

1ER QUINCENA DE AGOSTO 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 Tadiello 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 Efrén              | \$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 Madrueño Maria Guadalupe       | \$1,220.08         | \$0.00            | -\$135.45          | \$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         |
| <b>Total Depto</b>                       | <b>\$52,208.36</b> | <b>\$5,831.76</b> | <b>-\$3,245.25</b> | <b>\$352.27</b> | <b>\$56.97</b> | <b>\$60,876.13</b> |