



TODOS LOS DÍAS... ¡PRODUCIMOS CALIDAD!

GRUPO GASTRONOMICO GALVEZ S.A. DE C.V.
R.F.C.: GGG030729MR0

Comprobante fiscal digital

Serie:

Folio:

Fecha: 2014-03-04T15:00:35

Forma de pago: Pago en una sola exhibición

Método de pago y Cuenta:

No identificado

Régimen fiscal:

Domicilio fiscal

Expedido en

Lugar de expedición: XOCHIMILCO, DISTRITO FEDERAL

Facturado a: 10 INSTITUTO NACIONAL DE PERINATOLOGIA

Calle: MONTES URALES No. 800, Col. LOMAS DE VIRREYES, CP: 11000, MEXICO, MIGUEL HIDALGO. RFC: INP8304194R2

Observaciones

TERCER CONVENIO MODIFICATORIO AL CONTRATO PS-003-2013 DEL 01 AL 28 DE FEBRERO 2014

| Cantidad | Unidad | Clave | Descripción | % Desc | P/U | Importe |
|-----------|--------|--------|-------------------------------------|--------|-----------|-----------|
| 1.00 | srv | PFAL24 | DESCUENTO FALTAS 01-28 FEBRERO 2014 | 0.00 | 48,500.97 | 48,500.97 |
| Subtotal | | | | | | 48,500.97 |
| Descuento | | | | | | 0.00 |
| I.E.P.S. | | | | | | 0.00 |
| | | | | | | 0.00 |
| I.V.A. | | | | | | 7,760.16 |
| Total | | | | | | 56,261.13 |



CINCUENTA Y SEIS MIL DOSCIENTOS SESENTA Y UN PESOS 13/100 M.N.

"Este documento es una representación impresa de un CFDI"

Folio fiscal:

Fecha y hora de certificación: 2014-03-04T15:57:03

Sello digital del CFDI:

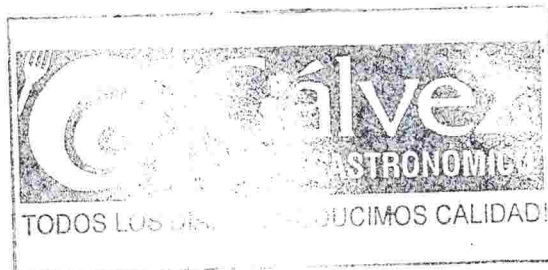
TkKuVgo0mNC5hQ4Hf6hYdxW82b8OzY5rsBI3XY/Jt9fU77HhMgZPyCoOGp3coorfrxELR5MCI9NrALeiYe6lzqJUxq5nRMAJePFnr8n7WLEMW4Gn3TS4fb4X/UdPFCN9coShkx3tVnL8eYxkYMOUa5FEh6tUw w 9ttW9a+3ij74=

Número de serie del Certificado de Sello Digital:

Número de serie del Certificado de Sello Digital del SAT:

Cadena original del complemento de certificación digital del SAT:

Sello digital del SAT:



Eliminados 8 Resoluciones, 2 Datos
Act. 14 Tracción II (477 AIDG)

RELACION MENSUAL DE FALTAS DE "GRUPO GASTRONOMICO GALVEZ S.A.DE C.V. CORRESPONDIENTE AL MES DE FEBRERO 2014. CONTRATO PS/003/2013

| FALTAS | | | | | | | | | | | | | | | | | | | | | | | | | | | CUBRE | | | | | | | | | |
|-------------|----|----|------------|----|----|-----------|----|----|-------------|----|----|-----------|----|----|-----------------|----|----|--------|----|----|------------|----|----|-----------|----|----|-------------|----|--|-----------|--|--|--|--|--|--|
| COORDINADOR | | | SUPERVISOR | | | COCHINERO | | | ALMACENISTA | | | AJUXILIAR | | | TOTAL POR TURNO | | | COORD. | | | SUPERVISOR | | | COCHINERO | | | ALMACENISTA | | | AJUXILIAR | | | | | | |
| TM | TM | TV | TM | TV | TN | TM | TV | TM | TV | TM | TV | TM | TV | TN | TM | TV | TN | TM | TV | TM | TV | TM | TV | TM | TV | TM | TV | TN | | | | | | | | |
| 05/02/2014 | | 1 | | 1 | | 1 | 19 | 16 | | 1 | 22 | 18 | | 1 | | | | | | | | | | | | | | 3 | | | | | | | | |
| 06/02/2014 | | 1 | | 1 | | 1 | 19 | 16 | | 2 | 22 | 18 | | 2 | | | | | | | | | | | | | | 1 | | | | | | | | |
| 07/02/2014 | | 1 | | 1 | | 2 | 21 | 17 | | 3 | 25 | 19 | | 3 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 08/02/2014 | | 1 | | 2 | | 1 | 11 | 11 | | 1 | 14 | 16 | | 1 | | | | | | | | | | | | | | 3 | | | | | | | | |
| 09/02/2014 | | 2 | | 1 | | 2 | 8 | 13 | | 2 | 12 | 16 | | 2 | | | | | | | | | | | | | | 4 | | | | | | | | |
| 10/02/2014 | | 1 | | 1 | | 1 | 21 | 16 | | 1 | 24 | 18 | | 1 | | | | | | | | | | | | | | 3 | | | | | | | | |
| 11/02/2014 | | 1 | | 1 | | 1 | 17 | 15 | | 2 | 20 | 17 | | 2 | | | | | | | | | | | | | | 4 | | | | | | | | |
| 12/02/2014 | | 1 | | 1 | | 1 | 18 | 12 | | | 20 | 14 | | 0 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 13/02/2014 | | 2 | | 1 | | 1 | 17 | 22 | | 2 | 20 | 24 | | 2 | | | | | | | | | | | | | | 1 | | | | | | | | |
| 14/02/2014 | | 2 | | 1 | | 1 | 18 | 15 | | 2 | 22 | 17 | | 2 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 15/02/2014 | | 2 | | 2 | | 2 | 9 | 10 | | 1 | 12 | 15 | | 1 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 16/02/2014 | | 2 | | 1 | | 1 | 8 | 11 | | 3 | 12 | 14 | | 3 | | | | | | | | | | | | | | 4 | | | | | | | | |
| 17/02/2014 | | 2 | | 1 | | 1 | 17 | 15 | | | 20 | 17 | | 0 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 18/02/2014 | | 2 | | 1 | | 1 | 18 | 15 | | 1 | 22 | 17 | | 1 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 19/02/2014 | | 2 | | 1 | | 1 | 19 | 12 | | 2 | 22 | 14 | | 2 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 20/02/2014 | | 2 | | 1 | | 1 | 20 | 17 | | 2 | 23 | 19 | | 2 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 21/02/2014 | | 2 | | 1 | | 1 | 19 | 15 | | 2 | 22 | 17 | | 2 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 22/02/2014 | | 2 | | 2 | | 2 | 9 | 10 | | 1 | 12 | 15 | | 1 | | | | | | | | | | | | | | 4 | | | | | | | | |
| 23/02/2014 | | 2 | | 1 | | 1 | 8 | 11 | | 2 | 12 | 13 | | 2 | | | | | | | | | | | | | | 3 | | | | | | | | |
| 24/02/2014 | | 2 | | 1 | | 2 | 19 | 14 | | 1 | 22 | 17 | | 1 | | | | | | | | | | | | | | 4 | | | | | | | | |
| 25/02/2014 | | 2 | | 1 | | 1 | 19 | 13 | | 1 | 22 | 15 | | 1 | | | | | | | | | | | | | | 2 | | | | | | | | |
| 26/02/2014 | | 2 | | | | | 18 | | | | 21 | 0 | | 0 | | | | | | | | | | | | | | 1 | | | | | | | | |
| 27/02/2014 | | 2 | | 1 | | 1 | 18 | 18 | | 3 | 21 | 20 | | 3 | | | | | | | | | | | | | | 1 | | | | | | | | |
| 28/02/2014 | | 2 | | 1 | | 1 | 16 | 13 | | | 19 | 15 | | 0 | | | | | | | | | | | | | | 2 | | | | | | | | |




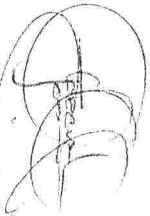
| FALTAS CONVERTIDAS EN HORAS | | | | | | | | | | | | | | TOTAL DE HORAS CUBIERTAS | | | | | | | | | | | | | |
|-----------------------------|-----|------------|-----|----------|----|-----|----|-------------|------|----------|------|---------------|-----|--------------------------|----|--------|-----|------------|----|----------|-----|-----|-----|-------------|----|----------|--|
| COORDINADOR | | SUPERVISOR | | COCINERO | | | | ALMACENISTA | | AUXILIAR | | TOTAL X TURNO | | | | COORD. | | SUPERVISOR | | COCINERO | | | | ALMACENISTA | | AUXILIAR | |
| | TM | TV | TM | TV | TN | TM | TV | TM | TV | TN | TM | TV | TN | TM | TV | TN | TM | TV | TM | TV | TN | TM | TV | TM | TV | TN | |
| 01/02/2014 | 8 | 16 | 8 | 16 | 0 | 8 | 8 | 96 | 80 | 16 | 120 | 120 | 16 | | | | | | | | 6 | | | | 6 | 12 | |
| 02/02/2014 | 16 | 8 | 8 | 16 | 0 | 0 | 0 | 88 | 104 | 8 | 112 | 128 | 8 | | 6 | | | | | | 6 | | | | 34 | 24 | |
| 03/02/2014 | 8 | 8 | 0 | 8 | 0 | 8 | 0 | 48 | 64 | 8 | 64 | 80 | 8 | | | | | | | | 6 | | | | | 12 | |
| 04/02/2014 | 8 | 8 | 8 | 8 | 0 | 8 | 0 | 136 | 144 | 0 | 160 | 160 | 0 | | | | | | | | 5 | | | | 8 | 24 | |
| 05/02/2014 | 8 | 8 | 8 | 8 | 0 | 8 | 0 | 152 | 128 | 8 | 176 | 144 | 8 | | | | | | | | 5 | | | | | 18 | |
| 06/02/2014 | 8 | 8 | 8 | 8 | 0 | 8 | 0 | 152 | 128 | 16 | 176 | 144 | 16 | | | | | | | | 5 | | | | | 6 | |
| 07/02/2014 | 8 | 8 | 16 | 8 | 0 | 8 | 0 | 168 | 136 | 24 | 200 | 152 | 24 | | | | | | | | 6 | | | | | 12 | |
| 08/02/2014 | 8 | 16 | 8 | 16 | 0 | 8 | 8 | 88 | 88 | 8 | 112 | 128 | 8 | | 6 | | | | | | 6 | | | | | 18 | |
| 09/02/2014 | 16 | 8 | 8 | 16 | 0 | 8 | 0 | 64 | 104 | 16 | 96 | 128 | 16 | | 6 | | | | | | 6 | | 5 | | 32 | 24 | |
| 10/02/2014 | 8 | 8 | 8 | 8 | 0 | 8 | 0 | 168 | 128 | 8 | 192 | 144 | 8 | | | | | | | | 5 | | | | 20 | 18 | |
| 11/02/2014 | 8 | 8 | 8 | 8 | 0 | 8 | 0 | 136 | 120 | 16 | 160 | 136 | 16 | | | | | | | | 5 | | | | 12 | 24 | |
| 12/02/2014 | 8 | 8 | 0 | 8 | 0 | 8 | 0 | 144 | 96 | 0 | 160 | 112 | 0 | | | | | | | | 5 | | | | 6 | 12 | |
| 13/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 136 | 176 | 16 | 160 | 192 | 16 | | | | | | | | 5 | | | | | 6 | |
| 14/02/2014 | 16 | 8 | 8 | 8 | 0 | 8 | 0 | 144 | 120 | 16 | 176 | 136 | 16 | | | | | | | | 5 | | | | 6 | 12 | |
| 15/02/2014 | 16 | 16 | 0 | 16 | 0 | 8 | 8 | 72 | 80 | 8 | 96 | 120 | 8 | | | | | | | | 12 | | | | 8 | 12 | |
| 16/02/2014 | 16 | 8 | 8 | 16 | 0 | 8 | 0 | 64 | 88 | 24 | 96 | 112 | 24 | | 6 | | | | | | 6 | | 6 | | 22 | 24 | |
| 17/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 136 | 120 | 0 | 160 | 136 | 0 | | | | | | | | 5 | | | | 14 | 12 | |
| 18/02/2014 | 16 | 8 | 8 | 8 | 0 | 8 | 0 | 144 | 120 | 8 | 176 | 136 | 8 | | | | | | | | 5 | | | | 6 | 12 | |
| 19/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 152 | 96 | 16 | 176 | 112 | 16 | | | | | | | | 5 | | | | 6 | 12 | |
| 20/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 160 | 136 | 16 | 184 | 152 | 16 | | | | | | | | 5 | | | | | 12 | |
| 21/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 152 | 120 | 16 | 176 | 136 | 16 | | 6 | | | | | | 5 | | | 6 | | 12 | |
| 22/02/2014 | 16 | 16 | 0 | 16 | 0 | 8 | 8 | 72 | 80 | 8 | 96 | 120 | 8 | | | | | | | | 12 | | | | 12 | 24 | |
| 23/02/2014 | 16 | 8 | 8 | 8 | 0 | 8 | 0 | 64 | 88 | 16 | 96 | 104 | 16 | | 6 | | | | | | 6 | | 6 | | 12 | 18 | |
| 24/02/2014 | 16 | 8 | 0 | 16 | 0 | 8 | 0 | 152 | 112 | 8 | 176 | 136 | 8 | | 6 | | | | | | 11 | | | | 12 | 24 | |
| 25/02/2014 | 16 | 8 | 0 | 8 | 0 | 8 | 0 | 152 | 104 | 8 | 176 | 120 | 8 | | 6 | | | | | | 5 | | | | 12 | 12 | |
| 26/02/2014 | 16 | 0 | 0 | 0 | 0 | 8 | 0 | 144 | 0 | 0 | 168 | 0 | 0 | | 6 | | | | | | | | 8 | | | 6 | |
| 27/02/2014 | 16 | 3 | 0 | 8 | 0 | 8 | 0 | 144 | 144 | 24 | 168 | 160 | 24 | | 6 | | | | | | 5 | | | | 8 | 6 | |
| 28/02/2014 | 16 | 3 | 0 | 8 | 0 | 8 | 0 | 128 | 104 | 0 | 152 | 120 | 0 | | 6 | | | | | | 5 | | 6 | | | 12 | |
| TOTAL DE HORAS X CATEGORIA | 368 | 248 | 120 | 280 | 0 | 216 | 32 | 3456 | 3008 | 312 | 4160 | 3568 | 312 | 0 | 60 | 6 | 20 | 162 | 0 | 37 | 0 | 254 | 414 | | | | |
| | 616 | | 400 | | | 248 | | 6776 | | | | | | | 66 | | 182 | | 37 | | 668 | | | | | | |

ML

| CATEGORIA | COSTO DIARIO | COSTO X HORA | HORAS NO CUBIERTAS | DESCUENTO REAL POR FALTAS |
|-------------|--------------|--------------|--------------------|---------------------------|
| COORDINADOR | \$72.00 | \$ 9.00 | 0 | \$ - |
| SUPERVISOR | \$68.00 | \$ 8.50 | 550 | \$ 4,675.00 |
| COCHINERO | \$ 65.00 | \$ 8.13 | 218 | \$ 1,771.25 |
| LMACENISTA | \$ 65.00 | \$ 8.13 | 211 | \$ 1,714.38 |
| AUXILIAR | \$ 63.00 | \$ 7.88 | 6108 | \$ 48,100.50 |
| 16% IVA | | | | \$ 56,261.13 |
| | | | | \$ 9,001.78 |
| | | | | \$ 65,262.91 |

| | |
|--|-------------|
| DEDUCCION DE 20% POR PERSONAL INCOMPLETO APLICABLE AL CUADRO DE PENALIZACIONES | \$11,252.23 |
|--|-------------|


 DTTA: ROSALEY MONTAÑO
 RODRIGUEZ
 COORDINACION DE DIETETICA



LIC. JOSEFINA GARCIA GARCIA

coordinadora de "Grupo Gastronómico
 Gálvez S.A. de C. V."



Vo. Bo.

DR. CARLOS J. NERI MENDEZ

SUBDIRECTOR DE SERVICIOS AUXILIARES DE
 DIAGNOSTICO



TODOS LOS DÍAS... ¡PRODUCIMOS CALIDAD!

GRUPO GASTRONOMICO GALVEZ S.A. DE C.V.

R.F.C.: GGG030729MR0

Comprobante fiscal digital

Serie:

Folio:

Fecha: 2014-02-05T18:22:14

Forma de pago: Pago en una sola exhibición

Método de pago y Cuenta:

No identificado

Régimen fiscal:

Domicilio fiscal

Expedido en

Lugar de expedición XOCHIMILCO, DISTRITO FEDERAL

Facturado a: 10 INSTITUTO NACIONAL DE PERINATOLOGIA

Calle: MONTES URALES No. 800, Col. LOMAS DE VIRREYES, CP. 11000, MEXICO, MIGUEL HIDALGO. RFC: INP8304194R2

Observaciones

SEGUNDO CONVENIO MODIFICATORIO AL CONTRATO PS-003-2013 DEL 01 AL 31 DE ENERO 2014

| Cantidad | Unidad | Clave | Descripción | % Desc | P/U | Importe |
|-----------|--------|--------|-------------------------------------|--------|-----------|-----------|
| 1.00 | srv | PFAL22 | DESCUENTO FALTAS 01-31 DICIEMBRE 13 | 0.00 | 52,588.63 | 52,588.63 |
| Subtotal | | | | | | 52,588.63 |
| Descuento | | | | | | 0.00 |
| I.E.P.S. | | | | | | 0.00 |
| | | | | | | 0.00 |
| I.V.A. | | | | | | 8,414.18 |
| Total | | | | | | 61,002.81 |



SESENTA Y UN MIL DOS PESOS 81/100 M.N.

"Este documento es una representación impresa de un CFDI"

Folio fiscal:

Fecha y hora de certificación: 2014-02-05T19:20:38

Sello digital del CFDI:

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Número de serie del Certificado de Sello Digital :

Número de serie del Certificado de Sello Digital del SAT:

Cadena original del complemento de certificación digital del SAT:

Sello digital del SAT:



TODOS LOS DÍAS... ¡PRODUCIMOS CALIDAD!

721114002: BENEJONES, 2 PASADERS
ABR 14. Fraccion 11 (FTTA106)

RELACION MENSUAL DE FALTAS DE "GRUPO GASTRONÓMICO GALVEZ S.A. DE C.V. CORRESPONDIENTE AL MES DE DICIEMBRE 2013.

| FALTAS | | | | | | | | | | | | | | | | | | | | | | | CUBRE | | | | | | | | | |
|-------------|----|------------|----|----------|----|----|-------------|----|----------|-----|-----------------|----|----|--------|----|------------|----|----------|----|----|-------------|----|----------|--|--|--|--|--|--|--|--|--|
| COORDINADOR | | SUPERVISOR | | COCINERO | | | ALMACENISTA | | AUXILIAR | | TOTAL POR TURNO | | | COORD. | | SUPERVISOR | | COCINERO | | | ALMACENISTA | | AUXILIAR | | | | | | | | | |
| TM | TV | TM | TV | TM | TN | TM | TV | TM | TN | TM | TV | TN | TM | TV | TN | TM | TV | TM | TV | TM | TV | TM | TN | | | | | | | | | |
| 01/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 11 | 12 | | 14 | 15 | 0 | | | 1 | 1 | 1 | 1 | | | 7 | 4 | | | | | | | | | |
| 02/12/2013 | 1 | 2 | | | 1 | 1 | | 18 | 12 | 2 | 20 | 15 | 2 | | | | | 1 | | | | 9 | 5 | | | | | | | | | |
| 03/12/2013 | 1 | 2 | | | 1 | 1 | | 17 | 10 | 2 | 19 | 13 | 2 | | | | | 1 | 1 | 1 | | 8 | 2 | | | | | | | | | |
| 04/12/2013 | 1 | 2 | | | 1 | 1 | | 19 | 13 | 1 | 21 | 16 | 1 | | | | | 1 | 1 | | | 2 | 1 | | | | | | | | | |
| 05/12/2013 | 1 | 2 | | | 1 | 1 | | 18 | 11 | 2 | 20 | 14 | 2 | | | | | 1 | 1 | | | 12 | 4 | | | | | | | | | |
| 06/12/2013 | 1 | 2 | | 1 | 2 | 1 | 1 | 15 | 12 | 1 | 18 | 17 | 1 | | | 1 | 2 | 2 | | | 5 | 6 | | | | | | | | | | |
| 07/12/2013 | 1 | 2 | | 2 | 2 | 1 | 1 | 9 | 6 | 1 | 11 | 11 | 1 | | | 1 | 2 | | | | 4 | 2 | | | | | | | | | | |
| 08/12/2013 | 2 | 2 | | 2 | 2 | 1 | | 10 | 5 | | 13 | 9 | 0 | | | | | 1 | 1 | | 3 | 4 | | | | | | | | | | |
| 09/12/2013 | 1 | 2 | | 2 | 2 | 1 | | 16 | 11 | | 18 | 15 | 0 | | | 1 | 2 | | | | 8 | 3 | | | | | | | | | | |
| 10/12/2013 | 1 | 2 | | 2 | 2 | 1 | | 16 | 10 | 2 | 18 | 14 | 2 | | | | | 2 | | | 8 | 3 | | | | | | | | | | |
| 11/12/2013 | 1 | 2 | | 2 | 2 | 1 | | 16 | 10 | 3 | 18 | 14 | 3 | | | | | 2 | | | 1 | 2 | | | | | | | | | | |
| 12/12/2013 | 1 | 2 | | 2 | 2 | 1 | | 19 | 14 | 2 | 21 | 18 | 2 | | | | | 2 | 1 | | 7 | 2 | | | | | | | | | | |
| 13/12/2013 | 1 | 2 | | 2 | 2 | 1 | | 17 | 11 | 1 | 19 | 15 | 1 | | | 1 | 2 | 1 | | | 7 | 3 | | | | | | | | | | |
| 14/12/2013 | 1 | 2 | | 2 | 2 | 1 | 1 | 6 | 9 | 1 | 8 | 14 | 1 | | | 1 | 2 | | | | 4 | 3 | | | | | | | | | | |
| 15/12/2013 | 2 | 2 | | 2 | 2 | 1 | | 7 | 8 | | 10 | 12 | 0 | | | 2 | 2 | 1 | | | 2 | 4 | | | | | | | | | | |
| 16/12/2013 | 1 | 2 | | 2 | 1 | 1 | | 17 | 13 | | 21 | 16 | 0 | | | | 1 | 1 | | | 3 | 3 | | | | | | | | | | |
| 17/12/2013 | | | | | | | | | | | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | |
| 18/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 19 | 13 | 2 | 21 | 16 | 2 | | | 1 | 1 | | | | 5 | 1 | | | | | | | | | | |
| 19/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 15 | 16 | 3 | 17 | 19 | 3 | | | 1 | 2 | | | | 1 | 3 | | | | | | | | | | |
| 20/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 16 | 15 | 1 | 18 | 18 | 1 | | | 1 | 1 | 1 | | | 2 | 2 | | | | | | | | | | |
| 21/12/2013 | 1 | 2 | | 2 | 2 | 1 | 1 | 9 | 9 | 3 | 11 | 14 | 3 | | | | 2 | | | | 1 | 2 | | | | | | | | | | |
| 22/12/2013 | 2 | 2 | | 1 | 1 | 1 | 1 | 10 | 14 | | 14 | 18 | 0 | | | | 1 | 1 | 1 | | 1 | 3 | | | | | | | | | | |
| 23/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 15 | 14 | 1 | 17 | 17 | 1 | | | 1 | 1 | 1 | 1 | | 3 | 4 | | | | | | | | | | |
| 24/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 18 | 18 | 4 | 20 | 21 | 4 | | | | 1 | | | | 2 | | | | | | | | | | | |
| 25/12/2013 | 2 | 2 | | 1 | 1 | 1 | | 5 | 15 | 2 | 8 | 18 | 2 | | | | | | | | | | | | | | | | | | | |
| 26/12/2013 | 2 | 2 | | 1 | 1 | 1 | | 17 | 18 | 2 | 20 | 21 | 2 | | | | 1 | 1 | | | 1 | 3 | | | | | | | | | | |
| 27/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 18 | 19 | 1 | 20 | 22 | 1 | | | | 1 | | | | 1 | 3 | | | | | | | | | | |
| 28/12/2013 | 2 | 2 | | 2 | 2 | 1 | 1 | 8 | 12 | 1 | 11 | 17 | 1 | | | | 1 | | | | 1 | 3 | | | | | | | | | | |
| 29/12/2013 | 2 | 2 | | 1 | 2 | 1 | 1 | 10 | 12 | 1 | 14 | 17 | 1 | | | | 2 | 1 | 1 | | 3 | 3 | | | | | | | | | | |
| 30/12/2013 | 1 | 2 | | 1 | 2 | 1 | | 18 | 15 | 2 | 21 | 19 | 2 | | | | 2 | 1 | | | 1 | | | | | | | | | | | |
| 31/12/2013 | 1 | 2 | | 1 | 1 | 1 | | 18 | 17 | 4 | 21 | 20 | 4 | | | 1 | 1 | | | | 1 | 3 | | | | | | | | | | |
| | 0 | 37 | 60 | 8 | 44 | 0 | 30 | 7 | 427 | 374 | 45 | | | 0 | 10 | 7 | 42 | 0 | 11 | 0 | 112 | 79 | 5 | | | | | | | | | |

md

| FALTAS CONVERTIDAS EN HORAS | | | | | | | | | | | | | | TOTAL DE HORAS CUBIERTAS | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------|-------------|-----|------------|----|----------|----|----|-----|-------------|-----|-----|------|----------|--------------------------|------|------|---------------|----|----|----|--------|----|------------|----|----|-----|----------|----|----|-----|-------------|----|------|----|----------|--|--|--|
| | COORDINADOR | | SUPERVISOR | | COCINERO | | | | ALMACENISTA | | | | AUXILIAR | | | | TOTAL X TURNO | | | | COORD. | | SUPERVISOR | | | | COCINERO | | | | ALMACENISTA | | | | AUXILIAR | | | |
| | TM | TV | TM | TV | TM | TV | TN | TM | TV | TM | TV | TN | TM | TV | TM | TV | TN | TM | TV | TM | TV | TN | TM | TV | TM | TV | TM | TV | TM | TV | TM | TV | TM | TV | TN | | | |
| 01/12/2013 | 0 | 8 | 16 | | | | 8 | 8 | 0 | 8 | 0 | 88 | 96 | 0 | 112 | 120 | 0 | | | | | | 6 | 6 | 6 | 6 | | | 52 | 24 | | | | | | | | |
| 02/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 144 | 96 | 16 | 160 | 120 | 16 | | | | | | | | 5 | | | 54 | 30 | | | | | | | | | |
| 03/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 136 | 80 | 16 | 152 | 104 | 16 | | | | | | | 6 | 5 | | 6 | 50 | 12 | | | | | | | | | |
| 04/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 152 | 104 | 8 | 168 | 128 | 8 | | | | | | | 6 | 5 | | 12 | 6 | | | | | | | | | | |
| 05/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 144 | 88 | 16 | 160 | 112 | 16 | | | | | | 4 | | 11 | | 30 | 36 | | | | | | | | | | |
| 06/12/2013 | 0 | 8 | 16 | | | | 8 | 16 | 0 | 8 | 8 | 120 | 96 | 8 | 144 | 136 | 8 | | | | | | 6 | | 12 | | 24 | 12 | | | | | | | | | | |
| 07/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 8 | 72 | 48 | 8 | 88 | 88 | 8 | | | | | | | | 6 | | 24 | 12 | | | | | | | | | | |
| 08/12/2013 | 0 | 16 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 80 | 40 | 0 | 104 | 72 | 0 | | | | | | | | 6 | | 18 | 24 | | | | | | | | | | |
| 09/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 128 | 88 | 0 | 144 | 120 | 0 | | | | | | 6 | | 11 | | 50 | 18 | | | | | | | | | | |
| 10/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 128 | 80 | 16 | 144 | 112 | 16 | | | | | | | | 11 | | 48 | 18 | | | | | | | | | | |
| 11/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 128 | 80 | 24 | 144 | 112 | 24 | | | | | | | | 11 | | 6 | 12 | | | | | | | | | | |
| 12/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 152 | 112 | 16 | 168 | 144 | 16 | | | | | | | | 11 | | 42 | 12 | | | | | | | | | | |
| 13/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 136 | 88 | 8 | 152 | 120 | 8 | | | | | | 6 | | 11 | | 42 | 18 | | | | | | | | | | |
| 14/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 8 | 48 | 72 | 8 | 64 | 112 | 8 | | | | | | 6 | | 12 | | 28 | 18 | | | | | | | | | | |
| 15/12/2013 | 0 | 16 | 16 | | | | 0 | 16 | 0 | 8 | 0 | 56 | 64 | 0 | 80 | 96 | 0 | | | | | | | | 12 | | 12 | 24 | | | | | | | | | | |
| 16/12/2013 | 0 | 8 | 16 | | | | 16 | 8 | 0 | 8 | 0 | 136 | 104 | 0 | 168 | 128 | 0 | | | | | | | | 6 | 5 | 18 | 18 | | | | | | | | | | |
| 17/12/2013 | 0 | 0 | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | |
| 18/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 152 | 104 | 16 | 168 | 128 | 16 | | | | | | 6 | | 5 | | 32 | 6 | | | | | | | | | | |
| 19/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 120 | 128 | 24 | 136 | 152 | 24 | | | | | | 6 | | 5 | | 6 | 24 | | | | | | | | | | |
| 20/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 128 | 120 | 8 | 144 | 144 | 8 | | | | | | | 6 | 5 | | 12 | 12 | | | | | | | | | | |
| 21/12/2013 | 0 | 8 | 16 | | | | 0 | 16 | 0 | 8 | 8 | 72 | 72 | 24 | 88 | 112 | 24 | | | | | | | | 12 | | 6 | 12 | | | | | | | | | | |
| 22/12/2013 | 0 | 16 | 16 | | | | 8 | 8 | 0 | 8 | 8 | 80 | 112 | 0 | 112 | 144 | 0 | | | | | | | | 6 | 6 | 6 | 18 | | | | | | | | | | |
| 23/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 120 | 112 | 8 | 136 | 136 | 8 | | | | | | 6 | | 6 | | 18 | 23 | | | | | | | | | | |
| 24/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 144 | 144 | 32 | 160 | 168 | 32 | | | | | | | 6 | 5 | | 12 | | 18 | | | | | | | | | |
| 25/12/2013 | 0 | 16 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 40 | 120 | 16 | 64 | 144 | 16 | | | | | | | | | | | | | | | | | | | | | |
| 26/12/2013 | 0 | 16 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 136 | 144 | 16 | 160 | 168 | 16 | | | | | | | | | | | | | | | | | | | | | |
| 27/12/2013 | 0 | 8 | 16 | | | | 0 | 8 | 0 | 8 | 0 | 144 | 152 | 8 | 160 | 176 | 8 | | | | | | | | 5 | | 6 | 18 | | | | | | | | | | |
| 28/12/2013 | 0 | 16 | 16 | | | | 0 | 16 | 0 | 8 | 8 | 64 | 96 | 8 | 88 | 136 | 8 | | | | | | | | 12 | | 6 | 18 | | | | | | | | | | |
| 29/12/2013 | 0 | 16 | 16 | | | | 8 | 16 | 0 | 8 | 8 | 80 | 96 | 8 | 112 | 136 | 8 | | | | | | | | 6 | | 6 | 18 | | | | | | | | | | |
| 30/12/2013 | 0 | 8 | 16 | | | | 8 | 16 | 0 | 8 | 0 | 144 | 120 | 16 | 168 | 152 | 16 | | | | | | | | 11 | | 20 | 18 | | | | | | | | | | |
| 31/12/2013 | 0 | 8 | 16 | | | | 8 | 8 | 0 | 8 | 0 | 144 | 136 | | 168 | 160 | 0 | | | | | | 6 | | 5 | | 6 | | 6 | | | | | 27 | | | | |
| | 0 | 296 | 480 | | | | 64 | 352 | 0 | 240 | 56 | 3416 | 2992 | 328 | 4016 | 3880 | 0 | | | | | 0 | 0 | 58 | 42 | 228 | 0 | 66 | 0 | 698 | 478 | 45 | | | | | | |
| TOTAL DE HORAS X CATEGORIA | 0 | | | | | | | 416 | | | 296 | | 6736 | | | | | | | | | | | | | 270 | | 66 | | | | | 1221 | | | | | |

Handwritten signature or mark.

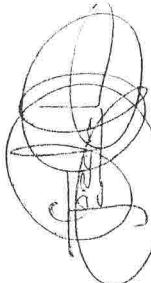
| CATEGORIA | COSTO DIARIO | COSTO X HORA | HORAS NO CUBIERTAS | DESCUENTO REAL POR FALTAS |
|-------------|--------------|--------------|--------------------|---------------------------|
| COORDINADOR | \$72.00 | \$ 9.00 | 0 | \$ - |
| SUPERVISOR | \$68.00 | \$ 8.50 | 718 | \$ 6,103.00 |
| COCINERO | \$ 65.00 | \$ 8.13 | 146 | \$ 1,186.25 |
| ALMACENISTA | \$ 65.00 | \$ 8.13 | 230 | \$ 1,868.75 |
| AUXILIAR | \$ 63.00 | \$ 7.88 | 5515 | \$ 43,430.63 |
| | | | | \$ 52,588.63 |
| | | | | \$ 8,414.18 |
| | | | | \$ 61,002.81 |

16% IVA

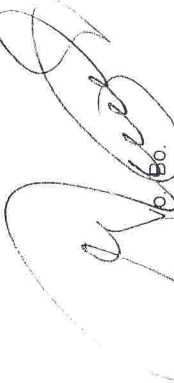
| | |
|--|-------------|
| DEDUCCION DE 20% POR PERSONAL INCOMPLETO APLICABLE AL CUADRO DE PENALIZACIONES | \$10,517.73 |
|--|-------------|


DTTA ROSALBA MONTAÑO
RODRIGUEZ

COORDINACION DE DIETETICA


LIC. JOSEFINA GARCÍA GARCÍA

Coordinadora de "Grupo
Gastronómico Gálvez S.A. de C.V."


DR. CARLOS J. NERI MENDEZ

SUBDIRECTOR DE SERVICIOS AUXILIARES
DE DIAGNÓSTICO