

# OPD BOSQUE LA PRIMAVERA

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: 00000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Sueldo	Despensa mod 38	Pasaje Mod38	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	11.5% IPEJAL	IPEJAL Prestamo Hipotecario	Abono PCP	Abono PMP	*TOTAL* *DEDUCCIONES *	*NETO*
<b>Departamento 1 Gestion y Administracion</b>												
001	Valtierra Azotla Marciano	\$29,379.45	\$1,144.00	\$808.50	\$31,331.95	\$7,282.53	\$3,378.64	\$0.00	\$1,384.29	\$0.00	\$12,045.46	\$19,286.49
002	Sanchez Palomino Sofia	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,100.00	\$0.00	\$2,764.93	\$4,543.62
004	Jimenez Rodriguez Victoria	\$6,816.45	\$546.50	\$339.50	\$7,702.45	\$1,007.03	\$783.89	\$0.00	\$1,852.00	\$0.00	\$3,642.92	\$4,059.53
006	Aguilera Jaime Patricia Magdalena	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$1,986.40	\$0.00	\$6,254.79	\$8,950.21
008	Rivas Neri Silverio	\$4,739.55	\$368.50	\$227.50	\$5,335.55	\$521.77	\$545.05	\$0.00	\$0.00	\$0.00	\$1,066.82	\$4,268.73
028	Hernandez Jacobo Zaydda Yakary	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
062	Alvarez Avalos Maria De Lourdes	\$11,092.95	\$732.50	\$493.50	\$12,318.95	\$2,001.04	\$1,275.69	\$0.00	\$0.00	\$0.00	\$3,276.73	\$9,042.22
067	Lomeli Delgado Dalia Citihaly	\$6,816.45	\$546.50	\$339.50	\$7,702.45	\$1,007.03	\$783.89	\$0.00	\$0.00	\$0.00	\$1,790.92	\$5,911.53
<b>Total Depto</b>		<b>\$86,219.40</b>	<b>\$5,274.50</b>	<b>\$3,462.00</b>	<b>\$94,955.90</b>	<b>\$16,503.61</b>	<b>\$9,915.23</b>	<b>\$0.00</b>	<b>\$6,322.69</b>	<b>\$0.00</b>	<b>\$32,741.53</b>	<b>\$62,214.37</b>
<b>Departamento 2 Productividad y Manejo</b>												
041	Valdez Gamboa Juan Pablo	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$1,940.00	\$0.00	\$3,838.96	\$4,212.04
069	Gutierrez Cacique Jesus	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,268.39	\$10,936.61
070	Rodríguez Macias María Montserrat	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$2,328.00	\$0.00	\$4,226.96	\$3,824.04
<b>Total Depto</b>		<b>\$28,030.50</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,307.00</b>	<b>\$4,842.80</b>	<b>\$3,223.51</b>	<b>\$0.00</b>	<b>\$4,268.00</b>	<b>\$0.00</b>	<b>\$12,334.31</b>	<b>\$18,972.69</b>
<b>Departamento 3 Restauracion Y Conservacion</b>												
043	Hernandez Zuñiga Jose Alejandro	\$8,606.55	\$623.50	\$389.50	\$9,619.55	\$1,416.52	\$989.75	\$2,168.36	\$0.00	\$0.00	\$4,574.63	\$5,044.92
044	Calderon Lara Mario Antonio	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
045	Aranda Avelar Rodolfo	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
046	Corona Navarro Margarito	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
047	Torres Carmona Francisco Alejandro	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$921.17	\$0.00	\$2,051.09	\$3,511.46
048	Huerta Martinez Efren Gerardo	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
050	Rodríguez Olivarez Israel	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
051	Lemus Arciga Jose Alberto	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,097.00	\$0.00	\$2,226.92	\$3,335.63
053	Huerta Cruz Gerardo	\$5,119.05	\$401.00	\$241.00	\$5,761.05	\$598.02	\$588.69	\$0.00	\$1,200.00	\$0.00	\$2,386.71	\$3,374.34
054	Cendejas Dueñas Jose Luis	\$5,119.05	\$401.00	\$241.00	\$5,761.05	\$598.02	\$588.69	\$0.00	\$1,633.85	\$0.00	\$2,820.56	\$2,940.49
<b>Total Depto</b>		<b>\$53,386.50</b>	<b>\$4,183.50</b>	<b>\$2,509.50</b>	<b>\$60,079.50</b>	<b>\$6,549.71</b>	<b>\$6,139.42</b>	<b>\$2,168.36</b>	<b>\$11,707.02</b>	<b>\$0.00</b>	<b>\$26,564.51</b>	<b>\$33,514.99</b>
<b>Departamento 4 Proteccion y Vigilancia</b>												
000	Leal Aguayo Hector Javier	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$962.00	\$0.00	\$1,971.59	\$3,163.96
010	Alvarado Guzman Alejandro Concepcion	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,268.39	\$10,936.61
011	Alvarado Guzman Josue Oliverio	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,854.00	\$0.00	\$3,518.93	\$3,789.62
013	Calderon Figueroa Leopoldo	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$0.00	\$0.00	\$1,664.93	\$5,643.62
014	Salmeron Mercado Luis Fernando	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
015	De Anda Ochoa Jose De Jesus	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
016	Flores Ramirez Manuel Armando	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$763.00	\$0.00	\$2,427.93	\$4,880.62
017	Bañuelos Castañeda Oscar Ivan	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
018	De La Rosa Vazquez Martin	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
019	Gonzalez Zuñiga Juan Pablo	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,500.00	\$0.00	\$3,164.93	\$4,143.62

# OPD BOSQUE LA PRIMAVERA

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: 00000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Sueldo	Despensa mod 38	Pasaje Mod38	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	11.5% IPEJAL	IPEJAL Prestamo Hipotecario	Abono PCP	Abono PMP	*TOTAL* *DEDUCCIONES *	*NETO*
021	Uribe Casas Luis Alberto	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96
022	Gonzalez Juarez Cesar	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96
023	Solis Villanueva Jose Luis	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
024	Perez Hernandez Juan Gabriel	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$962.00	\$0.00	\$2,626.93	\$4,681.62
027	Gomez Solis Ramon	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
030	Sanchez Padilla Guillermo	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
031	Garcia Martinez Sergio Israel	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
032	Vazquez Elizarraraz Juan Pablo	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$1,128.75	\$2,138.34	\$2,997.21
034	Alcantar Torres Jose Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
035	Tovar Gonzalez Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
036	Gutierrez Perez Ivan Israel	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96
066	Rodriguez Garcia Ramon Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
068	Sánchez Rosales José	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
071	Calderón Chavarrin Juan Carlos	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$722.00	\$0.00	\$1,731.59	\$3,403.96
072	Pelayo Palomares Jorge	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
073	Flores Sandoval Mayra Lizbeth	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,012.00	\$0.00	\$2,021.59	\$3,113.96
074	Osnaya Pérez Oscar Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
075	Cortes Trinidad Pedro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
<b>Total Depto</b>		<b>\$155,749.35</b>	<b>\$12,156.50</b>	<b>\$7,689.00</b>	<b>\$175,594.85</b>	<b>\$20,169.55</b>	<b>\$17,911.17</b>	<b>\$0.00</b>	<b>\$20,139.00</b>	<b>\$1,128.75</b>	<b>\$59,348.47</b>	<b>\$116,246.38</b>
<b>Departamento 5 Cultura Y Conocimiento</b>												
039	De La Cruz Ornelas Xochitl	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
055	Carrillo Rodriguez Ma Cruz	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$2,764.81	\$0.00	\$7,033.20	\$8,171.80
057	Garcia Ramirez Ezequiel	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
<b>Total Depto</b>		<b>\$28,030.50</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,307.00</b>	<b>\$4,842.80</b>	<b>\$3,223.51</b>	<b>\$0.00</b>	<b>\$2,764.81</b>	<b>\$0.00</b>	<b>\$10,831.12</b>	<b>\$20,475.88</b>
<b>Total</b>		<b>\$351,416.25</b>	<b>\$25,604.50</b>	<b>\$16,223.50</b>	<b>\$393,244.25</b>	<b>\$52,908.47</b>	<b>\$40,412.84</b>	<b>\$2,168.36</b>	<b>\$45,201.52</b>	<b>\$1,128.75</b>	<b>\$141,819.94</b>	<b>\$251,424.31</b>

# OPD BOSQUE LA PRIMAVERA

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Sueldo	Despensa mod 38	Pasaje Mod38	*TOTAL* *PERCEPCIONE S*	I.S.R. (sp)	11.5% IPEJAL	IPEJAL Prestamo Hipotecario	Abono PCP	Abono PMP	*TOTAL* *DEDUCCIONES *	*NETO*
<b>Departamento 1 Gestion y Administracion</b>												
001	Valtierra Azotla Marciano	\$29,379.45	\$1,144.00	\$808.50	\$31,331.95	\$7,282.53	\$3,378.64	\$0.00	\$1,384.29	\$0.00	\$12,045.46	\$19,286.49
002	Sanchez Palomino Sofia	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,100.00	\$0.00	\$2,764.93	\$4,543.62
004	Jimenez Rodriguez Victoria	\$6,816.45	\$546.50	\$339.50	\$7,702.45	\$1,007.03	\$783.89	\$0.00	\$1,852.00	\$0.00	\$3,642.92	\$4,059.53
006	Aguilera Jaime Patricia Magdalena	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$1,986.40	\$0.00	\$6,254.79	\$8,950.21
008	Rivas Neri Silverio	\$4,739.55	\$368.50	\$227.50	\$5,335.55	\$521.77	\$545.05	\$0.00	\$0.00	\$0.00	\$1,066.82	\$4,268.73
028	Hernandez Jacobo Zaydda Yakary	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
062	Alvarez Avalos Maria De Lourdes	\$11,092.95	\$732.50	\$493.50	\$12,318.95	\$2,001.04	\$1,275.69	\$0.00	\$0.00	\$0.00	\$3,276.73	\$9,042.22
067	Lomeli Delgado Dalia Citthaly	\$6,816.45	\$546.50	\$339.50	\$7,702.45	\$1,007.03	\$783.89	\$0.00	\$0.00	\$0.00	\$1,790.92	\$5,911.53
<b>Total Depto</b>		<b>\$86,219.40</b>	<b>\$5,274.50</b>	<b>\$3,462.00</b>	<b>\$94,955.90</b>	<b>\$16,503.61</b>	<b>\$9,915.23</b>	<b>\$0.00</b>	<b>\$6,322.69</b>	<b>\$0.00</b>	<b>\$32,741.53</b>	<b>\$62,214.37</b>
<b>Departamento 2 Productividad y Manejo</b>												
041	Valdez Gamboa Juan Pablo	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$1,940.00	\$0.00	\$3,838.96	\$4,212.04
069	Gutierrez Caciue Jesus	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,268.39	\$10,936.61
070	Rodriguez Macias Maria Montserrat	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$2,328.00	\$0.00	\$4,226.96	\$3,824.04
<b>Total Depto</b>		<b>\$28,030.50</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,307.00</b>	<b>\$4,842.80</b>	<b>\$3,223.51</b>	<b>\$0.00</b>	<b>\$4,268.00</b>	<b>\$0.00</b>	<b>\$12,334.31</b>	<b>\$18,972.69</b>
<b>Departamento 3 Restauracion Y Conservacion</b>												
043	Hernandez Zuñiga Jose Alejandro	\$8,606.55	\$623.50	\$389.50	\$9,619.55	\$1,416.52	\$989.75	\$2,168.36	\$0.00	\$0.00	\$4,574.63	\$5,044.92
044	Calderon Lara Mario Antonio	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
045	Aranda Avelar Rodolfo	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
046	Corona Navarro Margarito	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
047	Torres Carmona Francisco Alejandro	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$921.17	\$0.00	\$2,051.09	\$3,511.46
048	Huerta Martinez Efen Gerardo	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
050	Rodriguez Olivarez Israel	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,371.00	\$0.00	\$2,500.92	\$3,061.63
051	Lemus Arciga Jose Alberto	\$4,934.55	\$394.00	\$234.00	\$5,562.55	\$562.45	\$567.47	\$0.00	\$1,097.00	\$0.00	\$2,226.92	\$3,335.63
053	Huerta Cruz Gerardo	\$5,119.05	\$401.00	\$241.00	\$5,761.05	\$598.02	\$588.69	\$0.00	\$1,200.00	\$0.00	\$2,386.71	\$3,374.34
054	Cendejas Dueñas Jose Luis	\$5,119.05	\$401.00	\$241.00	\$5,761.05	\$598.02	\$588.69	\$0.00	\$1,633.85	\$0.00	\$2,820.56	\$2,940.49
<b>Total Depto</b>		<b>\$53,386.50</b>	<b>\$4,183.50</b>	<b>\$2,509.50</b>	<b>\$60,079.50</b>	<b>\$6,549.71</b>	<b>\$6,139.42</b>	<b>\$2,168.36</b>	<b>\$11,707.02</b>	<b>\$0.00</b>	<b>\$26,564.51</b>	<b>\$33,514.99</b>
<b>Departamento 4 Proteccion y Vigilancia</b>												
000	Leal Aguayo Hector Javier	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$962.00	\$0.00	\$1,971.59	\$3,163.96
010	Alvarado Guzman Alejandro Concepci	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,268.39	\$10,936.61
011	Alvarado Guzman Josue Oliverio	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,854.00	\$0.00	\$3,518.93	\$3,789.62
013	Calderon Figueroa Leopoldo	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$0.00	\$0.00	\$1,664.93	\$5,643.62
014	Salmeron Mercado Luis Fernando	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
015	De Anda Ochoa Jose De Jesus	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
016	Flores Ramirez Manuel Armando	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$763.00	\$0.00	\$2,427.93	\$4,880.62
017	Bañuelos Castañeda Oscar Ivan	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
018	De La Rosa Vazquez Martin	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
019	Gonzalez Zuñiga Juan Pablo	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,500.00	\$0.00	\$3,164.93	\$4,143.62
021	Uribe Casas Luis Alberto	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96

## OPD BOSQUE LA PRIMAVERA

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000,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	Abono PMP	*TOTAL* *DEDUCCIONES*	*NETO*
022	Gonzalez Juarez Cesar	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96
023	Solis Villanueva Jose Luis	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
024	Perez Hernandez Juan Gabriel	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$962.00	\$0.00	\$2,626.93	\$4,681.62
027	Gomez Solis Ramon	\$6,452.55	\$523.00	\$333.00	\$7,308.55	\$922.89	\$742.04	\$0.00	\$1,751.00	\$0.00	\$3,415.93	\$3,892.62
030	Sanchez Padilla Guillermo	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
031	Garcia Martinez Sergio Israel	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
032	Vazquez Elizarraraz Juan Pablo	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$1,128.75	\$2,138.34	\$2,997.21
034	Alcantar Torres Jose Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
035	Tovar Gonzalez Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
036	Gutierrez Perez Ivan Israel	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,203.00	\$0.00	\$2,212.59	\$2,922.96
066	Rodriguez Garcia Ramon Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
068	Sánchez Rosales José	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
071	Calderón Chavarín Juan Carlos	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$722.00	\$0.00	\$1,731.59	\$3,403.96
072	Pelayo Palomares Jorge	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
073	Flores Sandoval Mayra Lizbeth	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$1,012.00	\$0.00	\$2,021.59	\$3,113.96
074	Osnaya Pérez Oscar Alejandro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
075	Cortes Trinidad Pedro	\$4,553.55	\$358.50	\$223.50	\$5,135.55	\$485.93	\$523.66	\$0.00	\$0.00	\$0.00	\$1,009.59	\$4,125.96
<b>Total Depto</b>		<b>\$155,749.35</b>	<b>\$12,156.50</b>	<b>\$7,689.00</b>	<b>\$175,594.85</b>	<b>\$20,169.55</b>	<b>\$17,911.17</b>	<b>\$0.00</b>	<b>\$20,139.00</b>	<b>\$1,128.75</b>	<b>\$59,348.47</b>	<b>\$116,246.38</b>
<b>Departamento 5 Cultura Y Conocimiento</b>												
039	De La Cruz Ornelas Xochitl	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
055	Carrillo Rodriguez Ma Cruz	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$2,679.84	\$1,588.55	\$0.00	\$2,764.81	\$0.00	\$7,033.20	\$8,171.80
057	García Ramirez Ezequiel	\$7,108.50	\$581.50	\$361.00	\$8,051.00	\$1,081.48	\$817.48	\$0.00	\$0.00	\$0.00	\$1,898.96	\$6,152.04
<b>Total Depto</b>		<b>\$28,030.50</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,307.00</b>	<b>\$4,842.80</b>	<b>\$3,223.51</b>	<b>\$0.00</b>	<b>\$2,764.81</b>	<b>\$0.00</b>	<b>\$10,831.12</b>	<b>\$20,475.88</b>
<b>Total</b>		<b>\$351,416.25</b>	<b>\$25,604.50</b>	<b>\$16,223.50</b>	<b>\$393,244.25</b>	<b>\$52,908.47</b>	<b>\$40,412.84</b>	<b>\$2,168.36</b>	<b>\$45,201.52</b>	<b>\$1,128.75</b>	<b>\$141,819.94</b>	<b>\$251,424.31</b>