

Comodoro Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Fecha: 21/Sep/2021

Hora: 16:19:27:303

Reg Pat IMSS: 0020000000.NA  
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$260.44	\$260.44	\$0.01	\$0.00	\$260.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,620.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,476.90</b>	<b>\$0.00</b>	<b>\$10,476.90</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$775.89</b>	<b>\$615.59</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$615.70</b>	<b>\$9,861.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Perez Traschikoff Cloniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Jcel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	-\$0.08	\$0.00	\$118.60	\$3,237.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.60	\$0.00	\$2,817.60	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$168.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	-\$0.13	\$0.00	-\$142.10	\$1,260.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,928.70</b>	<b>\$0.00</b>	<b>\$28,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.18</b>	<b>\$749.80</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$385.90</b>	<b>\$28,542.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$39,405.60</b>	<b>\$0.00</b>	<b>\$39,405.60</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$2,729.07</b>	<b>\$1,365.39</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,001.60</b>	<b>\$38,404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



Órgano Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

Fecha: 21/Sep/2021

Hora: 16:18:44:278

Reg Pat IMSS: 000300000000.NA  
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajusta al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION</b>														
016	Arias Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.91</b>	<b>\$939.91</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$939.85</b>	<b>\$6,448.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,748.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$290.44	\$290.44	\$0.01	\$0.00	\$290.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$184.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,620.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,428.62	\$0.00	\$5,428.62	\$0.00	\$0.00	\$538.50	\$538.50	\$0.02	\$0.00	\$538.52	\$4,890.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,905.82</b>	<b>\$0.00</b>	<b>\$15,905.82</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,314.39</b>	<b>\$1,154.09</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,154.22</b>	<b>\$14,751.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Perez Traschikoff Otoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	\$0.12	\$0.00	\$118.80	\$3,237.00	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	\$0.16	\$0.00	\$98.65	\$3,071.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.60	\$2,778.00	\$0.00	\$0.00
014	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$0.00	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
015	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
016	Gutierrez Santos Martin	\$1,116.10	\$0.00	\$1,116.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,928.70</b>	<b>\$0.00</b>	<b>\$28,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.18</b>	<b>3749.80</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$386.10</b>	<b>\$28,542.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$52,222.77</b>	<b>\$0.00</b>	<b>\$52,222.77</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$4,207.48</b>	<b>\$2,843.80</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$2,480.17</b>	<b>\$49,742.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018

Hora: 18:17:14:621

Reg Pat:IMSS: 000000000000.NA  
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION</b>														
016	Anas Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.91</b>	<b>\$939.91</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$940.05</b>	<b>\$6,448.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,746.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$290.44	\$290.44	\$0.01	\$0.00	\$290.45	\$3,464.20	\$0.00	\$0.00
005	Gonzalez Salbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$3.92	-\$0.17	\$0.00	\$3.75	\$2,620.80	\$0.00	\$0.00
018	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	-\$0.09	\$0.00	\$607.90	\$5,208.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,293.60</b>	<b>\$0.00</b>	<b>\$16,293.60</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,383.88</b>	<b>\$1,223.58</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$1,223.20</b>	<b>\$15,070.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Perez Traschikoff Otoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.88	-\$0.08	\$0.00	\$118.80	\$3,237.20	\$0.00	\$0.00
008	Olika Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.58	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.58	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.58	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.58	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.28	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Niño Luquín Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,238.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,116.10	\$0.00	\$1,116.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,928.70</b>	<b>\$0.00</b>	<b>\$28,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.18</b>	<b>\$749.80</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$386.10</b>	<b>\$28,542.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$52,610.55</b>	<b>\$0.00</b>	<b>\$52,610.55</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$4,276.97</b>	<b>\$2,913.29</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$2,549.35</b>	<b>\$50,061.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA





Comodoro Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Fecha: 21/Sep/2021

Hora: 18:16:26:634

Reg Pat./MSS: 0000000000.NA  
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subeldio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION</b>														
018	Arias Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$8,448.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.91</b>	<b>\$939.91</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$940.05</b>	<b>\$8,448.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,748.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.85	\$0.00	\$3,784.85	\$0.00	\$0.00	\$290.44	\$290.44	\$0.01	\$0.00	\$290.45	\$3,484.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$3.92	-\$0.17	\$0.00	\$3.75	\$2,620.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	-\$0.09	\$0.00	\$607.90	\$5,208.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,748.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,361.30</b>	<b>\$0.00</b>	<b>\$20,361.30</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,705.11</b>	<b>\$1,544.81</b>	<b>-\$0.51</b>	<b>\$0.00</b>	<b>\$1,544.30</b>	<b>\$18,817.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Paraz Traschikoff Otoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	-\$0.08	\$0.00	\$118.60	\$3,237.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Unbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,928.70</b>	<b>\$0.00</b>	<b>\$28,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.18</b>	<b>\$749.80</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$386.10</b>	<b>\$28,542.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$56,678.25</b>	<b>\$0.00</b>	<b>\$56,678.25</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$4,598.20</b>	<b>\$3,234.62</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$2,870.45</b>	<b>\$53,807.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

Fecha: 21/Sep/2021

Hora: 19:15:27:650

Reg Pat. IMSS: 0000000000.NA  
RFC: OCS-090306-AH7

Código	Empleado	Saludo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION</b>														
018	Arias Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.91</b>	<b>\$939.91</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$939.85</b>	<b>\$6,448.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,748.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$260.44	\$260.44	\$0.01	\$0.00	\$260.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,620.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	-\$0.09	\$0.00	\$607.90	\$5,208.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,748.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,361.30</b>	<b>\$0.00</b>	<b>\$20,361.30</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,705.11</b>	<b>\$1,544.81</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$1,544.50</b>	<b>\$18,816.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Perez Trszchikoff Ctoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vasquez Jcel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	\$0.12	\$0.00	\$118.80	\$3,237.00	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Rutz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
017	Gubierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,928.70</b>	<b>\$0.00</b>	<b>\$26,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.18</b>	<b>\$749.80</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$386.10</b>	<b>\$28,542.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$56,678.25</b>	<b>\$0.00</b>	<b>\$56,678.25</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$4,598.20</b>	<b>\$3,234.52</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$2,870.45</b>	<b>\$83,807.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

Período 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Fecha: 21/Sep/2021

Hora: 16:14:48:291

Reg Pat IMSS: 00030000000.NA  
RFC: OCS-060308-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Departamento 1 DIRECCION</b>														
016	Anas Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$8,448.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$7,388.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$939.91</b>	<b>\$939.91</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$940.05</b>	<b>\$8,448.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$280.44	\$280.44	-\$0.19	\$0.00	\$280.25	\$3,494.40	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,620.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	\$0.11	\$0.00	\$608.10	\$5,208.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,361.30</b>	<b>\$0.00</b>	<b>\$20,361.30</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,705.11</b>	<b>\$1,544.81</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,544.90</b>	<b>\$18,816.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
006	Perez Traschikoff Damiel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Jose	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.88	-\$0.08	\$0.00	\$118.80	\$3,237.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Lurquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
018	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.16	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,928.70</b>	<b>\$0.00</b>	<b>\$28,928.70</b>	<b>-\$1,567.29</b>	<b>-\$363.91</b>	<b>\$1,953.16</b>	<b>\$749.80</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$386.10</b>	<b>\$28,542.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$56,678.25</b>	<b>\$0.00</b>	<b>\$56,678.25</b>	<b>-\$1,727.59</b>	<b>-\$363.91</b>	<b>\$4,598.20</b>	<b>\$3,234.52</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$2,971.05</b>	<b>\$53,807.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUTORIZADO POR:

ADAN ARIAS BRAMBILA

