

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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Hora: 16:12:39:89

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

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION										
018	Arias Brambila Adan	\$5,262.86	\$0.00	\$5,262.86	\$0.00	\$0.00	\$0.00	\$5,262.86	\$0.00	\$0.00
Total Depto		\$5,262.86	\$0.00	\$5,262.86	\$0.00	\$0.00	\$0.00	\$5,262.86	\$0.00	\$0.00
Departamento 2 ADMINISTRACION										
003	De La Cruz Tellez Nora Cristina	\$13,559.00	\$0.00	\$13,559.00	\$0.00	\$0.00	\$0.00	\$13,559.00	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,919.80	\$0.00	\$3,919.80	\$0.00	\$0.00	\$0.00	\$3,919.80	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,637.90	\$0.00	\$2,637.90	\$0.00	\$0.00	\$0.00	\$2,637.90	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$4,143.40	\$0.00	\$4,143.40	\$0.00	\$0.00	\$0.00	\$4,143.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$2,897.54	\$0.00	\$2,897.54	\$0.00	\$0.00	\$0.00	\$2,897.54	\$0.00	\$0.00
Total Depto		\$27,157.64	\$0.00	\$27,157.64	\$0.00	\$0.00	\$0.00	\$27,157.64	\$0.00	\$0.00
Departamento 3 AREA TECNICA										
006	Perez Traschikoff Otoniel	\$13,518.50	\$0.00	\$13,518.50	-\$0.01	\$0.00	-\$0.01	\$13,518.51	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$11,186.00	\$0.00	\$11,186.00	\$0.00	\$0.00	\$0.00	\$11,186.00	\$0.00	\$0.00
008	Olivares Vargas Bonifacio	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$10,567.50	\$0.00	\$10,567.50	\$0.00	\$0.00	\$0.00	\$10,567.50	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$9,393.00	\$0.00	\$9,393.00	\$0.00	\$0.00	\$0.00	\$9,393.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$3,652.00	\$0.00	\$3,652.00	\$0.00	\$0.00	\$0.00	\$3,652.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$6,405.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$3,727.00	\$0.00	\$3,727.00	\$0.00	\$0.00	\$0.00	\$3,727.00	\$0.00	\$0.00
Total Depto		\$96,429.00	\$0.00	\$96,429.00	-\$0.01	\$0.00	-\$0.01	\$96,429.01	\$0.00	\$0.00
Total Gral.		\$128,849.50	\$0.00	\$128,849.50	-\$0.01	\$0.00	-\$0.01	\$128,849.51	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



Empleado 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 16/01/2019 al 31/01/2019

Hora: 16:11:54:36

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)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION														
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,218.80	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,218.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,797.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.58	\$441.58	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Jcel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	-\$0.19	\$0.00	-\$140.80	\$1,280.20	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.30	\$0.00	\$1,998.30	-\$188.71	-\$73.62	\$115.10	\$0.00	\$0.12	\$0.00	-\$73.50	\$2,071.80	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
Total Depto		\$30,748.65	\$0.00	\$30,748.65	-\$1,567.29	-\$353.34	\$2,175.66	\$961.70	-\$0.11	\$0.00	\$608.25	\$30,140.40	\$0.00	\$0.00
Total Gral.		\$59,816.25	\$0.00	\$59,816.25	-\$1,817.49	-\$353.34	\$5,024.92	\$3,560.76	\$0.23	\$0.00	\$3,207.65	\$56,608.60	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Fecha: 21/Sep/2021

Hora: 16:11:16.19

Reg Pat (MSS: 0000000000)NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Suba al Empleo	I.S.R. (ep)	Ajusto al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retrepo Joana Janeith	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,648.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traszchokoff Otoniel	\$4,880.55	\$772.75	\$0.00	\$5,653.30	\$0.00	\$0.00	\$513.11	\$513.11	-\$0.01	\$0.00	\$513.10	\$5,140.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,365.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.08	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$246.88	\$0.00	\$3,209.38	-\$125.10	\$0.00	\$214.42	\$89.32	\$0.06	\$0.00	\$89.38	\$3,120.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$469.05	\$0.00	\$3,431.55	-\$125.10	\$0.00	\$230.53	\$105.43	-\$0.07	\$0.00	\$105.36	\$3,326.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.08	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
015	Nilo Lucuin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.65	\$2,072.00	\$0.00	\$0.00
017	Guierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Carral Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
Total Depto		\$32,670.30	\$1,498.68	\$0.00	\$34,168.98	-\$1,715.44	-\$431.86	\$2,400.37	\$1,116.78	\$0.27	\$0.00	\$885.19	\$33,473.80	\$0.00	\$0.00
Total Gral.		\$81,737.90	\$1,498.68	\$0.00	\$83,236.58	-\$1,965.64	-\$431.86	\$5,248.63	\$3,715.84	\$0.21	\$0.00	\$3,284.19	\$58,942.40	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Fecha: 21/Sep/2021

Hora: 16:09:47:395

Reg Pat IMSS: 0000000000.NA
RFC: OCS-060305-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*	
Departamento 0 (Ninguno)															
022	Moran Ramirez Jose Alfredo	\$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	
Total Depto		\$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	
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	
Total Depto		\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.08	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00	
004	Villaseñor Restano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,787.60	\$0.00	\$0.00	
Departamento 3 AREA TECNICA															
006	Perez Traskhoff Ctoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.58	\$441.58	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,358.60	\$0.00	\$0.00	
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00	
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,287.00	\$0.00	\$3,287.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00	
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$80.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00	
016	Uribe De La Rosa Salvador	\$1,898.45	\$0.00	\$1,898.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$81.83	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$1,821.50	\$0.00	\$1,821.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	
Total Depto		\$32,670.30	\$0.00	\$32,670.30	-\$1,756.00	-\$431.86	\$2,285.85	\$961.70	\$0.06	\$0.00	\$529.90	\$32,140.40	\$0.00	\$0.00	
Total Gral.		\$63,659.40	\$0.00	\$63,659.40	-\$2,194.91	-\$510.39	\$5,245.29	\$3,560.76	\$0.23	\$0.00	\$3,050.60	\$60,608.80	\$0.00	\$0.00	

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Fecha: 21/Sep/2021

Hora: 18:08:55:769

Regí. Pat. IMSS: 000000000000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subaldío al Empleo (ep)	I.S.R. antes de Sube al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Jeneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Babuano Alejandra Elizabeth	\$3,332.85	\$55.55	\$0.00	\$3,388.40	-\$125.10	\$0.00	\$244.30	\$119.20	\$0.00	\$0.00	\$119.20	\$3,269.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$55.55	\$0.00	\$21,439.40	-\$250.20	\$0.00	\$1,848.25	\$1,599.05	-\$0.25	\$0.00	\$1,598.80	\$18,840.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascnikoff Ottonel	\$4,880.65	\$162.69	\$0.00	\$5,043.24	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.06	\$0.00	\$462.04	\$4,581.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$58.17	\$0.00	\$3,548.22	-\$107.37	\$0.00	\$261.55	\$154.18	-\$0.16	\$0.00	\$154.02	\$3,394.20	\$0.00	\$0.00
008	Olive Vargas Gorfisio	\$2,902.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.87	\$58.30	-\$0.02	\$0.00	\$58.28	\$2,953.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,902.50	\$98.75	\$0.00	\$3,061.25	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.02	\$0.00	\$63.65	\$2,997.60	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,902.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$58.30	-\$0.02	\$0.00	\$58.28	\$2,953.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$80.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$116.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.60	\$0.00	\$0.00	\$1,374.60	-\$200.63	-\$125.45	\$75.18	\$0.00	\$0.06	\$0.00	-\$125.40	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,986.40	\$418.37	\$0.00	\$36,384.77	-\$2,127.61	-\$635.84	\$2,508.33	\$1,016.98	-\$0.37	\$0.00	\$380.37	\$36,004.40	\$0.00	\$0.00
Total Gral.		\$85,034.00	\$473.92	\$0.00	\$85,507.92	-\$2,377.81	-\$635.84	\$5,360.61	\$3,618.66	-\$0.50	\$0.00	\$2,982.32	\$82,525.60	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Fecha: 21/Sep/2021
Hora: 16:05:39:478

Reg Pat IV/SS/0000000000/NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.H. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
016	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tekez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Vilaseñor Retano Jose Ja Jarroth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diez Ruekas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,588.03	\$0.22	\$0.00	\$1,588.25	\$16,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Otoniel	\$4,860.55	\$203.36	\$0.00	\$5,063.91	\$0.00	\$0.00	\$462.10	\$462.10	\$0.01	\$0.00	\$462.11	\$4,621.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$256.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.60	\$2,907.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Fiacando	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.81	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lucian Patis	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.51	\$80.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Ulfoe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$168.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.60	\$0.00	\$0.00	\$1,374.60	-\$200.63	-\$125.45	\$75.18	\$0.00	\$0.05	\$0.00	-\$125.40	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,868.40	\$203.36	\$0.00	\$36,198.76	-\$2,145.34	-\$635.84	\$2,481.75	\$982.24	\$0.78	\$0.00	\$347.16	\$35,822.80	\$0.00	\$0.00
Total Gral.		\$85,054.00	\$203.36	\$0.00	\$85,237.36	-\$2,395.54	-\$635.84	\$5,341.01	\$3,581.30	\$0.90	\$0.00	\$2,046.36	\$82,291.00	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2019 al 15/04/2019

Fecha: 21/Sep/2021

Hora: 16:04:01:775

Reg. Pat. IMSS: 00000000000.NA
RFC: OOS-060305-A-7

Codigo	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ap)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Vilaseñor Retano Jose Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ane Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	-\$0.16	\$0.00	\$1,565.85	\$18,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Treschikoff Ottoniel	\$4,860.55	\$81.34	\$0.00	\$4,961.89	\$0.00	\$0.00	\$448.07	\$448.07	\$0.02	\$0.00	\$448.09	\$4,513.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.06	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$58.30	-\$0.02	\$0.00	\$58.28	\$2,953.60	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$62.14	\$0.01	\$0.00	\$62.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	-\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Canel Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,968.25	\$130.72	\$0.00	\$36,098.97	-\$2,145.34	-\$635.85	\$2,480.39	\$970.90	-\$0.68	\$0.00	\$334.37	\$35,762.60	\$0.00	\$0.00
Total Gral.		\$65,053.85	\$130.72	\$0.00	\$65,184.57	-\$2,395.54	-\$635.85	\$5,328.85	\$3,668.98	-\$0.74	\$0.00	\$2,953.37	\$62,231.20	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021
Hora: 16:02:51:122

Reg Pat INSS: 0000000000,NA
RFC: OOS-080306-AH7

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (ep)	LS.R. antes de Sube al Empleo	LS.R. (tp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,880.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,880.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Reteno Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.05	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$211.52	\$0.00	\$4,441.97	\$0.00	\$0.00	\$354.47	\$354.47	\$0.10	\$0.00	\$354.57	\$4,087.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$211.52	\$0.00	\$21,595.37	-\$250.20	\$0.00	\$1,881.76	\$1,811.56	\$0.01	\$0.00	\$1,811.57	\$18,983.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traszloff Chtriel	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$267.88	\$160.51	-\$0.16	\$0.00	\$160.35	\$3,504.20	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.05	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$24.65	\$0.00	\$2,987.15	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.05	\$0.00	\$58.35	\$2,928.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.15	\$0.00	\$63.83	\$3,046.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,257.00	\$0.00	\$0.00	\$3,257.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luzan Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.51	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.80	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Guilierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
Total Depto		\$35,808.25	\$347.32	\$0.00	\$36,155.57	-\$2,127.81	-\$835.85	\$2,491.43	\$998.88	\$0.34	\$0.00	\$364.37	\$35,949.20	\$0.00	\$0.00
Total Gral.		\$65,033.85	\$558.84	\$0.00	\$65,592.69	-\$2,377.81	-\$835.85	\$5,356.22	\$3,814.27	\$0.47	\$0.00	\$2,978.80	\$62,813.80	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Hora: 16:00:51:51

Reg Per: MSS: 0000300000.NA
RFC: OCS-063306-4-17

Código	Empleado	Saludo	Horas extras	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Suba al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
D16	Arias Brambila Adan	\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,660.60	\$0.00	\$0.00
Total Depto		\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,660.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,436.35	\$0.00	\$0.00	\$4,436.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Ricardo Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
D18	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.05	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.38	\$0.00	\$1,595.65	\$19,788.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trasciuff Otoniel	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelleyo Velazquez Joel	\$3,490.05	\$290.84	\$0.00	\$3,780.89	-\$107.37	\$0.00	\$274.21	\$166.83	-\$0.14	\$0.00	\$166.69	\$3,514.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$197.51	\$52.14	-\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
014	Francisco Pelleyo Felipe De Jesus	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
015	Hilo Luján Frank	\$1,988.45	\$0.00	\$0.00	\$1,988.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,162.50	\$0.00	\$0.00	\$1,162.50	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,921.50	\$0.00	\$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
021	Canell Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
Total Depto		\$35,896.25	\$290.84	\$0.00	\$36,257.09	-\$2,127.61	-\$835.85	\$2,487.02	\$965.25	-\$0.11	\$0.00	\$359.29	\$34,897.80	\$0.00	\$0.00
Total Gral.		\$85,053.85	\$290.84	\$0.00	\$85,324.89	-\$2,377.81	-\$835.85	\$5,338.28	\$3,564.31	-\$0.37	\$0.00	\$2,958.09	\$82,368.60	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTRPAQ
NORMAS

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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Hora: 15:59:37.676

Reg Pat INSS: 0000000000.NA
RFC: OOS-0630S-AH7

Periodo 11 al 11 Quincenal del 01/06/2019 al 15/06/2019

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$110.96	\$0.00	\$4,549.31	\$0.00	\$0.00	\$388.56	\$388.56	-\$0.05	\$0.00	\$388.51	\$4,160.80	\$0.00	\$0.00
004	Villaseñor Retzno Joane Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$111.09	\$0.00	\$3,443.94	-\$125.10	\$0.00	\$247.33	\$122.22	\$0.12	\$0.00	\$122.34	\$3,321.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$352.54	\$0.00	\$4,582.99	\$0.00	\$0.00	\$365.75	\$365.75	\$0.04	\$0.00	\$365.79	\$4,217.20	\$0.00	\$0.00
Total Depto		\$21,383.85	\$574.59	\$0.00	\$21,958.44	-\$260.20	\$0.00	\$1,898.94	\$1,848.83	\$0.21	\$0.00	\$1,848.84	\$20,311.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traskhoff Cronial	\$4,880.55	\$488.06	\$0.00	\$5,368.61	\$0.00	\$0.00	\$483.96	\$483.96	\$0.05	\$0.00	\$484.01	\$4,884.60	\$0.00	\$0.00
007	Pelajo Vazquez Joel	\$3,400.05	\$290.84	\$0.00	\$3,780.89	-\$107.37	\$0.00	\$274.21	\$166.83	\$0.06	\$0.00	\$166.89	\$3,614.00	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$246.88	\$0.00	\$3,209.38	-\$125.10	\$0.00	\$214.42	\$89.32	\$0.06	\$0.00	\$89.38	\$3,120.00	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	\$0.04	\$0.00	\$66.40	\$3,093.60	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	-\$0.16	\$0.00	\$66.20	\$3,093.60	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	\$0.12	\$0.00	\$112.40	\$3,164.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
014	Fonseca Pelajo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.61	\$60.13	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
015	Niño Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$76.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,068.25	\$1,618.28	\$0.00	\$37,684.53	-\$2,107.33	-\$835.85	\$2,575.07	\$1,103.61	-\$0.03	\$0.00	\$487.73	\$37,116.80	\$0.00	\$0.00
Total Gral.		\$65,033.85	\$2,192.87	\$0.00	\$67,228.72	-\$2,357.63	-\$835.85	\$5,474.94	\$3,753.27	\$0.10	\$0.00	\$3,187.52	\$84,106.20	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 12 al 12 Quincenal del 16/05/2019 al 30/05/2019

Hora: 15:57:39.614

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

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Suba al Empleado	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Jeneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizbeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,588.03	-\$0.18	\$0.00	\$1,585.85	\$18,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Clotilde	\$4,860.55	\$0.00	\$0.00	\$4,860.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$145.42	\$0.00	\$3,635.47	-\$107.37	\$0.00	\$271.04	\$163.67	\$0.00	\$0.00	\$163.67	\$3,471.80	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
009	Zamora Ruiz Oscar	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
011	Ramos Ramos Jose Filcaro	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,286.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
017	Gulierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,986.25	\$836.66	\$0.00	\$36,802.91	-\$2,046.49	-\$635.85	\$2,537.57	\$1,126.83	-\$0.17	\$0.00	\$480.91	\$38,312.00	\$0.00	\$0.00
Total Gra.		\$85,053.85	\$836.66	\$0.00	\$85,870.51	-\$2,296.69	-\$635.85	\$5,386.83	\$3,725.99	-\$0.23	\$0.00	\$3,069.91	\$82,780.00	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 21/Sep/2021

Hora: 15:53:06.729

Reg Pat IM/SS: 0000000000,NA
RFC: OCS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Vilseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$241.28	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Batruena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$241.28	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,648.23	\$1,596.03	\$0.02	\$0.00	\$1,588.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Otoniel	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	\$0.16	\$0.00	\$441.75	\$4,438.80	\$0.00	\$0.00
007	Pelleyo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$268.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$148.13	\$0.00	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$83.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelleyo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	-\$0.19	\$0.00	\$51.95	\$2,878.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Guñerrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.20	\$0.00	\$0.00
021	Canael Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,808.25	\$148.13	\$0.00	\$36,114.38	-\$2,145.34	-\$835.85	\$2,478.28	\$988.76	-\$0.33	\$0.00	\$333.58	\$35,780.80	\$0.00	\$0.00
Total Gral.		\$85,023.85	\$148.13	\$0.00	\$85,181.96	-\$2,395.54	-\$835.85	\$5,328.52	\$3,588.82	-\$0.39	\$0.00	\$2,832.58	\$82,248.40	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTRATO
NOMINAS

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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 15 al 15 Quincenal del 01/09/2019 al 15/09/2019

Hora: 15:51:12:127

Reg Pat IMSS: 0000000000 NA
RFC: C06-060305-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*
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janath	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$338.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,860.55	\$0.00	\$4,860.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,830.55	\$0.00	\$2,830.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nio Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$80.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Cansal Diaz Ruben Carlos	\$1,821.50	\$0.00	\$1,821.50	-\$198.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,821.50	\$0.00	\$1,821.50	-\$198.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
Total Depto		\$35,966.25	\$0.00	\$35,966.25	-\$2,145.34	-\$635.65	\$2,471.20	\$961.70	\$0.40	\$0.00	\$326.25	\$35,640.00	\$0.00	\$0.00
Total Gral.		\$57,350.10	\$0.00	\$57,350.10	-\$2,395.54	-\$635.65	\$4,317.43	\$2,557.73	\$0.42	\$0.00	\$1,922.30	\$55,427.80	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

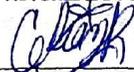
Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Hora: 15:49:47:35

Reg Pat IMSS: 0000000000.NA
RFC: C05-060305-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Sube al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.11	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villasfor Rellano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Cortez Barbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
015	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.04	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$0.02	\$0.00	\$1,536.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Otaniel	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.12	\$0.00	\$461.98	\$4,662.60	\$0.00	\$0.00
007	Pelroy Vazquez Joel	\$3,490.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$267.88	\$160.51	-\$0.16	\$0.00	\$160.35	\$3,504.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.19	\$0.00	\$63.83	\$3,048.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Pelroy Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.00	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Cameil Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.69	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
024	Porco Gonzalez Carlos Joel	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
Total Depto		\$35,066.25	\$1,011.05	\$0.00	\$38,977.30	-\$2,127.81	-\$635.85	\$2,533.47	\$1,041.71	-\$0.16	\$0.00	\$4,15.70	\$36,571.80	\$0.00	\$0.00
Total Gral		\$57,350.10	\$1,011.05	\$0.00	\$58,361.15	-\$2,377.81	-\$635.85	\$4,378.70	\$2,637.74	-\$0.14	\$0.00	\$2,011.75	\$56,359.40	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

Fecha: 21/Sep/2021

Hora: 15:47:35:978

Reg. Pat. IMSS: 00000000000,NA
RFC: OOS-060306-AHT

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Sube al Empleo	I.S.R. (ap)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: NA															
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,598.03	\$0.22	\$0.00	\$1,598.25	\$18,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Ctoniel	\$4,830.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	\$0.08	\$0.00	\$462.18	\$4,662.40	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,480.05	\$174.50	\$0.00	\$3,654.55	-\$107.37	\$0.00	\$267.88	\$160.51	\$0.04	\$0.00	\$160.55	\$3,504.00	\$0.00	\$0.00
008	Ojiva Vargas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
009	Zemonano Ruz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,046.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.16	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	-\$0.14	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$168.71	-\$73.51	\$115.11	\$0.00	-\$0.11	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.03	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
025	Ambroz Gabnel Mario	\$1,267.50	\$0.00	\$0.00	\$1,267.50	-\$200.74	-\$132.41	\$68.33	\$0.00	-\$0.09	\$0.00	-\$132.50	\$1,400.00	\$0.00	\$0.00
Total Depto		\$37,233.75	\$1,011.05	\$0.00	\$38,244.80	-\$2,328.35	-\$768.26	\$2,801.80	\$1,041.71	\$0.15	\$0.00	\$273.80	\$37,971.20	\$0.00	\$0.00
Total Gral.		\$58,617.60	\$1,011.05	\$0.00	\$59,626.65	-\$2,578.55	-\$768.26	\$4,448.03	\$2,637.74	\$0.37	\$0.00	\$1,868.85	\$57,758.80	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019

Hora: 15:46:07:762

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

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joane Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,385.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$18,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Treschloff Otisiel	\$4,830.55	\$162.69	\$0.00	\$5,043.24	\$0.00	\$0.00	\$454.81	\$454.81	\$0.03	\$0.00	\$454.84	\$4,588.40	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,358.80	\$0.00	\$0.00
008	Olivas Vargas Bonifacio	\$2,962.50	\$24.69	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.09	\$0.00	\$58.39	\$2,928.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$24.69	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	-\$0.11	\$0.00	\$58.19	\$2,929.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$24.69	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.01	\$0.00	\$58.31	\$2,928.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$58.30	\$0.12	\$0.00	\$58.42	\$3,184.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$200.74	-\$139.11	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$78.53	\$110.18	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,202.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,821.50	\$0.00	\$0.00	\$1,821.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,821.50	\$0.00	\$0.00	\$1,821.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$24.69	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.09	\$0.00	\$58.39	\$2,928.80	\$0.00	\$0.00
Total Depto		\$35,866.25	\$281.45	\$0.00	\$36,227.70	-\$2,145.34	-\$635.85	\$2,495.17	\$985.71	-\$0.18	\$0.00	\$349.70	\$35,878.00	\$0.00	\$0.00
Total Gral.		\$57,350.10	\$281.45	\$0.00	\$57,811.55	-\$2,395.54	-\$635.85	\$4,341.40	\$2,581.74	-\$0.34	\$0.00	\$1,945.55	\$55,886.00	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2019 al 31/10/2019

Fecha: 21/Sep/2021

Hora: 15:42:31:100

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

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subalido al Empleo (ep)	LS.R. antes de Suba al Empleo	LS.R. (ep)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Telex Nora Christina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retano Jose Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.82	\$653.82	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.65	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$18,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Treshchikov Otoniel	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	\$0.08	\$0.00	\$462.18	\$4,662.40	\$0.00	\$0.00
007	Pelayo Viquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Oliva Vargas Benifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruz Oscar	\$145.13	\$0.00	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.04	\$0.00	\$55.63	\$3,047.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$1,280.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$50.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$2,878.40	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
023	Perez Ruz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.08	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
025	Amoriz Gabriel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,695.00	\$0.00	\$0.00
Total Depto		\$38,881.00	\$382.16	\$0.00	\$38,083.16	-\$2,290.72	-\$635.85	\$2,674.92	\$1,020.04	-\$0.03	\$0.00	\$384.18	\$38,888.00	\$0.00	\$0.00
Total Gral.		\$60,274.85	\$382.16	\$0.00	\$60,467.01	-\$2,540.92	-\$635.85	\$4,521.15	\$2,618.07	-\$0.21	\$0.00	\$1,980.01	\$58,487.00	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2019 al 15/11/2019

Fecha: 21/Sep/2021

Hora: 16:41:04:208

Reg Pat (MSS): 00000300000,NA
RFC: DOS-06306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Suba al Empleo	I.S.R. (ep)	Ajusto al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Noe Cristina	\$4,438.85	\$0.00	\$0.00	\$4,438.85	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Villasenor Retano Joana Jeneith	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,365.40	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Treschikoff Ottoniel	\$4,830.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.12	\$0.00	\$461.98	\$4,662.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,952.50	\$197.50	\$0.00	\$3,150.00	-\$145.38	\$0.00	\$211.73	\$66.36	\$0.04	\$0.00	\$66.40	\$3,093.60	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.08	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lujan Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Cuarterez Santos Martin	\$1,152.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
024	Ponce Gonzalez Carlos Joel	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
025	Ambriz Gabriel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,579.00	\$0.00	\$0.00
Total Depto		\$37,316.55	\$441.53	\$0.00	\$37,758.08	-\$2,080.08	-\$910.39	\$2,802.43	\$1,022.73	-\$0.06	\$0.00	\$512.28	\$37,245.80	\$0.00	\$0.00
Total Gral.		\$58,700.40	\$441.53	\$0.00	\$58,141.83	-\$2,340.28	-\$910.39	\$4,448.86	\$2,618.76	-\$0.04	\$0.00	\$2,108.33	\$57,033.60	\$0.00	\$0.00

AUTORIZADO POR:

Colonia

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Fecha: 21/Sep/2021

Hora: 15:40:11.000

Reg Pat IMSS: 00000300000,NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acteditado	Subalijo al Empleo (ep)	L.S.R. antes de Suba al Empleo	L.S.R. (ep)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Jeneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.26	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandro Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.26	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Tranchakoff Ottoniel	\$4,830.55	\$325.37	\$0.00	\$5,205.92	\$0.00	\$0.00	\$469.39	\$469.39	\$0.13	\$0.00	\$469.52	\$4,736.40	\$0.00	\$0.00
007	Pelleyo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamarano Ruiz Oscar	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Felayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	-\$0.19	\$0.00	-\$140.80	\$1,280.20	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Cenel Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$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
025	Ambriz Gaoncel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,695.00	\$0.00	\$0.00
Total Depto		\$34,354.05	\$325.37	\$0.00	\$34,679.42	-\$1,944.71	-\$510.39	\$2,397.99	\$983.86	-\$0.05	\$0.00	\$453.22	\$34,228.20	\$0.00	\$0.00
Total Gral.		\$55,737.90	\$325.37	\$0.00	\$58,063.27	-\$2,194.81	-\$510.39	\$4,244.22	\$2,559.89	-\$0.03	\$0.00	\$2,049.27	\$54,014.00	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DÍAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Fecha: 21/Sep/2021

Hora: 15:38:34:643

Reg Pat IM/SS: 00000300000,NA
RFC: OOS-090306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ap)	L.S.R. antes de Subs al Empleo	L.S.R. (ap)	Ajuste al neto	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Telez Nora Cristine	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Vazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trszchikoff Otoniel	\$4,830.55	\$325.37	\$0.00	\$5,205.92	\$0.00	\$0.00	\$469.39	\$469.39	-\$0.07	\$0.00	\$469.32	\$4,736.60	\$0.00	\$0.00
007	Peleyo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,982.50	\$0.00	\$0.00	\$2,982.50	-\$145.38	\$0.00	\$200.99	\$95.61	-\$0.11	\$0.00	\$95.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,982.50	\$0.00	\$0.00	\$2,982.50	-\$145.38	\$0.00	\$200.99	\$95.61	\$0.09	\$0.00	\$95.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,982.50	\$0.00	\$0.00	\$2,982.50	-\$145.38	\$0.00	\$200.99	\$95.61	\$0.08	\$0.00	\$95.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Peleyo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$92.14	\$0.01	\$0.00	\$92.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$66.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$116.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Cerna Diaz Ruben Carlos	\$1,921.50	\$0.00	\$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
022	Moran Ramirez Jose Alfredo	\$1,821.50	\$0.00	\$0.00	\$1,821.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
026	Sanchez Sanchez Justine Hector	\$1,567.05	\$0.00	\$0.00	\$1,567.05	-\$200.63	-\$113.14	\$87.50	\$0.00	-\$0.01	\$0.00	-\$113.15	\$1,650.20	\$0.00	\$0.00
027	Moreno Sandovel Rodrigo Octavio	\$2,257.50	\$0.00	\$0.00	\$2,257.50	-\$174.78	-\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
028	Lopez Hernandez Alfredo	\$2,028.90	\$0.00	\$0.00	\$2,028.90	-\$188.71	-\$71.66	\$117.06	\$0.00	-\$0.04	\$0.00	-\$71.70	\$2,100.60	\$0.00	\$0.00
029	Amaral Fournier Eduardo	\$2,257.50	\$0.00	\$0.00	\$2,257.50	-\$174.78	-\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
Total Depto		\$38,740.25	\$325.37	\$0.00	\$40,065.62	-\$2,538.23	-\$781.39	\$2,690.81	\$933.92	-\$0.11	\$0.00	\$152.42	\$38,913.20	\$0.00	\$0.00
Total Gral		\$61,124.10	\$325.37	\$0.00	\$61,449.47	-\$2,788.43	-\$781.39	\$4,537.04	\$2,529.95	-\$0.09	\$0.00	\$1,748.47	\$58,701.00	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

Fecha: 21/Sep/2021

Hora: 15:37:39.714

Reg Pat:IMSS: 00000000000,NA
RFC: OOS-06306-A47

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*
Departamento 2 ADMINISTRACION														
003	De La Cruz Teliez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.08	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$118.18	\$0.07	\$0.00	\$118.25	\$3,218.80	\$0.00	\$0.00
005	Gonzalez Salbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$118.18	\$0.07	\$0.00	\$118.25	\$3,218.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.82	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$358.94	\$358.94	\$0.11	\$0.00	\$359.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,946.23	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
008	Perez Trascchikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.58	\$441.58	-\$0.01	\$0.00	\$441.55	\$4,438.00	\$0.00	\$0.00
007	Pelayo Yaquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.89	\$55.81	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,267.00	\$0.00	\$3,267.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.81	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.03	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.01	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$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
025	Sanchez Sanchez Jaime Hector	\$1,567.05	\$0.00	\$1,567.05	-\$200.63	-\$113.14	\$67.50	\$0.00	-\$0.01	\$0.00	-\$113.15	\$1,880.20	\$0.00	\$0.00
027	Moreno Sandoval Rodrigo Octavio	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	-\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
028	Lopez Hernandez Alfredo	\$2,028.90	\$0.00	\$2,028.90	-\$188.71	-\$71.68	\$117.06	\$0.00	-\$0.04	\$0.00	-\$71.70	\$2,100.60	\$0.00	\$0.00
029	Amaral Fournier Eduardo	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	-\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
Total Depto		\$39,740.25	\$0.00	\$39,740.25	-\$2,538.23	-\$781.39	\$2,662.98	\$906.09	-\$0.25	\$0.00	\$124.45	\$39,615.80	\$0.00	\$0.00
Total Gral.		\$61,124.10	\$0.00	\$61,124.10	-\$2,788.43	-\$781.39	\$4,909.21	\$2,502.12	-\$0.03	\$0.00	\$1,720.70	\$59,403.40	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

