

Nombre de la Empresa: SISTEMA BARQUENSE DE AGUA POTABLE ALcantarillado y saneamiento del municipio

Fecha de emisión del reporte: 30/Sep/22

RFC: SSA468050L9

Nombre de la Nómina: 25

Título de Reporte: Reporte de la nómina

Clasificación: ???????

Rango de Departamentos:

Periodo de Pago: Del 15/Sep/22 al 30/Sep/22

Fecha y hora de la generación del Reporte: 10/05/2023 11:25:21 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	Dieta	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	CAMV910921UR8	CAMV910921HJCSR01	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	6,049.30	12,961.07	0.00	12,961.07
4	JOSE IGNACIO ESPINOSA CORONA	EJCS910204P2A	EJCS910204HJCSR07	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	9,397.57	0.00	9,397.57
6	NORA OLIVOS SANCHEZ	CO2N869222ZA	CO2N869222HJCMR04	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	2,787.30	9,531.42	0.00	9,531.42
8	LEONARDO AVALOS MENDOZA	AAML940426LV3	AAML940426MANNVNN	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 RUJZ	BARR951128H02	BARR951128MJCRZ54	01/Oct/21	FINANZAS	INGRESOSA	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	894.49	2,998.83	0.00	2,998.83
10	NOEMI CARRANZA MAGALLON	CAMN851003CR8	CAMN851003MJCRG00	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 GODOINEZ SANCHEZ	GOSC980201957	GOSC980201MJCRN08	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	MAKTR80108P5A	MAKTR80108MANNLR	01/Oct/21	COMERCIAL	GERENTE COMERCIAL	NO	Fijo	476.00	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	MAGC860324B1	MAGC860324HJCFM80	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	118.94	0.00	214.98	3,302.85	0.00	3,302.85
16	MIGUEL ANGEL COVARRUBIAS GARCIA	COGM940728V19	COGM940728HJCVR03	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	118.94	0.00	714.98	2,802.85	0.00	2,802.85
18	ARNALDO DANIEL VILLAL OBOS RAMIREZ	VIRA9202096D54	VIRA920209HJCMR09	01/Oct/21	COMERCIAL	NOTIFICADOR	NO	Fijo	460.00	529.32	15.21	0.00	6,996.82	0.00	0.00	0.00	0.00	0.00	6,996.82	6,996.82	207.03	773.33	0.00	880.36	6,015.46	0.00	6,015.46
19	RAUL ALEJANDRO LEON BARRAJAS	LEBR9211119Q3	LEBR921111HJCLR03	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	JAMAIIRAN BUENOCRAMES	BURAJ931716XK1	BURAJ931716MCMJM0	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	888.67	3,573.82	0.00	3,573.82
21	ANTONIO SANTIAGO ALVARADO	SAAA720505ZC8	SAAA720505HJCLN05	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	888.67	4,073.82	0.00	4,073.82
22	JORGE ALVARADO SANTIAGO	SAAJ710421AMA	SAAJ710421HJCLN05	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	888.67	4,073.82	0.00	4,073.82
23	RICARDO SANTIAGO ALVARADO	SAAR740606N51	SAAR740606HJCLN02	01/Oct/21	OPERATIVO	JEFE DE FONTANEROS	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	531.31	0.00	697.06	5,006.05	0.00	5,006.05
24	JESUS ZALASAR ALEJANDRE	ZAAJ831216S32	ZAAJ831216HJCLL11	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	888.67	4,073.82	0.00	4,073.82
25	LUIS MIGUEL JIMENEZ GARCIA	JGLJ871102D88	JGLJ871102HJCMR37	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	888.67	3,573.82	0.00	3,573.82
26	JESUS CAMARENA NUNEZ	CANL8302059H6	CANL830205HJCVR07	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	888.67	3,573.82	0.00	3,573.82
32	ERNESTO GOMEZ PRADO	GOPR601107N29	GOPR601107HJCMR04	01/Oct/21	OPERATIVO	JEFE DE MANTENIMIENTO	NO	Fijo	625.00	719.16	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	1,326.33	0.00	1,596.49	7,908.70	0.00	7,908.70
33	ERNESTO GOMEZ JIMENEZ	GOEJ830227TA	GOEJ830227HJCMR04	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	ZAPJ950514L9P	ZAPJ950514HJCMR06	01/Oct/21	OPERATIVO	AUX ELECTRICO B	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	888.67	4,073.82	0.00	4,073.82
35	ARMANDO RODRIGUEZ LOPEZ	ROLA831208S92	ROLA831208HJCLR32	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	CUTG971028C72	CUTG971028HJCRP09	01/Oct/21	OPERATIVO	ENCARGADO DE POZOS	NO	Fijo	250.00	287.67	15.21	0.00	3,802.07	1,000.00	0.00	0.00	0.00	0.00	4,802.07	4,802.07	105.05	385.40	0.00	990.45	3,811.62	0.00	3,811.62
37	J J JESUS VALEZ GARCIA	AAJG730523S35	AAJG730523HJCLR07	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	375.86	0.00	1,010.07	3,704.50	0.00	3,704.50
39	SERGIO JESUS AVIANA FLORES	AIFS771101686	AIFS771101HJCVL09	01/Oct/21	OPERATIVO	POCERO	NO	Fijo	190.00	216.63	15.21	0.00	2,899.58	0.00	0.00	0.00	0.00	0.00	2,899.58	2,899.58	79.97	29.03	0.00	108.90	2,790.68	0.00	2,790.68
40	RAFAEL CRUZ MANJARREZ	CUMR471105T27	CUMR471105HJCLR02	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 REYNOSO	GORE891024M1E1	GORE891024HJCVN02	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	HIGL870623HJCNF06	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	359.34	0.00	888.67	4,073.82	0.00	4,073.82
43	JOSE JIMENEZ BARBOSA	JJB891196A00	JJB891196HJCMR37	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	IRA DE LOURDES ARIAS ESPINOZA	AIBM760211G99	AIBM760211MJCRS08	01/Oct/21	OPERATIVO	POCERO C	NO	Fijo	78.00	89.76	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	57.96	1,328.30	0.00	1,328.30
47	IGNACIO DE JESUS ZURIGA DE LA ROSA	ZURJ950527P40	ZURJ950527HJCSX03	01/Oct/21	OPERATIVO	POCERO C	NO	Fijo	78.00	89.76	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	57.96	1,128.30	0.00	1,128.30
48	JUAN RAMIREZ CISNEROS	RACJ471228R22	RACJ471228HJCMR00	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 VALLADARES GAMBOA	VAGN841229W42	VAGN841229HJCLM9D	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	ZAPL670812HJN1V05D4	01/Oct/21	OPERATIVO	POCERO Z	NO																				