

# OPD BOSQUE LA PRIMAVERA

## Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 0000000000,Z2936975387

RFC: BPR -131013-BM7

Código	Empleado	Sueldo	Despensa mod 38	Pasaje Mod38	*TOTAL* *PERCEPCIONE S*	I.S.R. a retener (cál. anual)	I.S.R. (sp)	I.S.R. a compensar	11.5% IPEJAL	IPEJAL Prestamo Hipotecario	Abono PCP	*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	\$0.00	\$7,594.10	\$0.00	\$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	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$1,401.00	\$3,303.88	\$3,854.67
004	Jimenez Rodriguez Victoria	\$6,666.60	\$546.50	\$339.50	\$7,552.60	\$191.41	\$1,065.97	\$0.00	\$766.66	\$0.00	\$1,351.00	\$3,375.04	\$4,177.56
006	Aguilera Jaime Patricia Magdalena	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$0.00	\$2,807.59	\$0.00	\$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	\$490.25	\$544.35	\$0.00	\$519.17	\$0.00	\$0.00	\$1,553.77	\$3,556.78
028	Hernandez Jacobo Zaydda Yakary	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$182.34	\$1,145.74	\$0.00	\$803.11	\$0.00	\$1,552.00	\$3,683.19	\$4,242.86
062	Alvarez Avalos Maria De Lourdes	\$11,092.95	\$732.50	\$493.50	\$12,318.95	\$0.00	\$2,128.79	\$0.00	\$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	\$0.00	\$1,065.97	\$0.00	\$766.66	\$0.00	\$0.00	\$1,832.63	\$5,719.97
<b>Total Depto</b>		<b>\$85,419.75</b>	<b>\$5,274.50</b>	<b>\$3,462.00</b>	<b>\$94,156.25</b>	<b>\$1,060.29</b>	<b>\$17,334.31</b>	<b>\$0.00</b>	<b>\$9,823.27</b>	<b>\$0.00</b>	<b>\$7,184.45</b>	<b>\$35,402.32</b>	<b>\$58,753.93</b>
<b>Departamento 2 Productividad y Manejo</b>													
041	Valdez Gamboa Juan Pablo	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$182.34	\$1,145.74	\$0.00	\$803.11	\$0.00	\$0.00	\$2,131.19	\$5,794.86
069	Gutierrez Cacique Jesus	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$0.00	\$2,807.59	\$0.00	\$1,588.55	\$0.00	\$0.00	\$4,396.14	\$10,808.86
070	Rodriguez Macias María Montserrat	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$0.00	\$1,145.74	\$0.00	\$803.11	\$0.00	\$0.00	\$1,948.85	\$5,977.20
<b>Total Depto</b>		<b>\$27,780.60</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,057.10</b>	<b>\$182.34</b>	<b>\$5,099.07</b>	<b>\$0.00</b>	<b>\$3,194.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,476.18</b>	<b>\$22,580.92</b>
<b>Departamento 3 Restauracion Y Conservacion</b>													
042	Franco Martinez Teodulo Gerardo	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$0.00	\$2,807.59	\$0.00	\$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	\$528.89	\$1,507.47	\$0.00	\$989.75	\$2,087.20	\$0.00	\$5,113.31	\$4,506.24
044	Calderon Lara Mario Antonio	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$1,047.00	\$2,718.76	\$2,618.64
045	Aranda Avelar Rodolfo	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$997.00	\$2,668.76	\$2,668.64
046	Corona Navarro Margarito	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$997.00	\$2,668.76	\$2,668.64
047	Torres Carmona Francisco Alejandro	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$785.00	\$2,456.76	\$2,880.64
048	Huerta Martinez Efen Gerardo	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$1,047.00	\$2,718.76	\$2,618.64
050	Rodriguez Olivarez Israel	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$997.00	\$2,668.76	\$2,668.64
051	Lemus Arciga Jose Alberto	\$4,709.40	\$394.00	\$234.00	\$5,337.40	\$537.37	\$592.81	\$0.00	\$541.58	\$0.00	\$648.00	\$2,319.76	\$3,017.64
053	Huerta Cruz Gerardo	\$4,894.05	\$401.00	\$241.00	\$5,536.05	\$390.75	\$635.24	\$0.00	\$562.82	\$0.00	\$1,088.00	\$2,676.81	\$2,859.24
054	Cendejas Dueñas Jose Luis	\$4,894.05	\$401.00	\$241.00	\$5,536.05	\$390.75	\$635.24	\$0.00	\$562.82	\$0.00	\$1,088.00	\$2,676.81	\$2,859.24
<b>Total Depto</b>		<b>\$65,173.95</b>	<b>\$5,015.50</b>	<b>\$3,069.00</b>	<b>\$73,258.45</b>	<b>\$5,071.98</b>	<b>\$9,735.21</b>	<b>\$0.00</b>	<b>\$7,495.00</b>	<b>\$2,087.20</b>	<b>\$11,764.00</b>	<b>\$36,153.39</b>	<b>\$37,105.06</b>
<b>Departamento 4 Inspeccion y Vigilancia</b>													
000	Leal Aguayo Hector Javier	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$962.00	\$2,281.10	\$2,629.45
010	Alvarado Guzman Alejandro Concepcio	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$0.00	\$2,807.59	\$0.00	\$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	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$1,801.00	\$3,703.88	\$3,454.67
013	Calderon Figueroa Leopoldo	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$0.00	\$1,902.88	\$5,255.67
014	Salmeron Mercado Luis Fernando	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$943.00	\$2,845.88	\$4,312.67
015	De Anda Ochoa Jose De Jesus	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$0.00	\$981.80	\$0.00	\$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	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$0.00	\$1,902.88	\$5,255.67
017	Bañuelos Castañeda Oscar Ivan	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$1,401.00	\$3,303.88	\$3,854.67
018	De La Rosa Vazquez Martin	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$1,401.00	\$3,303.88	\$3,854.67
019	Gonzalez Zuñiga Juan Pablo	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$0.00	\$1,902.88	\$5,255.67
020	Cardenas Duran Eduardo Omar	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$196.29	\$981.80	\$0.00	\$724.79	\$0.00	\$1,373.00	\$3,275.88	\$3,882.67
021	Uribe Casas Luis Alberto	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$962.00	\$2,281.10	\$2,629.45
022	Gonzalez Juarez Cesar	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$962.00	\$2,281.10	\$2,629.45
023	Solis Villanueva Jose Luis	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,319.10	\$3,591.45
024	Perez Hernandez Juan Gabriel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$962.00	\$2,281.10	\$2,629.45

025	Gallegos Torres Carlos Alberto	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$962.00	\$2,281.10	\$2,629.45
027	Gomez Solis Ramon	\$6,302.55	\$523.00	\$333.00	\$7,158.55	\$0.00	\$981.80	-\$2.08	\$724.79	\$0.00	\$780.00	\$2,484.51	\$4,674.04
030	Sanchez Padilla Guillermo	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,319.10	\$3,591.45
031	Garcia Martinez Sergio Israel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,319.10	\$3,591.45
032	Vazquez Elizarraras Juan Pablo	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,319.10	\$3,591.45
034	Alcantar Torres Jose Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,319.10	\$3,591.45
035	Tovar Gonzalez Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$585.00	\$1,904.10	\$3,006.45
036	Gutierrez Perez Ivan Israel	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$313.81	\$507.51	\$0.00	\$497.78	\$0.00	\$912.00	\$2,231.10	\$2,679.45
066	Rodriguez Garcia Ramon Alejandro	\$4,328.55	\$358.50	\$223.50	\$4,910.55	\$0.00	\$507.51	\$0.00	\$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	\$0.00	\$507.51	\$0.00	\$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	\$0.00	\$507.51	\$0.00	\$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	\$0.00	\$507.51	\$0.00	\$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	\$0.00	\$507.51	\$0.00	\$497.78	\$0.00	\$0.00	\$1,005.29	\$3,905.26
<b>Total Depto</b>		<b>\$150,424.35</b>	<b>\$12,156.50</b>	<b>\$7,689.00</b>	<b>\$170,269.85</b>	<b>\$5,336.04</b>	<b>\$21,253.26</b>	<b>-\$2.08</b>	<b>\$17,298.71</b>	<b>\$0.00</b>	<b>\$15,407.00</b>	<b>\$59,292.93</b>	<b>\$110,976.92</b>
<b>Departamento 5 Cultura Y Conocimiento</b>													
039	De La Cruz Ornelas Xochitl	\$6,983.55	\$581.50	\$361.00	\$7,926.05	\$182.34	\$1,145.74	\$0.00	\$803.11	\$0.00	\$0.00	\$2,131.19	\$5,794.86
055	Carrillo Rodriguez Ma Cruz	\$13,813.50	\$832.00	\$559.50	\$15,205.00	\$0.00	\$2,807.59	\$0.00	\$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	\$182.34	\$1,145.74	\$0.00	\$803.11	\$0.00	\$1,552.00	\$3,683.19	\$4,242.86
<b>Total Depto</b>		<b>\$27,780.60</b>	<b>\$1,995.00</b>	<b>\$1,281.50</b>	<b>\$31,057.10</b>	<b>\$364.68</b>	<b>\$5,099.07</b>	<b>\$0.00</b>	<b>\$3,194.77</b>	<b>\$0.00</b>	<b>\$2,581.46</b>	<b>\$11,239.98</b>	<b>\$19,817.12</b>
<b>Total Gr</b>		<b>\$356,579.25</b>	<b>\$26,436.50</b>	<b>\$16,783.00</b>	<b>\$399,798.75</b>	<b>\$12,015.33</b>	<b>\$58,520.92</b>	<b>-\$2.08</b>	<b>\$41,006.52</b>	<b>\$2,087.20</b>	<b>\$36,936.91</b>	<b>\$150,564.80</b>	<b>\$249,233.95</b>