |
| 96 I.M.S.S. patronal              | 832.15   |
| 97 3% Pensiones vivienda patronal | 480.58   |
| 99 Total IMSS                     | 963.38   |
| Total Obligaciones                | 4,890.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 21  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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|                            |         |          |   |
|----------------------------|---------|----------|---|
|                            | Residuo | 0.00     | 0 |
| Rubros I.M.S.S.            | Empresa | Empleado |   |
| .....                      | .....   | .....    |   |
| Invalidez y Vida           | 0.00    | 0.00     |   |
| Cesantia y Vejez           | 0.00    | 0.00     |   |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |   |
| Enf. Gral. (Exc. 3SMDF)    | 112.98  | 0.00     |   |
| Enf. Gral. (Din. y Gastos) | 290.15  | 0.00     |   |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 22  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**16 Direccion de Espectaculos Reg Pat IMSS: C16-78696-38-0**

| Percepción                              | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20131 De Anda Robledo Montserrat</b> |                      |                                  |                                   |                            |          |
| Asistente A                             | RFC: AARM-860504-SM3 | Afiliación IMSS: 75-04-86-6271-4 |                                   |                            |          |
| Fecha Ingr: 10/06/2013                  | Sal. diario: 518.09  | S.D.I: 542.22                    | S.B.C: 542.22                     | Cotiza Fijo                |          |
| Días pagados: 15.20                     | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: AARM-860504-MJC�BN02 |          |
| 1 Sueldo                                | 15.20                | 7,874.98                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,127.54 |
| 30 Apoyo Despensa                       |                      | 393.75                           | 49 I.S.R. (sp)                    |                            | 1,127.54 |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 826.87   |
|   |                      |                                  | 99 Ajuste al neto                 |                            | 0.12     |
| Total Percepciones                      |                      | 8,268.73                         | Total Deducciones                 |                            | 1,954.53 |
| <b>Neto a pagar</b>                     |                      | <b>6,314.20</b>                  |                                   |                            |          |

|  |                      |                                  |                                   |                            |           |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|-----------|
| <b>20144 Puga Martinez Carlos Adrian</b> |                      |                                  |                                   |                            |           |
| Director de Espectaculos                 | RFC: PUMC-780203-P16 | Afiliación IMSS: 04-96-78-1683-8 |                                   |                            |           |
| Fecha Ingr: 06/06/2013                   | Sal. diario: 1381.58 | S.D.I: 1445.93                   | S.B.C: 1445.93                    | Cotiza Fijo                |           |
| Días pagados: 15.20                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PUMC-780203-HJCGRR05 |           |
| 1 Sueldo                                 | 15.20                | 21,000.01                        | 41 I.S.R. antes de Subs al Empleo |                            | 4,460.45  |
| 30 Apoyo Despensa                        |                      | 1,050.00                         | 49 I.S.R. (sp)                    |                            | 4,460.45  |
|  |                      |                                  | 71 Prestamo Pensiones MP          |                            | 4,913.22  |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 2,205.00  |
|  |                      |                                  | 99 Ajuste al neto                 |                            | 0.14      |
| Total Percepciones                       |                      | 22,050.01                        | Total Deducciones                 |                            | 11,578.81 |
| <b>Neto a pagar</b>                      |                      | <b>10,471.20</b>                 |                                   |                            |           |

|   |                      |                                  |                                   |                            |          |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20147 Preciado Ledezma Rocio Del Refugio</b> |                      |                                  |                                   |                            |          |
| Jefe del Depto. de Logistica                    | RFC: PELR-831029-TV0 | Afiliación IMSS: 75-02-83-0026-9 |                                   |                            |          |
| Fecha Ingr: 16/07/2013                          | Sal. diario: 621.72  | S.D.I: 650.67                    | S.B.C: 650.67                     | Cotiza Fijo                |          |
| Días pagados: 15.20                             | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: PELR-831029-MJCRDC05 |          |
| 1 Sueldo  | 15.20                | 9,450.08                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,463.98 |
| 30 Apoyo Despensa                               |                      | 472.50                           | 49 I.S.R. (sp)                    |                            | 1,463.98 |
|   |                      |                                  | 71 Prestamo Pensiones MP          |                            | 3,016.54 |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 992.26   |
|   |                      |                                  | 76 Prestamo Pensiones CP          |                            | 898.00   |
| Total Percepciones                              |                      | 9,922.58                         | Total Deducciones                 |                            | 6,370.78 |
| <b>Neto a pagar</b>                             |                      | <b>3,551.80</b>                  |                                   |                            |          |

|   |  |           |                                   |  |           |
|---|--|-----------|-----------------------------------|--|-----------|
| <b>Total Departamento Direccion de ..</b> |  |           |                                   |  |           |
| Percepción                                |  | Importe   | Deducción                         |  | Importe   |
| 1 Sueldo                                  |  | 38,325.07 | 41 I.S.R. antes de Subs al Empleo |  | 7,051.97  |
| 30 Apoyo Despensa                         |  | 1,916.25  | 49 I.S.R. (sp)                    |  | 7,051.97  |
|   |  |           | 71 Prestamo Pensiones MP          |  | 7,929.76  |
|   |  |           | 75 10.5% Retencion Pensiones      |  | 4,024.13  |
|   |  |           | 76 Prestamo Pensiones CP          |  | 898.00    |
|   |  |           | 99 Ajuste al neto                 |  | 0.26      |
| Total Percepciones                        |  | 40,241.32 | Total Deducciones                 |  | 19,904.12 |
| Neto del departamento                     |  | 20,337.20 |                                   |  |           |
| Total de empleados                        |  | 3         |                                   |  |           |

|                                   |           |
|-----------------------------------|-----------|
| Obligación                        | Importe   |
| 89 2% Sedar Patronal              | 766.50    |
| 93 Riesgo de trabajo (9)          | 313.30    |
| 94 13.5% Aportacion Pensiones P.. | 5,173.88  |
| 96 I.M.S.S. patronal              | 1,667.52  |
| 97 3% Pensiones vivienda patronal | 1,149.75  |
| 99 Total IMSS                     | 1,980.82  |
| Total Obligaciones                | 11,051.77 |

Reparto monetario (efectivo)

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 23  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 331.31  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 692.68  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 24  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**17 Desfile Reg Pat IMSS: C16-78696-38-0**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe  |
|--|-------|-----------------|-----------------------------------|-------|----------|
| <b>20065 Orozco Sotelo Hector</b>  |       |                 |                                   |       |          |
| Encargado de Diseño de Carros Alegoricos RFC: OOSH-721020-1VA Afiliación IMSS: 75-96-72-0423-3     |       |                 |                                   |       |          |
| Fecha Ingr: 01/08/1997 Sal. diario: 756.41 S.D.I: 795.78 S.B.C: 795.78 Cotiza Fijo                 |       |                 |                                   |       |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OOSH-721020-HJCRTC03 |       |                 |                                   |       |          |
| 1 Sueldo   | 15.20 | 11,497.43       | 41 I.S.R. antes de Subs al Empleo |       | 1,925.32 |
| 30 Apoyo Despena   |       | 574.87          | 49 I.S.R. (sp)                    |       | 1,925.32 |
|  |       |                 | 75 10.5% Retencion Pensiones      |       | 1,207.23 |
|  |       |                 | 76 Prestamo Pensiones CP          |       | 3,650.00 |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05    |
| Total Percepciones   |       | 12,072.30       | Total Deducciones                 |       | 6,782.50 |
| <b>Neto a pagar</b>  |       | <b>5,289.80</b> |                                   |       |          |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>20094 Hernandez Hernandez Jose Trinidad</b>   |       |                 |                                   |  |          |
| Encargado de Produccion de Carros Alegor RFC: HEHT-640524-S14 Afiliación IMSS: 75-96-64-0101-2     |       |                 |                                   |  |          |
| Fecha Ingr: 01/11/2000 Sal. diario: 616.61 S.D.I: 648.71 S.B.C: 648.71 Cotiza Fijo                 |       |                 |                                   |  |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HEHT-640524-HJCRRS07 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.20 | 9,372.44        | 41 I.S.R. antes de Subs al Empleo |  | 1,447.39 |
| 30 Apoyo Despena   |       | 468.62          | 49 I.S.R. (sp)                    |  | 1,447.39 |
|  |       |                 | 75 10.5% Retencion Pensiones      |  | 984.11   |
|  |       |                 | 99 Ajuste al neto                 |  | -0.04    |
| Total Percepciones   |       | 9,841.06        | Total Deducciones                 |  | 2,431.46 |
| <b>Neto a pagar</b>  |       | <b>7,409.60</b> |                                   |  |          |

|  |       |                 |                                   |  |          |
|--|-------|-----------------|-----------------------------------|--|----------|
| <b>20105 Escamilla Pasillas David Jose</b>   |       |                 |                                   |  |          |
| Encargado Administrativo de Desfile RFC: EAPD-590603-FY3 Afiliación IMSS: 04-85-59-1600-5          |       |                 |                                   |  |          |
| Fecha Ingr: 16/07/2001 Sal. diario: 515.76 S.D.I: 542.61 S.B.C: 542.61 Cotiza Fijo                 |       |                 |                                   |  |          |
| Días pagados: 15.20 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EAPD-590603-HZSSSV08 |       |                 |                                   |  |          |
| 1 Sueldo   | 15.20 | 7,839.56        | 41 I.S.R. antes de Subs al Empleo |  | 1,119.97 |
| 30 Apoyo Despena   |       | 391.98          | 49 I.S.R. (sp)                    |  | 1,119.97 |
|  |       |                 | 75 10.5% Retencion Pensiones      |  | 823.15   |
|  |       |                 | 83 Prestamo Pensiones PLMP        |  | 3,339.69 |
|  |       |                 | 84 Fondo Prestamo LMP             |  | 215.80   |
|  |       |                 | 99 Ajuste al neto                 |  | 0.13     |
| Total Percepciones   |       | 8,231.54        | Total Deducciones                 |  | 5,498.74 |
| <b>Neto a pagar</b>  |       | <b>2,732.80</b> |                                   |  |          |

|                                   |  |           |                                   |  |           |
|-----------------------------------|--|-----------|-----------------------------------|--|-----------|
| <b>Total Departamento Desfile</b> |  |           |                                   |  |           |
| Percepción                        |  | Importe   | Deducción                         |  | Importe   |
| 1 Sueldo                          |  | 28,709.43 | 41 I.S.R. antes de Subs al Empleo |  | 4,492.68  |
| 30 Apoyo Despena                  |  | 1,435.47  | 49 I.S.R. (sp)                    |  | 4,492.68  |
|                                   |  |           | 75 10.5% Retencion Pensiones      |  | 3,014.49  |
|                                   |  |           | 76 Prestamo Pensiones CP          |  | 3,650.00  |
|                                   |  |           | 83 Prestamo Pensiones PLMP        |  | 3,339.69  |
|                                   |  |           | 84 Fondo Prestamo LMP             |  | 215.80    |
|                                   |  |           | 99 Ajuste al neto                 |  | 0.04      |
| Total Percepciones                |  | 30,144.90 | Total Deducciones                 |  | 14,712.70 |
| Neto del departamento             |  | 15,432.20 |                                   |  |           |
| Total de empleados                |  | 3         |                                   |  |           |

|                                   |          |
|-----------------------------------|----------|
| Obligación                        | Importe  |
| 89 2% Sedar Patronal              | 574.19   |
| 93 Riesgo de trabajo (9)          | 235.92   |
| 94 13.5% Aportacion Pensiones P.. | 3,875.77 |
| 96 I.M.S.S. patronal              | 1,388.91 |
| 97 3% Pensiones vivienda patronal | 861.28   |
| 99 Total IMSS                     | 1,624.83 |
| Total Obligaciones                | 8,560.90 |



Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

| Reparto monetario (efectivo) |          |       |
|------------------------------|----------|-------|
| Denominación                 | Cantidad | Total |
| 500.00                       | 0        | 0     |
| 200.00                       | 0        | 0     |
| 100.00                       | 0        | 0     |
| 50.00                        | 0        | 0     |
| 20.00                        | 0        | 0     |
| 10.00                        | 0        | 0     |
| 5.00                         | 0        | 0     |
| 2.00                         | 0        | 0     |
| 1.00                         | 0        | 0     |
| 0.50                         | 0        | 0     |
| 0.20                         | 0        | 0     |
|                              |          | 0.00  |
| Residuo                      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 223.77  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 521.61  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 26  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenás S/N Col. Auditorio. Zapopan Jalisco

**18 Direccion de Comunicacion Reg Pat IMSS: C16-78696-38-0**

| Percepción                               | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20119 Gutierrez Ramirez Alejandra</b> |                      |                                  |                                   |                            |          |
| Asistente C                              | RFC: GURA-750322-DW0 | Afiliación IMSS: 04-97-75-0211-3 |                                   |                            |          |
| Fecha Ingr: 02/07/2007                   | Sal. diario: 432.03  | S.D.I: 453.33                    | S.B.C: 453.33                     | Cotiza Fijo                |          |
| Días pagados: 15.20                      | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GURA-750322-MJCTML01 |          |
| 1 Sueldo                                 | 15.20                | 6,566.79                         | 41 I.S.R. antes de Subs al Empleo |                            | 848.11   |
| 30 Apoyo Despensa                        |                      | 328.34                           | 49 I.S.R. (sp)                    |                            | 848.11   |
|  |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 689.51   |
|  |                      |                                  | 76 Prestamo Pensiones CP          |                            | 927.00   |
|  |                      |                                  | 99 Ajuste al neto                 |                            | 0.11     |
| Total Percepciones                       |                      | 6,895.13                         | Total Deducciones                 |                            | 2,464.73 |
| <b>Neto a pagar</b>                      |                      | <b>4,430.40</b>                  |                                   |                            |          |

|                                     |                      |                                  |                                   |                            |          |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20134 Fregoso Medina Adriana</b> |                      |                                  |                                   |                            |          |
| Director de Comunicacion            | RFC: FEMA-850304-F14 | Afiliación IMSS: 04-03-85-1008-9 |                                   |                            |          |
| Fecha Ingr: 06/06/2013              | Sal. diario: 1277.97 | S.D.I: 1337.49                   | S.B.C: 1337.49                    | Cotiza Fijo                |          |
| Días pagados: 15.20                 | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: FEMA-850304-MJCRDD02 |          |
| 1 Sueldo                            | 15.20                | 19,425.08                        | 41 I.S.R. antes de Subs al Empleo |                            | 3,987.97 |
| 30 Apoyo Despensa                   |                      | 971.25                           | 49 I.S.R. (sp)                    |                            | 3,987.97 |
|                                     |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 2,039.63 |
|                                     |                      |                                  | 76 Prestamo Pensiones CP          |                            | 3,238.00 |
|                                     |                      |                                  | 99 Ajuste al neto                 |                            | 0.13     |
| Total Percepciones                  |                      | 20,396.33                        | Total Deducciones                 |                            | 9,265.73 |
| <b>Neto a pagar</b>                 |                      | <b>11,130.60</b>                 |                                   |                            |          |

|   |                      |                                  |                                   |                            |          |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20138 Guillen Hernandez Evelyn Rosalia</b> |                      |                                  |                                   |                            |          |
| Encargado de Publicidad                       | RFC: GUHE-880718-1G9 | Afiliación IMSS: 04-10-88-3360-1 |                                   |                            |          |
| Fecha Ingr: 17/06/2013                        | Sal. diario: 545.73  | S.D.I: 571.14                    | S.B.C: 571.14                     | Cotiza Fijo                |          |
| Días pagados: 15.20                           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: GUHE-880718-MJCLRV04 |          |
| 1 Sueldo                                      | 15.20                | 8,295.05                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,217.26 |
| 30 Apoyo Despensa                             |                      | 414.75                           | 49 I.S.R. (sp)                    |                            | 1,217.26 |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 870.98   |
|   |                      |                                  | 76 Prestamo Pensiones CP          |                            | 1,844.00 |
|   |                      |                                  | 99 Ajuste al neto                 |                            | -0.04    |
| Total Percepciones                            |                      | 8,709.80                         | Total Deducciones                 |                            | 3,932.20 |
| <b>Neto a pagar</b>                           |                      | <b>4,777.60</b>                  |                                   |                            |          |

| Total Departamento    | Direccion de .. | Percepción | Importe   | Deducción                         | Importe   |
|-----------------------|-----------------|------------|-----------|-----------------------------------|-----------|
| 1 Sueldo              |                 |            | 34,286.92 | 41 I.S.R. antes de Subs al Empleo | 6,053.34  |
| 30 Apoyo Despensa     |                 |            | 1,714.34  | 49 I.S.R. (sp)                    | 6,053.34  |
|                       |                 |            |           | 75 10.5% Retencion Pensiones      | 3,600.12  |
|                       |                 |            |           | 76 Prestamo Pensiones CP          | 6,009.00  |
|                       |                 |            |           | 99 Ajuste al neto                 | 0.20      |
| Total Percepciones    |                 |            | 36,001.26 | Total Deducciones                 | 15,662.66 |
| Neto del departamento |                 |            | 20,338.60 |                                   |           |
| Total de empleados    |                 |            | 3         |                                   |           |

| Obligación                        | Importe   |
|-----------------------------------|-----------|
| 89 2% Sedar Patronal              | 685.74    |
| 93 Riesgo de trabajo (9)          | 280.42    |
| 94 13.5% Aportacion Pensiones P.. | 4,628.74  |
| 96 I.M.S.S. patronal              | 1,549.18  |
| 97 3% Pensiones vivienda patronal | 1,028.60  |
| 99 Total IMSS                     | 1,829.60  |
| Total Obligaciones                | 10,002.28 |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 27  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 643.53  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 285.63  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 620.02  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 28  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**19 Relaciones Publicas Reg Pat IMSS: C16-78696-38-0**

| Percepción                            | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20137 Segura _ Laura Cecilia</b>   |                      |                                  |                                   |                            |          |
| Jefe de Depto. de Relaciones Publicas | RFC: SEXL-641126-569 | Afiliación IMSS: 04-82-64-2338-8 |                                   |                            |          |
| Fecha Ingr: 17/06/2013                | Sal. diario: 910.85  | S.D.I: 953.28                    | S.B.C: 953.28                     | Cotiza Fijo                |          |
| Días pagados: 15.20                   | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: SEXL-641126-MJCGXR07 |          |
| 1 Sueldo                              | 15.20                | 13,844.98                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,477.46 |
| 30 Apoyo Despena                      |                      | 692.25                           | 49 I.S.R. (sp)                    |                            | 2,477.46 |
|                                       |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 1,453.72 |
|                                       |                      |                                  | 76 Prestamo Pensiones CP          |                            | 2,198.00 |
|                                       |                      |                                  | 99 Ajuste al neto                 |                            | 0.05     |
| Total Percepciones                    |                      | 14,537.23                        | Total Deducciones                 |                            | 6,129.23 |
| <b>Neto a pagar</b>                   |                      | <b>8,408.00</b>                  |                                   |                            |          |

|   |                      |                                  |                                   |                            |          |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20141 Cervantes Castañeda Anna Paulina</b> |                      |                                  |                                   |                            |          |
| Secretaria A                                  | RFC: CECA-840410-1Y8 | Afiliación IMSS: 75-04-84-0323-4 |                                   |                            |          |
| Fecha Ingr: 17/06/2013                        | Sal. diario: 405.90  | S.D.I: 424.80                    | S.B.C: 424.80                     | Cotiza Fijo                |          |
| Días pagados: 15.20                           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: CECA-840410-MJCRSN00 |          |
| 1 Sueldo                                      | 15.20                | 6,169.66                         | 41 I.S.R. antes de Subs al Empleo |                            | 763.28   |
| 30 Apoyo Despena                              |                      | 308.48                           | 49 I.S.R. (sp)                    |                            | 763.28   |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 647.81   |
|   |                      |                                  | 99 Ajuste al neto                 |                            | 0.05     |
| Total Percepciones                            |                      | 6,478.14                         | Total Deducciones                 |                            | 1,411.14 |
| <b>Neto a pagar</b>                           |                      | <b>5,067.00</b>                  |                                   |                            |          |

|   |           |                                   |          |
|---|-----------|-----------------------------------|----------|
| <b>Total Departamento Relaciones Pu..</b> |           |                                   |          |
| Percepción                                | Importe   | Deducción                         | Importe  |
| 1 Sueldo                                  | 20,014.64 | 41 I.S.R. antes de Subs al Empleo | 3,240.74 |
| 30 Apoyo Despena                          | 1,000.73  | 49 I.S.R. (sp)                    | 3,240.74 |
|   |           | 75 10.5% Retencion Pensiones      | 2,101.53 |
|   |           | 76 Prestamo Pensiones CP          | 2,198.00 |
|   |           | 99 Ajuste al neto                 | 0.10     |
| Total Percepciones                        | 21,015.37 | Total Deducciones                 | 7,540.37 |
| Neto del departamento                     | 13,475.00 |                                   |          |
| Total de empleados                        | 2         |                                   |          |

|                                   |          |
|-----------------------------------|----------|
| Obligación                        | Importe  |
| 89 2% Sedar Patronal              | 400.29   |
| 93 Riesgo de trabajo (9)          | 163.61   |
| 94 13.5% Aportacion Pensiones P.. | 2,701.97 |
| 96 I.M.S.S. patronal              | 948.74   |
| 97 3% Pensiones vivienda patronal | 600.44   |
| 99 Total IMSS                     | 1,112.35 |
| Total Obligaciones                | 5,927.40 |

**Reparto monetario (efectivo)**

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 29  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 157.98  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 361.74  | 0.00     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 30  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenás S/N Col. Auditorio. Zapopan Jalisco

20 Direccion de Mercadotecnia Reg Pat IMSS: C16-78696-38-0

| Percepción                          | Valor                | Importe         | Deducción                         | Valor                      | Importe     |
|-------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|-------------|
| <b>20135 Zapata Perez Magdalena</b> |                      |                 |                                   |                            |             |
| Asistente B                         |                      |                 |                                   |                            |             |
| Fecha Ingr: 06/06/2013              | Sal. diario: 476.65  | S.D.I: 498.85   | Afiliación IMSS: 04-05-84-4161-1  | S.B.C: 498.85              | Cotiza Fijo |
| Días pagados: 15.20                 | Tot Hrs trab: 120.00 | Hrs día: 8.00   | Hrs extras: 0.00                  | CURP: ZAPM-841024-MJCPRG03 |             |
| 1 Sueldo                            | 15.20                | 7,245.04        | 41 I.S.R. antes de Subs al Empleo |                            | 992.98      |
| 30 Apoyo Despensa                   |                      | 362.25          | 49 I.S.R. (sp)                    |                            | 992.98      |
|                                     |                      |                 | 75 10.5% Retencion Pensiones      |                            | 760.73      |
|                                     |                      |                 | 99 Ajuste al neto                 |                            | -0.02       |
| Total Percepciones                  |                      | 7,607.29        | Total Deducciones                 |                            | 1,753.69    |
| <b>Neto a pagar</b>                 |                      | <b>5,853.60</b> |                                   |                            |             |

|  |                      |                  |                                   |                            |             |
|--|----------------------|------------------|-----------------------------------|----------------------------|-------------|
| <b>20143 Aceves Santoyo Luis Felipe</b>  |                      |                  |                                   |                            |             |
| Director de Mercadotecnia y Comercializa |                      |                  |                                   |                            |             |
| Fecha Ingr: 19/06/2013                   | Sal. diario: 1277.97 | S.D.I: 1337.49   | Afiliación IMSS: 75-95-74-1225-9  | S.B.C: 1337.49             | Cotiza Fijo |
| Días pagados: 15.20                      | Tot Hrs trab: 120.00 | Hrs día: 8.00    | Hrs extras: 0.00                  | CURP: AESL-740726-HJCCNS02 |             |
| 1 Sueldo                                 | 15.20                | 19,425.08        | 41 I.S.R. antes de Subs al Empleo |                            | 3,987.97    |
| 30 Apoyo Despensa                        |                      | 971.25           | 49 I.S.R. (sp)                    |                            | 3,987.97    |
|  |                      |                  | 75 10.5% Retencion Pensiones      |                            | 2,039.63    |
|  |                      |                  | 76 Prestamo Pensiones CP          |                            | 2,409.43    |
|  |                      |                  | 99 Ajuste al neto                 |                            | -0.10       |
| Total Percepciones                       |                      | 20,396.33        | Total Deducciones                 |                            | 8,436.93    |
| <b>Neto a pagar</b>                      |                      | <b>11,959.40</b> |                                   |                            |             |

| <b>Total Departamento Direccion de ..</b> |           |                                   |           |
|---|-----------|-----------------------------------|-----------|
| Percepción                                | Importe   | Deducción                         | Importe   |
| 1 Sueldo                                  | 26,670.12 | 41 I.S.R. antes de Subs al Empleo | 4,980.95  |
| 30 Apoyo Despensa                         | 1,333.50  | 49 I.S.R. (sp)                    | 4,980.95  |
|   |           | 75 10.5% Retencion Pensiones      | 2,800.36  |
|   |           | 76 Prestamo Pensiones CP          | 2,409.43  |
|   |           | 99 Ajuste al neto                 | -0.12     |
| Total Percepciones                        | 28,003.62 | Total Deducciones                 | 10,190.62 |
| Neto del departamento                     | 17,813.00 |                                   |           |
| Total de empleados                        | 2         |                                   |           |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 533.40   |
| 93 Riesgo de trabajo (9)          | 218.02   |
| 94 13.5% Aportacion Pensiones P.. | 3,600.47 |
| 96 I.M.S.S. patronal              | 1,144.66 |
| 97 3% Pensiones vivienda patronal | 800.10   |
| 99 Total IMSS                     | 1,362.68 |
| Total Obligaciones                | 7,659.33 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 233.60  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 482.04  | 0.00     |

**Patronato de las Fiestas de Octubre de la ZMG**

**Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3**

Hoja: 32  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

**22 Coordinación de Expositores Reg Pat IMSS: C16-78696-38-0**

| Percepción                                    | Valor                | Importe                          | Deducción                         | Valor                      | Importe  |
|---|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20008 Marmolejo Espinosa Bertha Alicia</b> |                      |                                  |                                   |                            |          |
| Asistente A                                   | RFC: MAEB-730623-2TA | Afiliación IMSS: 04-90-72-9326-2 |                                   |                            |          |
| Fecha Ingr: 01/05/1991                        | Sal. diario: 518.09  | S.D.I: 545.77                    | S.B.C: 545.77                     | Cotiza Fijo                |          |
| Días pagados: 15.20                           | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: MAEB-730623-MJCRSR04 |          |
| 1 Sueldo                                      | 15.20                | 7,874.98                         | 41 I.S.R. antes de Subs al Empleo |                            | 1,127.54 |
| 30 Apoyo Despensa                             |                      | 393.75                           | 49 I.S.R. (sp)                    |                            | 1,127.54 |
|   |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 826.87   |
|   |                      |                                  | 76 Prestamo Pensiones CP          |                            | 697.00   |
|   |                      |                                  | 79 Prestamo Pensiones HP          |                            | 2,989.13 |
|   |                      |                                  | 80 Fondo de Garantia Prestamo HP  |                            | 184.50   |
|   |                      |                                  | 99 Ajuste al neto                 |                            | 0.09     |
| Total Percepciones                            |                      | 8,268.73                         | Total Deducciones                 |                            | 5,825.13 |
| <b>Neto a pagar</b>                           |                      | <b>2,443.60</b>                  |                                   |                            |          |

|                                    |                      |                                  |                                   |                            |          |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|----------|
| <b>20129 Rios Sandoval Paulina</b> |                      |                                  |                                   |                            |          |
| Coordinador de Expositores         | RFC: RISP-820805-D93 | Afiliación IMSS: 04-11-82-1591-4 |                                   |                            |          |
| Fecha Ingr: 02/05/2013             | Sal. diario: 910.85  | S.D.I: 953.28                    | S.B.C: 953.28                     | Cotiza Fijo                |          |
| Días pagados: 15.20                | Tot Hrs trab: 120.00 | Hrs día: 8.00                    | Hrs extras: 0.00                  | CURP: RISP-820805-MJCSNL04 |          |
| 1 Sueldo                           | 15.20                | 13,844.98                        | 41 I.S.R. antes de Subs al Empleo |                            | 2,477.46 |
| 30 Apoyo Despensa                  |                      | 692.25                           | 49 I.S.R. (sp)                    |                            | 2,477.46 |
|                                    |                      |                                  | 75 10.5% Retencion Pensiones      |                            | 1,453.72 |
|                                    |                      |                                  | 99 Ajuste al neto                 |                            | 0.05     |
| Total Percepciones                 |                      | 14,537.23                        | Total Deducciones                 |                            | 3,931.23 |
| <b>Neto a pagar</b>                |                      | <b>10,606.00</b>                 |                                   |                            |          |

| Total Departamento    | Coordinación .. | Importe   | Deducción                         | Importe  |
|-----------------------|-----------------|-----------|-----------------------------------|----------|
| Percepción            |                 |           |                                   |          |
| 1 Sueldo              |                 | 21,719.96 | 41 I.S.R. antes de Subs al Empleo | 3,605.00 |
| 30 Apoyo Despensa     |                 | 1,086.00  | 49 I.S.R. (sp)                    | 3,605.00 |
|                       |                 |           | 75 10.5% Retencion Pensiones      | 2,280.59 |
|                       |                 |           | 76 Prestamo Pensiones CP          | 697.00   |
|                       |                 |           | 79 Prestamo Pensiones HP          | 2,989.13 |
|                       |                 |           | 80 Fondo de Garantia Prestamo HP  | 184.50   |
|                       |                 |           | 99 Ajuste al neto                 | 0.14     |
| Total Percepciones    |                 | 22,805.96 | Total Deducciones                 | 9,756.36 |
| Neto del departamento |                 | 13,049.60 |                                   |          |
| Total de empleados    |                 | 2         |                                   |          |

| Obligación                        | Importe  |
|-----------------------------------|----------|
| 89 2% Sedar Patronal              | 434.40   |
| 93 Riesgo de trabajo (9)          | 177.98   |
| 94 13.5% Aportacion Pensiones P.. | 2,932.19 |
| 96 I.M.S.S. patronal              | 1,000.46 |
| 97 3% Pensiones vivienda patronal | 651.60   |
| 99 Total IMSS                     | 1,178.44 |
| Total Obligaciones                | 6,375.07 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |



Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

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|         |   |       |
|---------|---|-------|
| 0.20    | 0 | 0     |
|         |   | ..... |
|         |   | 0.00  |
| Residuo |   | 0     |

| Rubros I.M.S.S.            | Empresa | Empleado |
|----------------------------|---------|----------|
| .....                      |         |          |
| Invalidez y Vida           | 0.00    | 0.00     |
| Cesantia y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 429.02  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 177.94  | 0.00     |
| Enf. Gral. (Din. y Gastos) | 393.50  | 0.00     |

Patronato de las Fiestas de Octubre de la ZMG

Lista de Raya del 01/Feb/2015 al 15/Feb/2015  
Período Quincenal No. 3

Hoja: 34  
Fecha: 16/Abr/2015  
Hora: 17:04:40:109

Av. Mariano Barcenas S/N Col. Auditorio. Zapopan Jalisco

|                            |            |                                     |            |
|----------------------------|------------|-------------------------------------|------------|
| Total General              |            |                                     |            |
| .....                      |            |                                     |            |
| <hr/>                      |            |                                     |            |
| 1 Sueldo                   | 488,399.16 | 41 I.S.R. antes de Subs al Empleo   | 86,982.64  |
| 30 Apoyo Despensa          | 24,419.96  | 49 I.S.R. (sp)                      | 86,982.64  |
|                            |            | 71 Prestamo Pensiones MP            | 14,555.27  |
|                            |            | 75 10.5% Retencion Pensiones        | 51,319.87  |
|                            |            | 76 Prestamo Pensiones CP            | 56,294.84  |
|                            |            | 77 Retencion Renta vivienda pensi.. | 1,720.00   |
|                            |            | 79 Prestamo Pensiones HP            | 23,489.88  |
|                            |            | 80 Fondo de Garantia Prestamo HP    | 1,482.89   |
|                            |            | 81 Prestamo Pensiones PCV           | 572.48     |
|                            |            | 82 Fondo Garantia PCV               | 20.47      |
|                            |            | 83 Prestamo Pensiones PLMP          | 7,461.78   |
|                            |            | 84 Fondo Prestamo LMP               | 322.00     |
|                            |            | 99 Ajuste al neto                   | 0.80       |
| Total Percepciones         | 512,819.12 | Total Deducciones                   | 244,222.92 |
| Neto general               | 268,596.20 |                                     |            |
| Total de empleados general | 45         |                                     |            |

| Obligación                        | Importe    |
|-----------------------------------|------------|
| .....                             |            |
| 89 2% Sedar Patronal              | 9,252.64   |
| 93 Riesgo de trabajo (9)          | 3,756.10   |
| 94 13.5% Aportacion Pensiones P.. | 65,982.62  |
| 96 I.M.S.S. patronal              | 21,627.05  |
| 97 3% Pensiones vivienda patronal | 14,662.79  |
| 99 Total IMSS                     | 25,383.15  |
| Total Obligaciones                | 140,664.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| <hr/>        |          |       |
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |
| 50.00        | 0        | 0     |
| 20.00        | 0        | 0     |
| 10.00        | 0        | 0     |
| 5.00         | 0        | 0     |
| 2.00         | 0        | 0     |
| 1.00         | 0        | 0     |
| 0.50         | 0        | 0     |
| 0.20         | 0        | 0     |
|              |          | 0.00  |
| Residuo      |          | 0     |

| Rubros I.M.S.S.            | Empresa  | Empleado |
|----------------------------|----------|----------|
| .....                      |          |          |
| Invalidez y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 9,652.95 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 3,662.79 | 0.00     |
| Enf. Gral. (Din. y Gastos) | 8,311.31 | 0.00     |

Total de empleados : 45