

OPD BOSQUE LA PRIMAVERA

Lista de Raya (forma tabular)

AGUINALDO 2016

Reg Pat IMSS: 0000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Prima de vacaciones a tiempo	PP Aguinaldo	INGRESOS PROPIOS	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Gestion y Administracion								
001	Valtierra Azotla Marciano	\$9,664.29	\$72,482.20	\$0.00	\$82,146.49	\$25,009.69	\$25,009.69	\$57,136.80
002	Sanchez Palomino Sofia	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
004	Jimenez Rodriguez Victoria	\$2,192.96	\$16,529.48	\$0.00	\$18,722.44	\$3,746.25	\$3,746.25	\$14,976.19
006	Aguilera Jaime Patricia Magdalena	\$4,543.91	\$34,079.36	\$0.00	\$38,623.27	\$8,805.76	\$8,805.76	\$29,817.51
008	Rivas Neri Silverio	\$1,485.05	\$11,322.90	\$0.00	\$12,807.95	\$2,083.05	\$2,083.05	\$10,724.90
028	Hernandez Jacobo Zaydda Yakary	\$2,297.22	\$17,229.15	\$0.00	\$19,526.37	\$3,917.97	\$3,917.97	\$15,608.40
062	Alvarez Avalos Maria De Lourdes	\$3,649.00	\$27,367.48	\$0.00	\$31,016.48	\$7,016.65	\$7,016.65	\$23,999.83
067	Lomelí Delgado Dalia Citlhaly	\$1,652.40	\$16,521.76	\$0.00	\$18,174.16	\$3,179.94	\$3,179.94	\$14,994.22
Total Depto		\$27,558.04	\$211,184.26	\$0.00	\$238,742.30	\$57,292.54	\$57,292.54	\$181,449.76
Departamento 2 Productividad y Manejo								
041	Valdez Gamboa Juan Pablo	\$2,297.22	\$17,229.15	\$0.00	\$19,526.37	\$3,917.97	\$3,917.97	\$15,608.40
069	Gutierrez Cacique Jesus	\$2,862.67	\$28,635.75	\$0.00	\$31,498.42	\$6,635.37	\$6,635.37	\$24,863.05
070	Rodríguez Macias María Montserrat	\$1,251.99	\$12,524.45	\$0.00	\$13,776.44	\$2,240.59	\$2,240.59	\$11,535.85
Total Depto		\$6,411.88	\$58,389.35	\$0.00	\$64,801.23	\$12,793.93	\$12,793.93	\$52,007.30
Departamento 3 Restauracion Y Conservacion								
042	Franco Martinez Teodulo Gerardo	\$4,543.91	\$34,079.36	\$0.00	\$38,623.27	\$8,805.76	\$8,805.76	\$29,817.51
043	Hernandez Zuñiga Jose Alejandro	\$2,831.10	\$21,233.26	\$0.00	\$24,064.36	\$4,887.29	\$4,887.29	\$19,177.07
044	Calderon Lara Mario Antonio	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
045	Aranda Avelar Rodolfo	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
046	Corona Navarro Margarito	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
047	Torres Carmona Francisco Alejandro	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
048	Huerta Martinez Efren Gerardo	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
050	Rodriguez Olivarez Israel	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
051	Lemus Arciga Jose Alberto	\$1,549.14	\$11,803.50	\$0.00	\$13,352.64	\$2,235.92	\$2,235.92	\$11,116.72
053	Huerta Cruz Gerardo	\$1,609.88	\$12,259.17	\$0.00	\$13,869.05	\$2,498.75	\$2,498.75	\$11,370.30
054	Cendejas Dueñas Jose Luis	\$1,609.88	\$12,259.17	\$0.00	\$13,869.05	\$2,498.75	\$2,498.75	\$11,370.30
Total Depto		\$21,438.75	\$162,455.46	\$0.00	\$183,894.21	\$34,341.99	\$34,341.99	\$149,552.22
Departamento 4 Inspeccion y Vigilancia								
000	Leal Aguayo Hector Javier	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
010	Alvarado Guzman Alejandro Concepcion	\$4,543.91	\$34,079.36	\$0.00	\$38,623.27	\$8,805.76	\$8,805.76	\$29,817.51
011	Alvarado Guzman Josue Oliverio	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
013	Calderon Figueroa Leopoldo	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
014	Salmeron Mercado Luis Fernando	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
015	De Anda Ochoa Jose De Jesus	\$1,896.98	\$15,616.95	\$0.00	\$17,513.93	\$3,488.12	\$3,488.12	\$14,025.81
016	Flores Ramirez Manuel Armando	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
017	Bañuelos Castañeda Oscar Ivan	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91

018	De La Rosa Vazquez Martin	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
019	Gonzalez Zuñiga Juan Pablo	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
020	Cardenas Duran Eduardo Omar	\$2,073.21	\$15,651.93	\$0.00	\$17,725.14	\$3,533.23	\$3,533.23	\$14,191.91
021	Uribe Casas Luis Alberto	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
022	Gonzalez Juarez Cesar	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
023	Solis Villanueva Jose Luis	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
024	Perez Hernandez Juan Gabriel	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
025	Gallegos Torres Carlos Alberto	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
027	Gomez Solis Ramon	\$2,073.21	\$17,357.44	\$0.00	\$19,430.65	\$3,897.53	\$3,897.53	\$15,533.12
030	Sanchez Padilla Guillermo	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
031	Garcia Martinez Sergio Israel	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
032	Vazquez Elizarraras Juan Pablo	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
034	Alcantar Torres Jose Alejandro	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
035	Tovar Gonzalez Alejandro	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
036	Gutierrez Perez Ivan Israel	\$1,423.87	\$10,864.02	\$0.00	\$12,287.89	\$1,989.85	\$1,989.85	\$10,298.04
066	Rodriguez Garcia Ramon Alejandro	\$1,193.91	\$10,747.12	\$0.00	\$11,941.03	\$1,764.19	\$1,764.19	\$10,176.84
068	Sánchez Rosales José	\$955.41	\$9,556.98	\$0.00	\$10,512.39	\$1,319.95	\$1,319.95	\$9,192.44
071	Calderón Chavarín Juan Carlos	\$776.01	\$7,762.91	\$0.00	\$8,538.92	\$998.45	\$998.45	\$7,540.47
072	Pelayo Palomares Jorge	\$717.63	\$7,176.28	\$0.00	\$7,893.91	\$893.33	\$893.33	\$7,000.58
073	Flores Sandoval Mayra Lizbeth	\$475.57	\$4,758.56	\$0.00	\$5,234.13	\$460.07	\$460.07	\$4,774.06
Total Depto		\$46,304.75	\$362,639.28	\$0.00	\$408,944.03	\$73,771.44	\$73,771.44	\$335,172.59
Departamento 5 Cultura Y Conocimiento								
039	De La Cruz Ornelas Xochitl	\$2,297.22	\$17,229.15	\$0.00	\$19,526.37	\$3,917.97	\$3,917.97	\$15,608.40
055	Carrillo Rodriguez Ma Cruz	\$4,543.91	\$34,079.36	\$0.00	\$38,623.27	\$8,805.76	\$8,805.76	\$29,817.51
057	Garcia Ramirez Ezequiel	\$2,297.22	\$17,229.15	\$0.00	\$19,526.37	\$3,917.97	\$3,917.97	\$15,608.40
Total Depto		\$9,138.35	\$68,537.66	\$0.00	\$77,676.01	\$16,641.70	\$16,641.70	\$61,034.31
Total Gral.		\$110,851.77	\$863,206.01	\$0.00	\$974,057.78	\$194,841.60	\$194,841.60	\$779,216.18