

cítibanamex 🚱

Lunes 16 de Octubre de 2017, 11:57 AM Centro de México

Pago SUA - SIPARE

	Su pago ha sido aplicado con número de autoriz	zación 098557.
Cuentas	Cuenta retiro	
	GAS CAMPANITA SA DE CV - 4422/56454	Saldo actualizado MXN: \$ 1.430,653.05
Datos del pago	Linea de Captura SIPARE	31VIR3HH-4BN1-2-86UT-3271-00E65B9- 0000000-0000000-0000000-IWU6
	Registro Patronal	34082731109
	Periodo de pago	201709
	Folio SUA	382133
	Fecha de Vencimiento	17/10/2017
	Origen linea de captura	2
	Importe IMSS	238,014.45
	Importe RCV	0.00
	Importe Vivienda	0.00
	Importe ACV	0.00
	Importe Total MXN	238014.45
	Fecha de aplicación de pago	16/10/2017 (ddmmaaaa)

NOTA: Este comprobante en forma conjunta con su Estado de Cuentas le servirá de Comprobante de Pago ante los institutos (IMSS/INFONAVIT) para cualquier posible aclaración.



INSTITUTO MEXICANO DEL SEGURO SOCIAL SEGURIDAD Y SOLIDARIDAD SOCIAL

FORMATO PARA PAGO DE CUOTAS OBRERO PATRONALES, APORTACIONES Y AMORTIZACIONES

DELEGACIÓN ZACATECAS 34 FRESNILLO SUBDELEGACIÓN 09



DATOS DEL PATRÓN O SUJETO OBLIGADO REGISTRADOS EN EL IMSS

GAS CAMPANITA SA DE CV

REGISTRO PATRONAL: 340-82731-10-9 CARRETERA PANAMERICANA KM 810

RFC: GCA-740122-352

FRESNILLO ZAC

C.P. 00000 MPIO, H01 SEC, NOT, 00

COMPRA VENTA Y DISTRIBUCION DE GAS LP

PERÍODO QUE COMPRENDE EL PAGO DE SEGUROS IMSS

09-2017

BIMESTRE QUE COMPRENDE EL PAGO RCV E INFONAVIT

FOLIO SUA 382133

CLAVE DE RECEPCIÓN DE ARCHIVO DE PAGO

35159266

INFORMACIÓN GENERAL DE LA PROPUESTA

INFORMACIÓN DETALLADA DEL IMPORTE TOTAL DE CUOTAS

FECHA LÍMITE DE PAGO: 17/10/2017

SAL. MIN. GRAL. 80.04

LC-2

FECHA SAL. MIN. 01-01-2017

No. DE COTIZANTES: No. DE DÍAS A COTIZAR:

270 7,952

Valor UMA FEC. PUBLIC. FEC. APLIC.

No. DE ACREDITADOS:

0

10-01-2017 01-02-2017 75.49

CONCEPTOS	CUOTAS PATRONALES	CUOTAS OBRERAS	SUMA TOTAL
ENFERMEDADES Y MATERNIDAD			
- CUOTA FIJA	121,844.80	0.00	121,844.80
- CUOTA EXCEDENTE	1,572.44	571.80	2,144.24
- PRESTACIONES EN DINERO	8,080.44	2,885.96	10,966.40
- GASTOS MÉDICOS PENSIONADOS ART. 25	12,074.39	4,312.49	16,386.88
RIESGOS DE TRABAJO	47,817.36	0.00	47,817.36
INVALIDEZ Y VIDA	20,124.36	7,187.16	27,311.52
GUARDERÍAS Y PRESTACIONES SOCIALES	11,543.25	0.00	11,543.25
SUB TOTAL	\$ 223,057.04	\$ 14,957.41	\$ 238,014.45
ACTUALIZACIÓN	0.00	0.00	0.00
RECARGOS	0.00	0.00	0.00
MULTA IMSS	0.00	0.00	0.00
ACTUALIZACIÓN MULTA IMSS	0.00	0.00	0.00
MULTA RCV	0.00	0.00	0.00
ACTUALIZACIÓN MULTA RCV	0.00	0.00	0.00
SUBTOTAL SEGUROS IMSS	\$ 223,057.04	\$ 14,957.41	\$ 238,014.45
RETIRO	0.00	0.00	0.00
CESANTÍA EN EDAD AVANZADA Y VEJEZ	0.00	0.00	0.00
SUB TOTAL	\$ 0.00	\$ 0.00	\$ 0.00
ACTUALIZACIÓN	0.00	0.00	0.00
RECARGOS	0.00	0.00	0.00
APORTACIONES VOLUNTARIAS	0.00	0.00	0.00
APORTACIONES COMPLEMENTARIAS	0.00	0.00	0.00
SUBTOTAL RCV	\$ 0.00	\$ 0.00	\$ 0.00
	APORTACIONES PATRONALES	AMORTIZACIÓN DE CRÉDITO	
APORTACIÓN PATRONAL SIN CRÉDITO	0.00	NO APLICA	0.00
APORTACIÓN PATRONAL CON CRÉDITO	0.00	NO APLICA	0.00
AMORTIZACIÓN	NO APLICA	0.00	0.00
SUB TOTAL	\$ 0.00	\$ 0.00	\$ 0.00
ACTUALIZACIÓN DE APORTACIONES Y AMORTIZACIONES	0.00	NO APLICA	0.00
RECARGOS DE APORTACIONES Y AMORTIZACIONES	0.00	NO APLICA	0.00
MULTA	0.00	NO APLICA	0.00
DONATIVO FUNDEMEX	0.00	NO APLICA	0.00
SUBTOTAL VIVIENDA Y ACV	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL A PAGAR	\$ 223,057.04	\$ 14,957.41	\$ 238,014.45

CIA DE PAGO

LÍNEA DE CAPTURA SIPARE DATOS A CAPTURAR POR LA ENTIDAD RECEPTORA O PARA PAGO CON TRANSFERENCIA ELECTRÓNICA

31VIR3HH-4BN1-2-86UT-3271-00E65B9-0000000-0000000-0000000-IWU6

CON LA FIRMA DIGITAL, PUEDES OBTENER VÍA INTERNET LA INFORMACIÓN A DETALLE A NIVEL TRABAJADOR, DE LA PROPUESTA DE CÉDULA DE DETERMINACIÓN, SOLICITA INFORMES EN TU SUBDELEGACIÓN O VISITA NUESTRA PÁGINA www.imss.gcb.mx.

MENSAJE

RECUERDA QUE CUMPLIR OPORTUNAMENTE TE EVITA EL PAGO DE RECARGOS Y MULTAS.
SI LOS DATOS PATRONALES QUE SE PRESENTAN EN ESTE FORMATO DE PAGO NO CORRESPONDEN A LOS DE TU REGISTRO PATRONAL, FAVOR DE REALIZAR LA ACLARACIÓN EN LA SUBDELE-GACIÓN QUE TE CORRESPONDA

RECUERDA QUE LOS SUJETOS DEL RISS DEBRÁN PAGAR BIMSTRALMENTE Y DE FORMA OPORTUNA LA EMISIÓN GENERADA POR EL IMSS A TRAVES DEFIDE/COMISO FUERAS DEBROAT PAGAR BIMS INALIBENTE 1 DE PUMA DE CHIMA DE CONSTRUCCIÓN DE VIVIENDAS E INFRAESTRUCTURA. REALIZA TU DONATIVO UTILIZANDO EL SUA VERSIÓN 3.5.1, DESCÂRGALO EN: HTTP://WWW.IMSS.GOB.MX/PATRONES/SUA/ACTUALIZACIÓN.



SISTEMA ÚNICO DE AUTODETERMINACIÓN RESUMEN DE LIQUIDACIÓN



Mes de Proceso: Septiembre-2017

Fecha: 09/Oct/2017

Registro Patronal:

340-82731-10-9

R.F.C.: GCA-740122-352

Nombre o Razón Social: GAS CAMPANITA S.A. DE C.V.

Folio SUA: 382133

V 3.4.9

DESCRIPCIÓN			IMPORTE	
Para abono en cuenta del IMSS				
Cuota Fija	-		121,844.80	
Excedente	-		2,144.24	
Prestaciones en Dinero			10,966.40	
Gastos Médicos Pensionados			16,386.88	
Riesgos de Trabajo			47,817.36	
Invalidez y Vida		i i	27,311.52	据4个第二人
Guarderías y Prestaciones Sociales			11,543.25	
SUB TOTAL			238,014.45	
Actualización			0.00	
Recargos			0.00	
		TOTAL		238,014.45
Para abono en cuenta individual				
Retiro			0.00	
Cesantia en Edad Avanzada y Vejez			0.00	
SUB TOTAL	-		0.00	
Actualización			0.00	
Recargos	-		0.00	
Aportaciones Voluntarias	-		0.00	
Aportaciones Complementarias			0.00	
		TOTAL		0.00
Para abono en cuenta del INFONAVIT				
Aportación Patronal sin crédito	-		0.00	
Aportación Patronal con crédito			0.00	
Amortización	·		0.00	
SUB TOTAL			0.00	
Actualización de Aportaciones y Amortizaciones			0.00	
Recargos de Aportaciones y Amortizaciones			0.00	
Donativo FUNDEMEX	1 1 - 11 - 11 - 1			
Total de Acreditados			0	
		TOTAL	1 « <u>————————————————————————————————————</u>	

TOTAL A PAGAR:

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

GCA-740122-352 RFC:

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Entidad: ZACATECAS

Prima de R.T.

No. de S Clave 51-07-87-1 33-82-64-7	Fecha	Dias					OMBRE						RFC/						N
51-07-87-1		Dias						meda	des y	Mater	nidad						s u	MAS	
	654-8		SDI	Inc A	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
33-82-64-7			12	ADA	AME	RINCON	DAVID JAC	ОВ				AARD-8	71229-	24				10.00	- 7
33-82-64-7		. 30	523.48	0	0	462.00	98.01	35.64	109.93	39.26	164.90	58.89	650.55	274.83	98.15	157.04	1,917.26	231.94	2,149.20
	480-2			AGI	UILAF	R CORRE	A ANTONI	0				AUCA-7	61206-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
89-86-69-1	762-1			AGI	UILAF	R GUERR	RERO TELE	SFORA E	LIAQUIN			AUGT-6	90105-UJ	4	R	REPARTO			
		30	113.28	0	0	462.00	0.00	0.00	23.79	8.50	35.68	12.74	140.78	59.47	21.24	33.98	755.70	42.48	798.18
34-04-88-0	963-5			AGI	UILAF	R MARTIN	NEZ IVAN C	SERARDO)			AUMI-8	80101-						
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
19-15-98-6	983-3			AG	UIRRI	E FIGUE	ROA LUIS (GERARDO	o			AUFL98	30812HZS	GGS09					
		30	144.54	0	0	462.00	0.00	0.00	30.35	10.84	45.53	16.26	179.63	75.88	27.10	43.36	836.75	54.20	890.95
34-10-89-0	145-4			ALI	MARA	Z CERV	ANTES JUA	N.				AACJ-8	91208-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
02-15-70-1	967-6			ALI	MEIDA	A GOVEA	ABEL					AEGA7	00423HZS	LVB09					
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-01-83-1	370-9			AL۱	/A ME	ERCADO	RAUL					AAMR-	831106-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
33-80-61-5	156-0			AL۱	/ARE	Z JIMEN	EZ JORGE	EDUARD				AAJE-6	11029-		C	3408273	110		
		30	179.62	0	0	462 00	0.00	0.00	37.72	13.47	56.58	20.21	223.22	94.30	33.68	53.89	927.71	67.36	995.07
34-00-79-0	455-9			AM	BRIZ	GONZAL	EZ AUREL	ONAL				AIGA-7	90928-		c	3408273	110		
		30	147.11	0	0	462.00	0.00	0.00	30.89	11.03	46.34	16.55	182.82	77.23	27.58	44.13	843.41	55.16	898.57
34-73-54-0	074-8			APA	ARICI	O RIVER	A JUAN M	ANUEL				AARJ-5	40410-		C	3408273	110		
		30	145.68	0	0	462.00	0.00	0.00	30.59	10.93	45.89	16.39	181.04	76.48	27.32	43.70	839.70	54.64	894.34
04-86-69-1	1614-3			AP	ARICI	O ZAMAI	RRON RAM	IIRO				AAZR-6	91010-		C	3408273	110		
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
14-16-98-2	2787-1			AR	ANDA	HERNA	NDEZ JUAI	N DIEGO				AAHJ9	80124HZS	RRN03					
		30	271.75	0	0	462.00	14.94	5.43	57.07	20.38	85.60	30.57	337.72	142.67	50.95	81.53	1,181.53	107.33	1,288.86
51-05-77-0	0034-4			ARI	ELLA	NO CAST	TAÑEDA H	ECTOR				AECH7	70126HZS	LSC07					
		30	97.42	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.07	51.15	18.27	29.23	714.60	36.54	751.14
31-87-72-0	0070-4			AR	ELLA	NO MEN	DEZ MIGU	EL ANGE	L			AEMM-	710317-			3408273	110		
		30	173.79	0	0	462.00	0.00	0.00	36.50	13.03	54.74	19.55	215.98	91.24	32.59	52.14	912.60	65.17	977.77
34-06-72-0	0092-2			AR	REDO	ONDO GO	DOY ALF	REDO				AEGA-	721016-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
			500045	8.	:=:		PRESE.	53062	V448755	11,000		W.573					100000		



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC: GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

FRESNILLO

Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6 Entidad: ZACATECAS Pob., Mun. / Deleg.D.F.: Prima de R T

Codi	go Postal:		99040		Entid	lad: ZA	CATECAS	5		F	Prima de R.	т.	4.1	4250%				
No. d	le Seguridad	Social			N	омвя	Ε					RFC/	CURP		CLA	VE DE UE	BICACIÓ	١.
Clave	Fecha	Dias	SDI	Inc. Aus.	C.F.					r n i d a d G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.		M A S Obrera	SubTotal
02-16-8	87-7361-8			ARRED	ONDO GO	DDOY JAY	/IER				AEGJ87	70925HZS	RDV04					
		30	97.30	0 0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-12-	93-1585-8			ARROY	O RIOS M	IARIO AL	BERTO				AORM9	30929HZS	RSR00					
		21	108.40	0 0	323.40	0.00	0.00	15.93	5.69	23.90	8.54	94.30	39.84	14.23	22.76	520.13	28.46	548.59
Baja	21/09/2017																	
34-05-	89-0152-0			AVILA D	DELGADO	HUMBE	RTO				AIDH89	0204HZS\	/LM02					
		30	436.76	0 0	462.00	69.40	25.23	91.72	32.76	137.58	49.14	542.78	229.30	81.89	131.03	1,663.81	189.02	1,852.83
34-07-	69-0089-2			BADILL	O VASQU	JEZ RAFA	KEL				BAVR-6	90301-						
		30	97.94	0 0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-96-	76-7007-5			BARRA	GAN VEL	AZQUEZ	ISIDRO				BAVI76	0515HZSF	RLS01					
		30	112.99	0 0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-11-	72-0035-1			BASUR	TO RAMIF	REZ JOS	E				BARJ-7	21116-						
		30	97.81	0 0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
33-89-	73-0182-7			BERUM	EN RODE	RIGUEZ N	IANUEL DE	EJESUS			BERJ7	30127HZS	RDS09					
		30	97.94	0 0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-96-	50-7013-8			BETAN	COURT R	EYES JO	SE				BERJ5	00605HZS	TYS01					
		30	98.20	0 0	462.00	0.00	0.00	20.62	7.37	30.93	11.05	122.04	51.56	18.41	29.46	716.61	36.83	753.44
54-90-	36-0417-8			BRIONE	ES JARA I	NICANOF	t				BIJN-36	60710-		(C3408273	110		
		30	131.12	0 0	462.00	0.00	0.00	27.54	9.83	41.30	14.75	162.95	68.84	24.59	39.34	801.97	49.17	851.14
34-92-	70-7255-2			CALZAI	DA ORTIZ	ELEUTE	RIO				CAOE7	00421HZS	LRL01					
		30	109.40	0 0	462.00	0.00	0.00	22.97	8.21	34.46	12.31	135.96	57.44	20.51	32.82	745.65	41.03	786.68
34-10-	74-0141-5			CAMPO	S CRUZ	CARLOS					CACC7	40127HCL	MRR06		72		2.00	
		30	145.31	0 0	462.00	0.00	0.00	30.52	10.90	45.77	16.35	180.58	76.29	27.25	43.59	838.75	54.50	893.25
34-03-	81-0219-9			CAMPO	S CRUZ	JUAN AN	TONIO				CACJ8	11027HZS	MRN04					
		30	144.93	0 0	462.00	0.00	0.00	30.44	10.87	45.65	16.30	180.11	76.09	27.17	43.48	837.77	54.34	892.11
34-89-	73-1193-1			CANALI	ES GAUC	IN ANTO	NIO				CAGA-	730709-						
		30	109.12	0 0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
61-16-	98-7357-9			CAPETI	ILLO MAY	ORGA C	RISTIAN R	ODRIGO			CAMC	80528HZ	SPYR09					
		30	271.75	0 0				57.07	20.38	85.60	30.57	337.72	142.67	50.95	81.53	1,181.53	107.33	1,288.86
34-97-	80-0619-4			CARRE	ON CAST	AÑEDA J	ESUS RO	MAN			CACJ-8	300223-			C3408273	3110		
		30	97.94	0 0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66

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SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

RFC: GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

40000

No. de	Segurida	d Social				N	OMBR	E					RFC/	CURP		CLA	VE DE UE	ICACIÓ	N
	4							rmeda										MAS	
Clave	Fecha	Dias	SDI	Inc. A	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-02-82-	-1023-4			CAR	REF	RA CASTA	AÑEDA JU	AN MANU	EL			CACJ-8	20526-						
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-99-79-	-1010-3			CAR	REF	RA CASTA	AÑEDA MA	ARTIN				CACM-	781222-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-06-86-	-0270-4			CAR	RREF	RA CASTA	AÑEDA RA	YMUNDO				CACR-	B61017-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-81-66-	-0290-7			CAF	RRILI	LO FERN	ANDEZ JA	CINTO				CAFJ66	60817HZSI	RRC06					
		30	468.55	0	0	462.00	79.89	29.05	98.40	35.14	147.59	52.71	582.29	245.99	87.85	140.57	1,756.73	204.75	1,961.48
31-86-65	-1717-5			CAF	RRILI	LO FERN	ANDEZ JO	DRGE				CAFJ-6	50422-		Ċ	3408273	110		
		30	287.41	0	0	462.00	20.11	7.31	60.36	21.56	90.53	32.33	357.18	150.89	53.89	86.22	1,227.29	115.09	1,342.38
47-89-69	-5955-9			CAF	RRILI	LO MEJIA	A DIEGO					CAMDO	91128HZS	RJG05					
		30	310.42	0	0	462.00	27.70	10.07	65.19	23.28	97.78	34.92	385.77	162.97	58.20	93.13	1,294.54	126.47	1,421.01
34-81-64-	-0033-6			CAR	RRILI	LO MEJIA	HILARIO					CAMH-	640714-		C	3408273	110		
		30	239.52	0	0	462.00	4.31	1.57	50.30	17.96	75.45	26.95	297.66	125.75	44.91	71.86	1,087.33	91.39	1,178.72
34-11-93-	-0405-2			CAR	RRILI	LO MORA	ALES CAR	LOS				CAMCS	30822HZS	RRR03					
		30	108.56	0	0	462.00	0.00	0.00	22.80	8.14	34.20	12.21	134.91	56.99	20.36	32.57	743.47	40.71	784.18
34-07-60-	-0083-4			CAF	RRILI	LO RUIZ	JAIME AL	EJANDRO				CARJ-6	500920-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
10-13-97	-5575-4			CAS	STAÑ	EDA AC	OSTA OM	AR				CAAO9	70815HZS	SCM08					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
51-00-76	-0210-8			CAS	STAÑ	EDA BAI	TIERRA A	ARMANDO				CABA-	760911-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-03-86	-1247-8			CAS	STAÑ	EDA BAI	LTIERRA F	ROMAN				CABR-	860330-			3408273	110		
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-08-62	-0026-7			CAS	STAÑ	EDA ES	TRADA JO	EL				CAEJ-6	20823-						
		30	108.97	0	0	462.00	0.00	0.00	22.88	8.17	34.33	12.26	135.42	57.21	20.43	32.69	744.53	40.86	785.39
34-87-71	-0143-5			CAS	STAÑ	ION LOZ	ANO MAU	RO				CALM-	710902-						
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
51-76-60	-0661-6			CAS	STRE	JON MO	NTELONO	O MANUE	L			CAMM-	-600924-			3408273	110		
		30	109.40	0	0	462.00	0.00	0.00	22.97	8.21	34.46	12.31	135.96	57.44	20.51	32.82	745.65	41.03	786.68
34-96-78	-9024-4			CAS	STRC	CAMPO	S JORGE					CACJ-	780215-		(C3408273			
		30	113.14	0	0	462.00	0.00	0.00	23.76	8.49	35.64	12.73	140.60	59.40	21.21	33.94	755.34	42.43	797.77
									100 Tell (5)	/ (Table)								- 1724 - 1724	

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SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio: Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6

Entidad: ZACATECAS

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Prima de R.T.

No. de	Segurida	d Social				N	OMBF	RΕ					RFC/	CURP		CLA	VE DE UB	ICACIÓN	
	1						Enfe	rmeda	des y	Mate	rnidad						sυ	MAS	
Clave	Fecha	Dias	SDI	Inc. A	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.		Obrera	SubTotal
05-14-73	3-0999-0			CHA	VEZ	PALOM	O PEDRO	GABRIEL)	(1		CAPP7	31210HZS	HLD07					
		30	177.33	0	0	462:00	0.00	0.00	37.24	13.30	55.86	19.95	220.38	93.10	33.25	53.20	921.78	66.50	988.28
41-06-90	0-1979-6			CHA	VEZ	RODRIG	UEZ GU	STAVO				CARG9	00122HZS	HDS05					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
34-07-89	9-1075-8			CHA	VEZ	SOTO J	ESUS AL	ONSO.				CASJ-8	90602-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-08-87	7-0662-6			CHA	VIR	A ALMAR	AZ GUIL	LERMO				CAAG-	870625-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-04-79	9-0190-4			CHA	VIR	A ALMAR	AZ VEN	ANCIO				CAAV-	790518-	3 14	c	3408273	110		
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
51-90-68	8-0929-1			CRL	JZ AI	LFARO J	AIME	13				CUAJ6	81208HZS	RLM06					
		30	108.70	0	0	462.00	0.00	0.00	22.83	8.15	34.24	12.23	135.09	57.07	20.38	32.61	743.84	40.76	784.60
51-93-7	5-5225-8			CRL	JZ AI	LFARO M	IAURO						50424HZS	RLR04					
		30	97.56	0	0	462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
34-98-8	1-0927-7			DE.	JESU	JS HERN	ANDEZ (CARLOS				JEHC8	10731HZS	SRR04	1,2,32				
		30	97.56	0	0	462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
47-90-73	3-1875-3	= 3530	3.112.50	DE				CTAVIO C		100	5500		31106HZS			375370			
		30	112.25	0	0	462.00	0.00	0.00	23.57	8.42	35.36	12.63	139.50	58.93	21.05	33.68	753.04	42.10	795.14
34-82-59	9-0389-0		, , , , , ,		-		0.000000	TOR MANU			00.00	RISV-5		00.00					
		30	108.97		: 0		0.00		22.88	8.17	34.33	12.26	135.42	57.21	20.43	32.69	744.53	40.86	785.39
34-01-83	3-0013-6		100.01			N OROZO				0	01.00		330528-	0	20.10	02.00			
		30	97.94	0	0	462.00	0.00		20.57	7.35	30.85	11.02		51.42	18.36	29.38	715.93	36.73	752.66
34-97-8	1-7949-6	00	01.01	91.5%	77.00		20000000	EMIGUEL	20.01	1.00	00.00		811227-	V.1E	10.00	20.00	1 10.00		
		30	109.12	0	0	462.00	0.00		22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.65
34-97-8	1-7385-3	00	100.12					LBERTO	22.02	0.10	04.57	DIRL-8		01.20	20.40	02.74	111.00	10.02	
0,0,0		30	109.12	0	0	462.00	0.00		22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-11-0	2-0191-0	50	103.12	335	3.00		0.0000000000000000000000000000000000000	ADALUPE	22.32	0.10	54.57		21212-	51.25	20.40	52.14	144.55	40.52	700.00
54-11-5	2-0131-0	30	97.81	0	0	462.00	0.00		20.54	7.34	30.81		121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-83-6	2-0573-1	30	31.01			ORRES			20.54	1.54	30.01	7-00070700000	0804HZSN	Water the control	10.54	23.04	1.10.00	50.00	102.21
J4-0J*0	2-0010-1	30	107.30	0	0	462.00	0.00		22.53	8.05	33.80	73.22.27	133.35	56.33	20.12	32.19	740.20	40.24	780.44
34-05-6	8-0106-0	30	107.30	7.0				J JESUS	22.55	6.05	33.00		80117HZS		20.12	32.19	740.20	40.24	700.44
34-05-6	0-0100-0	20	144 50	0					20.25	10.04	4E E2				27.00	43.35	836.66	54.19	890.85
		30	144.50	U	0	462.00	0.00	0.00	30.35	10.84	45.52	16.26	179.58	75.86	27.09	43.35	830.06	54.19	690.85

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SISTEMA ÚNICO DE AUTODETERMINACIÓN CÉDULA DE DETERMINACIÓN DE CUOTAS

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

RFC: GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No.	de Seguridad	Social				N (OMBR	E					RFC/	CURP		CLA	VE DE UE	BICACIÓN	1
-			= 1:				Enfe	rmeda	des y	Mate	rnidad						S U	MAS	
Clave	Fecha	Dias	SDI	Inc. A	Aus.	C.F.						G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-12-	-94-0191-4			ESC	CALA	NTE GAR	ZA JAVIE	R GUADA	LUPE			EAGJ9	40830HZS	SRV06					
Alta	01/09/2017	14	108.40	0	0	215.60	0.00	0.00	10.62	3.79	15.93	5.69	62.87	26.56	9.49	15.18	346.76	18.97	365.73
Ваја	14/09/2017																		
34-00	-85-0282-4			ESC	CAMI	LLA ESPA	ARZA LUI	S MANUE	L			EAEL-8	50429-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29 34	715.59	36.68	752.27
35-96	-76-6828-2			ESC	CARC	CIA TREJO	JUAN C	ARLOS				EATJ76	1008HZS	SRN05					
		30	108.97	0	0	462.00	0.00	0.00	22.88	8.17	34.33	12.26	135.42	57.21	20.43	32.69	744.53	40.86	785.39
34-00	-82-2001-3			ESC	CARE	EÑO ESCO	BEDO S	ERGIO				EAES8	20109HZS	SSR02					
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
43-97	-75-0462-0			ESF	PARZ	ZA CAMPO	S JOSE	LUIS				EACL-7	750315-		C	3408273	110		
		30	109.26	0	0	462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
34-07	-91-0193-6			ESF	PARZ	ZA ORTIZ	MARIO A	LBERTO				EAOM-	910121-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-94	-77-7400-5			ESF	PARZ	ZA ORTIZ	MARTIN					EAOM-	771219-		C	3408273	110		
	X 94	30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-03	-77-0075-3			ESF	ONIC	ZA MORA	LES JOS	E				EIMJ-7	71023-		C	3408273	110		
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-10	-94-0697-4			EST	rrel	LA HERN	ANDEZ A	BRAHAM	DANIEL			EEHA9	40316HZS	SRB01					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-10	-90-0237-7			EST	TREL	LA HERN	ANDEZ C	ILBERTO				EEHG9	00612HZS	SRL06					
Alta	19/09/2017	12	97.29	0	0	184.80	0.00	0.00	8.17	2.92	12.26	4.38	48.36	20.43	7.30	11.67	285.69	14.60	300.29
34-94	-78-7162-9			FAL	CON	VELA RO	DDRIGO					FAVR7	80313HZS	LLD06					
		30	98.07	0	0	462.00	0.00	0.00	20.59	7.36	30.89	11.03	121.88	51.49	18.39	29.42	716.27	36.78	753.05
34-04	-84-1185-3			FEL	IX G	SALLEGOS	GUSTA	VO				FEGG-	840705-		c	3408273	110		
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-06	-83-0644-7			FEF	RNA	NDEZ CAS	TAÑON I	VAN DE J	ESUS			FECI83	1013HZSF	RSV06					
		30	295.69	0	0	462.00	22.84	8.31	62.09	22.18	93.14	33.27	367.47	155.24	55.44	88.71	1,251.49	119.20	1,370.69
06-77	-59-G453-6			FIG	UER	OA GALL	ARDO AL	.VARO				FIGA59	0202HZS	GLL02					
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
90-04	-86-1109-0			FIG	UER	OA JUAR	EZ MARI	O ALBERT	0			FIJM-8	60314-		(3408273	110		
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54,56	893.81



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CAININ

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal: 99040

Entidad: ZACATECAS

Prima de R.T.

No. c	le Segurida	ad Social			N	OMBRE				·) -	T _E	RFC/	CURP	11+-11+5	CLA	VE DE UE	BICACIÓ	4
	A s					Enfer	meda	des y	Mater	nidad						s u	MAS	
Clave	Fecha	Días	SDI	Inc. Aus	6. C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-08-	91-0640-4			FIGUE	ROA JUAI	REZ YOSHIC)				FIJY-91	0812-						2
		30	145.31	0 (0 462.00	0.00	0.00	30.52	10.90	45.77	16.35	180.58	76.29	27.25	43.59	838.75	54.50	893.25
34-09-	89-0369-2			FLOR	ES PUENT	E RAMIRO I	UCIO				FOPR8	91230HZS	LNM01	54				
	N /8	30	97.81	0 (0 462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
04-02-	83-1008-6			FRAN	CO CASTA	ÑEDA JORG	SE ARMA	ANDO			FACJ83	31212HZS	RSR08					
		30	97.56	0	0 462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
34-87-	67-0865-1			FRIAS	BARRAZA	SALVADO	R				FIBS67	1217HZSF	RRL12					
		30	109.26	0	0 462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
34-01-	69-0013-5			GALL	EGOS DIA	Z ARTURO					GADA6	91122HZS	LZR07					
	*	30	109.26	0	0 462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
34-92-	76-7509-9			GARA	MENDI AG	UIRRE JOS	E MANU	EL			GAAM7	61227HD	GRGN03					
		30	112.85	0	0 462.00	0.00	0.00	23.70	8.46	35.55	12.70	140.24	59.25	21.16	33.86	754.60	42.32	796.92
34-93-	75-0294-5			GARA	Y SOTO J	AIME ARMA	NDO				GASJ7	50612HZS	RTM08					
		30	97.56	0	0 462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
31-00-	80-1617-7			GARC	IA ARCE L	BIEL XICO	TENCATI	_			GAAU8	00125HD0	SRRB01					
	<u>#</u> E	30	97.29	0	0 462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.91	51.08	18.24	29.19	714.26	36.49	750.75
34-07-	70-0093-2			GARC	IA FLORE	S JOSE JUA	.N				GAFJ-7	00625-						
		30	97.94	0	0 462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-03-	72-0050-7			GARC	IA GALVA	N RAMIRO		* * *			GAGR-	720415-		(3408273	110		
		30	389.83	0	0 462.00	53.91	19.60	81.86	29.24	122.80	43.86	484.46	204.66	73.09	116.95	1,526.64	165.79	1,692.43
34-88-	63-3001-7			GARC	IA GARCIA	A ENOC					GAGE-	630212-						
		30	108.97	0	0 462.00	0.00	0.00	22.88	8.17	34.33	12.26	135.42	57.21	20.43	32.69	744.53	40.86	785.39
34-75-	58-0441-5			GARC	IA MARTIN	NEZ GONZA	LO				GAMG	580119HZ	SRRN01					
		30	240.10	0	0 462.00	4.50	1.64	50.42	18.01	75.63	27.01	298.38	126.05	45.02	72.03	1,089.01	91.68	1,180.69
51-91-	44-0047-1			GARC	IA VAZQU	EZ ATANAC	10				GAVA-	440501-		(3408273	110		
		30	97.94	0	0 462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
51-94-	73-5010-7			GAYT	AN ESCA	IILLA JOSE	GUADAI	LUPE			GAEG7	30518HZS	SYSD02					
		- 30	108.70	0	0 462.00	0.00	0.00	22.83	8.15	34.24	12.23	135.09	57.07	20.38	32.61	743.84	40.76	784.60
55-84-	67-1661-5			GAYT	AN ESCAN	IILLA RAFA	EL				GAER	81021HZ	YSF01					
		30	177.33	0	0 462.00	0.00	0.00	37.24	13.30	55.86	19.95	220.38	93.10	33.25	53.20	921.78	66.50	988.28
34-02-	-86-1099-5			GOME	Z AMAYA	ABEL					GOAA-	861205-						
		30	109.12	0	0 462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

RFC: GCA-740122-352 Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No. de	e Segurida	ad Social				NO	OMBR	E					RFC/	CURP		CLA	VE DE UE	BICACIÓN	1
							Enfe	rmeda	des y	Mate	rnidad						s u	MAS	
Clave	Fecha	Dias	SDI	Inc.	Aus.	C.F.	Exc.Pat.					G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-98-8	31-0115-9			GO	MEZ	LARES JO	ORGE AR	MANDO				GOLJ8	10312HZS	MRR02					
		30	112.55	0	0	462.00	0.00	0.00	23.64	8.44	35.45	12.66	139.87	59.09	21.10	33.77	753.82	42.20	796.02
34-10-8	39-0995-2			GO	MEZ	MAURICI	O DANIEL	L DE JESUS	S			GOMD	891229HZ	SMRN03					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
34-01-7	74-0393-1			GO	MEZ	ROMAN J	JAIME					GORJ-	740116-		C	3408273	110		
		30	109.26	0	0	462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
34-05-8	82-0202-8			GO	NZAL	EZ ESCA	LANTE G	SABRIEL				GOEG-	820820-						
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
34-99-8	81-1761-7			GO	NZAL	EZ LECH	IUGA RAY	YMUNDO				GOLR-	811023-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-03-6	63-0115-7			GO	NZAL	EZ SANC	HEZ MAI	RTIN				GOSM-	-630715-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
33-89-7	71-0633-3			GO	NZAL	EZ VALT	IERRA JU	JAN				GOVJ-	710501-						
		30	97.81	0	-		0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
51-91-7	73-3372-9			GO	VEA	MUÑOZ N	MIGUEL A	NGEL				GOMM	730914HZ	SVXG07					
		30	97.56	0	0	462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
54-83-6	65-5623-0			GU	RROI	LA RAMO	S MANUE	ΞL				GURM	670808HZ	SRMN03					
		30	97.29	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.91	51.08	18.24	29.19	714.26	36.49	750.75
34-91-7	75-2032-1			GU	TIER	REZ GUT	IERREZ (CARLOS ED	DUARDO			GUGC	770425HZ	STTR05					
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
33-98-7	70-0586-6			GU	TIER	REZ RAN	GEL ADA	LBERTO				GURA-	700511-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-08-8	84-0011-3			HE	RNAN	NDEZ CHA	AVEZ ELI	BALDO				HECE-	840128-		49				
		30	112.84	0	0	462.00	0.00	0.00	23.70	8.46	35.54	12.69	140.23	59.24	21.16	33.85	754.56	42.31	796.87
34-08-6	65-0045-0			HE	RNA	NDEZ FRA	NCO SE	BASTIAN				HEFS-	650415-						7
		30	97.42	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.07	51.15	18.27	29.23	714.60	36.54	751.14
34-89-7	71-1039-0			HE	RNA	NDEZ GO	MEZ RUE	BEN				HEGR	710717HZS	SRMB06					
		30	108.56	0	0	462.00	0.00	0.00	22.80	8.14	34.20	12.21	134.91	56.99	20.36	32.57	743.47	40.71	784.18
34-96-8	81-7654-4			HE	RNA	NDEZ HER	RNANDEZ	Z HUMBER	то			HEHH-	810917-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-86-6	68-0715-8			HE	RNA	NDEZ MO	NTOYA N	MARGARITA	4			HEMM	680225MZ	SRNR01					107
		30	182.00	0	0	462.00	0.00	0.00	38.22	13.65	57.33	20.48	226.18	95.55	34.13	54.60	933.88	68.26	1,002.14



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

RFC: GCA-740122-352 Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

FRESNILLO

Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6 Entidad: ZACATECAS Pob., Mun. / Deleg.D.F.: Prima de R.T.

	e Segurida	d Social				NO	MBRE		_		**	1 4	RFC/	CURP		CLA	VE DE UE	BICACIÓ	V
											rnidad		-	W-0757				MAS	
Clave	Fecha	Dias	SDI	Inc. A	us.	C.F. E	Exc.Pat. Ex	cc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
74-91-7	4-2727-5			HER	NAN	DEZ RIOS	MAURICIO)				HERM7	50313HZS	RSR03					
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-98-7	6-0110-0			HER	RER	A ESPAR	ZA PEDRO					HEEP-7	760629-		C	3408273	110		
		30	263.36	0	0	462.00	12,17	4.43	55.31	19.75	82.96	29.63	327.29	138.26	49.38	79.01	1,157.00	103.19	1,260.19
34-00-8	32-1709-2			HINC	JOS	SA RAMIR	EZ JOSE L	UIS				HIRL-8	20312-						
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-05-8	86-0548-5			HUE	RTA	SANCHE	Z VICTOR I	HUGO				HUSV8	60611HZS	RNC08					
		- 30	145.31	0	0	462.00	0.00	0.00	30.52	10.90	45.77	16.35	180.58	76.29	27.25	43.59	838.75	54.50	893.25
34-97-8	31-1815-5			IBAR	RAS	SANDOVA	AL JOSE DI	EJESUS				IASJ81	0315HZSE	802N					
		30	108.70	0	0	462.00	0.00	0.00	22.83	8.15	34.24	12.23	135.09	57.07	20.38	32.61	743.84	40.76	784.60
34-11-8	37-0044-1			JAQ	UEZ	RINCON	JUAN PABI	_0				JARJ-8	70302-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
05-14-8	33-2718-1			JIME	NEZ	FLORES	JESUS					JIFJ83	0502HZSN	LS00					
		30	177.33	0	0	462.00	0.00	0.00	37.24	13.30	55.86	19.95	220.38	93.10	33.25	53.20	921.78	66.50	988.28
34-98-8	30-1715-7			JIME	NEZ	FLORES	JOSE GUA	ADALUP	E			JIFG80	0922HZS1	ILD08					
		30	112.55	0	0	462.00	0.00	0.00	23.64	8.44	35.45	12.66	139.87	59.09	21.10	33.77	753.82	42.20	796.02
41-05-8	38-3442-9			JIME	NEZ	GARCIA	JESUS MA	NUEL				JIGJ88	0110HZSN	1RS03					
		30	97.56	0	0	462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
10-14-9	90-6929-5			JIME	NEZ	GARCIA	JUAN ANT	ONIO				JIGJ90	0915HZSN	IRN08					
		30	112.55	0	0	462.00	0.00	0.00	23.64	8.44	35.45	12.66	139.87	59.09	21.10	33.77	753.82	42.20	796.02
34-04-8	37-0185-7			JUA	REZ	MERCAD	O EDUARD	O FABIA	AN			JUME-	870912-						
	(2)	30	112.26	0	0	462.00	0.00	0.00	23.57	8.42	35.36	12.63	139.51	58.94	21.05	33.68	753.06	42.10	795.16
08-14-8	88-7786-6			LEY	VA C	ASTAÑE	DA ERIK E	DUARDO	}			LECE8	80218HZS	YSR05					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-10-9	90-1224-4			LICE	RIO	GARCIA	OINOTA	DE JESU	S			LIGA90	00529HZS	CRN05					
	39	30	438.98	0	0	462.00	70.13	25.50	92.19	32.92	138.28	49.39	545.54	230.46	82.31	131.69	1,670.29	190.12	1,860.4
34-01-7	72-0001-4			LON	GOR	RIA RAMII	REZ LUCIO					LORL7	20705HZS	NMC07					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.1
34-82-6	64-0225-6			LOP	EZ C	CABRAL F	RANCISCO	JAVIER	3			LOCF-	640215-		(C3408273	110		
1.8		30	113.28	0 -	0	462.00	0.00	0.00	23.79	8.50	35.68	12.74	140.78	59.47	21.24	33.98	755.70	42.48	798.1
34-13-9	95-0653-8			LOP	EZ C	CARRASC	O LUIS ED	UARDO				LOCLS	50309HZS	PRS12					
		30	202.82	0	0	462.00	0.00	0.00	42.59	15.21	63.89	22.82	252.05	106.48	38.03	60.85	987.86	76.06	1,063.9

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

RFC: GCA-740122-352 Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio: Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6 Entidad: ZACATECAS Pob., Mun. / Deleg.D.F.:

FRESNILLO

Prima de R.T.

No. c	de Seguridad	Social				N O	OMBRE				4. 5		RFC	CURP		CLA	VE DE UE	BICACIÓN	1
	3										rnidad						S U	MAS	
Clave	Fecha	Días	SDI	Inc. At	us.	C.F.	Exc.Pat. E	xc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-97-	-82-7009-7			LOPE	EZ ON	NTIVER	OS EDGAR	JESUS				LOOE8	20111HZS	PND06					
		30	146.93	0	0 .	462.00	0.00	0.00	30.86	11.02	46.28	16.53	182.60	77.14	27.55	44.08	842.96	55.10	898.06
03-17-	-82-3803-0			LOP	EZ VA	ALDES F	RANCISCO					LOVF8	20124HZS	PLR05					
Alta	14/09/2017	17	108.40	0	0 :	261.80	0.00	0.00	12.90	4.61	19.35	6.91	76.34	32.25	11.52	18.43	421.07	23.04	444.11
33-98-	-81-5589-2			LOZA	ANO E	ESCALA	NTE JUAN	CARLOS	3			LOEJ-8	10705-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
64-82-	-63-0762-7			LUNA	A DEL	RIO M	ARTIN					LURM	30919HZS	NXR07					5 56
		30	109.26	0	0	462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
34-05-	-89-0251-0			MAC	IAS E	BARRIOS	S DAVID					MABD	390317HZ	CRV08					
		30	97.56	0	0	462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
25-97-	-75-1946-8			MAL	DONA	ADO MA	CIAS TERE	SA				MAMT	751007MZ	SLCR05					
		30	111.77	0	0	462.00	0.00	0.00	23.47	8.38	35.21	12.57	138.90	58.68	20.96	33.53	751.79	41.91	793.70
34-86-	-59-0444-4			MAR	IN HE	ERNAND	EZ MAXIMI	NO				MAHM	-590608-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-90-	-74-9901-5			MAR	TINE	Z JAVIE	ER					MAJA-	740504-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-11-	-94-0479-5			MAR	TINE	Z CAST	AÑON RAUI	ALEJA	NDRO			MACRS	940309HZ	SRSL09					
		30	156.78	0	0	462.00	0.00	0.00	32.92	11.76	49.39	17.64	194.84	82.31	29.40	47.03	868.49	58.80	927.29
34-09-	-89-0344-5			MAR	TINE	Z FLOR	ES RODRIG	0				MAFR	91028HZ	RLD06					
		30	156.78	0	0	462.00	0.00	0.00	32.92	11.76	49.39	17.64	194.84	82.31	29.40	47.03	868.49	58.80	927.29
34-09-	-87-0239-1			MAR	TINE	Z JIMEN	NEZ DIMAS					MAJD-	870927-						
		30	112.85	0	0	462.00	0.00	0.00	23.70	8.46	35.55	12.70	140.24	59.25	21.16	33.86	754.60	42.32	796.92
34-02-	-84-0319-3			MAR	TINE	Z JIMEN	NEZ ELADIC)				MAJE8	40608HZS	RML05					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51 08	18.24	29.19	714.27	36.49	750.76
34-75-	-59-0342-3			MAR	TINE	Z PASIL	LAS CLEM	ENTE				MAPC-	581124-		С	3408273	110		
		30	145.68	0	0	462.00	0.00	0.00	30.59	10.93	45.89	16.39	181.04	76.48	27.32	43.70	839.70	54.64	894.34
01-89-	-66-0295-8			MAR	TINE	Z RAMII	REZ J ANGE	EL				MARA-	660802-						
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
34-00-	-71-0258-4			MAR	TINE	ZSANT	OS JUAN M	ANUEL				MASJ7	10420HZS	RNN07					
		30	109.26	0	0	462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
12-03-	-74-0557-3			MAR	TINE	Z TISCA	AREÑO LUIS	3				MATL-	740315-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
																			_



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9

GCA-740122-352 RFC:

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No	. de Segurida	ad Social				N	OMBR	Е	-				RFC/	CURP		CLA	VE DE UE	BICACIÓ	V
	2 1										rnidad						S U	MAS	
Clave	e Fecha	Días	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-1	11-88-0884-8			MA	RTIN	EZ TORR	RES JOSE	MANUEL				MATM	80112HZS	RRN06					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
34-0	07-80-0075-8			ME	DELL	IN MACI	AS FELIP	E DE JESU	IS			MEMF	300703HZS	SDCL13				5	
		30	754.85	0	0	462.00	174.37	63.41	158.52	56.61	237.78	84.92	938.09	396.30	141.53	226.46	2,593.52	346.47	2,939.99
34-9	90-71-0489-6			ME	DINA	CARRIL	LO J JES	US				MECJ-	710619-		c	3408273	110		
		30	108.83	0	0	462.00	0.00	0.00	22.85	8.16	34.28	12.24	135.25	57.14	20.41	32.65	744.17	40.81	784.98
34-0	02-69-0070-3			ME	NDE	CALDE	RA JULIA	N				MECJ-	690109-			3408273	110		
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-0	04-84-0104-5			ME	RCAL	OO GUEL	FRANCIS	SCO JAVIE	R			MEGF-	841213-			3408273	110		
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-0	05-87-0042-7			ME	RCA	DO GUEL	JOSE AN	OINOTA				MEGA-	700807-			3408273	110		**
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
34-0	00-83-0114-4			MIE	RAMO	NTES P	EREZ ROI	BERTO CA	RLOS			MIPR-8	31104-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-0	03-79-0035-3			MI	RAND	A MORA	LES JUAN	١				MIMJ-7	90313-			3408273	110		
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-0	00-62-0031-4			MC	CTE	ZUMA OC	CHOA ANT	ONIO				MOOA	620624HZ	SCCN08					
		30	98.07	0	0	462.00	0.00	0.00	20 59	7.36	30.89	11.03	121.88	51.49	18.39	29.42	716.27	36.78	753.05
26-1	14-90-7645-2			MC	LINA	ZUÑIGA	IRVING S	SAID				MOZI9	00508HZS	LXR03					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-0	00-84-1760-1			MC	NSIV	AIS HING	OJOSA OI	MAR				моно	-840326-			3408273	110		
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-0	03-74-0254-1			MC	ONTE	LLANO C	HAVEZ M	AURICIO		*		MOCM	-740922-		(3408273	110		
		30	112.99	0	0	462.00	0.00	0.00	23.73	8 47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-0	01-82-0333-0			MC	ONTE	LONGO	CONTRER	AS FERNA	NDO			MOCF	820109-						W
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-8	86-65-1112-3			MC	ONTE	S LOPEZ	MARTIN					MOLM	-651228-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-0	09-85-0140-5			MC	ОТИС	YA CAZA	RES OSC	AR				мосо	-850622-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-1	13-94-0704-2	(75) (74)		MC	DRAL	ES ARME	ENTA JAV	IER	500		23/8/7/55/	MOAJ	940305HZS	SRRV08					
-50500		30	108.40	0	0	462.00	0.00	0.00	22.76		34.15	12.20	134.71	56.91	20.33	32.52	743.05	40.66	783.71
		-						ವಾರಕ್ <i>ತಾ</i> :	C-1000 1.31				resourcement 170	22200014C0(ID	100 mg 71.70		numummata #		



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No. c	de Segurida	d Social				N	OMBR	E					RFC/	CURP		CLA	VE DE UE	BICACIÓ	V
											rnidad							MAS	
Clave	Fecha	Días	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
34-05-	-79-0087-9	***********		МО	RALE	ES DURA	N JUAN C	ARLOS				MODJ-	790213-		C	3408273	110		
		30	112.84	0	0	462.00	0.00	0.00	23.70	8.46	35.54	12.69	140.23	59.24	21.16	33.85	754.56	42.31	796.87
34-04-	-84-0288-6			MO	RALE	ES GARC	IA RAMOI	N	-			MOGR-	840404-		- c	3408273	110		
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-13-	-94-1775-1			MO	RAL	ES OCHO	A FRANC	ISCO ART	URO			MOOFS	940425HD	GRCR02					
		30	311.46	0	0	462.00	28.05	10.20	65.41	23.36	98.11	35.04	387.07	163.52	58.40	93.44	1,297.60	127.00	1,424.60
34-13-	-94-0050-0			MO	RAL	ES RIVER	RA CLAUD	IO ALBER	OTS			MORCS	941019HZ	SRVL07	+				
		30	313.56	0	0	462.00	28.74	10.45	65.85	23.52	98.77	35.28	389.68	164.62	58.79	94.07	1,303.73	128.04	1,431.77
34-14-	-97-1534-3			MO	RAL	ES SANC	HEZ SER	APIO				MOSSS	70103HZ	SRNR07					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-93-	-70-7040-6			MO	RALI	ES SANT	OS JAVIE	R				MOSJ7	00915HZS	RNV08					
		30	112.40	0	0	462.00	0.00	0.00	23.60	8.43	35.41	12.65	139.69	59.01	21.08	33.72	753.43	42.16	795.59
34-93-	-78-9087-8			MO	RALI	ES SANT	OS SAND	RA				MOSS7	780611MZ	SRNN00					
		30	206.01	0	0	462.00	0.00	0.00	43.26	15.45	64.89	23.18	256.02	108.16	38.63	61.80	996.13	77.26	1,073.39
34-05-	-88-0474-0			MO			AN GABRII	EL				MOGG	-880418-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-02-	-70-0066-9			MO	REN	O ORDA	Z MANUEL	-				MOOM	-700306-		C	3408273	110		
		30	98.07	0	0	462.00	0.00	0.00	20.59	7.36	30.89	11.03	121.88	51.49	18.39	29.42	716.27	36.78	753.05
05-15-	-94-0178-4			MO	REN	O SANCE	HEZ LUIS	JONATHA	.N			MOSLS	40927HNI	LRNS08					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
04-85	-68-4554-2			MU	NOZ	HERNAN	NDEZ GUN	MERCINDO				MUHG	-690217-		c	3408273	110		
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-83	-60-0399-5			MU	IÑOZ	ZAMORA	A CONSTA	ONITHTA				MUZC-	601210-						
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-99	-80-0357-7			MU	IRILL	O AMAD	OR JUAN	MARTIN				MUAJ	801111HZS	RMN09	v = = 1				
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
34-97	-80-0566-7	5,350		MU	IRO A	ARREDO	NDO MIGL	JEL	## Ex			MUAM	800807HZ	SRRG02		3408273	3110		
		30	144.74	0	0	462.00	0.00	0.00	30.40	10.86	45.59	16.28	179.88	75.99	27.14	43.42	837.28	54,28	891.56
34-10	-89-0030-8			NE	ÑEZ	ARROYO	IVAN RA	MIRO				NUAI8	90801HZS	XRV03					E
900 5 9		30	97.29	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.91	51.08	18.24	29.19	714.26	36.49	750.75
34-91	-77-0309-1	5.5%		32.0	774		IOSE DAV						70426HZS				DE CAMIO	NE	
Reing	25/09/2017	6	112.25			92.40		0.00	4.71	1.68	7.07		27.90		4.21	6.74		8.42	159.03
9	2010012011					0.2.10	2.30	2.00						1017010 1 7	=00707070	(5.0000)	0.000 (T. C.	0.440000	

Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC: GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No. d	e Seguridad	Social				N	OMBR	E					RFC/	CURP	1.35	CLA	VE DE UE	ICACIÓN	1
							Enfe	rmeda	des y	Mate	rnidad						SU	MAS	
Clave	Fecha	Días	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R,T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
69-15-	97-8394-8			OR	TIZ C	AMACHO	JOSE QI	JIRINO				OICQ9	70905HZS	RMR02					
		30	154.68	0	0	462.00	0.00	0.00	32.48	11.60	48.72	17.40	192.23	81.21	29.00	46.40	863.04	58.00	921.04
34-04-	54-0036-2			OR	RTIZ D	AVILA EN	10C					OIDE-5	40115-			3408273	110		
		30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
34-79-	61-0301-7			OR	RTIZ O	VIEDO J	ORGE					OIOJ-6	10515-		c	3408273	110		
		30	144.74	0	0	462.00	0.00	0.00	30.40	10.86	45.59	16.28	179.88	75.99	27.14	43.42	837.28	54.28	891.56
41-98-	80-4438-8			PA	DRON	N PACHE	CO ARTE	OIN				PAPA8	00428HSP	DCR06					
		30	144.55	0	0	462.00	0.00	0.00	30.36	10.84	45.53	16.26	179.64	75.89	27.10	43.37	836.79	54.20	890.99
19-80-	63-1251-8			PA	LACIO	OS CASIL	LAS ISRA	EL				PACI63	0525HZSI	_SS07					
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-01-	84-0019-1			PA	LACI	OS DE LA	CRUZ SA	ANTIAGO				PACS8	40504HZS	LRN02					
		30	368.94	0	0	462.00	47.02	17.10	77.48	27.67	116.22	41.51	458.50	193.69	69.18	110.68	1,465.59	155.46	1,621.05
34-01-	50-0007-7			PA	LACI	OS HERN	ANDEZ S	ANTIAGO				PAHS5	00325HZS	LRN09					
		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-01-	83-2320-3			PA	LACI	OS MALD	ONADO S	ABINO				PAMS-	831027-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-02-	73-0244-6			PA	LOM	O ESCAM	IILLA FRA	NCISCO				PAEF7	31005HZS	LSR02					
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-11-	76-0051-9			PA	LOM	OESCAM	IILLA PAS	CUAL				PAEP-	760402-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
19-15-	91-3025-1			PA	LOM	O SANCH	EZ VICTO	R MANUE	L			PASV9	11027HZS	LNC09					
		30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
57-15-	96-9711-9			PA	RRA	GARCIA (GERMAN	OINOTAA				PAGG	960828HD	GRRR03					
		30	144.54	8	0	338.80	0.00	0.00	22.26	7.95	33.39	11.92	131.73	55.65	19.87	31.80	613.63	39.74	653.37
34-11-	87-0005-2			PA	RRA	GARCIA I	MANUEL	DE JESUS	5			PAGM	870426-						
		20	145.31	0	0	308.00	0.00	0.00	20.34	7.27	30.52	10.90	120.39	50.86	18.16	29.06	559.17	36.33	595.50
Baja	20/09/2017																		
34-07-	90-0937-8			PE	REA	MURO IV	AN					PEMI9	01120HZS	RRV03					
		30	202.55	0	0	462.00	0.00	0.00	42.54	15.19	63.80	22.79	251.72	106.34	37.98	60.77	987.17	75.96	1,063.13
08-14-	84-4236-4			PE	REZ	MORENO	ISMAEL					PEMI8	40910HZS	RRS08					
		30	188.13	0	0	462.00	0.00	0.00	39.51	14.11	59.26	21.16	233.80	98.77	35.27	56.44	949.78	70.54	1,020.32



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No. d	e Segurida	d Social				N	OMBR	E					RFC	CURP		CLA	VE DE UE	ICACIÓ	1
	•						Enfe	rmeda	des y	Mate	rnidad						s u	MAS	
Clave	Fecha	Días -	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotal
44-15-9	93-4324-1			PIC	HAR	DO BAÑU	JELOS AN	A CRISTIN	ΝA			PIBA93	0325HZS	CXN00					
		30	98.71	0	0	462.00	0.00	0.00	20.73	7.40	31.09	11.10	122.67	51.82	18.51	29.61	717.92	37.01	754.93
34-03-8	89-0004-8			PIN	EDO	HERNAN	IDEZ PAO	LA				PIHP89	0719MZS	NRL05					
		30	235.00	0	0	462.00	2.81	1.02	49.35	17.63	74.03	26.44	292.05	123.38	44.06	70.50	1,074.12	89.15	1,163.27
34-91-7	70-0376-5			PIN	EDO	RODRIG	UEZ JUAN	CARLOS				PIRJ-70	00111-		C	3408273	110		
		30	191.98	0	0	462.00	0.00	0.00	40.32	14.40	60.47	21.60	238.58	100.79	36.00	57.59	959.75	72.00	1,031.75
34-87-6	68-0289-2			PIÑ	ON V	/ALENCIA	ANO ROB	ERTO				PIVR-6	80607-		C	3408273	110		
		30	113.14	0	0	462.00	0.00	0.00	23.76	8.49	35.64	12.73	140.60	59.40	21.21	33.94	755.34	42.43	797.77
34-89-6	68-4012-0			RAI	MIRE	ZALMAR	RAZ ROGE	LIO				RAAR-	680330-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-13-9	90-0460-9			RAI	MIRE	Z FERNA	NDEZ SA	ID ALEJAI	NDRO			RAFS9	00516HZS	MRD03					
		30	108.41	0	0	462.00	0.00	0.00	22.77	8.13	34.15	12.20	134.73	56.92	20.33	32.52	743.09	40.66	783.75
34-04-8	80-0309-8			RAI	MIRE	Z GARCI	A FIDENC	10		₹.		RAGF-	800723-		c	3408273	110		
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-08-9	90-0249-6			RAI	MIRE	Z HERNA	ANDEZ GE	NARO				RAHGS	321009HZ	MRN06					
		30	214.55	0	0	462.00	0.00	0.00	45.06	16.09	67.58	24.14	266.63	112.64	40.23	64.37	1,018.28	80.46	1,098.74
34-08-9	90-1241-2			RAI	MIRE	Z MONTO	DYA JESU	S ALBER	то			RAMJ9	00307HZ	MNS06					
		- 30	341.78	0	0	462.00	38.05	13.84	71.77	25.63	107.66	38.45	424.75	179.43	64.08	102.53	1,386.19	142.00	1,528.19
34-92-7	75-0419-0			RAI	MIRE	Z ROBLE	DO J REY	YES				RARR-	750106-						
		30	109.12	0	0	462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-93-7	76-7716-8			RAI	MIRE	Z RODRI	GUEZ JU	NOTA NA	IIO			RARJ-	760422-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-98-	79-0687-1			RAI	MIRE	Z RODRI	GUEZ MO	ISES				RARM	790512HZ	SMDS09					
		30	202.54	0	0	462.00	0.00	0.00	42.53	15.19	63.80	22.79	251.71	106.33	37.98	60.76	987.13	75.96	1,063.09
49-78-	63-0432-6			RAI	MOS	MARTIN	EZ FIDEN	CIO				RAMF-	631116-		C	3408273	110		
		30	145.87	0	0	462.00	0.00	0.00	30.63	10.94	45.95	16.41	181.28	76.58	27.35	43.76	840.20	54.70	894.90
51-89-	63-0025-1			RA	NGE	LHERNA	NDEZ JOI	RGE				RAHJ6	30919HZS	NRR03					
		30	112.55	0	0	462.00	0.00	0.00	23.64	8.44	35.45	12.66	139.87	59.09	21.10	33.77	753.82	42.20	796.02
34-93-	71-7197-2			RA	NGE	L MONTA	NO JOSE	LUIS				RAML-	710131-						
		30	109.12	11	0	292.60	0.00	0.00	14.51	5.18	21.77	7.77	85.89	36.28	12.96	20.73	471.78	25.91	497.69
34-90-	63-0045-3			RE	YES	CARRAN	ZA RAFAE	ΞL				RECRE	30412HZ	SYRF07					
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

GAS CAMPANTA S.A. DE C.V.

SubDelegación IMSS:

FRESNILLO 09

Domicilio:

COMPRA VENTA Y DISTRIBUCION DE GAS LP CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Código Postal:

99040

Entidad: ZACATECAS

Prima de R.T.

No. No. Seguridad Social Pecha Dias Solidad Social Pecha Dias Solidad Social Pecha Dias Solidad Pecha Dias Solidad Pecha Dias Solidad Pecha Dias	Cour	go r ostai.		33040		-11	uuau. Z	ACATECA	3			Tillia de IX.	1.	4.1	423070				
	No. d	e Seguridad	d Social				NOMB	RE			9 . · · ·	-Tr	RFC/	CURP	20 70	CLA	VE DE UE	SICACIÓI	٧
30 112.99 0 0 462.00 0.00 0.00 2.373 8.47 35.59 12.71 140.42 59.32 21.19 33.90 754.96 42.37 797.33 797	Clave	I meaning		SDI	Inc. Au	s. C							R.T.	I.V. Pat.	I.V. Obr	G.P.S.			SubTotal
12-94 12-9	34-90-6	63-0044-6			REYE	S CARR	NZA ROG	ELIO			*********	RECR6	30412HZS	YRG04				1.7%	
1			30	112.99	0	0 462.	0.0	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
Section Sect	34-95-7	78-7375-4			REYE	S GARC	A JOAQUI	N IGNACIO				REGJ-7	80905-		c	3408273	110		
30			30	112.99	0	0 462.	0.0	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
14-14-95-0362-4	34-09-8	89-1018-4			REYE	S GARC	A OMAR S	SALVADOR				REGO-	890902-					**	
30 305.93 0 0 462.00 26.22 9.54 64.25 22.94 96.37 34.42 380.19 160.61 57.36 91.78 1,281.42 124.26 1,405.68 84.99-80-0019-3 13 14			30	112.85	0	0 462.	0.0	0.00	23.70	8.46	35.55	12.70	140.24	59.25	21.16	33.86	754.60	42.32	796.92
REYS PASILAS SINCN	34-14-9	95-0362-4			REYE	S MURIL	LO DAVID					REMDS	51028HZS	SYRV01					
30			30	305.93	0	0 462.	00 26.2	2 9.54	64.25	22.94	96.37	34.42	380.19	160.61	57.36	91.78	1,281.42	124.26	1,405.68
REYES RAMIREZ PERFECT Second Seco	34-99-8	80-0019-3			REYE	S PASIL	LAS SIMO	N				REPS-8	300718-						
30			30	113.14	0	0 462.	0.0	0.00	23.76	8.49	35.64	12.73	140.60	59.40	21.21	33.94	755.34	42.43	797.77
REYES RORIGUEZ ANTONIO REAGE REYES RORIGUEZ ANTONIO REAGE REYES RORIGUEZ ANTONIO REAGE REYES REAGE REYES REAGE REYES REAGE REYES REAGE	43-82-6	62-5085-4			REYE	S RAMIF	EZ PERFE	СТО				RERP6	20422HZS	YMR09					
30 97.81 0 0 462.00 0.00 0.00 20.54 7.34 30.81 11.00 121.55 51.35 18.34 29.34 715.59 36.68 752.27 REYES TOVAR ALFREDO RETAS9-01480-1 30 113.14 0 0 462.00 0.00 0.00 23.76 8.49 35.64 12.73 140.60 59.40 21.21 33.94 755.34 42.43 797.77 RINCON HERNANDEZ LUIS FERNANDEZ LUIS FERNAND			30	113.14	0	0 462.	0.0	0.00	23.76	8.49	35.64	12.73	140.60	59.40	21.21	33.94	755.34	42,43	797.77
REYES TOVAR ALFREDO RETASSITIZENCE	34-00-6	65-0160-4			REYE	S RODR	IGUEZ AN	TONIO				RERA6	50609HZS	YDN06					
30 113.14 0 0 0 462.00 0.00 0.00 23.76 8.49 35.64 12.73 140.60 59.40 21.21 33.94 755.34 42.43 797.77 RINCON HERNANDEZ LUIS FERNANDO RIHL640223HZSNRS02 30 105.61 0 0 462.00 0.00 0.00 22.18 7.92 33.27 11.88 131.25 55.45 19.80 31.68 735.83 39.60 775.43 RIVJ920809HZSNQS00 30 108.83 0 0 462.00 0.00 0.00 22.85 8.16 34.28 12.24 135.25 57.14 20.41 32.65 744.17 40.81 784.98 RICA-680214- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBLES RAMOS J FRANCISCO ROBLES ROBLES ALEJANDRO ROBLES RAMOS J FRANCISCO ROBLES RAMOS J ROBLE			30	97.81	0	0 462.	0.0	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
RINCON HERNANDEZ LUIS FERNANDO RIHL64-0217-7 RIHL64-0223HZSNRS02 RIHL64-0217-7 RIHL6	34-80-	59-0480-1			REYE	S TOVA	RALFRED	0				RETA5	90112HZS	YVL04					
30 105.61 0 0 462.00 0.00 0.00 22.18 7.92 33.27 11.88 131.25 55.45 19.80 31.68 735.83 39.60 775.43 RINCON VAQUERA JOSE DE JESUS RIVJ920809HZSNQS00 30 108.83 0 0 462.00 0.00 0.00 22.85 8.16 34.28 12.24 135.25 57.14 20.41 32.65 744.17 40.81 784.98 RIVJ920809HZSNQS00 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA ALEJANDRO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA ALEJANDRO 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALMEIDA MANUEL ANTONIO 30 97.94 0 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALVARADO FELIPE 30 97.94 0 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROJRIGUEZ ALVARADO FELIPE			30	113.14	0	0 462.	0.0	0.00	23.76	8.49	35.64	12.73	140.60	59.40	21.21	33.94	755.34	42.43	797.77
34-12-92-1807-8 RINCON VAQUERA JOSE DE JESUS RIVJ920809HZSNQS00 30 108.83 0 0 462.00 0.00 0.00 22.85 8.16 34.28 12.24 135.25 57.14 20.41 32.65 744.17 40.81 784.98 RIVERA CERRILLO ANTONIO RICA-680214- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 RORJ740105HZSBMN08 34-93-74-0221-1 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 RORJ740105HZSBMN08 34-05-76-0061-0 RODRIGUEZ ALMEIDA ALEJANDRO 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 RODRIGUEZ ALMEIDA MANUEL ANTONIO RODRIGUEZ ALMEIDA MANUEL ANTONIO 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 80.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 80 97.94 0 0 0 462.00 0.00 0.00 20.57 7.35 80.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612-	34-01-6	64-0017-7			RINC	ON HER	IANDEZ L	UIS FERNA	NDO			RIHL64	0223HZS	NRS02					
30 108.83 0 0 462.00 0.00 0.00 22.85 8.16 34.28 12.24 135.25 57.14 20.41 32.65 744.17 40.81 784.98 RICA-680214- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ740105HZSBMN08 34-93-74-0221-1 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ740105HZSBMN08 34-93-74-0221-1 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ740105HZSBMN08 34-93-74-0221-1 80 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ740105HZSBMN08 34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBRIGUEZ ALVARADO FELIPE ROAF-810711-	127		30	105.61	0	0 462.	0.0	0.00	22.18	7.92	33.27	11.88	131.25	55.45	19.80	31.68	735.83	39.60	775.43
33-88-68-1252-9 RIVERA CERRILLO ANTONIO RICA-680214- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ74-0221-1 ROBLES RAMOS J FRANCISCO ROBJ74-0105HZSBMN08 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBRIGUEZ ALMEIDA ALEJANDRO RODRIGUEZ ALMEIDA ALEJANDRO RODRIGUEZ ALMEIDA MANUEL ANTONIO RODRIGUEZ ALMEIDA MANUEL ANTONIO ROMM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- RODRIGUEZ ALVARADO FELIPE ROAF-610711-	34-12-9	92-1807-8			RINC	ON VAQI	JERA JOS	E DE JESU:	S			RIVJ92	0809HZS1	1QS00					
30 97.94 0 0 462.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJES RAMOS J FRANCISCO RORJ740105HZSBMN08 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROBJ601-0 RODRIGUEZ ALMEIDA ALEJANDRO ROAA-760617- 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 ROAM-740612-			30	108.83	0	0 462.	0.0	0.00	22.85	8.16	34.28	12.24	135.25	57.14	20.41	32.65	744.17	40.81	784.98
34-93-74-0221-1 ROBLES RAMOS J FRANCISCO RORJ740105HZSBMN08 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-05-76-0061-0 RODRIGUEZ ALMEIDA ALEJANDRO ROAA-760617- 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-77-60-0494-6 RODRIGUEZ ALVARADO FELIPE ROAF-610711-	33-88-6	68-1252-9			RIVE	RA CERF	ILLO ANT	ONIO				RICA-6	80214-						
30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-05-76-0061-0 RODRIGUEZ ALMEIDA ALEJANDRO ROAA-760617- 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-77-60-0494-6 RODRIGUEZ ALVARADO FELIPE ROAF-610711-			30	97.94	0	0 462.	0.0	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-05-76-0061-0 RODRIGUEZ ALMEIDA ALEJANDRO ROAA-760617- 30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 RODRIGUEZ ALVARADO FELIPE ROAF-610711-	34-93-	74-0221-1			ROBI	LES RAM	OS J FRAI	NCISCO				RORJ7	40105HZS	BMN08					
30 109.12 0 0 462.00 0.00 0.00 22.92 8.18 34.37 12.28 135.61 57.29 20.46 32.74 744.93 40.92 785.85 34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 RODRIGUEZ ALVARADO FELIPE ROAF-\$10711-			30	97.94	0	0 462.	0.0	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-90-74-1224-0 RODRIGUEZ ALMEIDA MANUEL ANTONIO ROAM-740612- 30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-77-60-0494-6 RODRIGUEZ ALVARADO FELIPE ROAF-610711-	34-05-	76-0061-0			RODI	RIGUEZ	ALMEIDA A	ALEJANDRO)			ROAA-	760617-						
30 97.94 0 0 462.00 0.00 0.00 20.57 7.35 30.85 11.02 121.71 51.42 18.36 29.38 715.93 36.73 752.66 34-77-60-0494-6 RODRIGUEZ ALVARADO FELIPE ROAF-610711-			30	109.12	0	0 462.	0.0	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
34-77-60-0494-6 RODRIGUEZ ALVARADO FELIPE ROAF-610711-	34-90-	74-1224-0			RODI	RIGUEZ	LMEIDA M	MANUEL AN	OINOTI			ROAM	740612-						
등이 보고 있는 등이 있는 것으로 있는 것 되었다고 있는 것으로			30	97.94	0	0 462	0.0	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
30 389.32 0 0 462.00 53.74 19.54 81.76 29.20 122.64 43.80 483.83 204.39 73.00 116.80 1,525.16 165.54 1,690.70	34-77-	60-0494-6			RODI	RIGUEZ	LVARADO	FELIPE				ROAF-	610711-					TE 39	
	23		30	389.32	0	0 462	00 53.7	4 19.54	81.76	29.20	122.64	43.80	483.83	204.39	73.00	116.80	1,525.16	165.54	1,690.70



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio: Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6

Pob., Mun. / Deleg.D.F.:

FRESNILLO

Entidad: ZACATECAS

Prima de R.T.

No.	de Segurida	d Social	-			N	OMBR	E	-				RFC/	CURP		CLA	VE DE UE	BICACIÓ	V
											rnidad						S U	MAS	
Clave	Fecha	Días	SDI	Inc.	Aus.	C.F.	Exc.Pat.	Exc. Obr.	P.D. Pat.	P.D. Obr.	G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	Patronal	Obrera	SubTotai
34-07	-86-0596-0			RO	DRIG	UEZ CAR	MONA M	ARTIN				ROCMS	61103HZ	SDRR06				11.1	-
		2	108.41	0	0	30.80	0.00	0.00	1.52	0.54	2.28	0.81	8.98	3.79	1.36	2.17	49.54	2.71	52.25
Baja	02/09/2017																		
34-93	-69-7109-1			RO	DRIG	UEZ HER	REDIA JU	AN DE DIO	S			ROHJ-6	690308-						
		30	97.81	0	0	462.00	0.00	0.00	20.54	7.34	30.81	11.00	121.55	51.35	18.34	29.34	715.59	36.68	752.27
34-94	-76-0691-8			RO	DRIG	UEZ VAL	ADEZ JO	SEGUADA	LUPE			ROVG-	760422-						
	£.	30	145.50	0	0	462.00	0.00	0.00	30.56	10.91	45.83	16.37	180.82	76.39	27.28	43.65	839.25	54.56	893.81
34-84	-62-0236-3			RO	MAN	GUTIER	REZ FAUS	ONITS				ROGF6	20220HZS	MTS09					
		30	98.07	O	0	462.00	0.00	0.00	20.59	7.36	30.89	11.03	121.88	51.49	18.39	29.42	716.27	36.78	753.05
06-76	-45-0053-1	P/CV		RO	MER	O ROME	RO JUAN					RORJ-	141113-						
		30	145.53	0	0	462.00	0.00	0.00	30.56	10.91	0.00	0.00	180.86	0.00	0.00	43.66	717.08	10.91	727.99
34-92	-69-7057-4			RO	MO (SUZMAN	MIGUEL .	ANGEL				ROGM	690801HZ	SMZG03					
		30	768.43	0	0	462.00	178.85	65.04	161.37	57.63	242.06	86.45	954.97	403.43	144.08	230.53	2,633.21	353.20	2,986.41
34-97	-73-7033-6			RO	MO H	HERNAND	EZ RAFA	EL				ROHR-	730109-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
34-98	-80-0948-5			RU	ELAS	GARCIA	ERI ERN	ESTO				RUGE8	01212HZS	SLRR06					
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66
51-03	-77-0078-1			RU	IIZ AL	ANIZ MIC	SUEL AND	GEL				RUAM-	770412-		(3408273	110		
100		30	112.99	0	0	462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-94	-66-0077-1			RU	IIZ QI	JIROZ HE	RMINIO					RUQH	60203HZS	SZRR03	(3408273	110		
		30	98.20	0	0	462.00	0.00	0.00	20.62	7.37	30.93	11.05	122.04	51.56	18.41	29.46	716.61	36.83	753.44
33-04	-68-0041-4			SA	NCH	EZ ALON	SO GONZ	ALO				SAAG6	80510HZS	NLN05					
		30	97.30	0	0	462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.92	51.08	18.24	29.19	714.27	36.49	750.76
34-00	-62-0008-2			SA	NCH	EZ ALON	ZO SALA	TIEL				SAAS6	20113HZS	NLL01					
		30	98.07	0	0	462.00	0.00	0.00	20.59	7.36	30.89	11.03	121.88	51.49	18.39	29.42	716.27	36.78	753.05
34-97	-76-0410-6			SA	NCH	EZ CARR	EON MAP	RIO				SACM	760906HJC	CNRR05					
		30	152.06	0	0	462.00	0.00	0.00	31.93	11.40	47.90	17.11	188.97	79.83	28.51	45.62	856.25	57.02	913.27
34-01	-77-0404-9			SA	NCH	EZ VACIO	MANUE	L				SAVM-	770620-		(C3408273	110		
*		30	109.26	0	0	462.00	0.00	0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
52-90	-71-1830-2			SA	NTO'	YO RODR	IGUEZ J	OSE ANGE	L			SARJ-	710407-						
		30	97.94	0	0	462.00	0.00	0.00	20.57	7.35	30.85	11.02	121.71	51.42	18.36	29.38	715.93	36.73	752.66



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

CLAVE DE UBICACIÓN

Registro Patronal:

340-82731-10-9 RFC:

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

No. de Seguridad Social

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS: FRESNILLO 09

RFC/CURP

Domicilio:

CAPPETERA DANAMERICANA KM 724 6

Poh Mun / Deleg D.F. **ERESNILLO**

NOMBRE

Domicilio.	CARRETERA	ANAMERICANA RIVI 124 0	rob., wun. / beleg.b.r	INCOMILLO
Código Postal:	99040	Entidad: ZACATECAS	Prima de R.T.	4.14250%

GCA-740122-352

Clave	Facho	Dias	SDI	Inc. Aus			rmeda				G.M.P. Obr.	RT	I.V. Pat.	I.V. Obr	GPS	S U Patronal	M A S Obrera	SubTotal
Clave	Fecha	Dias	301		EDO CES			r.b. rat.	F.D. 001,	G.W.F. Fat.	SACE-8		7. V. T dt.		0.1 .0.	- Tatronar	Obleia	- Cub roun
34-99-8	35-0027-5	20	07.04				0.00	20.54	7.34	30.81	0.000.000.000	121.55	51.35	18.34	29.34	715.59	36.68	752.27
24.04.0	00 0000 F	30	97.81		0 462.00 EDO CAST			20.54	7.34	30.61	SACF-6		51.55				30.00	132.21
34-84-6	68-0229-5	30	109.12		0 462.00		0.00	22.92	8.18	34.37		135.61	57.29	20.46	3408 273 32.74	744.93	40.92	785.85
04.02.7	74 0082 0	30	109.12	- V	2 104/4/2014/00		N ANTONI		0.10	54.57	SAMJ-7	N. 2023 S. R.	31.23		3408273		40.52	700.00
04-93-7	74-0983-9	30	109.26		0 462.00		0.00	22.94	8.19	34.42	12.29	135.78	57.36	20.49	32.78	745.28	40.97	786.25
24 02 0	66-0024-4	30	109.20		EDO REYE			22.54	0.15	34.42	SARR-6		37.30	20.45	32.70	143.20	40.57	700.20
34-03-0	00-0024-4	30	97.94	-55	0 462.00		0.00	20.57	7.35	30.85	Br. 188	121.71	51.42	18.36	29.38	715.93	36.73	752.66
24.00.5	82-0005-8	30	31.34				TAVO ABF		7,55	50.05		0307HZS		10.00	20.00	7 10.00	00.10	102.00
34-33-0	02-0003-6	30	435.04	525 (52) (62) (5	0 462.00		25.03	91.36	32.63	137.04	48.94		228.40	81.57	130.51	1.658.79	188 17	1.846.96
34-91-	76-7136-3	50	455.04		S AGUILER		20.00	51.50	52.00	107.01	A10750000	60301HZS		01.01	100.01	1,000.70	100.11	1,010.00
34-31-	10-1100-0	30	261.30		0 462.00		4.18	54.87	19.60	82.31	29.40		137.18	48.99	78.39	1,150.97	102.17	1,253.14
33-13-9	95-3858-2	00	201.00		ZAMARR				100000			50320HZS			2000000	Mineral III	t Carletin	
		30	97.29	0	0 462.00	0.00	0.00	20.43	7.30	30.65	10.95	120.91	51.08	18.24	29.19	714.26	36.49	750.75
51-85-8	64-0333-5				GAYTAN		1,43,434		*1,000		SOGI64	0515HZS	TYS02					
		30	112.55	0	0 462.00	0.00	0.00	23.64	8.44	35.45	12.66	139.87	59.09	21.10	33.77	753.82	42.20	796.02
53-88-6	69-2859-6	17.00	Marie a		REZA JES		EL				SORJ6	90126HZS	TZS01					
#150151501		30	389.32	0	0 462.00	53.74	19.54	81.76	29.20	122.64	43.80	483.83	204.39	73.00	116.80	1,525.16	165.54	1,690.70
34-08-	84-0529-4				RES GUAF	RDADO RE	YNA GUAD	DALUPE			TAGR8	40723MZS	SBRY02					
0 10 0		30	259.96	0	0 462.00	11.05	4.02	54.59	19.50	81.89	29.25	323.07	136.48	48.74	77.99	1,147.07	101.51	1,248.58
34-89-	69-1325-7			TABU	LLO CAST	RO JUAN	MANUEL				TACJ69	91105HZS	BSN02					
		30	112.99	0	0 462.00	0.00	0.00	23.73	8.47	35.59	12.71	140.42	59.32	21.19	33.90	754.96	42.37	797.33
34-93-	77-7187-0			TAPIA	MARTINE	Z JOSE A	NTONIO				TAMA7	70514HZS	SPRN05					
		30	413.66	21	0 138.60	18.53	6.74	26.06	9.31	39.09	13.96	154.22	65.15	23.27	37.23	478.88	53.28	532.16
02-16-	79-1441-1			TORF	RES COND	E IGNACIO					TOC179	0731HZS	RNG00					
		30	108.41	0	0 462.00	0.00	0.00	22.77	8.13	34.15	12.20	134.73	56.92	20.33	32.52	743.09	40.66	783.75
02-15-	61-0166-5			TORR	RES RIVER	A RAYMU	NDO				TORR6	10314HZS	SRVY06					
		30	97.56	0	0 462.00	0.00	0.00	20.49	7.32	30.73	10.98	121.24	51.22	18.29	29.27	714.95	36.59	751.54
34-98-	71-0293-5			TREJ	O OLIVA P	EDROCE	ESTINO				TEOP-	710530-						
		30	109.12	0	0 462.00	0.00	0.00	22.92	8.18	34.37	12.28	135.61	57.29	20.46	32.74	744.93	40.92	785.85
53-04-	87-0371-3			VALD	EZ AMBRI	Z ANDRE	S				VAAA8	70816HMI	NLMN09					
lta	21/09/2017	10	108.40	0	0 154.00	0.00	0.00	7.59	2.71	11.38	4.07	44.90	18.97	6.78	10.84	247.68	13.56	261.24



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC:

GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio: Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6

Entidad: ZACATECAS

Pob., Mun. / Deleg.D.F.: Prima de R.T. FRESNILLO 4.14250%

MAS Obrera SubTotal	JMAS					RFC/					. C	MBR	NC			i Sociai	de Seguridad	No.
	J 111 / U	Sυ						rnidad	Mater	des y	rmedad	Enfe						11202547.0
	Obrera	Patronal	G.P.S.	I.V. Obr	I.V. Pat.	R.T.	G.M.P. Obr.				Exc. Obr.		C.F. E	c. Aus.	SDI	Dias	Fecha	Clave
		4.5.2				91108-	VAHL-8				FERNANDO	Z LUIS	HERNANDE	VALLE I			-89-1168-9	34-08-
42.31 796.87	42.31	754.56	33.85	21.16	59.24	140.23	12.69	35.54	8.46	23.70	0.00	0.00	462.00	0 0	112.84	30		
					QRN05	90919HZS	VAMM8				E MANUEL	EZ JOS	RA MARQU	VAQUE			-89-0338-9	94-05
40.81 784.98	40.81	744.17	32.65	20.41	57.14	135.25	12.24	34.28	8.16	22.85	0.00	0.00	462.00	0 0	108.83	30		
						01002-	VAML-9				S EDUARDO	EZ LUIS	RA MARQU	VAQUE			-90-0911-3	34-07
24.40 501.04	4 24.40	476.64	19.51	12.20	34.15	80.83	7.32	20.49	4.88	13.66	0.00	0.00	308.00	0 0	97.56	20		
																	20/09/2017	Baja
						510819-	VARM-6					ANUEL	RA RIOS M	VAQUE			-61-0951-8	89-86
46.36 828.88	46.36	782.52	37.09	23.18	64.90	153.63	13.91	38.94	9.27	25.96	0.00	0.00	462.00	0 0	123.62	30		
		110	34082731	C		80501-	VASA-7				RTO	ALBER	RA SIERRA	VAQUE			-70-7569-9	35-89
40.97 786.25	8 40.97	745.28	32.78	20.49	57.36	135.78	12.29	34.42	8.19	22.94	0.00	0.00	462.00	0 0	109.26	30		
20	20				RRR01	21009HZS	VACG6				RDO	A GERA	CARDON	VARELA			-62-6410-6	07-16
36.49 750.75	36.49	714.26	29.19	18.24	51.08	120.91	10.95	30.65	7.30	20.43	0.00	0.00	462.00	0 0	97.29	30		
						41027-	VALA-8				FREDO	JOSEAL	Z LOPEZ	VAZQUI			-84-0353-4	34-01
42.37 797.33	42.37	754.96	33.90	21.19	59.32	140.42	12.71	35.59	8.47	23.73	0.00	0.00	462.00	0 0	112.99	30		
		110	34082731	С		90308-	VAMJ-6				é	JORGE	Z MUÑOZ	VAZQUI			-69-1293-1	34-87
177.95 1,776.41	177.95	1,598.46	124.32	77.70	217.56	515.00	46.62	130.54	31.08	87.02	22.55	62.02	462.00	0 0	414.40	30		
					LYR07	50509HPL	VERU8				RIEL	oso u	UEZ REY	VELAZO			-85-0661-7	48-01
40.71 784.18	7 40.71	743.47	32.57	20.36	56.99	134.91	12.21	34.20	8.14	22.80	0.00	0.00	462.00	0 0	108.56	30		
					NVN01	20418HZSI	VERJ92				FELIPE	JUAN I	AS RIVERA	VENEG			-92-5763-8	18-14
36.49 750.76	7 36.49	714.27	29.19	18.24	51.08	120.92	10.95	30.65	7.30	20.43	0.00	0.00	462.00	0 0	97.30	30	1	
					LS04	0521HZSL	VIVL81				FERNANDO	S LUIS I	S VIELMA	VIELMA			-81-0166-3	34-12
36.68 752.27	9 36.68	715.59	29.34	18.34	51.35	121.55	11.00	30.81	7.34	20.54	0.00	0.00	462.00	0 0	97.81	30		
						81222-	VIMC-8			LOS	JUAN CAR	NTALVO	RANA MOI	VILLAG			-88-0221-1	34-07
54.56 893.81	5 54.56	839.25	43.65	27.28	76.39	180.82	16.37	45.83	10.91	30.56	0.00	0.00	462.00	0 0	145.50	30		
					TRC01	91104HZS	VIMH69				OR	HECTO	MORALES	VITELA			-69-0116-2	34-98
36.73 752.66	3 36.73	715.93	29.38	18.36	51.42	121.71	11.02	30.85	7.35	20.57	0.00	0.00	462.00	0 0	97.94	30		
						720302-	ZAHH-7				RACIO	RERA O	RIPA HERI	ZAMAR			-72-7183-8	34-94
190.15 1,860.63	8 190.15	1,670.48	131.71	82.32	230.50	545.62	49.39	138.30	32.93	92.20	25.51	70.15	462.00	0 0	439.04	30		
		2			MPR07	71118HZS1	ZALJ77				GE	Z JORG	RIPA LOPE	ZAMAR	VERTONIA.	95.53	-77-7048-8	34-91
188.17 1,846.96	9 188.17	1,658.79	130.51	81.57	228.40	540.65	48.94	137.04	32.63	91.36	25.03	68.83	462.00	0 0	435.04	30		- Tele-101
	3	715.93 1,670.48	29.38 131.71	18.36 82.32	51.42 230.50 MPR07	180.82 91104HZS 121.71 720302- 545.62 71118HZSI	16.37 VIMH69 11.02 ZAHH-7 49.39 ZALJ77	30.85 138.30	7.35 32.93	30.56 20.57 92.20	0.00 DR 0.00 RACIO 25.51	0.00 HECTO 0.00 RERA O 70.15	462.00 MORALES 462.00 RIPA HERI 462.00	0 0 VITELA 0 0 ZAMAR 0 0 ZAMAR	97.94	30	-69-0116-2 -72-7183-8	34-98 34-94



Período de Proceso: Septiembre-2017

Fecha de Proceso: 09/Oct/2017

Registro Patronal:

340-82731-10-9 RFC: GCA-740122-352

Area Geográfica:

A (Homologada a partir del 01/10/2015)

Nombre o Razón Social:

GAS CAMPANITA S.A. DE C.V.

Delegación IMSS:

ZACATECAS 34

Actividad:

COMPRA VENTA Y DISTRIBUCION DE GAS LP

SubDelegación IMSS:

FRESNILLO 09

Domicilio: Código Postal:

99040

CARRETERA PANAMERICANA KM 724 6 Entidad: ZACATECAS Pob., Mun. / Deleg.D.F.:

FRESNILLO

Prima de R.T.

4.14250%

No. de Segurid	lad Social				N	OMBR	E					RFC	CURP		CLA	VE DE U	BICACIÓ	N
Clave Fecha	Días	SDI	Inc /	Aús.	C.F.	Enfe Exc.Pat.	r m e d a			rnidad G.M.P. Pat.	G.M.P. Obr.	R.T.	I.V. Pat.	I.V. Obr	G.P.S.	S U Patronal	M A S Obrera	
34-08-89-1702-5			ZAN	MARE	RIPA LOP	EZ JUAN					ZALJ-	890917-				/		
	30	344.91	0	0	462.00	39.09	14.21	72.43	25.87	108.65	38.80	428.64	181.08	64.67	103.47	1,395.36	143.55	1,538.91
46-14-95-1497-1			ZAN	MARE	RIPA SER	RANO AL	DO HORA	CIO			ZASAS	951129HZS	MRL06					
	30	214.26	0	0	462.00	0.00	0.00	44.99	16.07	67.49	24.10	266.27	112.49	40.17	64.28	1,017.52	80.34	1,097.86
34-01-83-0280-1			ZAN	MOR	A RODRI	GUEZ JO	SE LUIS				ZARL	350910HZS	MDS02					
	30	523.48	0	0	462.00	98.01	35.64	109.93	39.26	164.90	58.89	650.55	274.83	98.15	157.04	1,917.26	231.94	2,149.20
18-14-97-6551-5			ZAV	/ALA	PALACI	OS HECT	OR MIGUE	L			ZAPH	971021HZS	VLC01					
	30	97.43	0	0	462.00	0.00	0.00	20.46	7.31	30.69	10.96	121.08	51.15	18.27	29.23	714.61	36.54	751.15
	7,952			12	1,844.80		571.80		2,885.96		4,312.49		20,124.36	1	1,543.25		4,957.41	
Total de Días co	tizados nora	al coloule	o do			1,572.44		8,080.44		12,074.39		47,817.36		7,187.16	2	23,057.04		238,014.45
trabajadores pro					7,91	2	Tota	l de Coti	zantes:			270						0.00
P/IV Tra P/CV Tra S/R Tra	bajadores con bajadores Per bajadores Per bajadores con	nsionados e nsionados e n Semana R	en I.V. en C.V. Reducida				C. F. EXC. PAT EXC. OBI P.D. PAT	r. Exc	ta Fija edente Patr edente Obre staciones er		nal	S.M.G.).F.:	80.04	01/01/2017	,		
E/C Tra SDI Sal INC Inc	ibajadores con ibajadores Eve lario Diario Inte apacidades sentismos	entuales de					P.D. OBR G.M.P. P. G.M.P. O R.T. I.V. PAT	AT. Gas BR. Gas Ries	tos Médicos		Patronal	U. M. A.	:	75.49	01/02/201	7		

Total a pagar:

238,014.45