

SISTEMA MUNICIPAL DE AGUAS Y SANEAMIENTO DE SAN PEDRO

Relación de pagos de nómina

Nómina: QUINCENAL del 15/sep/2017

Empleado	Percepciones	Retenciones	Pago en especie	Pago en efectivo	Pago total	
2005	LOPEZ/CHAVARRIA,JOSE	5,243.74	1,176.23	0.00	4,067.51	4,067.51
2014	HERNANDEZ/GARCIA,SALVADOR	5,270.67	1,183.98	0.00	4,086.69	4,086.69
2016	MENA/LOPEZ,GABRIEL	5,270.67	1,183.98	0.00	4,086.69	4,086.69
2023	REYES/MURILLO,FELICIANO	4,920.55	1,088.80	0.00	3,831.75	3,831.75
2024	CARDONA/ARTEAGA,ARTURO	5,270.67	1,295.97	0.00	3,974.70	3,974.70
2029	HERNANDEZ/SOLIS,RAMIRO	4,920.55	1,890.56	0.00	3,029.99	3,029.99
2032	VELAZQUEZ/MARTINEZ,MARIO	9,283.02	1,784.55	0.00	7,498.47	7,498.47
2036	RANGEL/LOMAS,FERMIN	5,892.39	1,289.27	0.00	4,603.12	4,603.12
2037	SOTO/TOVAR,RAYMUNDO	5,270.67	2,876.93	0.00	2,393.74	2,393.74
2045	CHAVEZ/ALVARADO,ANTONIO	5,243.74	1,176.23	0.00	4,067.51	4,067.51
2046	REYES/MURILLO,FEDERICO	5,243.74	2,388.11	0.00	2,855.63	2,855.63
2047	VIESCA/TORRES,SERGIO	5,243.74	1,287.24	0.00	3,956.50	3,956.50
2050	HERNANDEZ/SIMENTAL,RAUL	5,243.74	1,287.24	0.00	3,956.50	3,956.50
2051	MENDOZA/RODRIGUEZ,JUAN RAMON	5,270.67	1,295.73	0.00	3,974.94	3,974.94
2052	AGUILAR/ZURITA,JULIO	4,920.55	1,088.80	0.00	3,831.75	3,831.75
2054	CARDONA/ARTEAGA,ARMANDO	5,892.39	1,589.27	0.00	4,303.12	4,303.12
2062	OBREGON/MATA,JULIO	5,892.39	1,910.81	0.00	3,981.58	3,981.58
2063	ESPINOZA/CHIA,ANDRES	5,892.39	2,209.26	0.00	3,683.13	3,683.13
2064	ZURITA/VEGA,JUAN PABLO	4,920.55	1,190.80	0.00	3,729.75	3,729.75
2066	MENA/MORAN,JORGE	6,116.71	3,757.65	0.00	2,359.06	2,359.06
2082	LOPEZ/SERRANO,VICTOR MANUEL	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2084	VELAZQUEZ/LOPEZ,OMAR	5,243.74	1,286.77	0.00	3,956.97	3,956.97
2085	SANTOS/HIDROGO,JESUS	5,891.14	1,505.67	0.00	4,385.47	4,385.47
2091	CHAVARRIA/SILVA,GUILLERMO	5,270.67	1,295.24	0.00	3,975.43	3,975.43
2092	MENDOZA/RODRIGUEZ,MIGUEL ANGEL	7,418.31	1,669.93	0.00	5,748.38	5,748.38
2097	LEIJA/ZURITA,PATRICIO	7,613.55	1,661.63	0.00	5,951.92	5,951.92
2098	ORTEGA/PEREZ,RAUL	5,270.67	1,295.24	0.00	3,975.43	3,975.43
2099	ZURITA/NERI,JUAN PABLO	5,270.67	1,295.24	0.00	3,975.43	3,975.43
2100	SAUCEDO/MARTINEZ,ARMANDO	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2101	CHAVARRIA/MENCHACA,JOSE ALFREDO	4,920.55	1,290.58	0.00	3,629.97	3,629.97
2102	MEZA/FLORES,ROBERTO	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2106	ESPINOZA/CHIA,ISMAEL	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2108	AGUILAR/VARELA,JOEL	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2109	RIVERA/FLORES,ISMAEL	5,892.39	3,344.96	0.00	2,547.43	2,547.43
2110	CORDOVA/HERNANDEZ,ROGELIO	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2116	CHAVEZ/CEDILLO,RAMIRO	5,243.74	2,533.14	0.00	2,710.60	2,710.60
2119	MENA/SERRANO,ANDRES FERNANDO	5,243.74	1,286.77	0.00	3,956.97	3,956.97
2122	GOMEZ/REYES,PEDRO ALBERTO	5,892.39	2,874.03	0.00	3,018.36	3,018.36
2123	SOTO/TOVAR,GERARDO	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2125	RUIZ/IBARRA,RAUL	5,892.39	1,288.83	0.00	4,603.56	4,603.56
2126	OLGUIN/GUTIERREZ,LUIS FERNANDO	5,710.15	1,249.66	0.00	4,460.49	4,460.49
2127	GOMEZ/REYES,EDGAR ULISES	5,710.15	3,578.11	0.00	2,132.04	2,132.04
2128	ZURITA/ALVARADO,ISMAEL	5,710.15	2,608.65	0.00	3,101.50	3,101.50
2130	RODRIGUEZ/LOZANO,FELIX RAFAEL	5,710.15	1,249.66	0.00	4,460.49	4,460.49
2131	LEIJA/AVILA,IVAN JESUS	5,710.15	2,670.93	0.00	3,039.22	3,039.22
2132	CRISPIN/LOPEZ,RODRIGO	5,710.15	1,249.66	0.00	4,460.49	4,460.49
2133	SANTOS/HIDROGO,SAMUEL	5,075.46	1,253.51	0.00	3,821.95	3,821.95
2134	VAZQUEZ/ESPARZA,JOSE GABRIEL	5,710.15	1,249.66	0.00	4,460.49	4,460.49
2135	DE ANDA/CASTAÑEDA,JUAN PAULO	5,710.15	1,249.44	0.00	4,460.71	4,460.71
2136	MENDOZA/RIVERA,JUAN CARLOS	6,377.09	1,396.80	0.00	4,980.29	4,980.29

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Empleado	Percepciones	Retenciones	Pago en especie	Pago en efectivo	Pago total	
2137	CHAVEZ /NAVA,JUAN ANTONIO	4,855.31	1,510.60	0.00	3,344.71	3,344.71
2138	HERNANDEZ/SIMENTAL,JESUS OMAR	4,855.31	1,210.60	0.00	3,644.71	3,644.71
2139	RODRIGUEZ/LARA,JOSE FRANCISCO	4,855.31	1,210.60	0.00	3,644.71	3,644.71
2140	MENA/MORAN,JUAN CARLOS	4,855.31	1,210.60	0.00	3,644.71	3,644.71
2141	RANGEL/RAMIREZ,HOMERO	5,527.90	2,942.55	0.00	2,585.35	2,585.35
2142	MENA/RENDON,ROGELIO	6,995.03	1,431.45	0.00	5,563.58	5,563.58
2143	VEGA/MANCINAS,JOSE	5,092.98	1,116.35	0.00	3,976.63	3,976.63
2144	HERNANDEZ /LOPEZ,OSCAR RUBEN	5,274.03	1,111.12	0.00	4,162.91	4,162.91
2145	HERNANDEZ /ROMERO,MIGUEL ANGEL	3,941.25	953.47	0.00	2,987.78	2,987.78
2148	ORTEGA/PEREZ,JESUS	4,624.53	1,008.86	0.00	3,615.67	3,615.67
2149	SOTO /ADAME,LUIS ALBERTO	3,941.25	2,288.55	0.00	1,652.70	1,652.70
2150	MURILLO/HERNANDEZ,JOSE TEODORO	3,783.60	928.24	0.00	2,855.36	2,855.36
2151	HERNANDEZ/RODRIGUEZ,RAUL ADRIAN	3,783.60	928.24	0.00	2,855.36	2,855.36
2152	QUISTIAN/MORENO,RUBEN	4,414.32	978.70	0.00	3,435.62	3,435.62
2153	SANCHEZ/JIMENEZ,ROBERTO	4,098.96	953.47	0.00	3,145.49	3,145.49
2154	ESPINOZA/CHIA,CESAR	4,204.08	961.88	0.00	3,242.20	3,242.20
2155	MENA/CUELLAR,JORGE	4,624.56	995.52	0.00	3,629.04	3,629.04
2156	MEDRANO/HERRERA,JOSE ERNESTO	3,783.60	928.24	0.00	2,855.36	2,855.36
2157	HERNANDEZ/DE LA ROSA,HECTOR GERARDO	4,414.32	978.70	0.00	3,435.62	3,435.62
2158	SANTOS /HIDROGO,ISIDRO	4,782.24	1,008.86	0.00	3,773.38	3,773.38
2159	GONZALEZ/PRECIADO,DANIEL	3,783.60	928.24	0.00	2,855.36	2,855.36
2160	REYES /LEIJA,SERIGO ALBERTO	3,783.60	928.24	0.00	2,855.36	2,855.36
2161	HERNANDEZ/DE SANTIAGO,GUADALUPE DE J	4,361.76	974.49	0.00	3,387.27	3,387.27
2162	VELAZQUEZ/LOPEZ,MARIO LEONARDO	3,783.60	1,684.97	0.00	2,098.63	2,098.63
2163	HARO/RINCON,EDGAR IRAN	4,204.08	961.88	0.00	3,242.20	3,242.20
2164	CHAVARRIA /MENCHACA,RODOLFO	4,204.08	811.88	0.00	3,392.20	3,392.20
2165	CISNEROS/MAYORGA,ENRIQUE	4,624.56	995.52	0.00	3,629.04	3,629.04
2166	LEIJA/MEDINA,JOSE MIGUEL	4,204.08	961.88	0.00	3,242.20	3,242.20
2167	VASQUEZ /VARGAS,OSCAR JOEL	3,783.60	928.24	0.00	2,855.36	2,855.36
2168	SAUCEDO /RODRIGUEZ,ARMANDO	4,624.56	995.52	0.00	3,629.04	3,629.04
2169	LOPEZ/GARCIA,ALEJANDRO	3,783.60	928.24	0.00	2,855.36	2,855.36
6002	AGUIRRE /MORALES,JESUS GERARDO	7,046.10	2,933.36	0.00	4,112.74	4,112.74
6004	ROMERO/TORRES,SIMON MARTIN	7,882.64	1,112.65	0.00	6,769.99	6,769.99
6005	LOPEZ/CHAVEZ,MARCELO	4,655.10	750.77	0.00	3,904.33	3,904.33
6008	RODRIGUEZ/GARCIA,JUAN PEDRO	14,729.70	2,845.80	0.00	11,883.90	11,883.90
6010	VAZQUEZ/MELENDEZ,MARINA	3,550.20	423.60	0.00	3,126.60	3,126.60
6012	SAMANIEGO/VIESCA,NOELIA	3,050.10	514.06	0.00	2,536.04	2,536.04
6013	HERNANDEZ/SIMENTAL,CRISTINA	5,490.18	1,007.08	0.00	4,483.10	4,483.10
6019	YARTO/GUTIERREZ,JESUS LORENZO	3,609.34	364.62	0.00	3,244.72	3,244.72
6021	DE LA CRUZ /TRUJILLO,MARIA ISABEL	5,586.15	968.43	0.00	4,617.72	4,617.72
6033	DIAZ/NUÑEZ,CRISTINA GRACIELA	4,655.10	749.33	0.00	3,905.77	3,905.77
6034	CUEVAS/CARDENAS,IRENE CLARISSA	3,050.10	313.37	0.00	2,736.73	2,736.73
6048	SEPULVEDA/PERALES,FLAVIO	3,050.10	313.37	0.00	2,736.73	2,736.73
6067	RODRIGUEZ/BENZOR,PEDRO JOSE	2,208.79	996.50	0.00	1,212.29	1,212.29
6070	MARTINEZ/LOPEZ,ENRIQUETA	3,050.10	313.22	0.00	2,736.88	2,736.88
6090	NAVEJAR/MURO,SARAHÍ	4,655.10	1,099.92	0.00	3,555.18	3,555.18
6093	JUAREZ /MORALES,JOSE CRUZ	3,150.05	483.77	0.00	2,666.28	2,666.28
6094	LOERA/RUIZ,FRANCISCO MANUEL	3,050.10	313.22	0.00	2,736.88	2,736.88
6097	ESQUIVEL/GOMEZ,LUIS MANAURE	5,976.00	879.22	0.00	5,096.78	5,096.78
6100	SAAVEDRA /DE LA CRUZ,CARLA PATRICIA	3,050.10	563.22	0.00	2,486.88	2,486.88

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Empleado	Percepciones	Retenciones	Pago en especie	Pago en efectivo	Pago total
6105 MARES /DE LA CRUZ,ROCIO AMAIRANI	2,650.05	188.90	0.00	2,461.15	2,461.15
7001 TONCHE/IBARRA,JOSE REYES	2,465.98	201.63	0.00	2,264.35	2,264.35
7015 MEZA/TORRES,JESUS AURELIO	1,709.24	15.00	0.00	1,694.24	1,694.24
7042 MONTOYA /MARIN,JUAN MANUEL	2,465.98	206.95	0.00	2,259.03	2,259.03
7043 FLORES/BERNAL,JAVIER	4,606.52	1,844.73	0.00	2,761.79	2,761.79
7044 RIOS/BLANCO,MIGUEL DE JESUS	1,709.24	192.38	0.00	1,516.86	1,516.86
7046 FRANCO /RUBIO,JUAN MANUEL	2,208.79	206.95	0.00	2,001.84	2,001.84
7047 TONCHES /IBARRA,ALFREDO	1,915.70	342.38	0.00	1,573.32	1,573.32
7060 GARCIA/HERNANDEZ,JOSE GUADALUPE	2,071.77	202.99	0.00	1,868.78	1,868.78
7064 MORENO/DE LEON,SAUL	1,809.20	189.73	0.00	1,619.47	1,619.47
7065 WONG/OVALLE,OMAR	2,000.64	150.00	0.00	1,850.64	1,850.64
7066 CRUZ/OCHOA,JUAN	2,723.39	207.72	0.00	2,515.67	2,515.67
7069 GONZALEZ/GONZALEZ,JESUS	2,723.39	150.77	0.00	2,572.62	2,572.62
7070 ORTIZ/GALLEGOS,RAUL	2,655.30	189.47	0.00	2,465.83	2,465.83
7071 AGUILAR/REYNA,JULIO	1,709.24	15.00	0.00	1,694.24	1,694.24
7072 CHAVARRIA /ROJAS,JUAN GERARDO	1,915.70	15.00	0.00	1,900.70	1,900.70
7073 RIVERA/LOPEZ,BRAYAN ISMAEL	1,915.70	15.00	0.00	1,900.70	1,900.70
Total 117 empleados	553,267.46	139,393.14	0.00	413,874.32	413,874.32