

Nombre de la Empresa: SISTEMA BARQUENSE DE AGUA POTABLE ALCANTARRILADO Y SANEAMIENTO DEL MUNICIPIO

Fecha de emisión del reporte: 15/Ago/22

RFC: SBA040520019

Número de la Nómina: 22

Título de Reporte: Reporte de la nómina

Clasificación: 77777777

Rango de Departamentos:

Periodo de Pago: Del 31Jul/22 al 15/Ago/22

Fecha y hora de la generación del Reporte: 10/05/2023 11:18:36 a. m.

E:*** indica que esta percepción será pagada en especie



Clave	Nombre del trabajador	RFC	CURP	Fecha de Alta	Departamento	Puesto	Comisionado a otra Dependencia	Tipo Salario	Salario Diario	SDI	Días trabajados	Faltas	Sueldo	Gratificación	Primas	Comisiones	Diets	Estimulos	Total Percepciones	Total Gravable	Total IMSS	Total ISR	Subsidio Empleo	Total Deducciones	Total Efectivo	Total en Especie	Neto Pagado
2	VICTOR HUGO CASTAÑEDA MARTINEZ	CAMV910921UR0	CAMV910921HJCSR021	01/Oct/21	DIRECCION	DIRECTOR GENERAL	NO	Fijo	1,250.00	1,438.36	15.21	0.00	19,010.37	0.00	0.00	0.00	0.00	0.00	19,010.37	19,010.37	590.67	3,458.63	0.00	6,049.30	12,961.07	0.00	12,961.07
4	JOSE IGNACIO ESPINOSA CORONA	EIC0891024P2A	EIC0891024HJCSR007	01/Oct/21	DIRECCION	DIRECTOR ADMINISTRATIVO	NO	Fijo	1,020.00	1,173.70	15.21	0.00	15,512.47	0.00	0.00	0.00	0.00	0.00	15,512.47	15,512.47	478.98	2,635.52	0.00	6,114.90	9,397.57	0.00	9,397.57
6	NORA OLIVOS SANCHEZ	OOSN806222ZA	OOSN80622MJCJLNR04	01/Oct/21	FINANZAS	GERENTE FINANCIERO	NO	Fijo	810.00	932.05	15.21	0.00	12,318.72	0.00	0.00	0.00	0.00	0.00	12,318.72	12,318.72	377.00	1,910.30	0.00	2,787.30	9,531.42	0.00	9,531.42
8	LEONARDO AVALOS MENDOZA	AAML94042SLW3	AAML94042SMVNNVNN	01/Sep/21	FINANZAS	CONTADOR	NO	Fijo	640.00	736.44	15.21	0.00	9,733.31	0.00	0.00	0.00	0.00	0.00	9,733.31	9,733.31	294.44	1,358.06	0.00	2,652.50	7,080.81	0.00	7,080.81
9	ROSÁ MARÍA BRAVO RUIZ	BAR95911282H0	BAR9591128MJCZS14	01/Oct/21	FINANZAS	INGRESOSA	NO	Fijo	256.00	294.58	15.21	0.00	3,893.32	0.00	0.00	0.00	0.00	0.00	3,893.32	3,893.32	107.96	286.53	0.00	894.49	2,998.83	0.00	2,998.83
10	NOEMÍ CARRANZA MAGALLÓN	CAMN951003KR8	CAMN951003MJCRCM0	01/Oct/21	COMERCIAL	CAJERA	NO	Fijo	270.00	310.68	15.21	0.00	4,106.24	0.00	0.00	0.00	0.00	0.00	4,106.24	4,106.24	114.76	309.70	0.00	424.46	3,681.78	0.00	3,681.78
11	CRISTAL LORENA GÓMEZ SANCHEZ	COCS3462019G7	COCS346201MJCJCR06	01/Oct/21	OPERATIVO	INTENDENCIA	NO	Fijo	203.00	233.59	15.21	0.00	3,097.26	0.00	0.00	0.00	0.00	0.00	3,097.26	3,097.26	84.37	51.44	0.00	135.81	2,961.47	0.00	2,961.47
12	KARLA RUIBÍ MAYA TULÉ	MATK930109PSA	MATK930109MMNULR	01/Oct/21	COMERCIAL	GERENTE COMERCIAL	NO	Fijo	478.00	550.03	15.21	0.00	7,269.57	0.00	0.00	0.00	0.00	0.00	7,269.57	7,269.57	215.77	831.81	0.00	1,047.58	6,221.99	0.00	6,221.99
15	GABRIEL MARTÍNEZ GÓMEZ	MAAG650324BX1	MAAG650324HDFRMB0	01/Oct/21	COMERCIAL	NOTIFICADOR	NO	Fijo	231.31	266.16	15.21	0.00	3,517.83	0.00	0.00	0.00	0.00	0.00	3,517.83	3,517.83	96.14	118.84	0.00	214.98	3,302.85	0.00	3,302.85
16	MIGUEL ANGELO COVARRUBIAS GARCIA	COGM6407281W9	COGM640728HJCRG0	01/Oct/21	COMERCIAL	NOTIFICADOR	NO	Fijo	231.31	266.16	15.21	0.00	3,517.83	0.00	0.00	0.00	0.00	0.00	3,517.83	3,517.83	96.14	118.84	0.00	214.98	3,302.85	0.00	3,302.85
18	ARNALDO DANIEL VILLALOBOS RAMIREZ	VIRA920908D54	VIRA920908HJCLMR09	01/Oct/21	COMERCIAL	NOTIFICADOR	NO	Fijo	460.00	529.32	15.21	0.00	6,995.82	0.00	0.00	0.00	0.00	0.00	6,995.82	6,995.82	207.03	773.33	0.00	980.36	6,015.46	0.00	6,015.46
19	RAUL ALEJANDRO LEON BARAJAS	LEBR9211119Q3	LEBR921111HJCNRL03	01/Oct/21	PROYECTOS	GERENTE DE PROYECTOS	NO	Fijo	490.00	563.84	15.21	0.00	7,452.07	0.00	0.00	0.00	0.00	0.00	7,452.07	7,452.07	221.60	870.79	0.00	1,092.39	6,359.68	0.00	6,359.68
20	AMARANI BUENO RAMOS	BLBR931203X1	BLBR931203MMJZMM0	01/Oct/21	OPERATIVO	AUXILIAR DE OPERACIONES	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	359.34	0.00	988.67	3,573.82	0.00	3,573.82
21	SAAR740926G38	SAAR740926HJCNL005	SAAR740926HJCNL005	01/Oct/21	OPERATIVO	FONTANERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	359.34	0.00	988.67	4,073.82	0.00	4,073.82
22	JORGE ALVARADO SANTIAGO	SAAR710421AMA	SAAR710421HJCNL005	01/Oct/21	OPERATIVO	FONTANERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	359.34	0.00	988.67	4,073.82	0.00	4,073.82
23	RICARDO SANTIAGO ALVARADO	SAAR740906N51	SAAR740906HJCNL002	01/Oct/21	OPERATIVO	JEFE DE FONTANEROS	NO	Fijo	375.00	431.51	15.21	0.00	5,703.11	0.00	0.00	0.00	0.00	0.00	5,703.11	5,703.11	165.75	531.31	0.00	697.06	5,006.05	0.00	5,006.05
24	JESUS ZALAZAR ALEJANDRE	ZAAJ331216S32	ZAAJ331216HJCLL511	01/Oct/21	OPERATIVO	FONTANERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	400.67	0.00	530.00	4,707.49	0.00	4,707.49
25	JESUS MIGUEL JIMENEZ GARCIA	JJLG871102D8B	JJLG871102HJCMRS07	01/Oct/21	OPERATIVO	FONTANERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	400.67	0.00	530.00	4,707.49	0.00	4,707.49
26	JESUS CAMARENA NUÑEZ	CANL870308S86	CANL870308HJCVR037	01/Oct/21	OPERATIVO	FONTANERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	418.97	0.00	1,048.30	4,414.19	0.00	4,414.19
32	ERNESTO BUENO PRADO	GQPE931107ND9	GQPE931107HJCMR904	01/Oct/21	OPERATIVO	JEFE DE MANTENIMIENTO	NO	Fijo	625.00	719.18	15.21	0.00	9,505.19	0.00	0.00	0.00	0.00	0.00	9,505.19	9,505.19	287.16	1,309.33	0.00	1,596.49	7,908.70	0.00	7,908.70
33	ERNESTO GOMEZ JIMENEZ	GOPE9303271A	GOPE930327HJCMR904	01/Oct/21	OPERATIVO	AUX ELECTRICO	NO	Fijo	580.00	667.40	15.21	0.00	8,620.81	0.00	0.00	0.00	0.00	0.00	8,620.81	8,620.81	265.31	1,163.15	0.00	1,428.46	7,192.35	0.00	7,192.35
34	JAVIER ZAMORA PEREZ	ZAPJ752514LP9	ZAPJ752514HJCMR058	01/Oct/21	OPERATIVO	AUX ELECTRICO B	NO	Fijo	261.00	300.33	15.21	0.00	3,969.37	0.00	0.00	0.00	0.00	0.00	3,969.37	3,969.37	110.39	294.82	0.00	405.19	3,564.18	0.00	3,564.18
35	ARMANDO RODRIGUEZ LOPEZ	ROLA631228S92	ROLA631228HJCRP02	01/Oct/21	OPERATIVO	REPORTES	NO	Fijo	255.00	293.42	15.21	0.00	3,878.12	0.00	0.00	0.00	0.00	0.00	3,878.12	3,878.12	107.48	284.88	0.00	392.36	3,485.76	0.00	3,485.76
36	GERARDO CRUZ TRUJILLO	CUTG710828CY2	CUTG710828HJCRP09	01/Oct/21	OPERATIVO	ENCARGADO DE POZOS	NO	Fijo	250.00	287.67	15.21	0.00	3,802.07	0.00	0.00	0.00	0.00	0.00	3,802.07	3,802.07	105.05	276.60	0.00	881.65	2,920.42	0.00	2,920.42
37	J JESUS ALVAREZ GARCIA	AAGJ730525D35	AAGJ730525HJCLRS07	01/Oct/21	OPERATIVO	ENCARGADO DE BOMBEO A	NO	Fijo	310.00	366.71	15.21	0.00	4,714.57	0.00	0.00	0.00	0.00	0.00	4,714.57	4,714.57	134.19	375.88	0.00	510.07	4,204.50	0.00	4,204.50
39	SERGIO JESUS AVIÑA FLORES	AIFS771101696	AIFS771101HJCLVLD09	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	190.00	218.63	15.21	0.00	2,889.58	0.00	0.00	0.00	0.00	0.00	2,889.58	2,889.58	78.97	293.93	0.00	108.90	2,780.68	0.00	2,780.68
40	RAFAEL CRUZ MANJARREZ	QUMR471106T27	QUMR471106HJCRP02	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	160.00	184.11	15.21	0.00	2,433.33	0.00	0.00	0.00	0.00	0.00	2,433.33	2,433.33	66.50	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
41	ENRIQUE GONZALEZ REYNOSO	CORE951104M51	CORE951104HJCNV405	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	160.00	184.11	15.21	0.00	2,433.33	0.00	0.00	0.00	0.00	0.00	2,433.33	2,433.33	66.50	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
42	LUIS GERARDO HINOJOSA GARCIA	HJGL870623N8	HJGL870623HJCRP06	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	300.00	345.21	15.21	0.00	4,562.49	0.00	0.00	0.00	0.00	0.00	4,562.49	4,562.49	129.33	454.97	0.00	584.30	5,103.19	0.00	5,103.19
43	JOSE JIMENEZ BARBOZA	JB591106A90	JB591106HJCMRS07	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	160.00	184.11	15.21	0.00	2,433.33	0.00	0.00	0.00	0.00	0.00	2,433.33	2,433.33	66.50	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
46	MA DE LOURDES BARRIAS ESPINOZA	AIEM760210G9P	AIEM760210MJCRR06	01/Oct/21	OPERATIVO	POCERO C	NO	Fijo	78.00	89.75	15.21	0.00	1,186.25	0.00	0.00	0.00	0.00	0.00	1,186.25	1,186.25	0.00	0.00	-142.05	-142.05	1,328.30	0.00	1,328.30
47	IGNACIO DE JESUS ZUÑIGA DE LA ROSA	ZUR950527PM0	ZUR950527HJCLSG03	01/Oct/21	OPERATIVO	POCERO C	NO	Fijo	78.00	89.75	15.21	0.00	1,186.25	0.00	0.00	0.00	0.00	0.00	1,186.25	1,186.25	0.00	0.00	-142.05	-142.05	1,328.30	0.00	1,328.30
48	JUAN RAMIREZ CISNEROS	RACJ471228R2	RACJ471228HJCMN00	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	160.00	184.11	15.21	0.00	2,433.33	0.00	0.00	0.00	0.00	0.00	2,433.33	2,433.33	66.50	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
49	NORMA EUGENIA VALLADARES GAMBOA	VAGN641229W62	VAGN641229MJCJLNR0	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	160.00	184.11	15.21	0.00	2,433.33	0.00	0.00	0.00	0.00	0.00	2,433.33	2,433.33	66.50	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
50	LUIS ALBERTO ZAVALZA PADILLA	ZAPL670812E50	ZAPL670812HJCNV004	01/Oct/21	OPERATIVO	POCERO Z	NO	Fijo																			