

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

Fecha de emisión del reporte: 15/Mar/23

RFC: SBA0405200L9

Número de la Nómina: 05

Título de Reporte: Reporte de la nómina

Clasificación: ??????????

Rango de Departamentos:

Periodo de Pago: Del 01/Mar/23 al 15/Mar/23

Fecha y hora de la generación del Reporte: 10/05/2023 11:57:52 a. m.

El "" indica que esta percepción será pagada en especie



| Clave | Nombre del trabajador | RFC | CURP | Fecha de Alta | Departamento | Puesto | Comisonado a otra Dependencia | Tipo Salario | Salario Diario | SDI | Días trabajados | Faltas | Sueldo | Gratificaciones | Primas | Comisiones | Diets | Estimulos | Total Percepcione | Total Gravable | Total IMSS | Total ISR | Subsidio Empleo | Total Deducione | Total Efectivo | Total en Especie | Neto Pagado |
|-------|------------------------------------|----------------|--------------------|---------------|--------------|-------------------------|-------------------------------|--------------|----------------|----------|-----------------|--------|-----------|-----------------|--------|------------|-------|-----------|-------------------|----------------|------------|-----------|-----------------|-----------------|----------------|------------------|-------------|
| 2 | VICTOR HUGO CASTANEDA MARTINEZ | CAIV910921UR0 | CAMV910921HJCSRC | 01/06/21 | DIRECCION | DIRECTOR GENERAL | NO | Fijo | 1,300.00 | 1,495.89 | 15.21 | 0.00 | 19,770.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,770.79 | 19,770.79 | 613.75 | 3,478.10 | 0.00 | 6,091.85 | 13,678.94 | 0.00 | 13,678.94 |
| 4 | JOSE IGNACIO ESPINOSA CORONA | EIC891024P2A | EIC891024HJCSRG07 | 01/06/21 | DIRECCION | DIRECTOR ADMINISTRATIVO | NO | Fijo | 1,120.00 | 1,288.77 | 15.21 | 0.00 | 17,033.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,033.30 | 17,033.30 | 526.34 | 2,834.24 | 0.00 | 3,360.58 | 13,672.72 | 0.00 | 13,672.72 |
| 6 | NORA OLMOS SANCHEZ | OOSN8806222ZA | OOSN880622MJCLNR | 01/06/21 | FINANZAS | GERENTE FINANCIERO | NO | Fijo | 905.00 | 1,041.37 | 15.21 | 0.00 | 13,763.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,763.51 | 13,763.51 | 421.93 | 2,105.43 | 0.00 | 3,527.36 | 10,236.15 | 0.00 | 10,236.15 |
| 8 | LEONARDO AVALOS MENDOZA | AAML940425LW3 | AAML940425HMVNN | 01/sep/21 | FINANZAS | CONTADOR | NO | Fijo | 690.00 | 793.97 | 15.21 | 0.00 | 10,493.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,493.73 | 10,493.73 | 317.52 | 1,407.01 | 0.00 | 2,724.53 | 7,769.20 | 0.00 | 7,769.20 |
| 9 | ROSA MARLA BRAVO RUIZ | BARR9511282HO | BARR951128MJCRZ51 | 01/06/21 | FINANZAS | INGRESOS A | NO | Fijo | 311.00 | 357.86 | 15.21 | 0.00 | 4,729.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,729.78 | 4,729.78 | 133.47 | 355.96 | 0.00 | 989.43 | 3,740.35 | 0.00 | 3,740.35 |
| 11 | CRISTAL LORENA GODINEZ SANCHEZ | GOSCB402019G7 | GOSCB40201MJCDNR | 01/06/21 | OPERATIVO | INTENDENCIA | NO | Fijo | 215.00 | 247.40 | 15.21 | 0.00 | 3,269.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,269.78 | 3,269.78 | 89.36 | 70.28 | 0.00 | 159.64 | 3,110.14 | 0.00 | 3,110.14 |
| 12 | KARLA RUBI MAYA TULE | MATK930108P5A | MATK930108MNYLR | 01/06/21 | COMERCIAL | GERENTE COMERCIAL | NO | Fijo | 535.00 | 615.62 | 15.21 | 0.00 | 8,136.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,136.44 | 8,136.44 | 242.25 | 903.49 | 0.00 | 2,145.74 | 5,990.70 | 0.00 | 5,990.70 |
| 15 | GABRIEL MARTINEZ GOMEZ | MAGG6603248X1 | MAGG660324HDFRMB | 01/06/21 | COMERCIAL | NOTIFICADOR | NO | Fijo | 255.02 | 293.45 | 15.21 | 0.00 | 3,878.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,878.42 | 3,878.42 | 106.28 | 263.34 | 0.00 | 369.62 | 3,508.80 | 0.00 | 3,508.80 |
| 16 | MIGUEL ANGEL COVARRUBIAS GARCIA | COGM640728H1W9 | COGM640728HJCVRG | 01/06/21 | COMERCIAL | NOTIFICADOR | NO | Fijo | 255.02 | 293.45 | 15.21 | 0.00 | 3,878.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,878.42 | 3,878.42 | 106.28 | 263.34 | 0.00 | 369.62 | 3,508.80 | 0.00 | 3,508.80 |
| 18 | ARNALDO DANIEL VILLALOBOS RAMIREZ | VIRA920908D54 | VIRA920908HJCLMR0 | 01/06/21 | COMERCIAL | NOTIFICADOR | NO | Fijo | 483.00 | 555.78 | 15.21 | 0.00 | 7,345.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,345.61 | 7,345.61 | 217.00 | 748.41 | 0.00 | 1,465.41 | 5,880.20 | 0.00 | 5,880.20 |
| 19 | RAUL ALEJANDRO LEON BARAJAS | LEBR9211119Q3 | LEBR921111HJCNRLD | 01/06/21 | PROYECTOS | GERENTE DE PROYECTOS | NO | Fijo | 514.50 | 592.03 | 15.21 | 0.00 | 7,824.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,824.67 | 7,824.67 | 232.29 | 836.90 | 0.00 | 1,069.19 | 6,755.48 | 0.00 | 6,755.48 |
| 20 | AMAIRANI BUENO RAMOS | BURAR9312193X1 | BURAR931219MJCNMM | 01/06/21 | DIRECCION | COMUNICACIÓN | NO | Fijo | 367.00 | 422.30 | 15.21 | 0.00 | 5,581.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,581.45 | 5,581.45 | 166.66 | 449.36 | 0.00 | 1,110.02 | 4,471.43 | 0.00 | 4,471.43 |
| 21 | ANTONIO SANTIAGO ALVARADO | SAAA720505OG8 | SAAA720505HJCNLNO | 01/06/21 | OPERATIVO | FONANERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 22 | JORGE ALVARADO SANTIAGO | SAAJ710421AMA | SAAJ710421HJCNLR0 | 01/06/21 | OPERATIVO | FONANERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 23 | RICARDO SANTIAGO ALVARADO | SAAR740606N51 | SAAR740606HJCNLC0 | 01/06/21 | OPERATIVO | JEFE DE FONTANEROS | NO | Fijo | 393.75 | 453.08 | 15.21 | 0.00 | 5,988.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,988.27 | 5,988.27 | 173.65 | 514.46 | 0.00 | 688.11 | 5,300.16 | 0.00 | 5,300.16 |
| 24 | JESUS ZALASAR ALEJANDRE | ZAAJ531216532 | ZAAJ531216HJCLLS11 | 01/06/21 | OPERATIVO | FONANERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 25 | LUIS MIGUEL JIMENEZ GARCIA | JIGL8711020B8 | JIGL871102HJCMRS07 | 01/06/21 | OPERATIVO | FONANERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 26 | JESUS CAMARENA NUÑEZ | CANJ870308SW6 | CANJ870308HJCVRG0 | 01/06/21 | OPERATIVO | FONANERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 32 | ERNESTO GOMEZ P RADO | GOPE601107ND9 | GOPE601107HJCMRS07 | 01/06/21 | OPERATIVO | JEFE DE MANTENIMIENTO | NO | Fijo | 695.00 | 799.73 | 15.21 | 0.00 | 10,569.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,569.77 | 10,569.77 | 319.95 | 1,423.25 | 0.00 | 997.29 | 8,826.57 | 0.00 | 8,826.57 |
| 33 | ERNESTO GOMEZ JIMENEZ | GOJE8603277IA | GOJE860327HJCMRM | 01/06/21 | OPERATIVO | AUX ELECTRICO | NO | Fijo | 650.00 | 747.95 | 15.21 | 0.00 | 9,885.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,885.40 | 9,885.40 | 298.10 | 1,277.07 | 0.00 | 1,575.17 | 8,310.23 | 0.00 | 8,310.23 |
| 34 | JAVIER ZAMORA PEREZ | ZAPJ750514LP9 | ZAPJ750514HJCMRV0 | 01/06/21 | OPERATIVO | AUX ELECTRICO B | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 35 | ARMANDO RODRIGUEZ LOPEZ | ROLA6312085P2 | ROLA631208HJCDPR0 | 01/06/21 | OPERATIVO | REPORTES | NO | Fijo | 267.75 | 308.10 | 15.21 | 0.00 | 4,072.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,072.02 | 4,072.02 | 112.47 | 284.40 | 0.00 | 896.87 | 3,175.15 | 0.00 | 3,175.15 |
| 36 | GERARDO CRUZ TRUJILLO | CUTG710828C2Y | CUTG710828HJCRRR | 01/06/21 | OPERATIVO | ENCARGADO DE POZOS | NO | Fijo | 262.50 | 302.05 | 15.21 | 0.00 | 3,992.18 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,992.18 | 4,992.18 | 109.92 | 384.51 | 0.00 | 494.43 | 4,497.75 | 0.00 | 4,497.75 |
| 37 | J JESUS ALVAREZ GARCIA | AAGJ7305253D5 | AAGJ730525HJCLRS0 | 01/06/21 | OPERATIVO | ENCARGADO DE BOMBEO A | NO | Fijo | 325.50 | 374.55 | 15.21 | 0.00 | 4,950.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,950.30 | 4,950.30 | 140.51 | 379.94 | 0.00 | 1,020.47 | 3,929.83 | 0.00 | 3,929.83 |
| 39 | SERGIO JESUS AVINA FLORES | AIFS771101696 | AIFS771101HJCVLBR0 | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 199.50 | 229.54 | 15.21 | 0.00 | 3,034.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,034.06 | 3,034.06 | 0.00 | 30.04 | 0.00 | 30.04 | 3,004.00 | 0.00 | 3,004.00 |
| 40 | RAFAEL CRUZ MANJARREZ | CUMR471105127 | CUMR471105HJCRNF | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 41 | ENRIQUE GONZALES REYNOSOS | GORE691024ME1 | GORE691024HJCNYN | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 42 | LUIS GERARDO HINOJOSA GARCIA | HIGL870623N18 | HIGL870623HJCNRS0 | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 797.99 | 3,992.62 | 0.00 | 3,992.62 |
| 46 | MA DE LOURDES ARIAS ESPINOZA | AIEM760210GP9 | AIEM760210MJCRSR06 | 01/06/21 | OPERATIVO | POCERO C | NO | Fijo | 81.90 | 94.24 | 15.21 | 0.00 | 1,245.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.56 | 1,245.56 | 0.00 | 0.00 | -140.53 | -140.53 | 1,386.09 | 0.00 | 1,386.09 |
| 47 | IGNACIO DE JESUS ZUNIGA DE LA ROSA | ZURI950527PM0 | ZURI950527HJCSXG0 | 01/06/21 | OPERATIVO | POCERO C | NO | Fijo | 81.90 | 94.24 | 15.21 | 0.00 | 1,245.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.56 | 1,245.56 | 0.00 | 0.00 | -140.53 | -140.53 | 1,386.09 | 0.00 | 1,386.09 |
| 49 | NORMA EUGENIA VALLADARES GAMBOA | VAGN6412299W2 | VAGN641229HJCLMR | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 50 | LUIS ALBERTO ZAVALZA PADILLA | ZAPL670812E60 | ZAPL670812HNTVDS0 | 01/06/21 | OPERATIVO | POCERO Z | NO | Fijo | 195.30 | 224.73 | 15.21 | 0.00 | 2,970.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,970.18 | 2,970.18 | 0.00 | 25.97 | 0.00 | 25.97 | 2,944.21 | 0.00 | 2,944.21 |
| 51 | SALVADOR ESPAÑA DUENAS | EADS461226KX1 | EADS461226HJCSXL0 | 01/06/21 | OPERATIVO | POCERO | NO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 53 | JUAN ZARAGOZA MONCADA | ZAMJ6304255S7 | ZAMJ630425HJCRNNO | 01/06/21 | OPERATIVO | POCERO C | NO | Fijo | 81.90 | 94.24 | 15.21 | 0.00 | 1,245.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.56 | 1,245.56 | 0.00 | 0.00 | -140.53 | -140.53 | 1,386.09 | 0.00 | 1,386.09 |
| 56 | MARIA DE LOS ANGELES ESPINOZA | EISA950621MH1 | EISA950621MJCSNN1 | 01/06/21 | COMERCIAL | CAJERA COMUNIDAD | NO | Fijo | 267.75 | 308.10 | 15.21 | 0.00 | 4,072. | | | | | | | | | | | | | | |