

OPD BOSQUE LA PRIMAVERA

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Reg Pat IMSS: 0000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Sueldo	Despensa mod 38	Pasaje Mod38	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	11.5% IPEJAL	IPEJAL Prestamo Hipotecario	Abono PCP	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Gestion y Administracion											
001	Valtierra Azotla Marciano	\$29,379.45	\$1,144.00	\$808.50	\$31,331.95	\$7,594.10	\$3,378.64	\$0.00	\$894.05	\$11,866.79	\$19,465.16
002	Sanchez Palomino Sofia	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,401.00	\$3,107.59	\$4,050.96
004	Jimenez Rodriguez Victoria	\$6,666.60	\$546.50	\$339.50	\$7,552.60	\$1,065.97	\$766.66	\$0.00	\$1,351.00	\$3,183.63	\$4,368.97
006	Aguilera Jaime Patricia Magdalena	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,807.59	\$1,588.55	\$0.00	\$1,986.40	\$6,382.54	\$8,822.46
008	Rivas Neri Silverio	\$4,514.55	\$368.50	\$227.50	\$5,110.55	\$544.35	\$519.17	\$0.00	\$0.00	\$1,063.52	\$4,047.03
028	Hernandez Jacobo Zaydda Yakary	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$1,145.74	\$803.11	\$0.00	\$1,552.00	\$3,500.85	\$4,425.20
062	Alvarez Avalos Maria De Lourdes	\$11,092.95	\$732.50	\$493.50	\$12,318.95	\$2,128.79	\$1,275.69	\$0.00	\$0.00	\$3,404.48	\$8,914.47
067	Lomeli Delgado Dalia Cithaly	\$6,666.60	\$546.50	\$339.50	\$7,552.60	\$1,065.97	\$766.66	\$0.00	\$0.00	\$1,832.63	\$5,719.97
Total Depto		\$85,419.75	\$5,274.50	\$3,462.00	\$94,156.25	\$17,334.31	\$9,823.27	\$0.00	\$7,184.45	\$34,342.03	\$59,814.22
Departamento 2 Productividad y Manejo											
041	Valdez Gamboa Juan Pablo	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$1,145.74	\$803.11	\$0.00	\$0.00	\$1,948.85	\$5,977.20
069	Gutierrez Cacique Jesus	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,807.59	\$1,588.55	\$0.00	\$0.00	\$4,396.14	\$10,808.86
070	Rodríguez Macias María Montserrat	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$1,145.74	\$803.11	\$0.00	\$0.00	\$1,948.85	\$5,977.20
Total Depto		\$27,780.60	\$1,995.00	\$1,281.50	\$31,057.10	\$5,099.07	\$3,194.77	\$0.00	\$0.00	\$8,293.84	\$22,763.26
Departamento 3 Restauracion Y Conservacion											
042	Franco Martinez Teodulo Gerardo	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,807.59	\$1,588.55	\$0.00	\$3,070.00	\$7,466.14	\$7,738.86
043	Hernandez Zuñiga Jose Alejandro	\$8,606.55	\$623.50	\$389.50	\$9,619.55	\$1,507.47	\$989.75	\$2,087.20	\$0.00	\$4,584.42	\$5,035.13
044	Calderon Lara Mario Antonio	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$1,047.00	\$2,181.39	\$3,156.01
045	Aranda Avelar Rodolfo	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$997.00	\$2,131.39	\$3,206.01
046	Corona Navarro Margarito	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$997.00	\$2,131.39	\$3,206.01
047	Torres Carmona Francisco Alejandro	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$785.00	\$1,919.39	\$3,418.01
048	Huerta Martinez Efrén Gerardo	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$1,047.00	\$2,181.39	\$3,156.01
050	Rodríguez Olivarez Israel	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$997.00	\$2,131.39	\$3,206.01
051	Lemus Arciga Jose Alberto	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$592.81	\$541.58	\$0.00	\$648.00	\$1,782.39	\$3,555.01
053	Huerta Cruz Gerardo	\$4,894.05	\$401.00	\$241.00	\$5,536.05	\$635.24	\$562.82	\$0.00	\$1,088.00	\$2,286.06	\$3,249.99
054	Cendejas Dueñas Jose Luis	\$4,894.05	\$401.00	\$241.00	\$5,536.05	\$635.24	\$562.82	\$0.00	\$1,088.00	\$2,286.06	\$3,249.99
Total Depto		\$65,173.95	\$5,015.50	\$3,069.00	\$73,258.45	\$9,735.21	\$7,495.00	\$2,087.20	\$11,764.00	\$31,081.41	\$42,177.04
Departamento 4 Inspeccion y Vigilancia											
000	Leal Aguayo Hector Javier	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$962.00	\$1,967.29	\$2,943.26
010	Alvarado Guzman Alejandro Concepcion	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,807.59	\$1,588.55	\$0.00	\$0.00	\$4,396.14	\$10,808.86
011	Alvarado Guzman Josue Oliverio	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,801.00	\$3,507.59	\$3,650.96
013	Calderon Figueroa Leopoldo	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$0.00	\$1,706.59	\$5,451.96
014	Salmeron Mercado Luis Fernando	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$943.00	\$2,649.59	\$4,508.96
015	De Anda Ochoa Jose De Jesus	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,401.00	\$3,107.59	\$4,050.96
016	Flores Ramirez Manuel Armando	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$0.00	\$1,706.59	\$5,451.96
017	Bañuelos Castañeda Oscar Ivan	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,401.00	\$3,107.59	\$4,050.96
018	De La Rosa Vazquez Martin	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,401.00	\$3,107.59	\$4,050.96
019	Gonzalez Zuñiga Juan Pablo	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$0.00	\$1,706.59	\$5,451.96
020	Cardenas Duran Eduardo Omar	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$1,373.00	\$3,079.59	\$4,078.96
021	Uribe Casas Luis Alberto	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$962.00	\$1,967.29	\$2,943.26
022	Gonzalez Juarez Cesar	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$962.00	\$1,967.29	\$2,943.26
023	Solis Villanueva Jose Luis	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26

024	Perez Hernandez Juan Gabriel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$962.00	\$1,967.29	\$2,943.26
025	Gallegos Torres Carlos Alberto	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$962.00	\$1,967.29	\$2,943.26
027	Gomez Solis Ramon	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$981.80	\$724.79	\$0.00	\$780.00	\$2,486.59	\$4,671.96
030	Sanchez Padilla Guillermo	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
031	Garcia Martinez Sergio Israel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
032	Vazquez Elizarraras Juan Pablo	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
034	Alcantar Torres Jose Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
035	Tovar Gonzalez Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$585.00	\$1,590.29	\$3,320.26
036	Gutierrez Perez Ivan Israel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$912.00	\$1,917.29	\$2,993.26
066	Rodriguez Garcia Ramon Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
068	Sánchez Rosales José	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
071	Calderón Chavarín Juan Carlos	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
072	Pelayo Palomares Jorge	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
073	Flores Sandoval Mayra Lizbeth	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$507.51	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
Total Depto		\$150,424.35	\$12,156.50	\$7,689.00	\$170,269.85	\$21,253.26	\$17,298.71	\$0.00	\$15,407.00	\$53,958.97	\$116,310.88
Departamento 5 Cultura Y Conocimiento											
039	De La Cruz Ornelas Xochitl	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$1,145.74	\$803.11	\$0.00	\$0.00	\$1,948.85	\$5,977.20
055	Carrillo Rodriguez Ma Cruz	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,807.59	\$1,588.55	\$0.00	\$1,029.46	\$5,425.60	\$9,779.40
057	Garcia Ramirez Ezequiel	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$1,145.74	\$803.11	\$0.00	\$1,552.00	\$3,500.85	\$4,425.20
Total Depto		\$27,780.60	\$1,995.00	\$1,281.50	\$31,057.10	\$5,099.07	\$3,194.77	\$0.00	\$2,581.46	\$10,875.30	\$20,181.80
Total Gral.		\$356,579.25	\$26,436.50	\$16,783.00	\$399,798.75	\$58,520.92	\$41,006.52	\$2,087.20	\$36,936.91	\$138,551.55	\$261,247.20