

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

Fecha de emisión del reporte: 15/Jun/22

RFC: SBA0402001C

Nombre de la Nómina: 10

Título de Reporte: Reporte de la nómina

Clasificación: ?????????

Rango de Departamentos:

Periodo de Pago: Del 31/May/22 al 15/Jun/22

Fecha y hora de la generación del Reporte: 10/05/2023 11:10:48 a. m.

El "" indica que esta persona no será pagada en especie



Clave	Nombre del trabajador	RFC	CURP	Fecha de Alta	Departamento	Puesto	Contingencia o otra Dependencia	Tipo Salario	Salario Diario	SDI	Días trabajados	Faltas	Sueldo	Gratificación	Primas	Comisiones	Dietas	Estímulos	Total Percepciones	Total Gravable	Total IMSS	Total ISR	Subsidio Empleo	Total Dedicaciones	Total Efectivo	Total en Especie	Neto Pagado
2	VICTOR HUGO CASTANEDA MARTINEZ	CAMV910821UR0	CAMV910921HJCSRD01	01/Oct/21	DIRECCION	DIRECTOR GENERAL	NO	Fijo	1,290.00	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 CORDONA	EICR08100492PA	EICR081028HJCSRK07	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	476.98	2,635.92	0.00	6,114.90	0.00	9,397.57	
6	NOEL OLIVOS SANCHEZ	COON88020222ZA	COON880220LJLNR04	01/Oct/21	FINANZAS	GERENTE FINANCIERO	NO	Fijo	810.00	932.65	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	AAML940426LV3	AAML940426MNVN	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	BARR951128MJCRZ514	01/Oct/21	FINANZAS	INGRESOS A	NO	Fijo	296.00	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	NESTAL CARRANZA MAGALLON	CAMNS91003KR8	CAMNS91003MJCRGM0	01/Oct/21	COMERCIAL	CALERA	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	209.70	0.00	424.46	3,681.78	0.00	3,681.78
11	CRISTINA LORRANA GODINEZ SANCHEZ	GOCB94020195G7	GOCB940201MJCDNR06	01/Oct/21	OPERATIVO	INTEGENDENCIA	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	MAIKR031085PA	MAIKR031098MNVN1R	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	MAGG9602048X1	MAGG960228HJCRMB0	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	95.14	118.94	0.00	714.98	2,802.85	0.00	2,802.85
16	MIGUEL ANGEL COVARRUBIAS GARCIA	COGM640728VW9	COGM640728HJCRV90	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	95.14	118.94	0.00	714.98	2,802.85	0.00	2,802.85
18	ARNALDO DANIEL VILLALOBOS RAMIREZ	VIRA920908DS4	VIRA920908HJCLMR09	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	95.14	118.94	0.00	714.98	2,802.85	0.00	2,802.85
19	RAUL AL EJANDRO LEON BARRAJAS	LEBR921119Q3	LEBR921111HJCNRL03	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	ALAIIRANI BUENO RAMOS	BURAR931216XK1	BURAR931219MJCNM0	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	SAAAJ22050228A	SAAAJ220502HJCLN05	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	400.67	0.00	1,030.00	4,207.49	0.00	4,207.49
22	JORGE ALVARADO SANTIAGO	SAAJ710421AMA	SAAJ710421HJCLN05	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	488.67	4,073.82	0.00	4,073.82
23	RICARDO SANTIAGO ALVARADO	SAAR740006N51	SAAR740006HJCLN02	01/Oct/21	OPERATIVO	JEFE DE FONTEROS	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	822.02	0.00	987.77	7,152.84	0.00	7,152.84
24	JESUS ZALASAR ALEJANDRE	ZAAJ831218S32	ZAAJ831218HJCLL011	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	488.67	4,073.82	0.00	4,073.82
25	LUIS MIGUEL JIMENEZ GARCIA	JGLR871102D88	JGLR871102HJCMR07	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 GARCERA NUÑEZ	CANL87030596H6	CANL870305HJCRV07	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	1,158.18	5,354.31	0.00	5,354.31
32	ERNESTO GOMEZ PRADO	GOPR901107ND9	GOPR901107HJCLMR04	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	GOLR900277M4	GOLR900277HJCMR04	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	ZAPR950514LP9	ZAPR950514HJCMR08	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	119.39	294.80	0.00	405.19	3,564.18	0.00	3,564.18
35	ARMANDO RODRIGUEZ LOPEZ	ROLA831208SP2	ROLA831208HJCLPR02	01/Oct/21	OPERATIVO	REPORTES	NO	Fijo	250.00	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	CUTG710828HJCRPR09	01/Oct/21	OPERATIVO	ENCARGADO DE POZOS	NO	Fijo	290.00	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	276.65	0.00	881.85	2,920.22	0.00	2,920.22
37	J JESUS ALVAREZ GARCIA	AALJ93032503S	AALJ930325HJCLR07	01/Oct/21	OPERATIVO	ENCARGADO DE BOMBEOCA	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	134.18	375.86	0.00	510.07	4,204.50	0.00	4,204.50
38	SERGIO JESUS AVINA FLORES	AIFS771101686	AIFS771101HJCLR09	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	190.00	216.63	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 MANJARRES	CUMR771105T27	CUMR771105HJCLNF02	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 REY NOSCOS	GORE991024ME1	GORE991024HJCLN05	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	HIGL870629N8	HIGL870629HJCNPR06	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	528.85	0.00	658.18	5,854.31	0.00	5,854.31
43	JOSE JIMENEZ BARRICA	JIBR891108A00	JIBR891108HJCMR07	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 DEL CORDILES ARIAS ESPINOZA	AISM780210P99	AISM780210HJCNPR06	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 ZUNIGA DE LA ROSA	ZURR950527PM0	ZURR950527HJCS03	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	928.30	0.00	928.30
48	JUAN RAMIREZ CISNEROS	RACJ711228R2	RACJ711228HJCLN00	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 VILLADARES GAMBOA	VAGN641229W2	VAGN641229HJCLMRO	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	ZAPL670812E80	ZAPL670812HJCNV034	01/Oct/21	OPERATIVO	POCERO Z	NO	Fijo	186.00	214.03	15.21	0.00</															