

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

Fecha de emisión del reporte: 15/Feb/23

RFC: SBA040620QL9

Número de la Nómina: 03

Título de Reporte: Reporte de la nómina

Clasificación: ??????????

Rango de Departamentos:

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

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Número de la Nómina: 01

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Rango de Departamentos:

Periodo de Pago: Del 31/Ene/23 al 15/Feb/23

Fecha y hora de la generación del Reporte: 10/05/2023 11:44:14 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	Grafficcaciones	Primas	Comisiones	Diets	Estímulos	Total Percepcione	Total Gravable	Total IMSS	Total ISR	Subsidio Empleo	Total Deducione	Total Efectivo	Total en Especie	Neto Pagado
2	VICTOR HUGO CASTANEDA MARTINEZ	CAMV910921UR0	CAMV910921HJCSRC01	01/oct/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	EIC818910224P2A	EIC81891024HJCSRG07	01/oct/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	OOSN880622MJCLNR04	01/oct/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	AAML940425HMNVN007	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	BARR9511282H0	BARR951128MJCRZ514	01/oct/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	489.43	4,240.35	0.00	4,240.35
11	CRISTAL LORENA GONINEZ SANCHEZ	GOSC8402019G7	GOSC840201MJCDNR06	01/oct/21	FINANZAS	GERENTE COMERCIAL	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 RUBY IMAVA TULE	MATK930108P5A	MATK930108MNNYLR05	01/oct/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	MAGG660324BX1	MAGG660324HDFRMB09	01/oct/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 COVARUBIAS GARCIA	COGM6407281W9	COGM640728HJCVRG07	01/oct/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	VIRAR920908D54	VIRAR920908HJCLMR90	01/oct/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	LEBR921111HJCNRL03	01/oct/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	BURAR931219MJCNMM07	01/oct/21	DIRECCION	COMUNICACION	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	SAAA720505QG8	SAAA720505HJCNLN05	01/oct/21	OPERATIVO	FONTANERO	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	396.86	0.00	532.27	4,888.34	0.00	4,888.34
22	JORGE ALVARADO SANTIAGO	SAAJ710421AMA	SAAJ710421HJCNLR05	01/oct/21	OPERATIVO	FONTANERO	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	396.86	0.00	532.27	4,888.34	0.00	4,888.34
23	RICARDO SANTIAGO ALVARADO	SAAR740606N51	SAAR740606HJCNLC02	01/oct/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	176.65	663.94	0.00	837.59	6,922.56	0.00	6,922.56
24	JESUS ZALASAR ALEJANDRE	ZAAJ531216S23	ZAAJ531216HJCLLS11	01/oct/21	OPERATIVO	FONTANERO	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	405.42	0.00	540.83	5,037.28	0.00	5,037.28
25	LUIS MIGUEL JIMENEZ GARCIA	JIGL871102D88	JIGL871102HJCMRS07	01/oct/21	OPERATIVO	FONTANERO	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	396.86	0.00	997.99	3,792.62	0.00	3,792.62
26	JESUS CAMARENA NUÑEZ	CANJ870308SW6	CANJ870308HJCVRG07	01/oct/21	OPERATIVO	FONTANERO	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	439.70	0.00	1,075.11	5,133.00	0.00	5,133.00
32	ERNESTO GOMEZ PRADO	GOPPE60107ND9	GOPPE60107HJCMRR04	01/oct/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	1,743.20	8,826.57	0.00	8,826.57
33	ERNESTO GOMEZ JIMENEZ	GOJE860327IA	GOJE860327HJCMRR04	01/oct/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	ZAPJ750514HJCMRV08	01/oct/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	ROLA631208SP2	ROLA631208HJCDPR02	01/oct/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	396.87	3,675.15	0.00	3,675.15
36	GERARDO CRUZ TRUJILLO	CUTG710828CY2	CUTG710828HJCVRR09	01/oct/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	119.23	0.00	494.43	4,497.75	0.00	4,497.75
37	J. JESUS ALVAREZ GARCIA	AAGJ7305253D5	AAGJ730525HJCVLR09	01/oct/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	379.96	0.00	1,020.47	3,929.83	0.00	3,929.83
39	SERGIO JESUS AVINA FLORES	AIFS771101696	AIFS771101HJCVLR09	01/oct/21	OPERATIVO	POCERO	NO	Fijo	199.50	229.56	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	30.06	0.00	30.06	3,004.00	0.00	3,004.00
40	RAFAEL CRUZ MANJARREZ	CUMR471105T27	CUMR471105HJCVLR02	01/oct/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	GORE691024HJCVLN05	01/oct/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	HIGL870623HJCVLR05	01/oct/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	396.86	0.00	532.27	4,888.34	0.00	4,888.34
46	MA DE LOURDES ARIAS ESPINOZA	AIEM760210GP9	AIEM760210MJCVRS06	01/oct/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 ZUÑIGA DE LA ROSA	ZURIP90527PM0	ZURIP90527HJCVSG03	01/oct/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
48	JUAN RAMIREZ CISNEROS	RACJ471228R2C	RACJ471228HJCVSN00	01/oct/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	719.70	0.00	719.70	7,623.24	0.00	7,623.24
49	NORMA EUGENIA VALLADARES GAMBOA	VAGN6412299W2	VAGN641229MJCLMR04	01/oct/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	ZAPL670812HNTVDS04	01/oct/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	EADS461126HJCVSL09	01/oct/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	ZAMJ630425S57	ZAMJ630425HJCVRR01	01/oct/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	EISA950621MJCVSN13	01/oct/21	COMERCIAL	CAJERA COMUNIDAD	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	396.87	3,675.15	0.00	3,675.15
58	JOSE NUÑEZ ANDRADE	NUAJ820520JS7	NUAJ820520HJCVXS01	01/oct/21	OPERATIVO	POCERO B	NO	Fijo	141.75	163.11	15.21	0.00	2,155.78	0.00	0.00	0.00	0.00	0.00	2,155.78	2,155.78	0.00	0.00	-70.09	-70.09	2,225.87	0.00	2,225.87
60	JOSE ANTONIO RAZO VALDIVIA	RAVA840626G83	RAVA840626HJCVZLN06	01/oct/21	POZOS	POCERO D	NO	Fijo	131.25	151.03	15.21	0.00	1,996.09	0.00	0.00	0.00											