

OPD BOSQUE LA PRIMAVERA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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 | \$0.00 | \$10,972.74 | \$20,359.21 |
| 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 | \$1,852.00 | \$3,684.63 | \$3,867.97 |
| 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 Citlhalay | \$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 | \$6,791.40 | \$33,948.98 | \$60,207.27 |
| 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 | \$2,168.36 | \$0.00 | \$4,665.58 | \$4,953.97 |
| 044 | Calderon Lara Mario Antonio | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$1,309.00 | \$2,443.39 | \$2,894.01 |
| 045 | Aranda Avelar Rodolfo | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$1,309.00 | \$2,443.39 | \$2,894.01 |
| 046 | Corona Navarro Margarito | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$1,309.00 | \$2,443.39 | \$2,894.01 |
| 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 Efren Gerardo | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$1,309.00 | \$2,443.39 | \$2,894.01 |
| 050 | Rodriguez Olivarez Israel | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$1,309.00 | \$2,443.39 | \$2,894.01 |
| 051 | Lemus Arciga Jose Alberto | \$4,709.40 | \$394.00 | \$234.00 | \$5,337.40 | \$592.81 | \$541.58 | \$0.00 | \$0.00 | \$1,134.39 | \$4,203.01 |
| 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 | \$1,360.00 | \$2,558.06 | \$2,977.99 |
| Total Depto | | \$65,173.95 | \$5,015.50 | \$3,069.00 | \$73,258.45 | \$9,735.21 | \$7,495.00 | \$2,168.36 | \$12,848.00 | \$32,246.57 | \$41,011.88 |

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 | \$1,854.00 | \$3,560.59 | \$3,597.96 |
| 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 | \$0.00 | \$1,706.59 | \$5,451.96 |
| 015 | De Anda Ochoa Jose De Jesus | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$1,751.00 | \$3,457.59 | \$3,700.96 |
| 016 | Flores Ramirez Manuel Armando | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$763.00 | \$2,469.59 | \$4,688.96 |
| 017 | Bañuelos Castañeda Oscar Ivan | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$1,751.00 | \$3,457.59 | \$3,700.96 |
| 018 | De La Rosa Vazquez Martin | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$1,751.00 | \$3,457.59 | \$3,700.96 |
| 019 | Gonzalez Zuñiga Juan Pablo | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$1,500.00 | \$3,206.59 | \$3,951.96 |
| 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 |
| 027 | Gomez Solis Ramon | \$6,302.55 | \$523.00 | \$333.00 | \$7,158.55 | \$981.80 | \$724.79 | \$0.00 | \$1,751.00 | \$3,457.59 | \$3,700.96 |
| 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 Elizarraraz 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 | \$0.00 | \$1,005.29 | \$3,905.26 |
| 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 | \$722.00 | \$1,727.29 | \$3,183.26 |
| 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 | \$1,083.00 | \$2,088.29 | \$2,822.26 |
| 074 | Osnaya Pérez Oscar 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 |
| Total Depto | | \$144,121.80 | \$11,633.50 | \$7,356.00 | \$163,111.30 | \$20,271.46 | \$16,573.92 | \$0.00 | \$17,686.00 | \$54,531.38 | \$108,579.92 |

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 Gr | \$350,276.70 | \$25,913.50 | \$16,450.00 | \$392,640.20 | \$57,539.12 | \$40,281.73 | \$2,168.36 | \$39,906.86 | \$139,896.07 | \$252,744.13 |
|----------|---------------------|--------------------|--------------------|---------------------|--------------------|--------------------|-------------------|--------------------|---------------------|---------------------|