

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

Fecha de emisión del reporte: **31/Oct/21**

RFC: **SB040520QL9**

Número de la Nómina: **02**

Título de Reporte: **Reporte de la nómina**

Clasificación: **???????????**

Rango de Departamentos:

Periodo de Pago: **Del 16/Oct/21 al 31/Oct/21**

Fecha y hora de la generación del Reporte: **10/05/2023 10:42:50 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	Gratificacion	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	CAMV910921UR0	CAMV910921HJCSRC0	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	EIC81891024P3A	EIC81891024HJCSRG07	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 GONZALES PEREZ	GOP1881225946	GOP1881225MJCNR00	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	5,314.46	4,319.99	0.00	4,319.99
6	NORA OLMOS SANCHEZ	OOSN8806222ZA	OOSN880622MJCNR00	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	SAAA950814N27	SAAA950814MJCNND0	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	AAML940425HMNVND0	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	BARR9511282H0	BARR951128MJCRZ51	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	CAMN951003K8R	CAMN951003MJCRGM	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 GONDEZ SANCHEZ	GOSC8402019G7	GOSC840201MJCDNR0	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	MATK930108P5A	MATK930108MMNYLR0	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	1,047.58	6,221.99	0.00	6,221.99
15	GABRIEL MARTINEZ GOMEZ	MAGG660324BX1	MAGG660324HDFRMB	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 ANGEL COVARRUBIAS GARCIA	COGM6407281W9	COGM640728HJCVRG0	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	2,802.85	0.00	2,802.85
18	ARNALDO DANIEL VILLALOBOS RAMIREZ	VIRA920908D54	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	96.14	118.84	0.00	214.98	3,302.85	0.00	3,302.85
19	RAUL ALEJANDRO LEON BARAJAS	LEBR9211119O3	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	AMAIRANI BUENO RAMOS	BURA9312193X1	BURA931219MJCNMM0	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	SAAA720505CG8	SAAA720505HJCNLN05	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	SAAJ710421HJCNLR05	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	SAAR740606HJCNLC02	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 ALE JANDRE	ZAAJ531216532	ZAAJ531216HJCLLS11	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	JIGL871102D8B	JIGL871102HJCMRS07	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 CAMAREÑA NUÑEZ	CANJ870308SW6	CANJ870308HJCVRG0	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	SABA020627HJCNRRRA	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	AAGG650612MFO	AAGG650612HJCLRR0	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	GOPE601107HJCMRR0	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	GOJE860327HJCMRR0	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	ZAPJ750514HJCMRV08	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	ROLA631208HJCDPR0	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	CUTG710828HJCRRR0	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	AAGJ730525HJCLRS07	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 AVIÑA 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	29.93	0.00	108.90	2,780.68	0.00	2,780.68
40	RAFAEL CRUZ MANJARREZ	CUMR471105T27	CUMR471105HJCRNF0	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 REYNOSOS	GORE691024ME1	GORE691024HJCNYN0	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	HIGL870623N18	HIGL870623HJCNRS06	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	AIEM760210HJCRSR06	01/oct/21	OPERATIVO	POCERO C	NO	Fijo	78.00	89.75	15.21	0.00	1														