Nombre de la Empresa: **SISTEMA BARQUENSE DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO**
Fecha de emisión del reporte: **15/Sep/23**
RFC: **SBA040520QL9**
Número de la Nómina: **18**
Título de Reporte: **Reporte de la nómina**
Clasificación: ??????????
Rango de Departamentos:
Periodo de Pago: **Del 15/Sep/23 al 30/Sep/23**
El "*" indica que esta percepción será pagada en especie

SIBAPAS
Sistema Barquense de Agua Potable Alcantarillado y Saneamiento

| Clave | Nombre del trabajador | RFC | CURP | Fecha de Alta | Departamento | Puesto | Tipo Salario | Salario Diario | SDI | Días trabajados | Faltas | Sueldo | Gratificaciones | Primas | Comisiones | Dietas | 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 | CAMV910921HJCSRC01 | 01/oct/21 | DIRECCION | DIRECTOR GENERAL | Fijo | 1,300.00 | 1,495.89 | 15.21 | 0.00 | 19,770.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,770.79 | 19,770.79 | 613.75 | 3,478.10 | 0.00 | 6,091.85 | 13,678.94 | 0.00 | 13,678.94 |
| 4 | JOSE IGNACIO ESPINOSA CORONA | EICI891024P2A | EICI891024HJCSRG07 | 01/oct/21 | DIRECCION | DIRECTOR ADMINISTRATIVO | Fijo | 1,120.00 | 1,288.77 | 15.21 | 0.00 | 17,033.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,033.30 | 17,033.30 | 526.34 | 2,834.24 | 0.00 | 3,360.58 | 13,672.72 | 0.00 | 13,672.72 |
| 6 | NORA OLMOS SANCHEZ | OOSN8806222ZA | OOSN880622MJCLNR04 | 01/oct/21 | FINANZAS | GERENTE FINANCIERO | Fijo | 905.00 | 1,041.37 | 15.21 | 0.00 | 13,763.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,763.51 | 13,763.51 | 421.93 | 2,105.43 | 0.00 | 2,527.36 | 11,236.15 | 0.00 | 11,236.15 |
| 8 | LEONARDO AVALOS MENDOZA | AAML940425LW3 | AAML940425HMNVNN07 | 01/sep/21 | FINANZAS | CONTADOR | Fijo | 690.00 | 793.97 | 15.21 | 0.00 | 10,493.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,493.73 | 10,493.73 | 317.52 | 1,407.01 | 0.00 | 2,724.53 | 7,769.20 | 0.00 | 7,769.20 |
| 9 | ROSA MARLA BRAVO RUIZ | BARR9511282H0 | BARR951128MJCRZS14 | 01/oct/21 | FINANZAS | INGRESOS A | Fijo | 336.05 | 386.69 | 15.21 | 0.00 | 5,110.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,110.75 | 5,110.75 | 145.63 | 397.41 | 0.00 | 543.04 | 4,567.71 | 0.00 | 4,567.71 |
| 10 | NOEMI CARRANZA MAGALLON | CAMN951003KR8 | CAMN951003MJCRGM06 | 01/oct/21 | FINANZAS | CAJERA | Fijo | 283.50 | 326.22 | 15.21 | 0.00 | 4,311.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,311.55 | 4,311.55 | 120.11 | 310.46 | 0.00 | 430.57 | 3,880.98 | 0.00 | 3,880.98 |
| 11 | CRISTAL LORENA GODINEZ SANCHEZ | GOSC8402019G7 | GOSC840201MJCDNR06 | 01/oct/21 | FINANZAS | INTENDENCIA | Fijo | 215.00 | 247.40 | 15.21 | 0.00 | 3,269.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,269.78 | 3,269.78 | 89.36 | 70.28 | 0.00 | 159.64 | 3,110.14 | 0.00 | 3,110.14 |
| 12 | KARLA RUBI MAYA TULE | MATK930108P5A | MATK930108MMNYLR05 | 01/oct/21 | COMERCIAL | GERENTE COMERCIAL | Fijo | 535.00 | 615.62 | 15.21 | 0.00 | 8,136.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,136.44 | 8,136.44 | 242.25 | 903.49 | 0.00 | 1,645.74 | 6,490.70 | 0.00 | 6,490.70 |
| 15 | GABRIEL MARTINEZ GOMEZ | MAGG660324BX1 | MAGG660324HDFRMB09 | 01/oct/21 | COMERCIAL | NOTIFICADOR | Fijo | 255.02 | 293.45 | 15.21 | 0.00 | 3,878.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,878.42 | 3,878.42 | 106.28 | 263.34 | 0.00 | 369.62 | 3,508.80 | 0.00 | 3,508.80 |
| 16 | MIGUEL ANGEL COVARRUBIAS GARCIA | COGM6407281W9 | COGM640728HJCVRG07 | 01/oct/21 | COMERCIAL | NOTIFICADOR | Fijo | 255.02 | 293.45 | 15.21 | 0.00 | 3,878.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,878.42 | 3,878.42 | 106.28 | 263.34 | 0.00 | 869.62 | 3,008.80 | 0.00 | 3,008.80 |
| 18 | ARNALDO DANIEL VILLALOBOS RAMIREZ | VIRA920908D54 | VIRA920908HJCLMR09 | 01/oct/21 | COMERCIAL | NOTIFICADOR | Fijo | 483.00 | 555.78 | 15.21 | 0.00 | 7,345.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,345.61 | 7,345.61 | 217.00 | 748.41 | 0.00 | 1,465.41 | 5,880.20 | 0.00 | 5,880.20 |
| 19 | RAUL ALEJANDRO LEON BARAJAS | LEBR9211119Q3 | LEBR921111HJCNRL03 | 01/oct/21 | PROYECTOS | GERENTE DE PROYECTOS | Fijo | 514.50 | 592.03 | 15.21 | 0.00 | 7,824.67 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,824.67 | 7,824.67 | 232.29 | 836.90 | 0.00 | 1,069.19 | 6,755.48 | 0.00 | 6,755.48 |
| 21 | ANTONIO SANTIAGO ALVARADO | SAAA720505QG8 | SAAA720505HJCNLN05 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,184.36 | 5,184.36 | 135.41 | 384.00 | 0.00 | 519.41 | 4,664.95 | 0.00 | 4,664.95 |
| 22 | JORGE ALVARADO SANTIAGO | SAAJ710421AMA | SAAJ710421HJCNLR05 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 497.99 | 4,292.62 | 0.00 | 4,292.62 |
| 23 | RICARDO SANTIAGO ALVARADO | SAAR740606N51 | SAAR740606HJCNLC02 | 01/oct/21 | OPERATIVO | JEFE DE FONTANEROS | Fijo | 393.75 | 453.08 | 15.21 | 0.00 | 5,988.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,480.46 | 6,480.46 | 173.65 | 553.83 | 0.00 | 727.48 | 5,752.98 | 0.00 | 5,752.98 |
| 24 | JESUS ZALASAR ALEJANDRE | ZAAJ531216S32 | ZAAJ531216HJCLLS11 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,184.36 | 5,184.36 | 135.41 | 384.00 | 0.00 | 519.41 | 4,664.95 | 0.00 | 4,664.95 |
| 25 | LUIS MIGUEL JIMENEZ GARCIA | JIGL871102DB8 | JIGL871102HJCMRS07 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,105.61 | 5,105.61 | 135.41 | 379.72 | 0.00 | 1,015.13 | 4,090.48 | 0.00 | 4,090.48 |
| 26 | JESUS CAMARENA NUÑEZ | CANJ870308SW6 | CANJ870308HJCVRG07 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,184.36 | 5,184.36 | 135.41 | 384.00 | 0.00 | 1,019.41 | 4,164.95 | 0.00 | 4,164.95 |
| 32 | ERNESTO GOMEZ PRADO | GOPE601107ND9 | GOPE601107HJCMRR04 | 01/oct/21 | OPERATIVO | JEFE DE MANTENIMIENTO | Fijo | 695.00 | 799.73 | 15.21 | 0.00 | 10,569.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,569.77 | 10,569.77 | 319.95 | 1,423.25 | 0.00 | 1,743.20 | 8,826.57 | 0.00 | 8,826.57 |
| 33 | ERNESTO GOMEZ JIMENEZ | GOJE8603277IA | GOJE860327HJCMMR04 | 01/oct/21 | OPERATIVO | AUX ELECTRICO | Fijo | 650.00 | 747.95 | 15.21 | 0.00 | 9,885.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,885.40 | 9,885.40 | 298.10 | 1,277.07 | 0.00 | 1,575.17 | 8,310.23 | 0.00 | 8,310.23 |
| 34 | JAVIER ZAMORA PEREZ | ZAPJ750514LP9 | ZAPJ750514HJCMRV08 | 01/oct/21 | OPERATIVO | AUX ELECTRICO B | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 697.99 | 4,092.62 | 0.00 | 4,092.62 |
| 35 | ARMANDO RODRIGUEZ LOPEZ | ROLA631208SP2 | ROLA631208HJCDPR02 | 01/oct/21 | OPERATIVO | REPORTES | Fijo | 267.75 | 308.10 | 15.21 | 0.00 | 4,072.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,072.02 | 4,072.02 | 112.47 | 284.40 | 0.00 | 396.87 | 3,675.15 | 0.00 | 3,675.15 |
| 36 | GERARDO CRUZ TRUJILLO | CUTG710828CY2 | CUTG710828HJCRRR09 | 01/oct/21 | OPERATIVO | ENCARGADO DE POZOS | Fijo | 262.50 | 302.05 | 15.21 | 0.00 | 3,992.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,992.18 | 4,992.18 | 109.92 | 384.51 | 0.00 | 994.43 | 3,997.75 | 0.00 | 3,997.75 |
| 37 | J. JESUS ALVAREZ GARCIA | AAGJ7305253D5 | AAGJ730525HJCLRS07 | 01/oct/21 | OPERATIVO | ENCARGADO DE BOMBEO A | Fijo | 325.50 | 374.55 | 15.21 | 0.00 | 4,950.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,950.30 | 4,950.30 | 140.51 | 379.96 | 0.00 | 1,020.47 | 3,929.83 | 0.00 | 3,929.83 |
| 39 | SERGIO JESUS AVIÑA FLORES | AIFS771101696 | AIFS771101HJCVLR09 | 01/oct/21 | OPERATIVO | POCERO | Fijo | 199.50 | 229.56 | 15.21 | 0.00 | 3,034.06 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,034.06 | 3,034.06 | 0.00 | 0.00 | 0.00 | 0.00 | 3,034.06 | 0.00 | 3,034.06 |
| 40 | RAFAEL CRUZ MANJARREZ | CUMR471105T27 | CUMR471105HJCRNF02 | 01/oct/21 | OPERATIVO | POCERO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 41 | ENRIQUE GONZALES REYNOSOS | GORE691024ME1 | GORE691024HJCNYN05 | 01/oct/21 | OPERATIVO | POCERO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 42 | LUIS GERARDO HINOJOSA GARCIA | HIGL870623NI8 | HIGL870623HJCNRS06 | 01/oct/21 | OPERATIVO | FONTANERO | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,105.61 | 5,105.61 | 135.41 | 379.72 | 0.00 | 815.13 | 4,290.48 | 0.00 | 4,290.48 |
| 46 | MA DE LOURDES ARIAS ESPINOZA | AIEM760210GP9 | AIEL760210MJCRSR06 | 01/oct/21 | OPERATIVO | POCERO C | Fijo | 81.90 | 94.24 | 15.21 | 0.00 | 1,245.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.56 | 1,245.56 | 0.00 | 0.00 | -140.53 | -140.53 | 1,386.09 | 0.00 | 1,386.09 |
| 50 | LUIS ALBERTO ZAVALZA PADILLA | ZAPL670812E60 | ZAPL670812HNTVDS04 | 01/oct/21 | OPERATIVO | POCERO Z | Fijo | 195.30 | 224.73 | 15.21 | 0.00 | 2,970.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,556.08 | 3,556.08 | 0.00 | 69.55 | 0.00 | 69.55 | 3,486.53 | 0.00 | 3,486.53 |
| 51 | SALVADOR ESPAÑA DUEÑAS | EADS461226KX1 | EADS461226HJCSXL09 | 01/oct/21 | OPERATIVO | POCERO | Fijo | 168.00 | 193.31 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 53 | JUAN ZARAGOZA MONCADA | ZAMJ6304255S7 | ZAMJ630425HJCRNN01 | 01/oct/21 | OPERATIVO | POCERO C | Fijo | 81.90 | 94.24 | 15.21 | 0.00 | 1,245.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,245.56 | 1,245.56 | 0.00 | 0.00 | -140.53 | -140.53 | 1,386.09 | 0.00 | 1,386.09 |
| 56 | MARIA DE LOS ANGELES ESPINOZA SANTIAGO | EISA950621MH1 | EISA950621MJCSNN13 | 01/oct/21 | COMERCIAL | CAJERA COMUNIDAD | Fijo | 267.75 | 308.10 | 15.21 | 0.00 | 4,072.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,072.02 | 4,072.02 | 112.47 | 284.40 | 0.00 | 396.87 | 3,675.15 | 0.00 | 3,675.15 |
| 58 | JOSE NUÑEZ ANDRADE | NUAJ820520JS7 | NUAJ820520HJCXNS01 | 01/oct/21 | OPERATIVO | POCERO B | Fijo | 315.00 | 362.47 | 15.21 | 0.00 | 4,790.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,790.61 | 4,790.61 | 135.41 | 362.58 | 0.00 | 1,297.99 | 3,492.62 | 0.00 | 3,492.62 |
| 60 | JOSE ANTONIO RAZO VALDIVIA | RAVA840626G83 | RAVA840626HJCZLN06 | 01/oct/21 | POZOS | POCERO D | Fijo | 131.25 | 151.03 | 15.21 | 0.00 | 1,996.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,996.09 | 1,996.09 | 0.00 | 0.00 | -80.31 | -80.31 | 2,076.40 | 0.00 | 2,076.40 |
| 62 | JUAN CARLOS RAZO DUEÑAS | RADJ670624BL3 | RADJ670624HJCZXN00 | 01/oct/21 | OPERATIVO | POCERO E | Fijo | 112.35 | 129.28 | 15.21 | 0.00 | 1,708.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,708.65 | 1,708.65 | 0.00 | 0.00 | -110.79 | -110.79 | 1,819.44 | 0.00 | 1,819.44 |
| 64 | MARIA DEL CARMEN ZUNO GARCIA | ZUGC8206279Y2 | ZUGC820627MJCNRR00 | 01/oct/21 | OPERATIVO | POCERO D | Fijo | 131.25 | 151.03 | 15.21 | 0.00 | 1,996.09 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,996.09 | 1,996.09 | 0.00 | 0.00 | -80.31 | -80.31 | 2,076.40 | 0.00 | 2,076.40 |
| 66 | SALVADOR BRISEÑO ESPAÑA | BIES750413AA4 | BIES750413HJCRSL03 | 01/ene/22 | OPERATIVO | ALBAÑIL | Fijo | 273.00 | 286.46 | 15.21 | 0.00 | 4,151.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,834.37 | 4,834.37 | 103.47 | 330.22 | 0.00 | 933.69 | 3,900.68 | 0.00 | 3,900.68 |
| 67 | JESUS ANTONIO SANTIAGO QUIÑONES | SAQJ031102CE7 | SAQJ031102HJCNXSA2 | 01/ene/22 | OPERATIVO | FONTANERO B | Fijo | 315.00 | 330.53 | 15.21 | 0.00 | 4,790.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,184.36 | 5,184.36 | 121.94 | 384.00 | 0.00 | 505.94 | 4,678.42 | 0.00 | 4,678.42 |
| 83 | ERIKA LETICIA SANCHEZ ANGUIANO | SAAE850410JJ7 | SAAE850410MJCNNR05 | 01/feb/22 | FINANZAS | ASISTENTE CONTABILIDAD | Fijo | 334.95 | 351.46 | 15.21 | 0.00 | 5,094.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,094.02 | 5,094.02 | 130.77 | 395.59 | 0.00 | 1,026.36 | 4,067.66 | 0.00 | 4,067.66 |
| 87 | JONATHAN ARTURO TRUJILLO VALDOVINOS | TUVJ971114F5A | TUVJ971114HJCRLN06 | 16/jul/22 | OPERATIVO | INGENIERO OPERATIVO | Fijo | 627.90 | 658.86 | 15.21 | 0.00 | 9,549.29 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,549.29 | 9,549.29 | 260.50 | 1,205.28 | 0.00 | 4,465.78 | 5,083.51 | 0.00 | 5,083.51 |
| 88 | JOSE ISIDRO CAMARENA RAMIREZ | CARI810724SR1 | CARI810724HMNMMS05 | 16/jul/22 | OPERATIVO | FONTANERO B | Fijo | 273.00 | 286.46 | 15.21 | 0.00 | 4,151.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,424.87 | 4,424.87 | 103.47 | 307.94 | 0.00 | 411.41 | 4,013.46 | 0.00 | 4,013.46 |
| 89 | BRENDA ELIZABETH TINOCO MELENDREZ | TIMB950507L34 | TIMB950507MJCNLR04 | 16/ene/23 | DIRECCION | ASISTENTE DE DIRECCION | Fijo | 334.95 | 351.47 | 15.21 | 0.00 | 5,094.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,094.02 | 5,094.02 | 130.77 | 395.59 | 0.00 | 526.36 | 4,567.66 | 0.00 | 4,567.66 |
| 90 | FRANCISCO SUAREZ ZUNO | SUZF840306 | SUZF790528HJCRNR01 | 16/feb/23 | OPERATIVO | CHOFER GRUA | Fijo | 370.00 | 388.25 | 15.21 | 0.00 | 5,627.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,627.07 | 5,627.07 | 146.29 | 456.66 | 0.00 | 602.95 | 5,024.12 | 0.00 | 5,024.12 |
| 91 | GABRIELA IVETTE SILVA PADILLA | SIPG930105AV1 | SIPG930105MJCLDB04 | 01/feb/23 | COMERCIAL | CAJERA | Fijo | 267.75 | 280.95 | 15.21 | 0.00 | 4,072.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,072.02 | 4,072.02 | 101.48 | 284.40 | 0.00 | 385.88 | 3,686.14 | 0.00 | 3,686.14 |
| 92 | J JESUS CABRERA CAMARENA | CACJ690725PS3 | CACJ690725HJCBMS03 | 01/mar/23 | OPERATIVO | POCERO | Fijo | 168.00 | 176.28 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |
| 93 | RAUL EMILIO GOMEZ COVARRUBIAS | GOCR760829GTA | GOCR760829HJCMVL08 | 31/may/23 | OPERATIVO | FONTANERO | Fijo | 273.00 | 286.46 | 15.21 | 0.00 | 4,151.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,493.12 | 4,493.12 | 103.47 | 311.65 | 0.00 | 415.12 | 4,078.00 | 0.00 | 4,078.00 |
| 94 | FELIPE DE JESUS ALVAREZ GARCIA | AAGF720206BG3 | AAGF720206HJCLRL08 | 01/ago/23 | OPERATIVO | POCERO | Fijo | 112.35 | 117.89 | 15.21 | 0.00 | 1,708.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,708.65 | 1,708.65 | 0.00 | 0.00 | -110.79 | -110.79 | 1,819.44 | 0.00 | 1,819.44 |
| 95 | RAFAEL NAVARRO VALDIVIA | NAVR670413NB5 | NAVR640413HJCVLF08 | 01/ago/23 | OPERATIVO | POCERO | Fijo | 168.00 | 176.28 | 15.21 | 0.00 | 2,554.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,554.99 | 2,554.99 | 0.00 | 0.00 | -15.73 | -15.73 | 2,570.72 | 0.00 | 2,570.72 |