

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

Fecha de emisión del Reporte: 30/May/22

RFC: SBAAS03324

Número de la Nómina: 17

Título de Reporte: Reporte de la nómina

Clasificación: ?????????

Rango de Departamentos:

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

Fecha y hora de generación del Reporte: 10/05/2023 11:08:43 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 Salarial	Salario Diario	SDI	Días trabajados	Faltas	Sueldo	Gratificación	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	CAMV910201UR0	CAMV910201HJCR001	01/04/21	DIRECCION	DIRECTOR GENERAL	NO	Fija	1,250.00	1,438.30	15.21	0.00	19,010.37	0.00	0.00	0.00	0.00	0.00	19,010.37	19,010.37	590.07	3,458.03	0.00	6,049.30	12,961.07	0.00	12,961.07
4	JOSE IGNACIO ESPINOZA CORONA	ECI8910245FA	ECI891024HJCR027	01/04/21	DIRECCION	DIRECTOR ADMINISTRATIVO	NO	Fija	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 OLIVOS SANCHEZ	OC0988022ZA	OC098802GMJCLN004	01/04/21	FINANZAS	GERENTE FINANCIERO	NO	Fija	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	AML940225W3	AML940225MWN1N	01/06/21	FINANZAS	CONTADOR	NO	Fija	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	2,653.50	7,080.81	0.00	7,080.81
9	ROSA MARLA BRAVO RUIZ	BARR851128Z04	BARR851128MJCZ514	01/04/21	FINANZAS	INGRESSA	NO	Fija	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	296.53	0.00	394.49	3,498.83	0.00	3,498.83
10	NOEMI CARRANZA MAGALLON	CAMN651003KR	CAMN651003MJCGRM0	01/04/21	COMERCIAL	CAJERA	NO	Fija	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 LOREÑA GÓDINEZ SANCHEZ	GOC9402019G7	GOC940201MJCNR06	01/04/21	OPERATIVO	INTENDENCIA	NO	Fija	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	MIA7950108PSA	MAT950108MNYLRL	01/04/21	COMERCIAL	GERENTE COMERCIAL	NO	Fija	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 GÓMEZ	MAG590324M3	MAG590324M3M08	01/04/21	COMERCIAL	NOTIFICADOR	NO	Fija	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	118.94	0.00	714.98	2,802.85	0.00	2,802.85
16	MIGUEL ANGEL COVARRELIAS GARCIA	COGM640728W9	COGM640728MJCGR0	01/04/21	COMERCIAL	NOTIFICADOR	NO	Fija	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	118.94	0.00	714.98	2,802.85	0.00	2,802.85
18	ARNALDO DANIEL VILLALOBOS RAMIREZ	VIRA920908Z04	VIRA920908MJCMM09	01/04/21	COMERCIAL	NOTIFICADOR	NO	Fija	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	118.94	0.00	714.98	2,802.85	0.00	2,802.85
19	RAUL ALEJANDRO LEON BARAJAS	LEBR921119Q3	LEBR921119MJCNR03	01/04/21	PROYECTOS	GERENTE DE PROYECTOS	NO	Fija	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	221.00	870.79	0.00	1,092.39	6,359.68	0.00	6,359.68
20	AMARANI BUENO RAMOS	BURAS91218M1	BURAS91218MJCMM0	01/04/21	OPERATIVO	AUXILIAR DE OPERACIONES	NO	Fija	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	SAAT720505SAA	SAAT720505MJCMLN05	01/04/21	OPERATIVO	FONTERO	NO	Fija	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
22	JORGE ALVARADO SANTIAGO	SAAP104214MA	SAAP104214MJCMLR05	01/04/21	OPERATIVO	FONTERO	NO	Fija	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
23	RICARDO SANTIAGO ALVARADO	SAAR740609N51	SAAR740609MJCMLC02	01/04/21	OPERATIVO	JEFE DE FONTANEROS	NO	Fija	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 ALEANDRE	ZAAJ512196S2	ZAAJ512196MJCML011	01/04/21	OPERATIVO	FONTERO	NO	Fija	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
25	LUIS MIGUEL JIMENEZ GARCIA	JIGL871022H8	JIGL871022MJCRR07	01/04/21	OPERATIVO	FONTERO	NO	Fija	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	CANJ870308W6	CANJ870308MJCVR07	01/04/21	OPERATIVO	FONTERO	NO	Fija	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 GÓMEZ PRADO	GOP801107ND9	GOP801107MJCRR04	01/04/21	OPERATIVO	JEFE DE MANTENIMIENTO	NO	Fija	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 GÓMEZ JIMENEZ	GQJ890327IA	GQJ890327MJCMMR04	01/04/21	OPERATIVO	AUX ELECTRICO	NO	Fija	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	ZAP950514M3	ZAP950514MJCMMV08	01/04/21	OPERATIVO	AUX ELECTRICO B	NO	Fija	281.00	300.33	15.21	0.00	3,989.37	0.00	0.00	0.00	0.00	0.00	3,989.37	3,989.37	110.36	294.60	0.00	405.19	3,584.18	0.00	3,584.18
35	ARNANDO RODRIGUEZ LOPEZ	ROLA631208SR2	ROLA631208MJCRR02	01/04/21	OPERATIVO	REPORTES	NO	Fija	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	CUTG710828C2	CUTG710828MJCRR09	01/04/21	OPERATIVO	ENCARGADO DE POZOS	NO	Fija	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	AAG793625D5	AAG793625MJCMLR07	01/04/21	OPERATIVO	ENCARGADO DE BOMBEO A	NO	Fija	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
38	SERGIO JESUS AVILA FLORES	AIFS77110168	AIFS771101MJCMLR09	01/04/21	OPERATIVO	POCERO	NO	Fija	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	106.90	2,782.68	0.00	2,782.68
40	RAFAEL CRUZ MANABAREZ	CUMR471105T27	CUMR471105MJCRR02	01/04/21	OPERATIVO	POCERO	NO	Fija	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 GONZALEZ REYNOSOS	GORE891024M1	GORE891024MJCNY05	01/04/21	OPERATIVO	POCERO	NO	Fija	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	HIGL870823N8	HIGL870823MJCRR06	01/04/21	OPERATIVO	POCERO	NO	Fija	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
43	JOSE JIMENEZ BARBOZA	JB_891106A00	JB_891106MJCRR07	01/04/21	OPERATIVO	POCERO	NO	Fija	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	MIA DE LOURDES ARIAS ESPINOZA	AIEL870205P9	AIEL870205MJCRR06	01/04/21	OPERATIVO	POCERO C	NO	Fija	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	1,328.30	0.00	1,328.30	
47	IGNACIO DE JESUS ZUÑIGA DE LA ROSA	ZUR190527M0	ZUR190527MJCXS03	01/04/21	OPERATIVO	POCERO C	NO	Fija	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	830.30	0.00	928.30
48	JUAN RAMIREZ CISNEROS	RACR471228R2	RACR471228MJCMLN00	01/04/21	OPERATIVO	POCERO	NO	Fija	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 GAMBIDA	VAGN641229W2	VAGN641229MJCMLR0	01/04/21	OPERATIVO	POCERO	NO	Fija	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	ZAPL670812E0	ZAPL670812MJCVR04	01/04/21	OPERATIVO	POCERO Z	NO	Fija	186.00	214.03	15.21	0.00	2,628.74	0.00	0.00	0.00	0.00	0.00	2,628.74	2,628.74	77.31	23.31	0.00	100.62	2,729.32	0.00	2,729.32
51	SILVADOR ESPAZA DUEÑAS	EAD585129K11	EAD585129MJCRR09	01/04/21	OPERATIVO	POCERO	NO	Fija	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 ZAVALZA MONCADA	ZAMJ_830425S87	ZAMJ_830425MJCRRN01	01/04/21	OPERATIVO	POCERO C	NO	Fija	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	1,044.20	1,328.30	0.00	1,328.30
55	EVERARDO SANTIAGO ALVARADO	SAET770306N8	SAET770306MJCMLV06	01/04/21	OPERATIVO	FONTERO	NO	Fija	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
56	MARIA DE LOS ANGELES ESPINOZA	EISA90621M1H	EISA90621MJCNSN13	01/04/21	COMERCIAL	CAJERA COMUNIDAD	NO	Fija	255.00	293.42	15.21																