

Nombre de la Empresa: SISTEMA BARQUENSE+A1:AC10 DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO

Fecha de emisión del reporte: 30/Nov/21

RFC: SBA040520QL9

Número de la Nómina: 04

Título de Reporte: Reporte de la nómina

Clasificación: ??????????

Rango de Departamentos:

Periodo de Pago: Del 16/Nov/21 al 30/Nov/21

Fecha y hora de la generación del Reporte: 10/05/2023 10:46:28 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	Gratificación	Primas	Comisiones	Diets	Estimulos	Total Percepcion	Total Gravable	Total IMSS	Total ISR	Subsidio Empleo	Total Deduccion	Total Efectivo	Total en Especie	Neto Pagado
2	VICTOR HUGO CASTANEDA 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	4,049.30	14,961.07	0.00	14,961.07
4	JOSE IGNACIO ESPINOSA CORONA	EICIB91024P2A	EICIB91024HJCSRG07	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	3,114.90	12,397.57	0.00	12,397.57
5	TERESA GONZALEZ PEREZ	GOPT881225946	GOPT881225MJCNRR	01/oct/21	DIRECCION	ASISTENTE 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	531.46	4,319.99	0.00	4,319.99
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	2,287.30	10,031.42	0.00	10,031.42
7	ADRIANA YANELI SANCHEZ ANGUIANO	SAAA950814NZ7	SAAA950814MJCNND	01/oct/21	FINANZAS	CONTADOR	NO	Fijo	720.00	828.49	15.21	0.00	10,949.98	0.00	0.00	0.00	0.00	0.00	10,949.98	10,949.98	333.29	1,617.94	0.00	1,951.23	8,998.75	0.00	8,998.75
8	LEONARDO AVALOS MENDOZA	AAML940425LW3	AAML940425HMVNND	01/sep/21	FINANZAS	TRANSPARENCIA	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
9	ROSA MARLA BRAVO RUIZ	BARR9511282HO	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	394.49	3,498.83	0.00	3,498.83
10	NOEMI CARRANZA MAGALLON	CAMN951003KR8	CAMN951003MJCRG	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	MATK930108PSA	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	2,047.58	5,221.99	0.00	5,221.99
15	GABRIEL MARTINEZ GOMEZ	MAGG660324BX1	MAGG660324HDFRM	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	464.98	3,052.85	0.00	3,052.85
16	MIGUEL ANGEL COVARUBIAS 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	VIRA920908HJCLMR	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
19	RAUL ALEJANDRO LEON BARAJAS	LEBR921111H903	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	BURAR9312193X1	BURAR931219MJCNMM	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	488.67	4,073.82	0.00	4,073.82
21	ANTONIO SANTIAGO ALVARADO	SAAA720505QG8	SAAA720505HJCNLNO	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	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
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	1,288.67	3,273.82	0.00	3,273.82
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	758.67	3,803.82	0.00	3,803.82
29	AARON SANTIAGO BARAJAS	SABA020627NL5	SABA020627HJCNRR	01/oct/21	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
31	GERARDO ALVAREZ GARCIA	AAGG650612MF0	AAGG650612HJCLRR	01/oct/21	OPERATIVO	ENCARGADO DE BOMBEO	NO	Fijo	332.00	382.03	15.21	0.00	5,049.16	0.00	0.00	0.00	0.00	0.00	5,049.16	5,049.16	144.87	424.53	0.00	569.40	4,479.76	0.00	4,479.76
32	ERNESTO GOMEZ PRADO	GOPE601107ND9	GOPE601107HJCMRR	01/oct/21	OPERATIVO	JEFE DE MANTENIMIENTO	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
33	ERNESTO GOMEZ JIMENEZ	GOJE8603277IA	GOJE860327HJCMRR	01/oct/21	OPERATIVO	AUX ELECTRICO	NO	Fijo	506.00	582.25	15.21	0.00	7,695.40	0.00	0.00	0.00	0.00	0.00	7,695.40	7,695.40	229.37	922.76	0.00	1,152.13	6,543.27	0.00	6,543.27
34	JAVIER ZAMORA PEREZ	ZAPJ750514LP9	ZAPJ750514HJCMRV0	01/oct/21	OPERATIVO	AUX ELECTRICO B	NO	Fijo	231.00	265.81	15.21	0.00	3,513.12	0.00	0.00	0.00	0.00	0.00	3,513.12	3,513.12	96.01	118.33	0.00	214.34	3,298.78	0.00	3,298.78
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	CUTG710828HJCVRR	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 AVINA 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	299.93	0.00	108.90	2,780.68	0.00	2,780.68
40	RAFAEL CRUZ MANJARREZ	CUMR471105T27	CUMR471105HJCNRF	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 GONZALEZ REYNOSOS	GORE691024ME1	GORE691024HJCNVY	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	HIGL870623N8	HIGL870623HJCNRS0	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
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	AIEM760210MJCRSR0	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							