

Julio-14

RELACIÓN DE PERCEPCIONES Y RETENCIONES DE HONORARIOS DEL FIDEICOMISO DEL BOSQUE LA PRIMAVERA

	Nombre	Honorarios	IVA	Subtotal	Retenciones		Total	Periodo que ampara					
					I.S.R.	I.V.A.		Día	Mes	Año	Día	Mes	Año
1	Acuña Casillas Víctor	13,667.00	2,186.72	15,853.72	1,366.70	1,457.82	13,029.20	1	jul	2014	31	jul	2014
2	Aguilar Vizcaino María Engracia Karina		0.00	0.00	0.00	0.00	0.00						
3	Alcantar Torres José Alejandro	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
4	Alcoraz Sánchez Esmeralda		0.00	0.00	0.00	0.00	0.00						
5	Alvarado Guzmán Alejandro Concepción	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
6	Alvarado Guzmán José Oliverio	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
7	Aranda Avelar Rodolfo	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31	jul	2014
8	Arechiga Dávalos Eder Anuar		0.00	0.00	0.00	0.00	0.00						
9	Bañuelos Castañeda Oscar Ivan	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
10	Cabello Talamantes José Isaias	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
11	Cabrera Orozco Ramón Gerardo	14,724.56	2,355.93	17,080.49	1,472.46	1,570.62	14,037.41	1	jul	2014	31	jul	2014
12	Calderón Figueroa Héctor	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
13	Calderón Figueroa Leopoldo	12,720.00	2,035.20	14,755.20	1,272.00	1,356.80	12,126.40	1	jul	2014	31	jul	2014
14	Calderón Lara Mario Antonio	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31	jul	2014
15	Carrillo Rodríguez María Cruz	27,953.32	4,472.53	32,425.85	2,795.34	2,981.68	26,648.83	1	jul	2014	31	jul	2014
16	Cendejas Dueñas José Luis	8,520.00	1,363.20	9,883.20	852.00	908.80	8,122.40	1	jul	2014	31	jul	2014
17	Corona Navarro Margarito	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31	jul	2014
18	De Anda Ochoa José de Jesús	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
19	De la Rosa Limón Martín	27,953.32	4,472.53	32,425.85	2,795.34	2,981.68	26,648.83	1	jul	2014	31	jul	2014
20	De la Rosa Vázquez Martín	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
21	Delgado Morales Guillermo Alejandro	0.00	0.00	0.00	0.00	0.00	0.00	1	jul	2014	31	jul	2014
22	Espinoza Torres Myriam	13,667.00	2,186.72	15,853.72	1,366.70	1,457.82	13,029.20	1	jul	2014	31	jul	2014
23	Flores Ramirez Manuel Armando	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31	jul	2014
24	Franco Martínez Teodilo Gerardo	27,953.32	4,472.53	32,425.85	2,795.34	2,981.68	26,648.83	1	jul	2014	31	jul	2014
25	Gallegos Torres Carlos Alberto	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
26	García Ramirez Ezequiel	13,667.00	2,186.72	15,853.72	1,366.70	1,457.82	13,029.20	1	jul	2014	31	jul	2014
27	Gómez Solís Ramón	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
28	González Juárez Cesar	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
29	González Martín del Campo Filiberto Moises	13,667.00	2,186.72	15,853.72	1,366.70	1,457.82	13,029.20	1	jul	2014	31	jul	2014
30	González Zuñiga Juan Pablo	11,455.00	1,832.80	13,287.80	1,148.50	1,221.86	10,917.44	1	jul	2014	31	jul	2014
31	Gutierrez Gutierrez Juan Alberto	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
32	Gutierrez Ocegueda Gelacio Juan Ramón		0.00	0.00	0.00	0.00	0.00						
33	Gutierrez Pérez Ivan Israel	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
34	Huerta Cruz Gerardo	8,520.00	1,363.20	9,883.20	852.00	908.80	8,122.40	1	jul	2014	31	jul	2014
35	Huerta Martínez Effen Gerardo	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31	jul	2014
36	Huizar Salina Juan Manuel	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
37	Jiménez Herrera Jovani	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
38	Jiménez Loreto Valente	7,868.00	1,258.88	9,126.88	786.80	839.26	7,500.82	1	jul	2014	31	jul	2014
39	Jiménez Rodríguez Victoria	12,314.00	1,970.24	14,284.24	1,231.40	1,313.50	11,739.34	1	jul	2014	31	jul	2014
40	Leal Aguayo Héctor Javier	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31	jul	2014
41	Lemus Arciga José Alberto	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31	jul	2014
42	Leon González Francisco Javier		0.00	0.00	0.00	0.00	0.00						

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Nombre	Honorarios	IVA	Subtotal	Retenciones		Total	Periodo que ampara			
				I.S.R.	I.V.A.		Día	Mes	Año	Día Mes Año
43 López Hernandez Rodolfo	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31 jul 2014
44 Ordoñica Hermosillo Antonio Rafael	58,759.00	9,401.44	68,160.44	5,875.90	6,267.62	56,016.92	1	jul	2014	31 jul 2014
45 Pérez Hernandez Juan Gabriel	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
46 Ramírez Cruz Apolonio	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31 jul 2014
47 Rivas Neri Silverio	7,868.00	1,258.88	9,126.88	786.80	839.26	7,500.82	1	jul	2014	31 jul 2014
48 Robles Ascencio Jorge Adolfo	30,495.54	4,879.29	35,374.83	3,049.56	3,252.86	29,072.41	1	jul	2014	31 jul 2014
49 Rodriguez Olivares Israel	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31 jul 2014
50 Salmeron Mercado Luis Fernando	11,455.35	1,832.86	13,288.21	1,145.50	1,221.86	10,920.85	1	jul	2014	31 jul 2014
51 Sanchez Padilla Guillermo	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
52 Sanchez Palomino Sofia	11,455.00	1,832.80	13,287.80	1,145.50	1,221.88	10,920.42	1	jul	2014	31 jul 2014
53 Solis Villanueva José Luis	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
54 Torres Carmona Francisco Alejandro	7,869.00	1,259.04	9,128.04	786.90	839.36	7,501.78	1	jul	2014	31 jul 2014
55 Tovar González Alejandro	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
56 Uribe Casas Luis Alberto	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
57 Valdez Gamboa Juan Pablo	14,724.54	2,355.93	17,080.47	1,472.46	1,570.62	14,037.39	1	jul	2014	31 jul 2014
58 Vazquez Elizarraraz Juan Pablo	7,107.00	1,137.12	8,244.12	710.70	758.32	6,775.10	1	jul	2014	31 jul 2014
59 Zepeda Martin del Campo José Daniel	14,724.56	2,355.93	17,080.49	1,472.46	1,570.62	14,037.41	1	jul	2014	31 jul 2014
60 Aguilera Jaime Patricia Magdalena	22,186.00	3,549.76	25,735.76	2,218.60	2,366.50	21,150.66	1	jul	2014	31 jul 2014
61 Hernandez Zuñiga José Alejandro	17,213.00	2,754.08	19,967.08	1,721.30	1,836.06	16,409.72	1	jul	2014	31 jul 2014
62 Pacheco Montiel Carlos Gilberto	7,107.00	1,137.12	8,244.12	710.70	758.08	6,775.34	1	jul	2014	31 jul 2014
63 Cardenas Duran Eduardo Omar	11,455.00	1,832.80	13,287.80	1,145.50	1,221.86	10,920.44	1	jul	2014	31 jul 2014
64 Tejeda Godínez Sandra	12,314.00	1,970.24	14,284.24	1,231.40	1,313.50	11,739.34	1	jul	2014	31 jul 2014
	699,124.51	111,859.93	810,984.44	69,915.46	74,573.46	666,495.52				

Total 144,489

Complementaria febrero 2,401

Suma 146,889