

Nombres de la Empresa: SISTEMA BARQUENSE DE AGUA POTABLE AL CANTARILLADO SANEAMIENTO DEL MUNICIPIO

Fecha de emisión del reporte: 30/Oct/22

RFC: 8BAA883001-9

Número de la Nómina: 27

Título de Reporte: Reporte de la nómina

Clasificación: ???????

Rango de Departamentos:

Periodo de Pago: Del 16/Oct/22 al 30/Oct/22

Fecha y hora de la generación del Reporte: 10/05/2023 11:27:40 a.m.

El *** Indica que esta operación será pagada en especie

Clave	Nombre de trabajador	RFC	CURP	Fecha de Alta	Departamento	Puesto	Comisión o Dependencia	Tipo Salario	Salario Diario	SDI	Diastrabajador	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	CAMV910321UR0	CAMV910321HJC3RC01	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 COFRONA	EC08912029A	EC08912029HJCS0207	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	5,114.90	9,397.57	0.00	9,397.57
6	NORA CLMOS SANCHEZ	CO08860222ZA	CO08860222JCLNRR04	01/Oct/21	FINANZAS	GERENTE FINANCIERO	NO	Fijo	810.00	932.02	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 VALDOMENDOZA	AAML940428W3	AAML940428MNVN07	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	1,652.50	0.00	1,652.50	8,080.81	0.00	8,080.81
9	ROSAMARLA BRAVO URZUR	BARR951228H0	BARR951228JCRZ54	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	289.53	0.00	894.49	2,998.83	0.00	2,998.83
10	NOEMI CARRANZA MAGALLON	NO05910329R6	NO05910329JCRZ36	01/Oct/21	COMERCIAL	CAJERA	NO	Fijo	270.00	316.98	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 GONZALEZ SANCHEZ	GOSC042019G7	GOSC042019MJCNR06	01/Oct/21	OPERATIVO	INTEGENCIA	NO	Fijo	203.00	233.56	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	136.81	2,950.47	0.00	2,950.47
12	KARLA RUBI MAYA TULE	MATK930108FA	MATK930108MNYLNR05	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	2,047.58	5,221.99	0.00	5,221.99
15	GABRIEL MARTINEZ GOMEZ	MAG269024EX1	MAG269024HCFRMB09	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	CO04904728R9	CO04904728JCLNRR07	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 VILLAL OBOS RAMIREZ	VIRA920306S4	VIRA920306JCLNRR09	01/Oct/21	COMERCIAL	NOTIFICADOR	NO	Fijo	460.00	529.32	15.21	0.00	6,955.82	0.00	0.00	0.00	0.00	0.00	6,955.82	6,955.82	207.03	773.33	0.00	1,480.36	5,475.46	0.00	5,475.46
19	RAUL ALEJANDRO LEON BARRAJAS	LEBR921119Q3	LEBR921111HJCNRL03	01/Oct/21	PROYECTOS	GERENTE DE PROYECTOS	NO	Fijo	460.00	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	221.80	870.79	0.00	1,092.36	6,359.68	0.00	6,359.68
20	AMAIRANI BUENORAMOS	BURR931219X1	BURR931219JCNMM07	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
21	ANTONIO SANTAGO VALARADO	SAAV250526Z8	SAAV250526JCLNRR05	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
22	JOSE ALVARADO SANTIAGO	SAAJ700210AA	SAAJ700210JCLNRR05	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
23	RICARDO SANTIAGO VALARADO	SAAV740609S1	SAAV740609JCLNRR02	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 ZALASARALE ANDRE	ZAAJ531216S2	ZAAJ531216JCLL511	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
25	LUIS MIGUEL JIMENEZ GARCIA	JGJL871020E8	JGJL871020JCMR07	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
26	JESUS CAMARENA RUIZ	CAMJ830309M8	CAMJ830309JCLNRR07	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
32	ERNESTO GOMEZ PRADO	GOPE011079D9	GOPE011079JCMR04	01/Oct/21	OPERATIVO	JEFE DE MANTENIMIENTO	NO	Fijo	625.00	719.16	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	GOJE900277A	GOJE900277JCMR04	01/Oct/21	OPERATIVO	AUX ELCTRICO	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	ZAPJ703614P9	ZAPJ703614JCMR08	01/Oct/21	OPERATIVO	AUX ELCTRICO	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
35	ARMANDO RODRIGUEZ OREZ	ROAR830309R2	ROAR830309JCLNRR02	01/Oct/21	OPERATIVO	REPORTES	NO	Fijo	256.00	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 ORUZ TRULLILLO	CUTG710629Y2	CUTG710629JCFRR09	01/Oct/21	OPERATIVO	ENCARGADO DE POZOS	NO	Fijo	250.00	287.67	15.21	0.00	3,802.07	1,000.00	0.00	0.00	0.00	0.00	4,802.07	4,802.07	105.05	385.40	0.00	990.45	3,811.62	0.00	3,811.62
37	J JESUS ALVAREZ GARCIA	AAGJ739252D5	AAGJ739252JCFRR07	01/Oct/21	OPERATIVO	ENCARGADO BOMBEO	NO	Fijo	310.00	358.71	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	1,010.07	3,704.50	0.00	3,704.50
38	BERGIO JESUS VAÑA FLORES	AIFB771016H6	AIFB771016JCLVLR09	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	190.00	218.63	15.21	0.00	2,899.58	0.00	0.00	0.00	0.00	0.00	2,899.58	2,899.58	76.97	293.93	0.00	108.90	2,790.68	0.00	2,790.68
40	RAFAEL CRUZ MANRIQUE	CUMR871027Z7	CUMR871027JCFRR02	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	66.60	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
41	IGNACIO GONZALEZ REY NOROS	GORE891024M1	GORE891024JCLNRY05	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	66.60	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
42	LUIS GERARDO HINOJOSA GARCIA	HIGL870233N8	HIGL870233JCFRR06	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	399.34	0.00	988.67	3,573.82	0.00	3,573.82
43	JOSE JIMENEZ BARBOZA	JB891108JG0	JB891108JCMR07	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	66.60	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
46	MA DEL CUREZ SARA ESPINOZA	AE8A780220P9	AE8A780220JCFRR06	01/Oct/21	OPERATIVO	POCERO	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 DEL JESUS ZUÑIGA DELA ROSA	ZURR950279M0	ZURR950279JCLNRR03	01/Oct/21	OPERATIVO	POCERO	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	RACJ871228R2	RACJ871228JCMR09	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	66.60	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
49	NORMA EUGENIA VALLADARES GAMBOA	VAGN641229W2	VAGN641229JCLNRR04	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	66.60	0.00	-21.24	45.26	2,388.07	0.00	2,388.07
50	LUIS ALBERTO VALZARUELLA	ZARV030126B0	ZARV030126JCFRR06	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	166.00	214.03	15.21	0.00	2,528.74	0.00	0.00	0.00	0.00	0.00	2,528.74	2,528.74							