

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

Lista de Raya (forma tabular)

Periodo 16 al 18 Quincenal del 16/09/2021 al 30/09/2021

Fecha: 21/Sep/2021

Hora: 14:59:00:522

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
019	Diaz Rueias Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.17	\$0.00	\$347.35	\$4,088.20	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$260.20	\$0.00	\$1,859.86	\$1,609.66	\$0.39	\$0.00	\$1,610.05	\$20,800.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,402.50	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	-\$125.10	\$1,527.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	\$0.04	\$0.00	\$76.35	\$3,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.08	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nillo Luquin Pablo	\$4,729.50	\$0.00	\$4,729.50	\$0.00	\$0.00	\$379.38	\$379.38	\$0.12	\$0.00	\$379.50	\$4,350.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,183.40	\$0.00	\$0.00
017	Gutierrez Santos Martín	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,183.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.60	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,402.50	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	-\$125.10	\$1,527.60	\$0.00	\$0.00
Total Depto		\$44,823.60	\$0.00	\$44,823.60	-\$2,002.51	-\$658.93	\$3,405.29	\$2,061.66	\$0.07	\$0.00	\$1,402.80	\$43,420.80	\$0.00	\$0.00
Total Gral.		\$67,234.05	\$0.00	\$67,234.05	-\$2,252.71	-\$658.93	\$5,265.15	\$3,671.32	\$0.46	\$0.00	\$3,012.85	\$64,221.20	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021

Hora: 14:57:46.47

Reg Pat IMSS: 0000000000 NA
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Restano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Rueses Ana Georgeta	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.16	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,809.88	-\$0.21	\$0.00	\$1,809.45	\$20,801.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelero Vazquez Joel	\$3,750.00	\$31.25	\$0.00	\$3,781.25	\$0.00	\$0.00	\$276.21	\$276.21	-\$0.16	\$0.00	\$276.05	\$3,505.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,402.50	\$0.00	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	-\$125.10	\$1,527.60	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$206.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,467.25	\$0.00	\$0.00	\$3,467.25	-\$125.10	\$0.00	\$242.05	\$116.85	\$0.10	\$0.00	\$117.05	\$3,350.20	\$0.00	\$0.00
014	Fonseca Pelero Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luzum Pablo	\$4,729.50	\$0.00	\$0.00	\$4,729.50	\$0.00	\$0.00	\$379.38	\$379.38	-\$0.08	\$0.00	\$379.30	\$4,350.20	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Guierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Camel Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.84	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelero Yañez Rodrigo De Jesus	\$1,402.50	\$0.00	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	-\$0.18	\$0.00	-\$125.30	\$1,527.80	\$0.00	\$0.00
Total Depto		\$45,197.10	\$134.74	\$0.00	\$45,331.84	-\$2,002.51	-\$658.93	\$3,454.95	\$2,111.33	-\$0.16	\$0.00	\$1,452.24	\$43,879.80	\$0.00	\$0.00
Total Gral.		\$67,607.55	\$134.74	\$0.00	\$67,742.29	-\$2,252.71	-\$658.93	\$5,314.81	\$3,720.99	-\$0.37	\$0.00	\$3,061.89	\$64,680.60	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCIIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Hora: 14:55:21.763

Reg. PAT. IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION																
003	De La Cruz Teller Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.00	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Rotano Joane Jaresh	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.00	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.00	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.00	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.16	\$347.16	\$0.00	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	\$0.00	\$0.19	\$0.00	\$1,609.85	\$20,800.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
006	Perez Traschikoff Otoniel	\$6,052.60	\$0.00	\$0.00	\$6,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.00	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vizquez Joel	\$3,750.00	\$167.50	\$0.00	\$3,917.50	\$0.00	\$0.00	\$289.81	\$289.81	\$0.00	\$0.09	\$0.00	\$289.90	\$3,647.60	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,949.10	\$0.00	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00
009	Zemomero Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$73.02	\$115.69	\$0.00	\$0.00	-\$0.03	\$0.00	-\$73.05	\$2,119.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.00	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.00	-\$0.14	\$0.00	\$53.45	\$3,017.60	\$0.00	\$0.00
015	Nilo Lusan Pablo	\$5,277.00	\$0.00	\$0.00	\$5,277.00	\$0.00	\$0.00	\$466.24	\$466.24	\$138.54	\$0.02	\$0.00	\$604.80	\$4,672.20	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$88.92	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$88.92	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,087.60	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.60	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.60	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.00	-\$0.08	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00
Total Depto		\$44,153.55	\$284.95	\$0.00	\$44,438.50	-\$2,105.89	-\$717.04	\$3,400.62	\$2,011.71	\$138.54	\$0.09	\$0.00	\$1,433.30	\$43,005.20	\$0.00	\$0.00
Total Gral.		\$66,564.00	\$284.95	\$0.00	\$66,848.95	-\$2,356.09	-\$717.04	\$5,260.48	\$3,621.37	\$138.54	\$0.28	\$0.00	\$3,043.15	\$63,805.80	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Período 15 al 15 Quincenal del 01/08/2021 al 15/08/2021

Hora: 14:53:04:232

Rég. Pat. IMSS: 00000000000,NA
RFC: OGS-080308-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	
004	Villaseñor Retano Joana Janeth	\$3,482.80	\$0.00	\$3,482.80	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,482.80	\$0.00	\$3,482.80	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.01	\$0.00	\$1,609.65	\$20,800.80	\$0.00	\$0.00	
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otaniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	
008	Oliva Vargas Bonifacio	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.36	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00	
015	Niño Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00	
030	Pelayo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00	
Total Depto		\$40,071.00	\$0.00	\$40,071.00	-\$2,306.63	-\$960.78	\$2,974.39	\$1,528.47	\$0.11	\$0.00	\$667.80	\$39,403.20	\$0.00	\$0.00	
Total Gral.		\$62,481.45	\$0.00	\$62,481.45	-\$2,556.83	-\$960.78	\$4,834.25	\$3,138.13	\$0.10	\$0.00	\$2,277.45	\$60,204.00	\$0.00	\$0.00	

AUTORIZADO POR

Otoniel PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

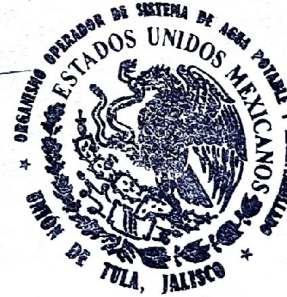
Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

Hora: 14:50:27:966

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*	
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00	
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.21	\$0.00	\$1,609.45	\$20,801.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	
008	Oliva Vargas Bonifacio	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00	
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.08	\$0.00	-\$122.75	\$1,583.20	\$0.00	\$0.00	
030	Pelayo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00	
Total Depto		\$38,061.00	\$0.00	\$38,061.00	-\$2,243.02	-\$782.56	\$2,461.41	\$1,000.88	-\$0.12	\$0.00	\$218.20	\$37,842.80	\$0.00	\$0.00	
Total Gral.		\$60,471.45	\$0.00	\$60,471.45	-\$2,493.22	-\$782.56	\$4,321.27	\$2,610.54	-\$0.33	\$0.00	\$1,827.65	\$58,643.80	\$0.00	\$0.00	

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Hora: 14:45:26:364

Reg Pat IMSS: 0000000000.NA
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Sube al Empleo (mes)	I.S.R. antes de Sube al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Reteno Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.17	\$0.00	\$651.95	\$5,687.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,808.86	-\$0.01	\$0.00	\$1,808.85	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	\$0.16	\$0.00	\$404.00	\$4,483.00	\$0.00	\$0.00
007	Pelayo Velazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$1,949.10	\$32.48	\$0.00	\$1,981.58	-\$185.71	-\$77.18	\$111.53	\$0.00	\$0.16	\$0.00	-\$77.02	\$2,056.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$25.87	\$0.00	\$3,130.57	-\$125.10	\$0.00	\$205.42	\$80.32	\$0.05	\$0.00	\$80.37	\$3,050.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.60	\$0.00	\$0.00	\$77.60	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$168.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$168.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$168.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Cánel Diaz Ruben Carios	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$168.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$168.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,949.10	\$32.48	\$0.00	\$1,981.58	-\$168.71	-\$77.18	\$111.53	\$0.00	-\$0.04	\$0.00	-\$77.22	\$2,056.80	\$0.00	\$0.00
Total Depto		\$38,061.00	\$90.83	\$0.00	\$38,151.83	-\$2,243.02	-\$780.48	\$2,468.28	\$1,003.70	\$0.41	\$0.00	\$223.63	\$37,928.20	\$0.00	\$0.00
Total Gral.		\$60,471.45	\$90.83	\$0.00	\$60,562.28	-\$2,493.22	-\$780.48	\$4,328.14	\$2,813.36	\$0.40	\$0.00	\$1,833.28	\$58,728.00	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Fecha: 21/Sep/2021

Hora: 14:46:04:654

Reg Pat IMSS: 000000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joane Janeli	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diez Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,609.88	-\$0.01	\$0.00	\$1,609.85	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otaniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.61	\$0.00	-\$0.15	\$0.00	-\$75.25	\$2,121.80	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$3,104.70	\$51.74	\$0.00	\$3,156.44	-\$125.10	\$0.00	\$205.42	\$80.32	\$0.12	\$0.00	\$80.44	\$3,076.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.69	-\$0.14	\$0.00	\$53.45	\$2,927.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.53	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.53	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.81	\$0.00	\$0.05	\$0.00	-\$75.05	\$2,121.60	\$0.00	\$0.00
Total Depto		\$38,061.00	\$248.64	\$0.00	\$38,307.64	-\$2,243.02	-\$776.32	\$2,470.44	\$1,003.70	-\$0.54	\$0.00	\$228.84	\$38,080.80	\$0.00	\$0.00
Total Grel.		\$60,471.45	\$248.64	\$0.00	\$60,718.09	-\$2,493.22	-\$776.32	\$4,330.30	\$2,613.36	-\$0.55	\$0.00	\$1,838.49	\$58,881.60	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

Fecha: 21/Sep/2021

Hora: 14:45:08.960

Reg Pat IMSS: 0000000000.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Sube al Empleo (mes)	I.S.R. antes de Sube al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
018	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,848.30	\$0.00	\$0.00	\$21,848.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00
007	Peláyo Vazquez Joel	\$3,750.00	\$62.50	\$0.00	\$3,812.50	\$0.00	\$0.00	\$276.21	\$276.21	\$0.09	\$0.00	\$276.30	\$3,536.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.61	\$0.00	\$0.05	\$0.00	-\$75.05	\$2,121.60	\$0.00	\$0.00
009	Zamorano Ruz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$129.36	\$0.00	\$3,234.06	-\$125.10	\$0.00	\$211.05	\$85.95	\$0.11	\$0.00	\$86.06	\$3,148.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Peláyo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	-\$0.00	\$198.97	\$53.59	\$0.05	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luctun Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.64	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Guierrez Santos Martín	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$74.08	\$114.53	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Monen Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
023	Perez Ruz Luis Martín	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$2,121.80	\$0.00	\$0.00
030	Peláyo Yefez Rodrigo De Jesus	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.61	\$0.00	-\$0.15	\$0.00	-\$75.25	\$2,121.80	\$0.00	\$0.00
Total Depto		\$38,061.00	\$541.89	\$0.00	\$38,602.89	-\$2,243.02	-\$778.32	\$2,487.81	\$1,021.18	\$0.33	\$0.00	\$245.19	\$38,357.80	\$0.00	\$0.00
Total Gral.		\$59,910.30	\$541.89	\$0.00	\$60,452.29	-\$2,493.22	-\$778.32	\$4,286.72	\$2,568.79	\$0.42	\$0.00	\$1,793.89	\$58,658.40	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF

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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Hora: 14:43:47:965

Reg Pat IMSS: 00000000000,NA
RFC: OOS -060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleo acreditado	Suba al Empleo (mes)	I.S.R. antes de Suba al Empleo	I.S.R. (mes)	Ajuete al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Teléz Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joernis Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	González Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Díaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodríguez Velázquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$283.01	\$283.01	-\$0.11	\$0.00	\$282.90	\$3,654.60	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,527.50	\$126.38	\$0.00	\$2,653.88	-\$160.30	\$0.00	\$151.56	\$0.00	\$0.08	\$0.00	\$0.08	\$2,653.80	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$86.96	-\$0.02	\$0.00	\$86.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$86.96	-\$0.02	\$0.00	\$86.93	\$3,174.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,456.25	\$0.00	\$0.00	\$3,456.25	-\$125.10	\$0.00	\$240.75	\$116.64	\$0.01	\$0.00	\$116.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fortisaca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.69	\$0.06	\$0.00	\$53.66	\$3,017.60	\$0.00	\$0.00
015	Nilo Luzum Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutiérrez Santos Martín	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,871.80	\$0.00	\$0.00	\$1,871.80	-\$188.71	-\$30.28	\$105.55	\$0.00	\$0.08	\$0.00	-\$30.20	\$1,902.00	\$0.00	\$0.00
Total Depto		\$41,727.70	\$824.34	\$0.00	\$42,352.04	-\$2,214.81	-\$858.40	\$3,128.89	\$1,833.07	\$0.17	\$0.00	\$976.84	\$41,375.20	\$0.00	\$0.00
Total Gral.		\$63,577.00	\$824.34	\$0.00	\$64,201.34	-\$2,464.81	-\$858.40	\$4,928.50	\$3,181.68	\$0.26	\$0.00	\$2,525.54	\$61,875.80	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Hora: 14:42:40:58

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Vilaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	-\$0.13	\$0.00	\$286.00	\$3,586.40	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	-\$0.11	\$0.00	\$1,548.50	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelero Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$283.01	\$283.01	\$0.09	\$0.00	\$283.10	\$3,654.40	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
009	Zamorano Ruz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	\$0.00	\$198.92	\$0.00	-\$0.11	\$0.00	-\$138.55	\$2,017.60	\$0.00	\$0.00
013	Fonseca Fonseca Jose	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
014	Fonseca Pelero Felipe De Jesus	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	\$0.00	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$114.53	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.53	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
022	Noran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
023	Perez Ruz Luis Martin	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
030	Pelero Yañez Rodrigo De Jesus	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
Total Depto		\$43,537.80	\$806.42	\$0.00	\$44,346.22	-\$2,115.80	-\$826.12	\$3,284.88	\$1,804.97	-\$0.43	\$0.00	\$1,178.42	\$43,167.80	\$0.00	\$0.00
Total Depto		\$43,537.80	\$806.42	\$0.00	\$44,346.22	-\$2,115.80	-\$826.12	\$3,284.88	\$1,804.97	-\$0.43	\$0.00	\$1,178.42	\$43,167.80	\$0.00	\$0.00
Total Gral.		\$85,387.10	\$806.42	\$0.00	\$88,195.52	-\$2,368.00	-\$826.12	\$5,093.48	\$3,353.58	-\$0.54	\$0.00	\$2,728.92	\$83,468.60	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel Pérez Trschikoff

OTONIEL PÉREZ TRSCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2021 al 30/04/2021

Fecha: 21/Sep/2021

Hora: 14:41:35:53

Reg Pat (MSS): 00000000000.NA
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Vilaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.90	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Baltuzena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$652.12	\$5,887.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,887.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,686.20	\$0.00	\$0.00
Total Depto		\$21,848.30	\$0.00	\$0.00	\$21,848.30	-\$250.20	\$0.00	\$1,798.81	\$1,848.81	\$0.09	\$0.00	\$1,548.70	\$20,300.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otaniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Peláyo Valquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Olivas Vargas Bonifacio	\$2,513.70	\$83.79	\$0.00	\$2,597.49	-\$160.30	-\$10.89	\$149.31	\$0.00	-\$0.12	\$0.00	-\$11.11	\$2,608.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,838.60	\$0.00	\$0.00	\$1,838.60	-\$188.71	-\$78.89	\$198.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Peláyo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.64	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
017	Guierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Cerral Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.56	\$1,563.00	\$0.00	\$0.00
030	Peláyo Yañez Rodrigo De Jesus	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$42,946.80	\$187.28	\$0.00	\$43,134.08	-\$2,151.00	-\$837.11	\$3,203.04	\$1,698.10	\$0.48	\$0.00	\$1,052.48	\$42,081.60	\$0.00	\$0.00
Total Gral.		\$64,796.10	\$187.28	\$0.00	\$86,983.38	-\$2,401.20	-\$837.11	\$5,001.85	\$3,237.71	\$0.58	\$0.00	\$2,801.18	\$82,382.20	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2021 al 15/04/2021

Fecha: 21/Sep/2021

Hora: 14:40:09.393

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Sube al Empleo (mes)	I.S.R. antes de Sube al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otaniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$62.50	\$0.00	\$3,812.50	\$0.00	\$0.00	\$276.21	\$276.21	-\$0.11	\$0.00	\$276.10	\$3,536.40	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,513.70	\$0.00	\$0.00	\$2,513.70	-\$160.30	-\$13.67	\$146.63	\$0.00	-\$0.03	\$0.00	-\$13.70	\$2,527.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	-\$0.14	\$0.00	\$82.99	\$3,125.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	\$0.00	\$3,017.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$2,925.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.26	\$2,088.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$122.89	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,663.20	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
Total Depto		\$42,946.80	\$269.48	\$0.00	\$43,216.28	-\$2,151.00	-\$639.79	\$3,208.38	\$1,698.13	-\$0.26	\$0.00	\$1,058.08	\$42,158.20	\$0.00	\$0.00
Total Gral.		\$64,796.10	\$269.48	\$0.00	\$65,065.68	-\$2,401.20	-\$639.79	\$5,008.19	\$3,246.74	-\$0.17	\$0.00	\$2,606.78	\$62,458.80	\$0.00	\$0.00

AUTORIZADO POR:
Otaniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

Fecha: 21/Sep/2021

Hora: 14:35:56:937

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Saludo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleo acreditado	Suba al Empleo (mes)	LS.R. antes de Suba al Empleo	LS.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Vilaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Baituena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,848.30	\$0.00	\$0.00	\$21,848.30	-\$250.20	\$0.00	\$1,788.81	\$1,548.81	-\$0.11	\$0.00	\$1,548.50	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$293.21	\$293.21	\$0.09	\$0.00	\$293.30	\$3,644.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,527.20	\$105.30	\$0.00	\$2,632.50	-\$160.30	-\$7.41	\$152.89	\$0.00	-\$0.09	\$0.00	-\$7.50	\$2,640.00	\$0.00	\$0.00
009	Zamorano Ruz Oscar	\$3,104.70	\$77.62	\$0.00	\$3,182.32	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.03	\$0.00	\$85.92	\$3,096.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	-\$0.06	\$0.00	\$94.33	\$3,165.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,987.65	\$0.00	\$0.00	\$1,987.65	-\$188.71	-\$75.75	\$112.96	\$0.00	\$0.00	\$0.00	-\$75.75	\$2,063.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urtbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,068.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$71.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	-\$0.06	\$0.00	\$94.33	\$3,165.60	\$0.00	\$0.00
Total Depto		\$43,008.35	\$680.88	\$0.00	\$43,690.23	-\$2,151.00	-\$830.39	\$3,266.74	\$1,748.10	-\$0.08	\$0.00	\$1,115.63	\$42,574.60	\$0.00	\$0.00
Total Gral.		\$64,858.65	\$680.88	\$0.00	\$65,539.53	-\$2,401.20	-\$930.39	\$5,065.55	\$3,294.71	-\$0.19	\$0.00	\$2,684.13	\$62,875.40	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Hora: 14:33:57.768

Reg Pat IMSS: 0000000000.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Vilaseñor Retano Joana Jeneth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Conzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Peláyo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,527.20	\$168.48	\$0.00	\$2,695.68	-\$145.38	\$0.00	\$156.93	\$11.55	-\$0.07	\$0.00	\$11.48	\$2,554.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$206.98	\$0.00	\$3,311.68	-\$125.10	\$0.00	\$223.31	\$97.21	-\$0.13	\$0.00	\$97.08	\$3,214.60	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,987.65	\$0.00	\$0.00	\$1,987.65	-\$179.49	-\$29.97	\$112.96	\$0.00	\$0.02	\$0.00	-\$29.95	\$2,017.60	\$0.00	\$0.00
014	Fonseca Peláyo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gulierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,663.20	\$0.00	\$0.00
030	Peláyo Yañez Rodrigo De Jesus	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$43,008.35	\$375.48	\$0.00	\$43,384.81	-\$2,128.88	-\$577.20	\$3,227.88	\$1,714.73	-\$0.12	\$0.00	\$1,137.41	\$42,247.40	\$0.00	\$0.00
Total Gral.		\$64,858.65	\$375.48	\$0.00	\$65,234.11	-\$2,377.08	-\$677.20	\$5,026.69	\$3,263.34	-\$0.03	\$0.00	\$2,686.11	\$62,548.00	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Hora: 14.32.07.760

Reg Pat. IMSS: 00000000000.NA
RFC: OGS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,808.88	-\$0.01	\$0.00	\$1,808.85	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelero Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$289.81	\$289.81	-\$0.11	\$0.00	\$289.70	\$3,647.80	\$0.00	\$0.00
008	Olive Vargas Soriano	\$2,527.20	\$147.42	\$0.00	\$2,674.62	-\$160.30	-\$6.06	\$154.23	\$0.00	\$0.08	\$0.00	-\$5.98	\$2,680.60	\$0.00	\$0.00
009	Zamora Ruz Oscar	\$3,104.70	\$181.11	\$0.00	\$3,285.81	-\$125.10	\$0.00	\$216.68	\$91.58	\$0.03	\$0.00	\$91.61	\$3,194.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.80	\$0.00	\$0.00
015	Nilo Lucun Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.64	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruz Lus Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelero Yañez Rodrigo De Jesus	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$44,092.95	\$518.03	\$0.00	\$44,808.98	-\$2,107.67	-\$653.29	\$3,322.56	\$1,768.14	-\$0.27	\$0.00	\$1,214.98	\$43,394.40	\$0.00	\$0.00
Total Gral.		\$66,503.40	\$518.03	\$0.00	\$67,018.43	-\$2,357.97	-\$653.29	\$5,182.42	\$3,377.80	-\$0.28	\$0.00	\$2,824.23	\$64,195.20	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

Hora: 10:46:03:496

Reg Pat IMSS: 0000000000.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.86	\$370.86	\$0.07	\$0.00	\$370.86	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.86	-\$0.01	\$0.00	\$1,609.86	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$6,052.60	\$0.00	\$6,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,657.60	\$0.00	\$3,657.60	\$0.00	\$0.00	\$262.76	\$262.76	\$0.04	\$0.00	\$262.80	\$3,394.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,527.20	\$0.00	\$2,527.20	-\$160.30	\$0.00	\$147.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.20	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.84	\$0.01	\$0.00	\$115.85	\$3,339.80	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
015	Nilo Lunum Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	\$0.19	\$0.00	-\$138.35	\$1,332.80	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$44,000.55	\$0.00	\$44,000.55	-\$2,107.67	-\$547.23	\$3,274.70	\$1,727.01	\$0.37	\$0.00	\$1,180.15	\$42,820.40	\$0.00	\$0.00
Total Gral.		\$66,411.00	\$0.00	\$66,411.00	-\$2,357.67	-\$547.23	\$5,134.56	\$3,336.67	\$0.36	\$0.00	\$2,789.80	\$63,621.20	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Período 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Hora: 10:35:04:5

Reg Pat IMSS: 000000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Norma Cristina	\$4,851.35	\$0.00	\$4,851.35	\$0.00	\$0.00	\$404.89	\$404.89	\$0.06	\$0.00	\$404.95	\$4,246.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$258.70	\$133.59	\$0.11	\$0.00	\$133.70	\$3,359.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$258.70	\$133.59	-\$0.09	\$0.00	\$133.50	\$3,359.40	\$0.00	\$0.00
D19	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$715.95	\$715.95	\$0.00	\$0.00	\$715.95	\$5,623.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$370.04	\$370.04	-\$0.09	\$0.00	\$369.95	\$4,063.60	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$2,008.28	\$1,758.06	-\$0.01	\$0.00	\$1,758.05	\$20,652.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
005	Perez Traschkoff Otoniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,081.82	\$1,081.82	-\$0.02	\$0.00	\$1,081.80	\$6,970.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,857.60	\$0.00	\$3,857.60	\$0.00	\$0.00	\$276.62	\$276.62	-\$0.02	\$0.00	\$276.60	\$3,581.00	\$0.00	\$0.00
006	Oliva Vargas Bonifacio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.46	\$91.36	-\$0.06	\$0.00	\$91.30	\$3,013.40	\$0.00	\$0.00
008	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.46	\$91.36	\$0.14	\$0.00	\$91.50	\$3,013.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.46	\$91.36	-\$0.06	\$0.00	\$91.30	\$3,013.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$254.80	\$129.50	-\$0.05	\$0.00	\$129.45	\$3,325.80	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$212.62	\$67.44	\$0.01	\$0.00	\$67.45	\$3,003.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$212.62	\$67.44	\$0.01	\$0.00	\$67.45	\$3,003.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$137.09	\$63.65	\$0.00	-\$0.06	\$0.00	-\$137.15	\$1,331.60	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,064.45	\$0.00	\$2,064.45	-\$188.71	-\$67.46	\$121.25	\$0.00	-\$0.09	\$0.00	-\$67.55	\$2,162.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,064.45	\$0.00	\$2,064.45	-\$188.71	-\$67.46	\$121.25	\$0.00	\$0.11	\$0.00	-\$67.35	\$2,161.80	\$0.00	\$0.00
021	Camal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$72.63	\$116.09	\$0.00	-\$0.02	\$0.00	-\$72.65	\$2,086.40	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$72.63	\$116.09	\$0.00	-\$0.02	\$0.00	-\$72.65	\$2,086.40	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$121.24	\$79.40	\$0.00	\$0.00	\$0.00	-\$121.15	\$1,561.60	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.46	\$91.36	\$0.14	\$0.00	\$91.50	\$3,013.20	\$0.00	\$0.00
Total Depto		\$44,578.05	\$0.00	\$44,578.05	-\$2,072.47	-\$538.61	\$3,522.28	\$1,988.26	\$0.10	\$0.00	\$1,449.85	\$43,128.20	\$0.00	\$0.00
Total Oral,		\$66,988.50	\$0.00	\$66,988.50	-\$2,322.67	-\$638.61	\$5,530.53	\$3,746.32	\$0.09	\$0.00	\$3,207.90	\$63,780.60	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHKOFF

