

Comodoro 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 01/01/2020 al 15/01/2020

Hora: 15:34:12.523

Reg Pa: IMSS: 0000000000.NA
RFC: OOS-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)	Ajusto al nato	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.85	\$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	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	\$3,216.80	\$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	\$0.07	\$0.00	\$116.25	\$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	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traszchikoff 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 Joel	\$3,490.05	\$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	Oliva 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	\$0.09	\$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	\$227.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$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
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	\$4,546.35	\$0.00	\$4,546.35	\$0.00	\$0.00	\$388.09	\$388.09	\$0.08	\$0.00	\$388.15	\$4,158.20	\$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	\$0.08	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gubierrez Santos Martin	\$1,162.80	\$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	\$1,921.50	-\$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	\$1,921.50	\$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		\$37,966.80	\$0.00	\$37,966.80	-\$1,743.97	-\$369.78	\$2,720.51	\$1,346.32	\$0.26	\$0.00	\$978.80	\$36,990.00	\$0.00	\$0.00
Total Gral.		\$69,350.65	\$0.00	\$69,350.65	-\$1,994.17	-\$369.78	\$4,566.74	\$2,942.35	\$0.08	\$0.00	\$2,572.65	\$56,778.00	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



CONTPAQ I
NOMINAS

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

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Fecha: 21/Sep/2021

Hora: 15:30:07:567

Reg Pat IMSS: 000000000000 NA
RFC: OOS-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 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	\$118.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandro Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$118.18	-\$0.13	\$0.00	\$116.05	\$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	\$1,896.03	\$0.22	\$0.00	\$1,896.25	\$19,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Gabriel	\$4,880.55	\$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 Vasquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.30	\$139.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$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
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
013	Ramos Fonseca Jose	\$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
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	\$4,910.25	\$0.00	\$4,910.25	\$0.00	\$0.00	\$446.31	\$446.31	-\$0.08	\$0.00	\$446.25	\$4,464.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,996.45	\$0.00	\$1,996.45	-\$188.71	-\$73.81	\$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	\$61.83	\$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	\$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	\$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		\$38,330.70	\$0.00	\$38,330.70	-\$1,743.97	-\$369.78	\$2,778.73	\$1,404.54	-\$0.06	\$0.00	\$1,034.70	\$37,296.00	\$0.00	\$0.00
Total Gral.		\$59,714.55	\$0.00	\$59,714.55	-\$1,994.17	-\$369.78	\$4,624.96	\$3,000.57	\$0.16	\$0.00	\$2,630.95	\$57,083.60	\$0.00	\$0.00

AUTORIZADO POR:



ANA GABRIELA DÍAZ RUELAS

(POR AUSENCIA DE DIRECTOR ELECTO)



CONTPAQI
NOMINAS

Compañía 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 01/02/2020 al 15/02/2020

Hora: 15:28:30.849

Reg Pat IMSS: 0000000000 NA
RFC: OOS -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 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 Janeth	\$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
005	Gonzalez Balbuena Alejandro 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	-\$0.17	\$0.00	\$653.75	\$5,365.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.65	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.55	\$0.00	\$21,383.55	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,596.65	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$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
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.99	\$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	\$55.81	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$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	\$0.09	\$0.00	\$55.70	\$2,908.80	\$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	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$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
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	\$4,546.20	\$0.00	\$4,546.20	\$0.00	\$0.00	\$388.06	\$388.06	\$0.14	\$0.00	\$388.20	\$4,158.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$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	\$1,162.80	-\$200.74	-\$139.11	\$61.83	\$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	\$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	\$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	\$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		\$42,144.30	\$0.00	\$42,144.30	-\$1,944.60	-\$495.24	\$3,357.12	\$1,907.76	\$0.38	\$0.00	\$1,412.90	\$40,731.40	\$0.00	\$0.00
Total Gral.		\$63,528.15	\$0.00	\$63,528.15	-\$2,194.80	-\$495.24	\$5,203.35	\$3,503.79	\$0.20	\$0.00	\$3,008.75	\$60,519.40	\$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 4 al 4 Quincenal del 16/02/2020 al 29/02/2020

Hora: 15:27:15:625

Reg. Pat. IMSS: 000003000000/NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (ep)	L.S.R. antes de Sube al Empleo	L.S.R. (ep)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: NA															
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristine	\$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 Refiano Joana Jeneh	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$118.18	-\$0.13	\$0.00	\$118.05	\$3,216.80	\$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	\$118.18	\$0.07	\$0.00	\$118.25	\$3,216.60	\$0.00	\$0.00
019	Diez 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	\$5,396.40	\$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	\$16,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otaniel	\$7,633.75	\$0.00	\$0.00	\$7,633.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
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	-\$0.11	\$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
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.13	\$0.00	\$55.48	\$3,024.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$4,155.00	\$0.00	\$0.00	\$4,155.00	\$0.00	\$0.00	\$197.51	\$22.14	\$0.01	\$0.00	\$62.15	\$2,878.40	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$293.39	\$293.39	\$0.01	\$0.00	\$293.40	\$3,018.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,811.80	\$0.00	\$0.00	\$3,811.80	\$0.00	\$0.00	\$50.12	\$0.00	-\$0.13	\$0.00	-\$140.75	\$1,280.00	\$0.00	\$0.00
015	Hilo Lucán Pablo	\$1,139.25	\$0.00	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.65	\$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	\$61.63	\$0.00	\$0.11	\$0.00	-\$78.50	\$1,301.80	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,152.80	\$0.00	\$0.00	\$1,152.80	-\$200.74	-\$139.11	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
021	Carrai 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	\$75.17	\$0.00						
Total Depto		\$40,478.60	\$0.00	\$0.00	\$40,478.60	-\$1,874.88	-\$635.86	\$3,218.41	\$1,879.40	-\$0.34	\$0.00	\$1,343.20	\$39,133.40	\$0.00	\$0.00
Total Gral.		\$61,860.45	\$0.00	\$0.00	\$61,860.45	-\$2,125.06	-\$635.86	\$5,064.64	\$3,575.43	-\$0.32	\$0.00	\$2,938.25	\$58,921.20	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2020 al 31/03/2020

Fecha: 21/Sep/2021

Hora: 15:24:39:746

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subalido 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	\$0.14	\$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	\$3,216.80	\$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	\$0.07	\$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 Traschikoff Otoniel	\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,093.03	\$1,093.03	\$0.12	\$0.00	\$1,093.15	\$6,580.60	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,358.80	\$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	\$2,906.80	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$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	
012	Ramos Ramos Hector Eduardo	\$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	
013	Ramos Fonseca Jose	\$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	
014	Fonseca Pelayo Felipe De Jesus	\$1,139.25	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$80.12	\$0.00	\$0.07	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	
015	Nilo Luquin Pablo	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$140.65	\$1,278.80	\$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	-\$0.14	\$0.00	-\$140.65	\$1,278.80	\$0.00	\$0.00	
017	Gubierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	\$52.15	\$2,878.40	\$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	\$0.03	\$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	
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$1,374.45	-\$200.03	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00	
030	Pelayo Yañez Rodrigo De Jesus	\$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	
Total Depto		\$41,699.85	\$0.00	\$41,699.85	-\$2,290.72	-\$635.86	\$3,230.17	\$1,575.31	\$0.20	\$0.00	\$939.65	\$40,760.20	\$0.00	\$0.00	
Total Gral.		\$63,083.70	\$0.00	\$63,083.70	-\$2,540.92	-\$635.86	\$5,076.40	\$3,171.34	\$0.42	\$0.00	\$2,535.90	\$60,547.80	\$0.00	\$0.00	

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Hora: 15:23:21:110

Reg Pat IMSS: 0000000000,NA
RFC: CQS-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 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	\$4,067.80	\$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	\$0.07	\$0.00	\$116.25	\$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	\$3,218.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$853.92	\$853.92	\$0.03	\$0.00	\$853.85	\$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	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$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	\$7,883.75	\$0.00	\$7,883.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,880.80	\$0.00	\$0.00
007	Pelayo Vazquez 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	\$200.99	\$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
013	Ramos Fonseca Jose	\$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
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	\$1,139.25	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$60.12	\$0.00	-\$0.13	\$0.00	-\$140.75	\$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	\$1,998.45	\$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
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
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	-\$76.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$1,374.45	-\$200.83	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$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		\$42,535.50	\$0.00	\$42,535.50	-\$2,278.69	-\$570.36	\$3,283.65	\$1,575.31	-\$0.65	\$0.00	\$1,004.30	\$41,531.20	\$0.00	\$0.00
Total Gral.		\$63,919.35	\$0.00	\$63,919.35	-\$2,528.89	-\$570.36	\$5,129.88	\$3,171.34	-\$0.63	\$0.00	\$2,600.35	\$61,319.00	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PÉREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Hora: 15:22:23.325

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

Reg Pat IMSS: 00000000000,NA
RFC: OOS-060308-AH7

Código	Empleado	Saludo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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	\$4,067.60	\$0.00	\$0.00
004	Villasefor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,218.60	\$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	-\$0.13	\$0.00	\$116.05	\$3,218.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$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	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$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
007	Pelayo Vazquez Joel	\$3,490.05	\$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	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	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$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	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,309.80	\$0.00	\$1,309.80	-\$200.83	-\$129.60	\$71.03	\$0.00	\$0.00	\$0.00	-\$129.60	\$1,439.40	\$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	\$1,139.25	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$60.12	\$0.00	\$0.06	\$0.00	-\$140.55	\$1,279.80	\$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	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$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	\$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	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$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	\$1,374.45	-\$200.83	-\$125.46	\$75.17	\$0.00	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61						
Total Depto		\$40,914.75	\$0.00	\$40,914.75	-\$2,333.94	-\$699.96	\$3,157.17	\$1,523.17	\$0.54	\$0.00	\$623.75	\$40,081.00	\$0.00	\$0.00
Total Gral.		\$62,298.60	\$0.00	\$62,298.60	-\$2,584.14	-\$699.96	\$5,003.40	\$3,119.20	\$0.36	\$0.00	\$2,419.60	\$59,879.00	\$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)

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Fecha: 21/Sep/2021

Hora: 15:21:01:419

Reg Pat IMSS: 0000000000,NA
RFC: OOS-060305-AH7

Código	Empleado	Saludo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleo acreditado	Subleído 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 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 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 Balbuena 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	-\$0.17	\$0.00	\$653.75	\$5,396.60	\$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	\$0.11	\$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	\$1,586.03	\$0.02	\$0.00	\$1,586.05	\$16,767.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traszchikoff Otoniel	\$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
007	Pelayo Vazquez 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 Bonifacio	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$217.10	\$92.00	\$0.09	\$0.00	\$92.09	\$3,052.60	\$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	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.06	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$1,309.80	\$0.00	\$0.00	\$1,309.80	-\$200.63	-\$129.60	\$71.03	\$0.00	\$0.00	\$0.00	-\$129.60	\$1,439.40	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$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
014	Fonseca Pelayo Felipe De Jesus	\$1,139.25	\$0.00	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$60.12	\$0.00	\$0.07	\$0.00	-\$140.55	\$1,279.80	\$0.00	\$0.00
015	Nilo Lugin Pablo	\$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
016	Lirio 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	\$1,921.50	\$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	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	\$1,374.45	\$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
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$40,814.75	\$395.00	\$0.00	\$41,309.75	-\$2,283.38	-\$699.95	\$3,186.71	\$1,583.27	\$0.24	\$0.00	\$893.55	\$40,416.20	\$0.00	\$0.00
Total Gral.		\$62,298.60	\$395.00	\$0.00	\$62,693.60	-\$2,533.55	-\$699.95	\$5,032.94	\$3,189.30	\$0.26	\$0.00	\$2,489.60	\$60,204.00	\$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

Hora: 15:19:57:800

Reg Pet (MSS: 000003000000,NA
RFC: OOS-060305-AH7

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Código	Empleado	Sueldo	Horas extras	'Otras' 'Percepciones'	'TOTAL' 'PERCEPCIONES'	Suba al Empleo acreditado	Subsidio al Empleo (ap)	L.S.R. antes de Suba 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 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 Reano 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 Salazar 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	\$6,049.33	\$0.00	\$0.00	\$6,049.33	\$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	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$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
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	\$3,355.80	\$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	-\$0.04	\$0.00	\$63.63	\$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	\$55.81	\$0.12	\$0.00	\$112.40	\$3,184.60	\$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	\$112.28	\$0.00	\$0.00	-\$129.60	\$1,439.40	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,309.80	\$0.00	\$0.00	\$1,309.80	-\$200.63	-\$129.60	\$71.03	\$0.00	\$0.00	\$0.00	\$51.95	\$2,878.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.61	\$60.12	-\$0.19	\$0.00	-\$140.75	\$1,280.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.25	\$0.00	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$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	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Guillemaz Santos Martin	\$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
021	Cenail 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	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$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	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,962.50	\$0.00	\$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
Total Depto		\$40,914.75	\$298.28	\$0.00	\$41,211.01	-\$2,333.94	-\$699.96	\$3,173.29	\$1,538.29	-\$0.72	\$0.00	\$838.61	\$40,372.40	\$0.00	\$0.00
Total Gral.		\$62,298.60	\$298.28	\$0.00	\$62,594.88	-\$2,584.14	-\$699.96	\$5,019.52	\$3,135.32	-\$0.70	\$0.00	\$2,434.68	\$60,160.20	\$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

Hora: 15:18:34:475

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

Período 11 al 11 Quincenal del 01/06/2020 al 15/06/2020

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleado acreditado	Subalido al Empleado (ep)	L.S.R. antes de Suba al Empleado	L.S.R. (ep)	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	\$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	Villaseñor Reteno 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 Baibuzena 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	\$5,396.40	\$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	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$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
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	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$59.30	-\$0.02	\$0.00	\$59.28	\$2,953.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$203.67	\$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	-\$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	\$71.03	\$0.00	\$0.00	\$0.00	-\$129.80	\$1,439.40	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,309.80	\$0.00	\$0.00	\$1,309.80	-\$200.63	-\$129.60	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,078.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$60.12	\$0.00	\$0.07	\$0.00	-\$140.55	\$1,279.80	\$0.00	\$0.00
015	Nilo Luzum Pablo	\$1,139.25	\$0.00	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$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	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$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	\$0.03	\$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	-\$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	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$40,914.75	\$98.76	\$0.00	\$41,013.51	-\$2,333.94	-\$699.96	\$3,182.53	\$1,528.55	\$0.12	\$0.00	\$828.71	\$40,184.80	\$0.00	\$0.00
Total Gml.		\$62,298.60	\$98.76	\$0.00	\$62,387.36	-\$2,584.14	-\$699.96	\$5,008.76	\$3,124.58	\$0.14	\$0.00	\$2,424.76	\$58,972.80	\$0.00	\$0.00

AUTORIZADO POR

OTONIEL PEREZ TRASCHIKOFF



CONTPAQ I
NOMINAS

Empleado 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 16/06/2020 al 30/06/2020

Hora: 15:17:38.441

Reg Pat IMSS: 00C0000000C.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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	\$3,216.80	\$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	\$0.07	\$0.00	\$116.25	\$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	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$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	\$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
007	Pelayo Vazquez Joel	\$3,490.05	\$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	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	\$2,908.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$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	\$55.61	\$0.09	\$0.00	\$55.70	\$2,908.80	\$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
013	Ramos Ramos Jose	\$1,309.80	\$0.00	\$1,309.80	-\$200.63	-\$129.60	\$71.03	\$0.00	\$0.01	\$0.00	-\$129.60	\$1,438.40	\$0.00	\$0.00
014	Ramos Ramos Jose	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.07	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Fonseca Pelayo Felipe De Jesus	\$1,139.25	\$0.00	\$1,139.25	-\$200.74	-\$140.62	\$60.12	\$0.00	\$0.00	\$0.00	\$73.65	\$2,072.00	\$0.00	\$0.00
016	Nilo Luquin Pablo	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.08	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.08	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
021	Gutierrez Santos Martin	\$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
022	Canal Diaz Ruben Carlos	\$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
023	Moran Ramirez Jose Alfredo	\$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
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
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$40,914.75	\$0.00	\$40,914.75	-\$2,333.94	-\$699.96	\$3,107.17	\$1,623.17	\$0.34	\$0.00	\$823.55	\$40,091.20	\$0.00	\$0.00
Total Gral.		\$62,298.60	\$0.00	\$62,298.60	-\$2,584.14	-\$699.96	\$5,003.40	\$3,119.20	\$0.38	\$0.00	\$2,419.60	\$59,879.00	\$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)

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Fecha: 21/Sep/2021

Hora: 15:16:21:284

Reg Pat. IMSS: 0000000000,NA
RFC: COOS-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. (mas)	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 Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$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	\$3,216.80	\$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	\$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 Traschikoff Otoniel	\$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
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	\$3,358.80	\$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
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	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,111.45	\$0.00	\$3,111.45	-\$125.10	\$0.00	\$217.19	\$92.09	-\$0.04	\$0.00	\$92.05	\$3,019.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$167.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$4,546.50	\$0.00	\$4,546.50	\$0.00	\$0.00	\$368.11	\$368.11	-\$0.01	\$0.00	\$368.10	\$4,158.40	\$0.00	\$0.00
016	Uribe 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	\$1,998.45	\$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
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$73.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,374.45	\$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
023	Perez Ruiz Luis Martin	\$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
030	Pelayo Yañez Rodrigo De Jesus													
Total Depto		\$46,123.65	\$0.00	\$46,123.65	-\$2,057.67	-\$429.74	\$3,631.32	\$2,003.37	-\$0.18	\$0.00	\$1,573.45	\$44,550.20	\$0.00	\$0.00
Total Gral.		\$67,507.50	\$0.00	\$67,507.50	-\$2,307.87	-\$429.74	\$5,477.55	\$3,599.40	\$0.04	\$0.00	\$3,169.70	\$64,337.80	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PÉREZ TRASCHIKOFF



Órgano 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 16/07/2020 al 31/07/2020

Hora: 15:15:27:671

Reg Pat IMSS: 0000000000.NA
RFC: OCS-06308-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	\$4,438.35	\$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 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 Alejandre 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	\$5,365.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.84	\$338.84	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,596.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$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
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.05	\$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	\$55.81	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$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	\$3,297.00	\$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
013	Ramos Fonseca Jose	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$187.51	\$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	\$2,930.55	-\$145.38	\$0.00	\$187.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$4,910.40	\$0.00	\$4,910.40	\$0.00	\$0.00	\$448.34	\$448.34	-\$0.14	\$0.00	\$448.20	\$4,464.20	\$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	\$1,998.45	\$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
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
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
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$1,374.45	-\$200.63	-\$125.48	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
Total Depto		\$46,306.65	\$0.00	\$46,306.65	-\$2,077.35	-\$429.74	\$3,668.87	\$2,021.65	-\$0.26	\$0.00	\$1,591.65	\$44,715.00	\$0.00	\$0.00
Total Graf.		\$67,690.50	\$0.00	\$67,690.50	-\$2,328.15	-\$429.74	\$5,516.10	\$3,617.68	-\$0.44	\$0.00	\$3,187.50	\$64,503.00	\$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 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Fecha: 21/Sep/2021

Hora: 15:14:09.56

Reg. Pól. IMSS: 0000000000C.NA
RFC: OOS-960306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	Subsidio al Empleo (sp)	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	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Villaschar Ritzano Joana Jinetth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	González Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$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	\$0.00	\$652.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,365.40	\$0.00	\$0.00
020	Rodriguez Valazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$0.00	\$336.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.95	\$0.00	\$0.00	\$21,383.95	-\$250.20	\$0.00	\$0.00	\$1,846.23	\$1,588.03	\$0.02	\$0.00	\$1,586.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
006	Perez Traschkoff Otoniel	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
007	Pelajo Vazquez Joel	\$3,490.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$0.00	\$267.88	\$160.51	\$0.04	\$0.00	\$160.55	\$3,504.00	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$0.00	\$206.05	\$83.67	-\$0.04	\$0.00	\$83.63	\$3,047.00	\$0.00	\$0.00
009	Jamrono Ruiz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$0.00	\$206.05	\$83.67	-\$0.04	\$0.00	\$83.63	\$3,047.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ibarido	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$0.00	\$206.05	\$83.67	-\$0.04	\$0.00	\$83.63	\$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	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Ramos Fonseca Jose	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Fonseca Pelajo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
016	Hilo Luquin Pablo	\$1,139.25	\$0.00	\$0.00	\$1,139.25	-\$200.74	\$0.00	-\$140.62	\$60.12	\$0.07	\$0.00	\$0.00	-\$140.55	\$1,279.80	\$0.00	\$0.00
017	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$0.00	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
021	Quiserez Santos Martin	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$0.00	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$0.00	\$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	\$0.00	\$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	\$0.00	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,498.80	\$0.00	\$0.00
030	Pelajo Yañez Rodrigo De Jesus	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$0.00	\$202.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00
Total Depto		\$42,535.50	\$767.02	\$0.00	\$43,302.52	-\$2,280.96	-\$428.74	-\$140.62	\$3,325.38	\$1,634.78	\$0.30	\$0.00	\$1,064.72	\$42,237.80	\$0.00	\$0.00
		\$63,919.35	\$767.02	\$0.00	\$64,686.37	-\$2,511.16	-\$429.74	-\$140.62	\$5,171.81	\$3,239.81	\$0.32	\$0.00	\$2,680.77	\$62,825.60	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHKOFF



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 16/08/2020 al 31/08/2020

Hora: 15:13:18.323

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Suba al Empleo creditado	Sube 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 Telez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,037.40	\$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	\$0.07	\$0.00	\$116.25	\$3,218.60	\$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	-\$0.13	\$0.00	\$116.05	\$3,218.60	\$0.00	\$0.00
019	Draz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.02	\$653.92	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$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 Traschikoff Otoniel	\$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
007	Pelayo Vazquez 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	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zambrano 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	\$0.09	\$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
013	Ramos Fonseca Jose	\$1,832.25	\$0.00	\$1,832.25	-\$179.49	-\$45.98	\$104.47	\$0.00	\$0.03	\$0.00	-\$45.95	\$1,878.20	\$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 Pabro	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$90.13	\$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	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$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
021	Canal Diaz Ruben Carlos	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
023	Perez Ruiz Luz Martin	\$1,374.45	\$0.00	\$1,374.45	-\$209.53	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,765.00	\$0.00	\$2,765.00	-\$145.38	\$0.00	\$179.50	\$34.12	-\$0.12	\$0.00	\$34.00	\$2,731.00	\$0.00	\$0.00
Total Depto		\$41,238.85	\$0.00	\$41,238.85	-\$2,312.80	-\$816.33	\$3,188.13	\$1,501.88	-\$0.30	\$0.00	\$885.05	\$40,334.80	\$0.00	\$0.00
Total Gral.		\$62,623.70	\$0.00	\$62,623.70	-\$2,563.00	-\$816.33	\$5,015.36	\$3,097.71	-\$0.48	\$0.00	\$2,480.90	\$80,142.80	\$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 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

Hora: 15:11:41:932

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	\$4,438.35	\$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	Vilaseñor Retanc 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 Belbueno 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	-\$0.09	\$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	\$1,586.03	\$0.02	\$0.00	\$1,586.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschkoff Otoniel	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.06	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.65	\$174.50	\$0.00	\$3,664.95	-\$107.37	\$0.00	\$267.88	\$160.51	\$0.04	\$0.00	\$160.55	\$3,504.00	\$0.00	\$0.00
008	Oliva Vargas Benifacio	\$2,982.50	\$148.13	\$0.00	\$3,130.63	-\$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	\$2,982.50	\$148.13	\$0.00	\$3,130.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.16	\$0.00	\$63.83	\$3,046.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,982.50	\$148.13	\$0.00	\$3,130.63	-\$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	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,791.30	\$0.00	\$0.00	\$1,791.30	-\$188.71	-\$86.86	\$101.85	\$0.00	-\$0.04	\$0.00	-\$86.90	\$1,878.20	\$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	\$4,546.60	\$0.00	\$0.00	\$4,546.60	\$0.00	\$0.00	\$388.11	\$388.11	-\$0.01	\$0.00	\$388.10	\$4,158.40	\$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	\$1,998.45	\$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
021	Canal Diaz Ruben Cerios	\$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	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.36	\$1,499.80	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,982.50	\$148.13	\$0.00	\$3,130.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.16	\$0.00	\$63.83	\$3,046.80	\$0.00	\$0.00
Total Depto		\$44,803.50	\$767.02	\$0.00	\$45,570.52	-\$2,103.55	-\$516.60	\$3,557.71	\$1,970.75	\$0.12	\$0.00	\$1,454.32	\$44,116.20	\$0.00	\$0.00
Total Gral.		\$66,187.35	\$787.02	\$0.00	\$68,954.37	-\$2,353.75	-\$516.60	\$5,403.94	\$3,566.78	\$0.18	\$0.00	\$3,050.37	\$63,904.00	\$0.00	\$0.00

AUTORIZADO POR:
Otoniel
OTONIEL PEREZ TRASCHKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021
Hora: 15:10:42:989

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Reg Pat IMSS: 0000000000,NA
RFC: OOS-090306-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 Telex 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	Vilaseñor Retano 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	\$3,216.60	\$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	\$0.07	\$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 Ferrando	\$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	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$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
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	\$197.50	\$0.00	\$3,160.00	-\$125.10	\$0.00	\$219.79	\$94.69	-\$0.09	\$0.00	\$94.60	\$3,065.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$125.10	\$0.00	\$219.79	\$94.69	-\$0.09	\$0.00	\$94.60	\$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	\$2,817.10	\$0.00	\$0.00
012	Ramos Fonseca Jose	\$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
013	Fonseca Pelayo Felipe De Jesus	\$1,791.30	\$0.00	\$0.00	\$1,791.30	-\$188.71	-\$56.86	\$101.85	\$0.00	-\$0.04	\$0.00	-\$86.90	\$1,678.20	\$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	\$2,778.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,279.95	\$0.00	\$0.00	\$1,279.95	-\$200.74	\$0.00	\$69.12	\$0.00	-\$0.05	\$0.00	-\$0.05	\$1,080.00	\$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	Gutierrez Santos Martin	\$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
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	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.65	\$1,500.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$41,536.95	\$395.00	\$0.00	\$41,931.95	-\$2,281.46	-\$516.60	\$3,234.69	\$1,801.33	\$0.02	\$0.00	\$1,084.75	\$40,847.20	\$0.00	\$0.00
Total Gral.		\$62,920.80	\$395.00	\$0.00	\$63,315.80	-\$2,531.66	-\$516.60	\$5,080.92	\$3,197.36	\$0.04	\$0.00	\$2,680.80	\$60,655.00	\$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 19 al 19 Quincenal del 01/10/2020 al 15/10/2020

Fecha: 21/Sep/2021

Hora: 15:09:18.5

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)	L.S.R. antes de Suba 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	\$4,438.35	\$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 Joana Jeneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	\$0.00	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elzabeth	\$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	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschkoff Otoniel	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$271.04	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$232.67	\$0.00	\$3,722.72	-\$107.37	\$0.00	\$271.04	\$163.67	\$0.05	\$0.00	\$163.72	\$3,559.00	\$0.00	\$0.00
008	Olive Vargas Borifacio	\$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
009	Zamorano 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
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	-\$0.16	\$0.00	\$66.20	\$3,093.80	\$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
013	Ramos Fonseca Jose	\$1,791.30	\$0.00	\$0.00	\$1,791.30	-\$188.71	-\$86.86	\$101.85	\$0.00	-\$0.04	\$0.00	-\$86.90	\$1,878.20	\$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	-\$0.04	\$0.00	-\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.70	\$0.00	\$0.00	\$1,139.70	-\$200.74	-\$140.59	\$60.15	\$0.00	-\$0.11	\$0.00	-\$140.70	\$2,072.00	\$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	Gutierrez Santos Martin	\$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
021	Canal Diaz Ruben Ceinos	\$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	-\$200.83	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$41,386.70	\$825.17	\$0.00	\$42,211.87	-\$2,304.29	-\$857.19	\$3,232.89	\$1,585.81	\$0.05	\$0.00	\$928.87	\$41,293.20	\$0.00	\$0.00
Total Gral.		\$62,780.55	\$825.17	\$0.00	\$83,805.72	-\$2,554.49	-\$857.19	\$5,078.12	\$3,181.84	\$0.07	\$0.00	\$2,524.72	\$61,081.00	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel
OTONIEL PEREZ TRASCHKOFF



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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2020 al 31/10/2020

Fecha: 21/Sep/2021

Hora: 15:07:58:667

Reg Pad IMSS: 000000000000/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)	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	Vilasefor Retero 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
006	Gonzalez Balbuena 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
018	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	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$7,883.75	\$0.00	\$0.00	\$7,883.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.06	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
007	Pelayo Velazquez Joel	\$3,490.05	\$145.42	\$0.00	\$3,635.47	-\$107.37	\$0.00	\$267.88	\$160.51	-\$0.04	\$0.00	\$160.47	\$3,475.00	\$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	Zambrano 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
011	Ramos Ramos Jose Ricardo	\$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
012	Ramos Ramos Hector Eduardo	\$1,791.30	\$0.00	\$0.00	\$1,791.30	-\$188.71	-\$86.86	\$101.85	\$0.00	\$0.16	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	-\$52.15	\$1,280.20	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$1,139.70	\$0.00	\$0.00	\$1,139.70	-\$200.74	-\$140.59	\$60.15	\$0.00	\$0.09	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
015	Nilo Luzan Pablo	\$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
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$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	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	\$1,374.45	\$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
023	Perez Ruiz Luis Martin	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	-\$55.61	-\$0.11	\$0.00	\$55.50	\$2,507.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	-\$55.61	-\$0.11	\$0.00	\$55.50	\$2,507.00	\$0.00	\$0.00
Total Depto		\$41,398.70	\$663.85	\$0.00	\$42,062.55	-\$2,243.45	-\$857.19	\$3,237.80	\$1,651.53	-\$0.18	\$0.00	\$994.15	\$41,098.40	\$0.00	\$0.00
Total Gral.		\$62,782.55	\$663.85	\$0.00	\$63,446.40	-\$2,493.65	-\$857.19	\$5,084.03	\$3,247.56	\$0.03	\$0.00	\$2,590.40	\$60,854.00	\$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 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Fecha: 21/Sep/2021

Hora: 15:06:08:514

Reg Pat IMS: 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 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	\$3,216.60	\$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	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$280.20	\$0.00	\$1,848.23	\$1,596.03	-\$0.19	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trschikoff Otoniel	\$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
007	Pelayo Vasquez 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	Olivé Vargas Borifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$125.10	\$0.00	\$217.10	\$92.00	\$0.03	\$0.00	\$92.03	\$3,018.60	\$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
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$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	-\$188.71	-\$86.86	\$101.85	\$0.00	-\$0.04	\$0.00	-\$86.90	\$1,878.20	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,791.30	\$0.00	\$0.00	\$1,791.30	-\$145.38	\$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	-\$200.74	-\$140.69	\$60.15	\$0.00	\$0.09	\$0.00	-\$140.50	\$1,280.20	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.70	\$0.00	\$0.00	\$1,139.70	-\$188.71	-\$73.61	\$116.11	\$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	-\$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	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$116.11	\$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	-\$78.60	\$2,000.00	\$0.00	\$0.00
022	Moren Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$200.63	-\$129.46	\$76.17	\$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	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$41,396.70	\$296.26	\$0.00	\$41,692.96	-\$2,281.48	-\$657.19	\$1,220.24	\$1,595.95	\$0.40	\$0.00	\$939.16	\$40,753.80	\$0.00	\$0.00
Total Gral.		\$62,780.55	\$296.26	\$0.00	\$63,076.81	-\$2,531.68	-\$657.19	\$5,068.47	\$3,191.98	\$0.22	\$0.00	\$2,535.01	\$60,541.80	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRSCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

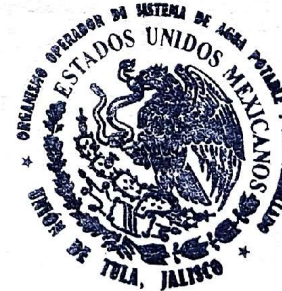
Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Hora: 15:04:36:197

Reg Pat IMSS: 00300000000,NA
RFC: OOS-080306-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	\$4,438.35	\$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	\$0.07	\$0.00	\$116.25	\$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	-\$0.13	\$0.00	\$116.05	\$3,218.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,048.35	\$0.00	\$6,048.35	\$0.00	\$0.00	\$653.02	\$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 Traschikoff Otaniel	\$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
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,368.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$0.00	\$55.70	\$2,908.80	\$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	\$0.09	\$0.00	\$55.70	\$2,908.80	\$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
013	Ramos Fonseca Jose	\$1,791.30	\$0.00	\$1,791.30	-\$188.71	-\$86.86	\$101.85	\$0.00	-\$0.04	\$0.00	-\$86.90	\$1,878.20	\$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	\$1,139.70	\$0.00	\$1,139.70	-\$200.74	-\$140.59	\$60.15	\$0.00	-\$0.11	\$0.00	-\$140.70	\$1,280.40	\$0.00	\$0.00
016	Unibe 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	\$1,998.45	\$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
021	Canal Diaz Ruben Carlos	\$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
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
023	Perez Ruiz Luis Martin	\$1,374.45	\$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
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$41,396.70	\$0.00	\$41,396.70	-\$2,322.02	-\$657.19	\$3,188.02	\$1,523.17	-\$0.28	\$0.00	\$863.70	\$40,531.00	\$0.00	\$0.00
Total Gral.		\$62,780.55	\$0.00	\$62,780.55	-\$2,572.22	-\$657.19	\$5,034.25	\$3,119.20	-\$0.06	\$0.00	\$2,461.95	\$60,318.60	\$0.00	\$0.00

AUTORIZADO POR:
Otaniel
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Fecha: 21/Sep/2021

Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

Hora: 15:03:15:484

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	\$4,438.35	\$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	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$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	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$8,048.35	\$0.00	\$8,048.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$7,883.75	\$0.00	\$7,883.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,880.60	\$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	\$55.61	-\$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	\$0.09	\$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	-\$0.11	\$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	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$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
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	\$1,139.70	\$0.00	\$1,139.70	-\$200.74	-\$140.59	\$60.15	\$0.00	\$0.09	\$0.00	-\$140.50	\$1,280.20	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$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	\$1,998.45	\$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
021	Camal Diaz Ruben Carlos	\$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
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
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
030	Pelayo Yañez Rodrigo De Jesus	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
Total Depto		\$42,535.95	\$0.00	\$42,535.95	-\$2,278.69	-\$570.33	\$3,283.68	\$1,575.31	\$0.17	\$0.00	\$1,005.15	\$41,530.80	\$0.00	\$0.00
Total Gral.		\$63,919.80	\$0.00	\$63,919.80	-\$2,528.89	-\$570.33	\$5,129.91	\$3,171.34	-\$0.01	\$0.00	\$2,601.00	\$61,318.80	\$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 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Hora: 15:02:12:852

Reg Pat IMSS: 0000000000,NA
RFC: COS-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)	Ajusta 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 Janeth	\$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
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	\$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	\$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
007	Pelayo Vazquez 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	\$200.99	\$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	\$0.09	\$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
013	Ramos Fonseca Jose	\$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
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	-\$0.11	\$0.00	-\$140.70	\$1,280.40	\$0.00	\$0.00
015	Niic Luquin Pablo	\$1,139.70	\$0.00	\$1,139.70	-\$200.74	-\$140.59	\$60.15	\$0.00	-\$0.11	\$0.00	-\$73.55	\$2,072.00	\$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	\$1,998.45	\$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
021	Canal Diaz Ruben Carlos	\$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
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
023	Perez Ruiz Luis Martin	\$1,374.45	\$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
030	Pelayo Yañez Rodrigo De Jesus	\$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
Total Depto		\$42,535.86	\$0.00	\$42,535.95	-\$2,278.69	-\$570.33	\$3,283.68	\$1,575.31	-\$0.23	\$0.00	\$1,004.75	\$41,531.20	\$0.00	\$0.00
Total Gral.		\$63,919.80	\$0.00	\$63,919.80	-\$2,528.89	-\$570.33	\$5,129.91	\$3,171.34	-\$0.21	\$0.00	\$2,600.80	\$61,319.00	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF

