

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021
Hora: 16:19:27:303Reg 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	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.01	\$0.00	\$280.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	\$160.30	\$0.00	\$164.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,820.60	\$0.00	\$0.00
Total Depto		\$10,476.90	\$0.00	\$10,476.90	-\$160.30	\$0.00	\$775.89	\$615.59	\$0.11	\$0.00	\$615.70	\$9,861.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Cioniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	\$-125.10	\$0.00	\$243.78	\$118.68	-\$0.08	\$0.00	\$118.60	\$3,237.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hecto Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.28	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Lujan Pablo	\$1,095.60	\$0.00	\$1,095.60	\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$168.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,116.10	\$0.00	\$1,116.10	-\$200.74	-\$141.97	\$58.77	\$0.00	-\$0.13	\$0.00	-\$142.10	\$1,260.20	\$0.00	\$0.00
Total Depto		\$28,928.70	\$0.00	\$28,928.70	-\$1,567.29	-\$363.91	\$1,953.18	\$749.80	\$0.01	\$0.00	\$385.90	\$28,542.80	\$0.00	\$0.00
Total Gral.		\$38,405.60	\$0.00	\$38,405.60	-\$1,727.59	-\$363.91	\$2,729.07	\$1,365.39	\$0.12	\$0.00	\$1,001.60	\$38,404.00	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:18:44:278

Reg Pat IMSS: 000300000000.NA
RFC: OCS-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 1 DIRECCION															
018	Arias Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00	
Total Depto		\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00	
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,748.40	\$0.00	\$0.00	
004	Villaseñor Retano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$290.44	\$290.44	\$0.01	\$0.00	\$290.45	\$3,494.20	\$0.00	\$0.00	
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$184.22	\$184.22	\$3.92	\$0.03	\$0.00	\$3.95	\$2,620.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,428.82	\$0.00	\$5,428.82	\$0.00	\$0.00	\$538.50	\$538.50	\$0.02	\$0.00	\$538.52	\$4,880.40	\$0.00	\$0.00	
Total Depto		\$15,905.82	\$0.00	\$15,905.82	-\$160.30	\$0.00	\$1,314.39	\$1,154.09	\$0.13	\$0.00	\$1,154.22	\$14,751.60	\$0.00	\$0.00	
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	\$0.12	\$0.00	\$118.80	\$3,237.00	\$0.00	\$0.00	
008	Olive Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00	
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.20	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	\$0.16	\$0.00	\$98.65	\$3,071.60	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00	
015	Nilo Luquin Pablo	\$1,085.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00	
016	Urbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$1,116.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00	
Total Depto		\$28,928.70	\$0.00	\$28,928.70	-\$1,667.29	-\$363.91	\$1,953.18	\$749.80	\$0.21	\$0.00	\$386.10	\$28,542.60	\$0.00	\$0.00	
Total Gral.		\$52,222.77	\$0.00	\$52,222.77	-\$1,727.59	-\$363.91	\$4,207.48	\$2,843.80	\$0.28	\$0.00	\$2,480.17	\$49,742.60	\$0.00	\$0.00	

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:17:14:621

Reg Pat IMSS: 0000000000.NA

RFC: DOS-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	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Total Depto		\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,746.60	\$0.00	\$0.00
004	Villasefor Recano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$290.44	\$290.44	\$0.01	\$0.00	\$290.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Barbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$164.22	\$0.17	\$0.00	\$164.22	\$2,460.80	\$0.00	\$0.00
018	Diaz Ruelas Ana Gabriele	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	\$0.09	\$0.00	\$607.90	\$5,208.80	\$0.00	\$0.00
Total Depto		\$16,293.60	\$0.00	\$16,293.60	-\$160.30	\$0.00	\$1,383.88	\$1,223.58	-\$0.38	\$0.00	\$1,223.20	\$15,070.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vizquez Joel	\$3,355.80	\$0.00	\$3,355.80	\$126.10	\$0.00	\$243.78	\$243.78	\$0.08	\$0.00	\$243.80	\$3,237.20	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$188.59	\$43.21	\$0.09	\$188.59	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$188.59	\$43.21	\$0.09	\$188.59	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$188.59	\$43.21	-\$0.11	\$188.59	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$188.59	\$43.21	\$0.09	\$188.59	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$223.59	\$98.49	-\$0.04	\$223.59	\$98.45	\$3,071.80	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$185.26	\$39.88	\$0.02	\$185.26	\$39.80	\$2,778.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$57.33	\$0.00	\$0.01	\$57.33	\$143.40	\$1,239.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$185.71	-\$78.53	\$110.18	\$110.18	\$0.00	\$0.03	\$110.18	\$78.50	\$2,000.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$58.77	\$0.00	\$0.07	\$58.77	\$141.90	\$1,260.00	\$0.00
Total Depto		\$28,928.70	\$0.00	\$28,928.70	-\$1,567.29	-\$363.91	\$1,953.18	\$749.80	\$0.21	\$0.00	\$386.10	\$28,542.60	\$0.00	\$0.00
Total Gral.		\$52,610.55	\$0.00	\$52,610.55	-\$1,727.59	-\$363.91	\$4,276.97	\$2,913.29	-\$0.03	\$0.00	\$2,549.35	\$50,061.20	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTPAQ*i*

NOMINAS

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 18:16:26.634

Reg Pat IMSS: 0000000000.NA
RFC: OOS-080306-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	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Total Depto		\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,746.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,784.85	\$0.00	\$3,784.85	\$0.00	\$0.00	\$290.44	\$290.44	\$0.07	\$0.00	\$280.45	\$3,404.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$164.22	-\$0.17	\$0.00	\$3.75	\$2,620.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	-\$0.09	\$0.00	\$807.90	\$5,208.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,746.60	\$0.00	\$0.00
Total Depto		\$20,361.30	\$0.00	\$20,361.30	-\$160.30	\$0.00	\$1,705.11	\$1,544.81	-\$0.51	\$0.00	\$1,544.30	\$18,817.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Coniel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Jael	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	-\$0.08	\$0.00	\$118.60	\$3,237.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,646.50	\$0.00	\$2,646.50	-\$145.38	\$0.00	\$168.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,646.50	\$0.00	\$2,646.50	-\$145.38	\$0.00	\$168.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,646.50	\$0.00	\$2,646.50	-\$145.38	\$0.00	\$168.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,646.50	\$0.00	\$2,646.50	-\$145.38	\$0.00	\$168.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	-\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Unbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$186.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
Total Depto		\$26,928.70	\$0.00	\$26,928.70	-\$1,567.29	-\$363.91	\$1,953.18	\$749.80	\$0.21	\$0.00	\$386.10	\$28,542.60	\$0.00	\$0.00
Total Gral.		\$56,678.25	\$0.00	\$56,678.25	-\$1,727.59	-\$363.91	\$4,598.20	\$3,234.62	-\$0.16	\$0.00	\$2,870.45	\$53,807.80	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTPAQ I

NOMINAS

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:15:27:650

Reg Pat IMSS: 0000000000.NA

RFC: OCS-06305-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* *OBIGACIONES*
Departamento 1 DIRECCION														
018	Arias Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00
Total Depto		\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	-\$0.06	\$0.00	\$939.85	\$6,448.40	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	-\$0.13	\$0.00	\$321.10	\$3,748.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janetl	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$260.44	\$260.44	\$0.01	\$0.00	\$290.45	\$3,494.20	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$160.30	\$0.00	\$164.22	\$164.22	\$0.03	\$0.00	\$3.05	\$2,620.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	-\$0.09	\$0.00	\$607.90	\$5,208.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.13	\$0.00	\$321.10	\$3,746.60	\$0.00	\$0.00
Total Depto		\$20,361.30	\$0.00	\$20,361.30	-\$160.30	\$0.00	\$1,705.11	\$1,544.81	-\$0.31	\$0.00	\$1,544.50	\$18,816.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Octavio	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.68	\$0.12	\$0.00	\$118.80	\$3,237.00	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	-\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	\$0.04	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$39.90	\$2,778.00	\$0.00	\$0.00
015	Nilo Lupulin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	-\$143.40	\$1,239.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$56.77	\$0.00	\$0.07	\$0.00	-\$141.90	\$1,260.00	\$0.00	\$0.00
Total Depto		\$28,928.70	\$0.00	\$28,928.70	-\$1,567.29	-\$363.91	\$1,953.18	\$749.80	\$0.21	\$0.00	\$386.10	\$28,542.60	\$0.00	\$0.00
Total Gral.		\$56,678.25	\$0.00	\$56,678.25	-\$1,727.59	-\$363.91	\$4,598.20	\$3,234.52	-\$0.16	\$0.00	\$2,870.45	\$53,807.80	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:14:48:291

Reg Pat. IMSS: 003300000000 NA

RFC: OCS-08C306-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														
016	Anas Brambila Adan	\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Total Depto		\$7,388.25	\$0.00	\$7,388.25	\$0.00	\$0.00	\$939.91	\$939.91	\$0.14	\$0.00	\$940.05	\$6,448.20	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz, Tellez Nora Cristina	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
004	Villaseñor Retzano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$260.44	\$260.44	\$0.19	\$0.00	\$290.25	\$3,494.40	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,624.55	\$0.00	\$2,624.55	-\$180.30	\$0.00	\$164.22	\$164.22	\$3.92	\$0.03	\$39.95	\$2,620.60	\$0.00	\$0.00
019	Diaz Ruelas, Ane Gabriela	\$5,816.70	\$0.00	\$5,816.70	\$0.00	\$0.00	\$607.99	\$607.99	\$0.11	\$0.00	\$808.10	\$5,208.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,067.70	\$0.00	\$4,067.70	\$0.00	\$0.00	\$321.23	\$321.23	\$0.07	\$0.00	\$321.30	\$3,746.40	\$0.00	\$0.00
Total Depto		\$20,361.30	\$0.00	\$20,361.30	-\$160.30	\$0.00	\$1,705.11	\$1,544.81	\$0.09	\$0.00	\$1,544.90	\$18,816.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otomiel	\$4,055.55	\$0.00	\$4,055.55	\$0.00	\$0.00	\$319.91	\$319.91	\$0.04	\$0.00	\$319.95	\$3,735.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,355.80	\$0.00	\$3,355.80	-\$125.10	\$0.00	\$243.78	\$118.88	\$0.08	\$0.00	\$118.80	\$3,237.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,848.50	\$0.00	\$2,848.50	-\$145.38	\$0.00	\$188.59	\$43.21	\$0.09	\$0.00	\$43.30	\$2,805.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,170.25	\$0.00	\$3,170.25	-\$125.10	\$0.00	\$223.59	\$98.49	\$0.11	\$0.00	\$43.10	\$2,805.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,817.90	\$0.00	\$2,817.90	-\$145.38	\$0.00	\$185.26	\$39.88	\$0.02	\$0.00	\$98.45	\$3,071.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,095.60	\$0.00	\$1,095.60	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.01	\$0.00	\$143.40	\$1,239.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,118.10	\$0.00	\$1,118.10	-\$200.74	-\$141.97	\$58.77	\$0.00	\$0.07	\$0.00	\$141.90	\$1,260.00	\$0.00	\$0.00
Total Depto		\$28,928.70	\$0.00	\$28,928.70	-\$1,567.29	-\$363.91	\$1,953.18	\$749.80	\$0.21	\$0.00	\$366.10	\$28,542.60	\$0.00	\$0.00
Total Graj.		\$56,678.25	\$0.00	\$56,678.25	-\$1,727.69	-\$363.91	\$4,598.20	\$3,234.52	\$0.44	\$0.00	\$2,871.05	\$53,807.20	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA

