

2DA QUINCENA DE JULIO DE 2018

| Departamento 35 JUBILACIONES | SUELDO | QUINQUENIO | SUBSIDIO | ISR | CUOTA SIND | PAGO NETO |
|------------------------------------------|--------------------|-------------------|--------------------|-----------------|----------------|--------------------|
| 0025 Aguilar Verdin Martin Valente | \$4,051.20 | \$530.16 | \$0.00 | \$319.44 | \$0.00 | \$4,261.92 |
| 0038 Padilla Ramirez Francisco | \$1,808.51 | \$353.44 | -\$85.76 | \$0.00 | \$0.00 | \$2,247.71 |
| 0049 Calvario Ramos Ma. Teresa | \$1,316.95 | \$441.80 | -\$129.14 | \$0.00 | \$13.17 | \$1,874.72 |
| 0063 Parra Parra Pedro | \$1,785.50 | \$265.08 | -\$87.23 | \$0.00 | \$0.00 | \$2,137.81 |
| 0074 Gonzalez Vazquez Eufemio | \$1,210.87 | \$265.08 | -\$136.04 | \$0.00 | \$0.00 | \$1,611.99 |
| 0079 Aldama Larios Martin | \$1,702.99 | \$0.00 | -\$104.44 | \$0.00 | \$0.00 | \$1,807.43 |
| 0082 Justo Garcia Florentino | \$1,053.55 | \$265.08 | -\$146.10 | \$0.00 | \$0.00 | \$1,464.73 |
| 0086 Guzman Tadillo Petra | \$1,755.97 | \$176.72 | -\$89.12 | \$0.00 | \$0.00 | \$2,021.81 |
| 0089 Chavez Chavez Lorenzo | \$1,053.59 | \$265.08 | -\$146.10 | \$0.00 | \$0.00 | \$1,464.77 |
| 0091 Hernandez Morales Antonio | \$1,295.84 | \$265.08 | -\$130.60 | \$0.00 | \$0.00 | \$1,691.52 |
| 0092 Soto Villalpando Efren | \$1,295.74 | \$265.08 | -\$130.60 | \$0.00 | \$12.96 | \$1,678.46 |
| 0099 Anguiano X Cecilio | \$1,674.64 | \$353.44 | -\$106.25 | \$0.00 | \$0.00 | \$2,134.33 |
| 0101 Mundo Rodriguez Florencio | \$2,030.18 | \$441.80 | -\$71.57 | \$0.00 | \$20.30 | \$2,523.25 |
| 0112 Tovar Guardado Maria De Jesus | \$1,052.94 | \$265.08 | -\$146.14 | \$0.00 | \$0.00 | \$1,464.16 |
| 0113 Espinoza Parra Margarito | \$1,579.34 | \$441.80 | -\$112.35 | \$0.00 | \$0.00 | \$2,133.49 |
| 0121 Gonzalez Montañez Javier | \$1,207.77 | \$176.72 | -\$136.23 | \$0.00 | \$0.00 | \$1,520.72 |
| 0142 Rayas Ramos Celia | \$1,316.25 | \$441.80 | -\$129.19 | \$0.00 | \$0.00 | \$1,887.24 |
| 0226 Ramirez Arias Maria Isabel Cristina | \$2,621.21 | \$88.36 | \$0.00 | \$3.56 | \$0.00 | \$2,706.01 |
| 0232 Larios Gomez Bernardino | \$2,484.21 | \$353.44 | -\$11.35 | \$0.00 | \$0.00 | \$2,849.00 |
| 0237 Flores Ramirez Rafael | \$1,053.62 | \$176.72 | -\$146.10 | \$0.00 | \$10.54 | \$1,365.90 |
| 0243 Rodriguez Sanchez Pablo | \$1,928.92 | \$0.00 | -\$78.06 | \$0.00 | \$0.00 | \$2,006.98 |
| 0250 Garcia Alvarado Otilio | \$2,022.06 | \$0.00 | -\$72.09 | \$0.00 | \$0.00 | \$2,094.15 |
| 0253 Rodriguez Hernandez Enrique | \$2,537.69 | \$0.00 | -\$5.53 | \$0.00 | \$0.00 | \$2,543.22 |
| 0254 Rodriguez Hernandez Javier | \$2,537.69 | \$0.00 | -\$5.53 | \$0.00 | \$0.00 | \$2,543.22 |
| 0255 Trinidad Hernandez Pedro | \$2,720.43 | \$0.00 | \$0.00 | \$29.27 | \$0.00 | \$2,691.16 |
| 0578 Lira Madruño Maria Guadalupe | \$1,220.08 | \$0.00 | -\$136.45 | \$0.00 | \$0.00 | \$1,355.53 |
| 0607 Diaz Gutierrez Maria Concepcion | \$667.33 | \$0.00 | -\$170.92 | \$0.00 | \$0.00 | \$838.25 |
| 0671 Berbera Rodriguez Jacinta | \$1,140.61 | \$0.00 | -\$140.53 | \$0.00 | \$0.00 | \$1,281.14 |
| 0729 Maria De La Paz Gonzalez Montañez | \$1,042.08 | \$0.00 | -\$146.84 | \$0.00 | \$0.00 | \$1,188.92 |
| 0730 Alfaro Quintero Herlinda | \$1,243.48 | \$0.00 | -\$133.95 | \$0.00 | \$0.00 | \$1,377.43 |
| 0736 Pinto Navarro Yolanda | \$894.35 | \$0.00 | -\$156.29 | \$0.00 | \$0.00 | \$1,050.64 |
| 0748 Vazquez X Teresa Margarita | \$902.77 | \$0.00 | -\$155.75 | \$0.00 | \$0.00 | \$1,058.52 |
| Total Depto | \$52,208.36 | \$5,831.76 | -\$3,245.25 | \$352.27 | \$56.97 | \$60,876.13 |