Nombre de la Empresa: **SISTEMA BARQUENSE DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO**
Fecha de emisión del reporte: **30/Jul/22**
RFC: **SBA040520QL9**
Número de la Nómina: **21**
Título de Reporte: **Reporte de la nómina**
Clasificación: ??????????
Rango de Departamentos:
Periodo de Pago: **Del 16/Jul/22 al 30/Jul/22**
Fecha y hora de la generación del Reporte: 10/05/2023 11:16:18 a. m.
El "*" indica que esta percepción será pagada en especie

SIBAPAS
Sistema Barquense de Agua Potable Alcantarillado y Saneamiento

| Clave | Nombre del trabajador | RFC | CURP | Fecha de Alta | Departamento | Puesto | Comisionado a otra Dependencia | Tipo Salario | Salario Diario | SDI | Días trabajados | Faltas | Sueldo | Gratificaciones | Primas | Comisiones | Dietas | Estímulos | 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 | CAMV910921HJCSRC | 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 | EICI891024P2A | EICI891024HJCSRG07 | 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 | 2,635.92 | 0.00 | 6,114.90 | 9,397.57 | 0.00 | 9,397.57 |
| 6 | NORA OLMOS SANCHEZ | OOSN8806222ZA | OOSN880622MJCLNR | 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 | AAML940425LW3 | AAML940425HMNVNN | 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 | ROSA MARLA BRAVO RUIZ | BARR9511282H0 | BARR951128MJCRZS | 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 | 894.49 | 2,998.83 | 0.00 | 2,998.83 |
| 10 | NOEMI CARRANZA MAGALLON | CAMN951003KR8 | CAMN951003MJCRGM | 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 GODINEZ SANCHEZ | GOSC8402019G7 | GOSC840201MJCDNR | 01/oct/21 | OPERATIVO | INTENDENCIA | 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 | MATK930108P5A | MATK930108MMNYLR | 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 |
| 15 | GABRIEL MARTINEZ GOMEZ | MAGG660324BX1 | MAGG660324HDFRMB | 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 | 714.98 | 2,802.85 | 0.00 | 2,802.85 |
| 16 | MIGUEL ANGEL COVARRUBIAS GARCIA | COGM6407281W9 | COGM640728HJCVRG | 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 | 714.98 | 2,802.85 | 0.00 | 2,802.85 |
| 18 | ARNALDO DANIEL VILLALOBOS RAMIREZ | VIRA920908D54 | VIRA920908HJCLMR0 | 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 | LEBR921111HJCNRL0 | 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 | AMAIRANI BUENO RAMOS | BURA9312193X1 | BURA931219MJCNMM | 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 | SAAA720505QG8 | SAAA720505HJCNLN0 | 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 | 488.67 | 4,073.82 | 0.00 | 4,073.82 |
| 22 | JORGE ALVARADO SANTIAGO | SAAJ710421AMA | SAAJ710421HJCNLR0 | 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 | 488.67 | 4,073.82 | 0.00 | 4,073.82 |
| 23 | RICARDO SANTIAGO ALVARADO | SAAR740606N51 | SAAR740606HJCNLC0 | 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 ZALASAR ALEJANDRE | ZAAJ531216S32 | ZAAJ531216HJCLLS1 | 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 | 488.67 | 4,073.82 | 0.00 | 4,073.82 |
| 25 | LUIS MIGUEL JIMENEZ GARCIA | JIGL871102DB8 | JIGL871102HJCMRS0 | 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 | 3,573.82 | 0.00 | 3,573.82 |
| 26 | JESUS CAMARENA NUÑEZ | CANJ870308SW6 | CANJ870308HJCVRG | 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 | 3,573.82 | 0.00 | 3,573.82 |
| 32 | ERNESTO GOMEZ PRADO | GOPE601107ND9 | GOPE601107HJCMRR | 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 | GOJE8603277IA | GOJE860327HJCMMR | 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 | ZAPJ750514LP9 | ZAPJ750514HJCMRV0 | 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 | ROLA631208SP2 | ROLA631208HJCDPR | 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 | CUTG710828HJCRRR | 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 | AAGJ7305253D5 | AAGJ730525HJCLRS0 | 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 | SERGIO JESUS AVIÑA FLORES | AIFS771101696 | AIFS771101HJCVLR09 | 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 | 29.93 | 0.00 | 108.90 | 2,780.68 | 0.00 | 2,780.68 |
| 40 | RAFAEL CRUZ MANJARREZ | CUMR471105T27 | CUMR471105HJCRNF | 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 | GORE691024HJCNYN | 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 | HIGL870623NI8 | HIGL870623HJCNRS0 | 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 | 488.67 | 4,073.82 | 0.00 | 4,073.82 |
| 43 | JOSE JIMENEZ BARBOZA | JIBJ591106AG0 | 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 | AIEM760210GP9 | AIEL760210MJCRSR0 | 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 | ZURI950527PM0 | ZURI950527HJCXSG0 | 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 | 257.95 | 928.30 | 0.00 | 928.30 |
| 48 | JUAN RAMIREZ CISNEROS | RACJ4712282R2 | RACJ471228HJCMSN | 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 | VAGN6412299W2 | VAGN641229MJCLMR | 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 | ZAPL670812E60 | ZAPL670812HNTVDS0 | 01/oct/21 | OPERATIVO | POCERO Z | NO | Fijo | 186.00 | 214.03 | 15.21 | 0.00 | 2,828.74 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,828.74 | 2,828.74 | 77.31 | 23.31 | 0.00 | 100.62 | 2,728.12 | 0.00 | 2,728.12 |
| 51 | SALVADOR ESPAÑA DUEÑAS | EADS461226KX1 | EADS461126HJCSXL0 | 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 |
| 53 | JUAN ZARAGOZA MONCADA | ZAMJ6304255S7 | ZAMJ630425HJCRNN0 | 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 |
| 55 | EVERARDO SANTIAGO ALVARADO | SAAE7703062N8 | SAAE770306HJCNLV0 | 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 | 488.67 | 4,073.82 | 0.00 | 4,073.82 |
| 56 | MARIA DE LOS ANGELES ESPINOZA | EISA950621MH1 | EISA950621MJCSNN1 | 01/oct/21 | COMERCIAL | CAJERA COMUNIDAD | 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 |
| 58 | JOSE NUÑEZ ANDRADE | NUAJ820520JS7 | NUAJ820520HJCXNS0 | 01/oct/21 | OPERATIVO | POCERO B | NO | Fijo | 135.00 | 155.34 | 15.21 | 0.00 | 2,053.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,053.12 | 2,053.12 | 0.00 | 0.00 | -74.38 | -74.38 | 2,127.50 | 0.00 | 2,127.50 |
| 60 | JOSE ANTONIO RAZO VALDIVIA | RAVA840626G83 | RAVA840626HJCZLN0 | 01/oct/21 | POZOS | POCERO D | NO | Fijo | 125.00 | 143.84 | 15.21 | 0.00 | 1,901.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,901.04 | 1,901.04 | 0.00 | 0.00 | -84.11 | -84.11 | 1,985.15 | 0.00 | 1,985.15 |
| 62 | JUAN CARLOS RAZO DUEÑAS | RADJ670624BL3 | RADJ670624HJCZXN0 | 01/oct/21 | OPERATIVO | POCERO E | NO | Fijo | 107.00 | 123.12 | 15.21 | 0.00 | 1,627.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,627.29 | 1,627.29 | 0.00 | 0.00 | -113.72 | -113.72 | 1,741.01 | 0.00 | 1,741.01 |
| 63 | MARTHA LETICIA RUIZ AREVALO | RUAM661116QZ1 | RUAM661116MJCZRR | 01/oct/21 | OPERATIVO | POCERO E | NO | Fijo | 107.00 | 123.12 | 15.21 | 0.00 | 1,627.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,627.29 | 1,627.29 | 0.00 | 0.00 | -113.72 | -113.72 | 1,741.01 | 0.00 | 1,741.01 |
| 64 | MARIA DEL CARMEN ZUNO GARCIA | ZUGC8206279Y2 | ZUGC820627MJCNRR | 01/oct/21 | OPERATIVO | POCERO D | NO | Fijo | 125.00 | 143.84 | 15.21 | 0.00 | 1,901.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,901.04 | 1,901.04 | 0.00 | 0.00 | -84.11 | -84.11 | 1,985.15 | 0.00 | 1,985.15 |
| 65 | MARIA VALERIA TRUJILLO GODINEZ | TUGV971230D30 | TUGV971230MMNRDL | 01/ene/22 | DIRECCION | AUXILIAR 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 | 138.56 | 392.90 | 0.00 | 1,031.46 | 3,819.99 | 0.00 | 3,819.99 |
| 66 | SALVADOR BRISEÑO ESPAÑA | BIES750413AA4 | BIES750413HJCRSL0 | 01/ene/22 | OPERATIVO | ALBAÑIL | NO | Fijo | 260.00 | 299.18 | 15.21 | 0.00 | 3,954.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,954.16 | 3,954.16 | 109.91 | 293.15 | 0.00 | 903.06 | 3,051.10 | 0.00 | 3,051.10 |
| 67 | JESUS ANTONIO SANTIAGO QUIÑONES | SAQJ031102CE7 | SAQJ031102HJCNXS | 01/ene/22 | OPERATIVO | FONTANERO B | NO | Fijo | 260.00 | 299.18 | 15.21 | 0.00 | 3,954.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,954.16 | 3,954.16 | 109.91 | 293.15 | 0.00 | 403.06 | 3,551.10 | 0.00 | 3,551.10 |
| 83 | ERIKA LETICIA SANCHEZ ANGUIANO | SAAE850410JJ7 | SAAE850410MJCNNR | 01/feb/22 | FINANZAS | ASISTENTE CONTABILIDAD | 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 |
| 84 | J JESUS CABRERA CAMARENA | CACJ690725PS3 | CACJ690725HJVBMS0 | 15/mar/22 | 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 |
| 87 | JONATHAN ARTURO TRUJILLO | TUVJ971114F5A | TUVJ971114HJCRLN0 | 16/jul/22 | OPERATIVO | INGENIERO OPERATIVO | NO | Fijo | 550.00 | 632.88 | 15.21 | 0.00 | 8,364.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,364.56 | 8,364.56 | 250.74 | 1,065.70 | 0.00 | 1,316.44 | 7,048.12 | 0.00 | 7,048.12 |
| 88 | JOSE ISIDRO CAMARENA RAMIREZ | CARI810724SR1 | CARI810724HMNMMS | 16/jul/22 | OPERATIVO | FONTANERO B | NO | Fijo | 260.00 | 299.18 | 15.21 | 0.00 | 3,954.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,954.16 | 3,954.16 | 109.91 | 293.15 | 0.00 | 403.06 | 3,551.10 | 0.00 | 3,551.10 |