

Nombre de la Empresa: **SISTEMA BARQUENSE DE AGUA POTABLE ALcantarillado y saneamiento del MUNICIPIO**

Fecha de emisión del reporte: **16/Mar/22**

RF: **SBA040620OL9**

Número de la Nómina: **12**

Título de Reporte: **Reporte de la nómina**

Clasificación: **??????????**

Rango de Departamentos:

Período de Pago: **Del 01/Mar/22 al 16/Mar/22**

Fecha y hora de la generación del Reporte: **10/05/2023 11:01:22 a. m.**

El *** 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	Graffificacion	Primas	Comisiones	Diets	Estimulos	Total Percepciones	Total Gravable	Total IMSS	Total ISR	Subsidio Empleo	Total Deduciones	Total Efectivo	Total en Especie	Neto Pagado
2	VICTOR HUGO CASTANEDA MARTINEZ	CAMV910921UR0	CAMV910921HJCSRC0	01/oct/21	DIRECCION	DIRECTOR GENERAL	NO	Fijo	1,250.00	*****	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	EK0811024PZ4	EK0811024HJCSRG07	01/oct/21	DIRECCION	DIRECTOR ADMINISTRATIVO	NO	Fijo	1,020.00	*****	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	2,635.92	0.00	3,114.90	12,397.57	0.00	12,397.57
5	TERESA GONZALES PEREZ	GOP1801255KA4	GOP1801255HJCSNRR0	01/oct/21	DIRECCION	ASISTENTE DE DIRECCION	NO	Fijo	319.00	367.07	15.21	0.00	4,851.45	0.00	0.00	0.00	0.00	0.00	4,851.45	4,851.45	138.54	392.90	0.00	1,031.44	3,819.99	0.00	3,819.99
6	NORA OLMOS SANCHEZ	DOSNR80622MJCINR0	DOSNR80622MJCINR0	01/oct/21	FINANZAS	GERENTE FINANCIERO	NO	Fijo	810.00	937.05	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	AAML940425LW3	AAML940425HMVNNO	01/sep/21	FINANZAS	TRANSPARENCIA	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	ROSAL MARLA BRAVO RUIZ	BARR9511282HO	BARR951128MJCZR51	01/oct/21	FINANZAS	INGRESOS A	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	394.49	3,498.83	0.00	3,498.83
10	NOMÉ LORENA MAGALLON	CAMN951003KR8	CAMN951003MJCGRM0	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 GONDEZ SANCHEZ	GOSC8402019E67	GOSC840201MJCNDR0	01/oct/21	OPERATIVO	INTEENDENCIA	NO	Fijo	203.00	233.59	15.21	0.00	3,087.28	0.00	0.00	0.00	0.00	0.00	3,087.28	3,087.28	84.37	51.44	0.00	135.81	2,951.47	0.00	2,951.47
12	KARLA RUBI MAYA TULE	MATK930108PS4	MATK930108MMVLR0	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	2,547.58	4,721.99	0.00	4,721.99
13	GABRIEL MARTINEZ GOMEZ	MAGG660324BK1	MAGG660324HDFRMB0	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
14	MIGUEL ANGEL COVARRUBIAS GARCIA	COSM0407281WF	COSM040728HJCVRG0	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	VR9A92090DS4	VR9A92090HJCLMR09	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
19	RAUL ALEJANDRO LEON BARAJAS	LEBR921111903	LEBR921111HJCNRL03	01/oct/21	OPERATIVO	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	AMARION BUENO RAMOS	BUR9A931219XK1	BUR9A931219MJCMM0	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	ANTONIO SANTIAGO ALVARADO	SAAA720506GS8	SAAA720506HJCNLN05	01/oct/21	OPERATIVO	FONTERO	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
22	JORGE ALVARADO SANTIAGO	SAAJ710421AMA	SAAJ710421HJCNLR05	01/oct/21	OPERATIVO	FONTERO	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
23	RICARDO SANTIAGO ALVARADO	SAAR740606N51	SAAR740606HJCNLR02	01/oct/21	OPERATIVO	FONTERO	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
24	JESUS ZALASAR ALEJANDRE	ZAAJ531216532	ZAAJ531216HJCLLS11	01/oct/21	OPERATIVO	FONTERO	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
25	LUIS MIGUEL JIMENEZ GARCIA	JEL871101D88	JEL871101HJCVRS07	01/oct/21	OPERATIVO	FONTERO	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
26	JESUS CAMARENA NUÑEZ	CAMJ870308S9W4	CAMJ870308HJCVRG07	01/oct/21	OPERATIVO	FONTERO	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
31	GERARDO ALVAREZ GARCIA	AAG650612M70D	AAG650612HJCLRR0	01/oct/21	OPERATIVO	ENCARGADO DE BOMBEO	NO	Fijo	332.00	382.03	15.21	0.00	5,049.16	0.00	0.00	0.00	0.00	0.00	5,049.16	5,049.16	144.87	424.53	0.00	569.40	4,479.76	0.00	4,479.76
32	ERNESTO GOMEZ PRADO	GOP601107N09	GOP601107HJCMRR0	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	1,428.46	7,996.73	0.00	7,996.73
33	ERNESTO GOMEZ JIMENEZ	GOPJ08603277A	GOPJ086032HJCMRR0	01/oct/21	OPERATIVO	AUX ELECTRICO	NO	Fijo	580.00	667.40	15.21	0.00	8,820.81	0.00	0.00	0.00	0.00	0.00	8,820.81	8,820.81	265.31	1,163.15	0.00	1,428.46	7,392.35	0.00	7,392.35
34	JAVIER ZAMORA PEREZ	ZAPJ750514L19	ZAPJ750514HJCMRV08	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	294.80	0.00	405.19	3,564.18	0.00	3,564.18
35	ARMANDO RODRIGUEZ LOPEZ	ROLA631208S9F2	ROLA631208HJCDPR0	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 TRIJILLO	CUTG710828C72	CUTG710828HJCVRR0	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	AAJC730525D35	AAJC730525HJCLRS07	01/oct/21	OPERATIVO	ENCARGADO DE BOMBEO A	NO	Fijo	310.00	356.71	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	SEROJO JESUS AVINA FLORES	AFJ5771101686	AFJ5771101HJCVLR09	01/oct/21	OPERATIVO	POCERO	NO	Fijo	190.00	218.83	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	29.93	0.00	108.90	2,780.68	0.00	2,780.68
40	RAFAEL CRUZ MANJARREZ	CUMR471108T07	CUMR471108HJCNRF0D	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 GONZALES REYNOSOS	GORE691024ME1	GORE691024HJCNVNO	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	HIGL870623N8	HIGL870623HJCNRS06	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	359.34	0.00	988.67	3,573.82	0.00	3,573.82
43	JOSE JIMENEZ BARBOZA	JIBJ591106A6D	JIBJ591106HJCMRS07	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 ARIAS ESPINOZA	AIEJ760210G6P9	AIEJ760210HJCNRS06	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	-142.05	0.00	-142.05	1,328.30	0.00	1,328.30
47	IGNACIO DE JESUS ZUNIGA DE LA ROSA	ZURR950527PM0	ZURR950527HJCSGG03	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	-142.05	0.00	-142.05	1,328.30	0.00	1,328.30
48	JUAN RAMIREZ CISNEROS	RACJ471228R82	RACJ471228HJCNMNO	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							