

# OPD BOSQUE LA PRIMAVERA

## Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

| Código  | Empleado                           | Sueldo             | Despensa mod 38   | Pasaje Mod38      | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | 11.5%<br>IPEJAL    | IPEJAL<br>Prestamo<br>Hipotecario | Abono PCP          | Abono PMP       | *TOTAL*<br>*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                            | \$1,767.69         | \$0.00          | \$12,428.86              | \$18,903.09        |
| 002   | Sanchez Palomino Sofia             | \$6,702.45         | \$523.00          | \$333.00          | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,200.00         | \$0.00          | \$2,947.05               | \$4,611.40         |
| 004   | Jimenez Rodriguez Victoria         | \$7,066.50         | \$546.50          | \$339.50          | \$7,952.50                | \$1,060.44         | \$812.65           | \$0.00                            | \$2,273.00         | \$0.00          | \$4,146.09               | \$3,806.41         |
| 006   | Aguilera Jaime Patricia Magdalena  | \$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        |
| 008   | Rivas Neri Silverio                | \$5,039.55         | \$368.50          | \$227.50          | \$5,635.55                | \$575.53           | \$579.55           | \$0.00                            | \$0.00             | \$0.00          | \$1,155.08               | \$4,480.47         |
| 028   | Hernandez Jacobo Zaydda Yakary     | \$7,108.50         | \$581.50          | \$361.00          | \$8,051.00                | \$1,081.48         | \$817.48           | \$1,480.37                        | \$1,082.79         | \$0.00          | \$4,462.12               | \$3,588.88         |
| 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 Citlhaly      | \$7,066.50         | \$546.50          | \$339.50          | \$7,952.50                | \$1,060.44         | \$812.65           | \$0.00                            | \$0.00             | \$0.00          | \$1,873.09               | \$6,079.41         |
| <b>Total Depto</b>                                |                                    | <b>\$87,269.40</b> | <b>\$5,274.50</b> | <b>\$3,462.00</b> | <b>\$96,005.90</b>        | <b>\$16,717.57</b> | <b>\$10,035.99</b> | <b>\$1,480.37</b>                 | <b>\$6,323.48</b>  | <b>\$0.00</b>   | <b>\$34,557.41</b>       | <b>\$61,448.49</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> |                                    |                    |                   |                   |                           |                    |                    |                                   |                    |                 |                          |                    |
| 011   | Alvarado Guzman Josue Oliverio     | \$8,606.55         | \$623.50          | \$389.50          | \$9,619.55                | \$1,416.52         | \$989.75           | \$0.00                            | \$2,151.00         | \$0.00          | \$4,557.27               | \$5,062.28         |
| 044   | Calderon Lara Mario Antonio        | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 045   | Aranda Avelar Rodolfo              | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 046   | Corona Navarro Margarito           | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 047   | Torres Carmona Francisco Alejandro | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,408.00         | \$0.00          | \$2,626.18               | \$3,236.37         |
| 048   | Huerta Martinez Efren Gerardo      | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$1,556.10                        | \$528.00           | \$383.24        | \$3,685.52               | \$2,177.03         |
| 050   | Rodriguez Olivarez Israel          | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,371.00         | \$0.00          | \$2,589.18               | \$3,273.37         |
| 051   | Lemus Arciga Jose Alberto          | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,097.00         | \$0.00          | \$2,315.18               | \$3,547.37         |
| 053   | Huerta Cruz Gerardo                | \$5,419.05         | \$401.00          | \$241.00          | \$6,061.05                | \$656.42           | \$623.19           | \$0.00                            | \$1,200.00         | \$0.00          | \$2,479.61               | \$3,581.44         |
| 054   | Cendejas Dueñas Jose Luis          | \$5,419.05         | \$401.00          | \$241.00          | \$6,061.05                | \$656.42           | \$623.19           | \$0.00                            | \$1,918.85         | \$0.00          | \$3,198.46               | \$2,862.59         |
| <b>Total Depto</b>                                |                                    | <b>\$56,086.50</b> | <b>\$4,183.50</b> | <b>\$2,509.50</b> | <b>\$62,779.50</b>        | <b>\$7,042.83</b>  | <b>\$6,449.92</b>  | <b>\$1,556.10</b>                 | <b>\$14,608.85</b> | <b>\$383.24</b> | <b>\$30,040.94</b>       | <b>\$32,738.56</b> |

| Código  | Empleado                             | Sueldo              | Despensa mod 38    | Pasaje Mod38       | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | 11.5%<br>IPEJAL    | IPEJAL<br>Prestamo<br>Hipotecario | Abono PCP          | Abono PMP         | *TOTAL*<br>*DEDUCCIONES* | *NETO*              |
|---|--------------------------------------|---------------------|--------------------|--------------------|---------------------------|--------------------|--------------------|-----------------------------------|--------------------|-------------------|--------------------------|---------------------|
| <b>Departamento 4 Proteccion y Vigilancia</b> |                                      |                     |                    |                    |                           |                    |                    |                                   |                    |                   |                          |                     |
| 000   | Leal Aguayo Hector Javier            | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 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         |
| 013   | Calderon Figueroa Leopoldo           | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$0.00             | \$0.00            | \$1,747.05               | \$5,811.40          |
| 014   | Salmeron Mercado Luis Fernando       | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,761.68         | \$0.00            | \$3,508.73               | \$4,049.72          |
| 015   | De Anda Ochoa Jose De Jesus          | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$2,064.68                        | \$185.70           | \$510.89          | \$4,508.32               | \$3,050.13          |
| 016   | Flores Ramirez Manuel Armando        | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,795.00         | \$0.00            | \$3,542.05               | \$4,016.40          |
| 017   | Bañuelos Castañeda Oscar Ivan        | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 018   | De La Rosa Vazquez Martin            | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 019   | Gonzalez Zuñiga Juan Pablo           | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,500.00         | \$0.00            | \$3,247.05               | \$4,311.40          |
| 021   | Uribe Casas Luis Alberto             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,518.00         | \$0.00            | \$2,615.85               | \$2,819.70          |
| 022   | Gonzalez Juarez Cesar                | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,265.00         | \$0.00            | \$2,362.85               | \$3,072.70          |
| 023   | Solis Villanueva Jose Luis           | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 024   | Perez Hernandez Juan Gabriel         | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$2,151.00         | \$0.00            | \$3,898.05               | \$3,660.40          |
| 027   | Gomez Solis Ramon                    | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 030   | Sanchez Padilla Guillermo            | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 031   | Garcia Martinez Sergio Israel        | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$2,150.00         | \$0.00            | \$3,247.85               | \$2,187.70          |
| 032   | Vazquez Elizarraraz Juan Pablo       | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$1,128.75        | \$2,226.60               | \$3,208.95          |
| 034   | Alcantar Torres Jose Alejandro       | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 035   | Tovar Gonzalez Alejandro             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$868.69           | \$0.00            | \$1,966.54               | \$3,469.01          |
| 036   | Gutierrez Perez Ivan Israel          | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,618.00         | \$0.00            | \$2,715.85               | \$2,719.70          |
| 066   | Rodriguez Garcia Ramon Alejandro     | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 068   | Sánchez Rosales José                 | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 071   | Calderón Chavarín Juan Carlos        | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,265.00         | \$0.00            | \$2,362.85               | \$3,072.70          |
| 072   | Pelayo Palomares Jorge               | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 073   | Flores Sandoval Mayra Lizbeth        | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,012.00         | \$0.00            | \$2,109.85               | \$3,325.70          |
| 074   | Osnaya Pérez Oscar Alejandro         | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$486.00           | \$0.00            | \$1,583.85               | \$3,851.70          |
| 076   | Contreras Lira Carlos                | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$0.00             | \$0.00            | \$1,747.05               | \$5,811.40          |
| 077   | Valentin Hernandez Pedro             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| <b>Total Depto</b>                            |                                      | <b>\$163,348.35</b> | <b>\$12,156.50</b> | <b>\$7,689.00</b>  | <b>\$183,193.85</b>       | <b>\$21,617.27</b> | <b>\$18,785.07</b> | <b>\$2,064.68</b>                 | <b>\$22,829.07</b> | <b>\$1,639.64</b> | <b>\$66,935.73</b>       | <b>\$116,258.12</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           | \$2,239.84                        | \$0.00             | \$515.56          | \$4,654.36               | \$3,396.64          |
| 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                            | \$1,092.02         | \$0.00            | \$2,990.98               | \$5,060.02          |
| <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>\$2,239.84</b>                 | <b>\$3,856.83</b>  | <b>\$515.56</b>   | <b>\$14,678.54</b>       | <b>\$16,628.46</b>  |
| <b>Total Gral.</b>                            |                                      | <b>\$362,765.25</b> | <b>\$25,604.50</b> | <b>\$16,223.50</b> | <b>\$404,593.25</b>       | <b>\$55,063.27</b> | <b>\$41,718.00</b> | <b>\$7,340.99</b>                 | <b>\$51,886.23</b> | <b>\$2,538.44</b> | <b>\$158,546.93</b>      | <b>\$246,046.32</b> |

# OPD BOSQUE LA PRIMAVERA

## Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

| Código  | Empleado                           | Sueldo             | Despensa mod 38   | Pasaje Mod38      | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | 11.5%<br>IPEJAL    | IPEJAL<br>Prestamo<br>Hipotecario | Abono PCP          | Abono PMP       | *TOTAL*<br>*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                            | \$1,767.69         | \$0.00          | \$12,428.86              | \$18,903.09        |
| 002   | Sanchez Palomino Sofia             | \$6,702.45         | \$523.00          | \$333.00          | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,200.00         | \$0.00          | \$2,947.05               | \$4,611.40         |
| 004   | Jimenez Rodriguez Victoria         | \$7,066.50         | \$546.50          | \$339.50          | \$7,952.50                | \$1,060.44         | \$812.65           | \$0.00                            | \$2,273.00         | \$0.00          | \$4,146.09               | \$3,806.41         |
| 006   | Aguilera Jaime Patricia Magdalena  | \$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        |
| 008   | Rivas Neri Silverio                | \$5,039.55         | \$368.50          | \$227.50          | \$5,635.55                | \$575.53           | \$579.55           | \$0.00                            | \$0.00             | \$0.00          | \$1,155.08               | \$4,480.47         |
| 028   | Hernandez Jacobo Zaydda Yakary     | \$7,108.50         | \$581.50          | \$361.00          | \$8,051.00                | \$1,081.48         | \$817.48           | \$1,480.37                        | \$1,082.79         | \$0.00          | \$4,462.12               | \$3,588.88         |
| 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 Citlhaly      | \$7,066.50         | \$546.50          | \$339.50          | \$7,952.50                | \$1,060.44         | \$812.65           | \$0.00                            | \$0.00             | \$0.00          | \$1,873.09               | \$6,079.41         |
| <b>Total Depto</b>                                |                                    | <b>\$87,269.40</b> | <b>\$5,274.50</b> | <b>\$3,462.00</b> | <b>\$96,005.90</b>        | <b>\$16,717.57</b> | <b>\$10,035.99</b> | <b>\$1,480.37</b>                 | <b>\$6,323.48</b>  | <b>\$0.00</b>   | <b>\$34,557.41</b>       | <b>\$61,448.49</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                            | \$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>\$1,940.00</b>  | <b>\$0.00</b>   | <b>\$10,006.31</b>       | <b>\$21,300.69</b> |
| <b>Departamento 3 Restauracion Y Conservacion</b> |                                    |                    |                   |                   |                           |                    |                    |                                   |                    |                 |                          |                    |
| 011   | Alvarado Guzman Josue Oliverio     | \$8,606.55         | \$623.50          | \$389.50          | \$9,619.55                | \$1,416.52         | \$989.75           | \$0.00                            | \$2,151.00         | \$0.00          | \$4,557.27               | \$5,062.28         |
| 044   | Calderon Lara Mario Antonio        | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 045   | Aranda Avelar Rodolfo              | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 046   | Corona Navarro Margarito           | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,645.00         | \$0.00          | \$2,863.18               | \$2,999.37         |
| 047   | Torres Carmona Francisco Alejandro | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,408.00         | \$0.00          | \$2,626.18               | \$3,236.37         |
| 048   | Huerta Martinez Efen Gerardo       | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$1,556.10                        | \$528.00           | \$383.24        | \$3,685.52               | \$2,177.03         |
| 050   | Rodriguez Olivarez Israel          | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,371.00         | \$0.00          | \$2,589.18               | \$3,273.37         |
| 051   | Lemus Arciga Jose Alberto          | \$5,234.55         | \$394.00          | \$234.00          | \$5,862.55                | \$616.21           | \$601.97           | \$0.00                            | \$1,097.00         | \$0.00          | \$2,315.18               | \$3,547.37         |
| 053   | Huerta Cruz Gerardo                | \$5,419.05         | \$401.00          | \$241.00          | \$6,061.05                | \$656.42           | \$623.19           | \$0.00                            | \$1,200.00         | \$0.00          | \$2,479.61               | \$3,581.44         |
| 054   | Cendejas Dueñas Jose Luis          | \$5,419.05         | \$401.00          | \$241.00          | \$6,061.05                | \$656.42           | \$623.19           | \$0.00                            | \$1,918.85         | \$0.00          | \$3,198.46               | \$2,862.59         |
| <b>Total Depto</b>                                |                                    | <b>\$56,086.50</b> | <b>\$4,183.50</b> | <b>\$2,509.50</b> | <b>\$62,779.50</b>        | <b>\$7,042.83</b>  | <b>\$6,449.92</b>  | <b>\$1,556.10</b>                 | <b>\$14,608.85</b> | <b>\$383.24</b> | <b>\$30,040.94</b>       | <b>\$32,738.56</b> |

| Código  | Empleado                             | Sueldo              | Despensa mod 38    | Pasaje Mod38       | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | 11.5%<br>IPEJAL    | IPEJAL<br>Prestamo<br>Hipotecario | Abono PCP          | Abono PMP         | *TOTAL*<br>*DEDUCCIONES* | *NETO*              |
|---|--------------------------------------|---------------------|--------------------|--------------------|---------------------------|--------------------|--------------------|-----------------------------------|--------------------|-------------------|--------------------------|---------------------|
| <b>Departamento 4 Proteccion y Vigilancia</b> |                                      |                     |                    |                    |                           |                    |                    |                                   |                    |                   |                          |                     |
| 000   | Leal Aguayo Hector Javier            | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 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         |
| 013   | Calderon Figueroa Leopoldo           | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$0.00             | \$0.00            | \$1,747.05               | \$5,811.40          |
| 014   | Salmeron Mercado Luis Fernando       | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,761.68         | \$0.00            | \$3,508.73               | \$4,049.72          |
| 015   | De Anda Ochoa Jose De Jesus          | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$2,064.68                        | \$382.00           | \$510.89          | \$4,704.62               | \$2,853.83          |
| 016   | Flores Ramirez Manuel Armando        | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,795.00         | \$0.00            | \$3,542.05               | \$4,016.40          |
| 017   | Bañuelos Castañeda Oscar Ivan        | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 018   | De La Rosa Vazquez Martin            | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 019   | Gonzalez Zuñiga Juan Pablo           | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,500.00         | \$0.00            | \$3,247.05               | \$4,311.40          |
| 021   | Uribe Casas Luis Alberto             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,518.00         | \$0.00            | \$2,615.85               | \$2,819.70          |
| 022   | Gonzalez Juarez Cesar                | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,265.00         | \$0.00            | \$2,362.85               | \$3,072.70          |
| 023   | Solis Villanueva Jose Luis           | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 024   | Perez Hernandez Juan Gabriel         | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$2,151.00         | \$0.00            | \$3,898.05               | \$3,660.40          |
| 027   | Gomez Solis Ramon                    | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$1,751.00         | \$0.00            | \$3,498.05               | \$4,060.40          |
| 030   | Sanchez Padilla Guillermo            | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 031   | Garcia Martinez Sergio Israel        | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$2,150.00         | \$0.00            | \$3,247.85               | \$2,187.70          |
| 032   | Vazquez Elizarraraz Juan Pablo       | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$1,128.75        | \$2,226.60               | \$3,208.95          |
| 034   | Alcantar Torres Jose Alejandro       | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 035   | Tovar Gonzalez Alejandro             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$868.69           | \$0.00            | \$1,966.54               | \$3,469.01          |
| 036   | Gutierrez Perez Ivan Israel          | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,618.00         | \$0.00            | \$2,715.85               | \$2,719.70          |
| 066   | Rodriguez Garcia Ramon Alejandro     | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 068   | Sánchez Rosales José                 | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 071   | Calderón Chavarrín Juan Carlos       | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,265.00         | \$0.00            | \$2,362.85               | \$3,072.70          |
| 072   | Pelayo Palomares Jorge               | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| 073   | Flores Sandoval Mayra Lizbeth        | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$1,012.00         | \$0.00            | \$2,109.85               | \$3,325.70          |
| 074   | Osnaya Pérez Oscar Alejandro         | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$486.00           | \$0.00            | \$1,583.85               | \$3,851.70          |
| 076   | Contreras Lira Carlos                | \$6,702.45          | \$523.00           | \$333.00           | \$7,558.45                | \$976.27           | \$770.78           | \$0.00                            | \$0.00             | \$0.00            | \$1,747.05               | \$5,811.40          |
| 077   | Valentin Hernandez Pedro             | \$4,853.55          | \$358.50           | \$223.50           | \$5,435.55                | \$539.69           | \$558.16           | \$0.00                            | \$0.00             | \$0.00            | \$1,097.85               | \$4,337.70          |
| <b>Total Depto</b>                            |                                      | <b>\$163,348.35</b> | <b>\$12,156.50</b> | <b>\$7,689.00</b>  | <b>\$183,193.85</b>       | <b>\$21,617.27</b> | <b>\$18,785.07</b> | <b>\$2,064.68</b>                 | <b>\$23,025.37</b> | <b>\$1,639.64</b> | <b>\$67,132.03</b>       | <b>\$116,061.82</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           | \$2,239.84                        | \$0.00             | \$515.56          | \$4,654.36               | \$3,396.64          |
| 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                            | \$1,092.02         | \$0.00            | \$2,990.98               | \$5,060.02          |
| <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>\$2,239.84</b>                 | <b>\$3,856.83</b>  | <b>\$515.56</b>   | <b>\$14,678.54</b>       | <b>\$16,628.46</b>  |
| <b>Total</b>                                  |                                      | <b>\$362,765.25</b> | <b>\$25,604.50</b> | <b>\$16,223.50</b> | <b>\$404,593.25</b>       | <b>\$55,063.27</b> | <b>\$41,718.00</b> | <b>\$7,340.99</b>                 | <b>\$49,754.53</b> | <b>\$2,538.44</b> | <b>\$156,415.23</b>      | <b>\$248,178.02</b> |