

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

Lista de Raya (forma tabular)

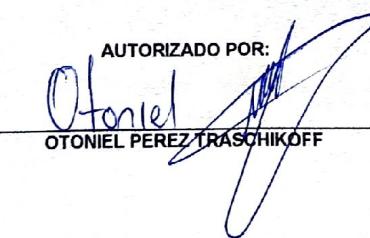
Periodo 16 al 18 Quincenal del 16/09/2021 al 30/09/2021

Fecha: 21/Sep/2021

Hora: 14:59:00:522

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

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.85	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.17	\$0.00	\$347.35	\$4,086.20	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	\$0.39	\$0.00	\$1,610.06	\$20,800.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,402.50	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	\$125.10	\$1,527.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	\$0.04	\$0.00	\$76.35	\$3,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.08	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$4,729.50	\$0.00	\$4,729.50	\$0.00	\$0.00	\$379.38	\$379.38	\$0.12	\$0.00	\$379.50	\$4,350.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	\$68.95	\$2,183.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	\$88.95	\$2,183.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	\$74.25	\$2,086.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	\$122.55	\$1,563.00	\$0.00	\$0.00
030	Pelayo Yañez Rodrigo De Jesus	\$1,402.50	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	\$125.10	\$1,527.60	\$0.00	\$0.00
Total Depto		\$44,823.60	\$0.00	\$44,823.60	-\$2,002.51	-\$658.93	\$3,405.29	\$2,061.66	\$0.07	\$0.00	\$1,402.80	\$43,420.80	\$0.00	\$0.00
Total Gral.		\$67,234.05	\$0.00	\$67,234.05	-\$2,252.71	-\$658.93	\$5,265.15	\$3,671.32	\$0.46	\$0.00	\$3,012.85	\$64,221.20	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:57:46 47

Reg Pat IMSS: 00000000000.NA
RFC: OOS-06306-AN7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Noe Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Retino Jeanneth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruedas Ana Gachea	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,809.88	-\$0.21	\$0.00	\$1,809.45	\$20,801.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$31.25	\$0.00	\$3,781.25	\$0.00	\$0.00	\$275.21	\$276.21	-\$0.16	\$0.00	\$276.00	\$3,505.20	\$0.00	\$0.00
008	Oliva Verges Bonifacio	\$1,402.50	\$0.00	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	\$0.02	\$0.00	\$125.10	\$1,527.60	\$0.00	\$0.00
009	Zamora Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,467.25	\$0.00	\$0.00	\$3,467.25	-\$125.10	\$0.00	\$242.05	\$116.95	\$0.10	\$0.00	\$117.05	\$3,350.20	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$55.59	\$0.06	\$0.00	\$55.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luczon Pedro	\$4,729.50	\$0.00	\$0.00	\$4,729.50	\$0.00	\$0.00	\$379.38	\$379.38	-\$0.08	\$0.00	\$379.30	\$4,350.20	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Camel Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moren Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yerbez Rodrigo De Jesus	\$1,402.50	\$0.00	\$0.00	\$1,402.50	-\$200.63	-\$125.12	\$75.51	\$0.00	-\$0.18	\$0.00	-\$125.30	\$1,527.80	\$0.00	\$0.00
Total Depto		\$45,197.10	\$134.74	\$0.00	\$45,331.84	-\$2,002.51	-\$658.93	\$3,454.95	\$2,111.33	-\$0.16	\$0.00	\$1,452.24	\$43,879.80	\$0.00	\$0.00
Total Gral.		957,607.55	\$134.74	\$0.00	\$87,742.29	-\$2,252.71	-\$658.93	\$8,314.81	\$3,720.89	-\$0.37	\$0.00	\$3,061.69	\$84,680.60	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



SISTEMA OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNIÓN DE TULA

Lista de Raya (forma tabular)

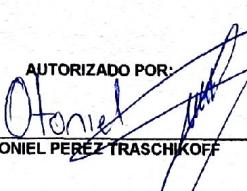
Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Fecha: 21/Sep/2021

Hora: 14:55:21:763

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

Código	Empleado	Sueldo	Horas extras	*Otras*	*Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras*	*Deducciones*	*TOTAL*	*DEDUCCIONES*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*
Departamento 2 ADMINISTRACION																				
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.00	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
004	Villaseñor Retano Juana Janeth	\$3,452.50	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$191.74	\$0.00	\$0.16	\$0.00	\$119.90	\$3,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
005	Gonzalez Babuena Alejandra Elizabeth	\$3,452.50	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$191.74	\$0.00	\$0.04	\$0.00	\$119.70	\$3,372.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
019	Diaz Ruzafa Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,338.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.00	\$0.03	\$0.00	\$652.15	\$5,887.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.16	\$347.16	\$0.00	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,809.66	\$0.00	\$0.19	\$0.00	\$1,809.85	\$20,800.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																				
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.00	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$289.81	\$289.81	\$0.00	\$0.09	\$0.00	\$289.90	\$3,647.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	Oliva Verges Bonifacio	\$1,949.10	\$0.00	\$0.00	\$1,948.10	-\$188.71	\$78.22	\$110.69	\$0.00	\$0.12	\$0.00	\$78.10	\$2,027.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	Zamorano Ruzz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.59	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$1,949.10	\$97.45	\$0.00	\$2,048.55	-\$188.71	\$73.02	\$115.69	\$0.00	\$0.00	\$0.03	\$0.00	\$73.05	\$2,119.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.00	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	\$78.89	\$109.82	\$0.00	\$0.11	\$0.00	\$79.00	\$2,017.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.00	\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
015	Nilo Lucas Pablo	\$5,277.00	\$0.00	\$0.00	\$5,277.00	\$0.00	\$0.00	\$466.24	\$466.24	\$138.54	\$0.02	\$0.00	\$804.80	\$4,672.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	\$68.92	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,163.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
017	Gutierrez Sanchez Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	\$68.92	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,163.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	\$74.08	\$114.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	\$74.08	\$114.63	\$0.00	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
023	Perez Rutz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.83	\$122.69	\$77.94	\$0.00	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
030	Pelayo Yanez Rodriguez De Jesus	\$1,949.10	\$0.00	\$0.00	\$1,949.10	-\$188.71	\$78.22	\$110.50	\$0.00	\$0.12	\$0.00	\$78.10	\$2,027.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$44,153.55	\$284.85	\$0.00	\$44,438.50	-\$2,105.89	-\$717.04	\$3,400.62	\$2,011.71	\$138.54	\$0.09	\$0.00	\$1,433.30	\$43,005.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Gral.		\$66,564.00	\$284.85	\$0.00	\$66,848.95	-\$2,356.09	-\$717.04	\$5,260.48	\$3,621.37	\$138.54	\$0.28	\$0.00	\$3,043.15	\$63,805.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



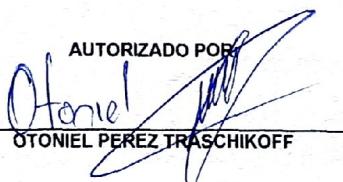
Simo Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00000000000.NA
RFC: OOS-080306-AH7Fecha: 21/Sep/2021
Hora: 14:53:04/2021

Código	Empleado	Sueida	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Jocana Janeth	\$3,482.80	\$0.00	\$3,492.80	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$8,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$852.15	\$5,887.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.03	\$0.00	\$347.15	\$4,088.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.01	\$0.00	\$1,609.65	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,338.60	\$0.00	\$0.00
013	Ramos Forneca Jose	\$1,938.80	\$0.00	\$1,938.80	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Forneca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,583.00	\$0.00	\$0.00
030	Pelayo Yáñez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00
Total Depto		\$40,071.00	\$0.00	\$40,071.00	-\$2,306.63	-\$860.78	\$2,974.39	\$1,528.47	\$0.11	\$0.00	\$866.80	\$38,403.20	\$0.00	\$0.00
Total Gral.		\$62,481.45	\$0.00	\$62,481.45	-\$2,556.63	-\$860.78	\$4,634.25	\$3,138.13	\$0.10	\$0.00	\$2,277.45	\$60,204.00	\$0.00	\$0.00

AUTORIZADO POR

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:50:27:966

Reg Pat IMSS: 00000000000,NA
RFC: COS-080308-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO" "NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,338.75	\$0.00	\$6,338.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.21	\$0.00	\$1,609.45	\$20,801.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$1,948.10	\$0.00	\$1,948.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.08	\$0.00	-\$122.75	\$1,583.20	\$0.00	\$0.00
030	Pelayo Yanez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00
Total Depto		\$38,061.00	\$0.00	\$38,061.00	-\$2,243.02	-\$782.56	\$2,461.41	\$1,000.88	-\$0.12	\$0.00	\$218.20	\$37,842.80	\$0.00	\$0.00
Total Gral.		\$60,471.45	\$0.00	\$60,471.45	-\$2,493.22	-\$782.56	\$4,321.27	\$2,610.54	-\$0.33	\$0.00	\$1,827.65	\$58,643.80	\$0.00	\$0.00

AUTORIZADO POR:
 Otoniel Perez Traschikoff
 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

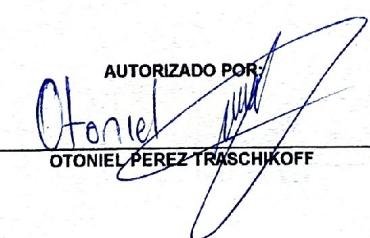
Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Fecha: 21/Sep/2021

Hora: 14:48:26.364

Reg Pat IMSS: 00000000000, NA
RFC: OOS-06306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Vilaseñor Retino Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$196.74	-\$0.04	\$0.00	\$19.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$196.74	\$0.16	\$0.00	\$19.90	\$3,373.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriele	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.17	\$0.00	\$651.95	\$5,687.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,809.68	-\$0.01	\$0.00	\$1,809.85	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	\$0.16	\$0.00	\$404.00	\$4,483.00	\$0.00	\$0.00
007	Paley Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Olive Verges Bonifacio	\$1,949.10	\$32.48	\$0.00	\$1,981.58	-\$183.71	-\$77.18	\$111.53	\$0.00	\$0.16	\$0.00	\$77.02	\$2,056.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$25.87	\$0.00	\$3,130.57	-\$126.10	\$0.00	\$205.42	\$80.32	\$0.05	\$0.00	\$80.37	\$3,050.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$126.10	\$0.00	\$202.61	\$77.60	\$0.00	\$0.00	\$77.60	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$126.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$183.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.60	\$3,017.60	\$0.00	\$0.00
015	Nilo Lupin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$168.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yefesi Rodrigo De Jesus	\$1,949.10	\$32.48	\$0.00	\$1,981.58	-\$183.71	-\$77.18	\$111.63	\$0.00	-\$0.04	\$0.00	-\$77.22	\$2,058.80	\$0.00	\$0.00
Total Depto		\$38,081.00	\$90.83	\$0.00	\$38,151.83	-\$2,243.02	-\$780.48	\$2,466.28	\$1,003.70	\$0.41	\$0.00	\$223.63	\$37,828.20	\$0.00	\$0.00
Total Gral.		\$80,471.45	\$90.83	\$0.00	\$80,562.28	-\$2,483.22	-\$780.48	\$4,328.14	\$2,813.36	\$0.40	\$0.00	\$1,833.28	\$58,729.00	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:46:04/654

Reg Pat IMSS: 00000000000,NA

RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras*	*Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	*Otras*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras*	*TOTAL* OBIGACIONES*
Departamento 2 ADMINISTRACION																
003	De La Cruz Tellez Nora Christine	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	\$0.00
004	Villaseñor Retano Joane Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00
019	Diaz Ruelas Ane Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,809.88	-\$0.01	\$0.00	\$1,809.65	\$20,890.80	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$1,949.10	\$97.45	\$0.00	\$2,046.65	-\$188.71	-\$75.10	\$113.61	\$0.00	-\$0.15	\$0.00	-\$75.25	\$2,121.60	\$0.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$51.74	\$0.00	\$3,156.44	-\$125.10	\$0.00	\$205.42	\$80.32	\$0.12	\$0.00	\$80.44	\$3,076.00	\$0.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	\$0.00
013	Ramos Fonsca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00	\$0.00
015	Nilo Lujan Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	\$0.00
030	Pelayo Yafiez Rodrigo De Jesus	\$1,949.10	\$97.45	\$0.00	\$2,046.65	-\$188.71	-\$75.10	\$113.61	\$0.00	\$0.05	\$0.00	-\$75.05	\$2,121.60	\$0.00	\$0.00	\$0.00
Total Depto		\$38,061.00	\$246.64	\$0.00	\$38,307.64	-\$2,243.02	-\$776.32	\$2,470.44	\$1,003.70	-\$0.54	\$0.00	\$226.84	\$38,080.80	\$0.00	\$0.00	\$0.00
Total Gral.		\$60,471.45	\$246.64	\$0.00	\$60,718.09	-\$2,463.22	-\$776.32	\$4,330.30	\$2,813.38	-\$0.55	\$0.00	\$1,836.49	\$58,881.60	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:45:08.960

Reg Pat IMSS: 00000000000, NA

RFC: COS-06306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Sube 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* *OBIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Teller Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Villaseñor Retano Jovana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$19.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
005	Gonzalez Belbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$19.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
018	Diaz Ruelas Ana Gabriela	\$6,338.75	\$0.00	\$0.00	\$6,338.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,887.00	\$0.00	\$0.00	\$4,887.00	\$0.00	\$0.00	\$403.84	\$403.84	-\$0.04	\$0.00	\$403.80	\$4,483.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$62.50	\$0.00	\$3,812.50	\$0.00	\$0.00	\$276.21	\$276.21	\$0.09	\$0.00	\$276.30	\$3,536.20	\$0.00	\$0.00
008	Olivar Verges Bonifacio	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.61	\$0.00	\$0.05	\$0.00	\$75.05	\$2,121.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$129.36	\$0.00	\$3,234.06	-\$125.10	\$0.00	\$211.05	\$85.95	\$0.11	\$0.00	\$86.06	\$3,148.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$116.64	\$0.01	\$0.00	\$116.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$198.71	\$0.00	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$136.64	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$65.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moren Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
030	Pelayo Yerbez Rodrigo De Jesus	\$1,949.10	\$97.45	\$0.00	\$2,046.55	-\$188.71	-\$75.10	\$113.61	\$0.00	-\$0.15	\$0.00	-\$75.25	\$2,121.80	\$0.00	\$0.00
Total Depto		\$38,061.00	\$541.99	\$0.00	\$38,602.99	-\$2,243.02	-\$776.32	\$2,487.91	\$1,021.18	\$0.33	\$0.00	\$245.10	\$38,357.80	\$0.00	\$0.00
Total Gral.		\$59,810.30	\$541.99	\$0.00	\$60,452.29	-\$2,493.22	-\$776.32	\$4,286.72	\$2,868.79	\$0.42	\$0.00	\$1,793.89	\$58,658.40	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF

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

Lista de Raya (forma tabular)

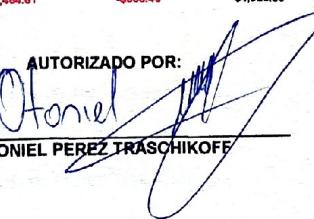
Período 10 al 10 Quincenal del 16/05/2021 al 31/05/2021

Fecha: 21/Sep/2021

Hora: 14:43:47:965

Reg Pat IMASS: 000000000000.NA
RFC: OOS-0630306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras*	*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*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras*	*TOTAL* *OBIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villasefor Retino Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.04	\$0.00	\$19.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$19.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$662.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$283.01	\$283.01	-\$0.11	\$0.00	\$282.90	\$3,654.60	\$0.00	\$0.00
008	Olivar Vargas Bonifacio	\$2,527.50	\$126.38	\$0.00	\$2,653.88	-\$160.30	\$0.00	\$151.56	\$0.00	\$0.08	\$0.00	\$2,653.80	\$0.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$116.64	\$0.01	\$0.00	\$116.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.65	\$1,333.00	\$0.00	\$0.00
016	Urte De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moren Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yanez Rodrigo De Jesus	\$1,871.80	\$0.00	\$0.00	\$1,871.80	-\$185.71	-\$30.28	\$105.65	\$0.00	\$0.08	\$0.00	-\$30.20	\$1,902.00	\$0.00	\$0.00
Total Depto		\$41,727.70	\$824.34	\$0.00	\$42,352.04	-\$2,214.81	-\$656.40	\$3,129.69	\$1,833.07	\$0.17	\$0.00	\$976.84	\$41,375.20	\$0.00	\$0.00
Total Gral.		\$63,577.00	\$824.34	\$0.00	\$64,201.34	-\$2,464.81	-\$656.40	\$4,928.50	\$3,181.68	\$0.26	\$0.00	\$2,525.54	\$61,675.80	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

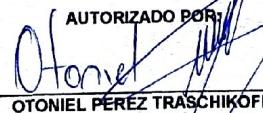
Periodo 9 al 9 Quincenal del 01/05/2021 al 15/05/2021

Fecha: 21/Sep/2021

Hora: 14:42:40:58

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

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$197.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$197.74	\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$852.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	-\$0.13	\$0.00	\$286.00	\$3,586.40	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	-\$0.11	\$0.00	\$1,548.50	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.50	\$0.00	\$0.00	\$8,052.50	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00
007	Pelyo Vazquez Joel	\$3,750.00	\$187.60	\$0.00	\$3,937.50	\$0.00	\$0.00	\$283.01	\$283.01	\$0.09	\$0.00	\$283.10	\$3,654.40	\$0.00	\$0.00
008	Oliva Verga Bonifacio	\$3,104.70	\$156.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
012	Ramos Ramos Héctor Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,330.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$168.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
014	Fonseca Pelyo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
015	Nilo Lupiun Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	\$0.01	\$0.00	\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.52	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Guillerez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.52	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Monan Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelyo Yefez Rodrigo De Jesus	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.02	\$0.00	\$85.93	\$3,174.00	\$0.00	\$0.00
Total Depto		\$43,537.80	\$808.42	\$0.00	\$44,346.22	-\$2,115.80	-\$626.12	\$3,294.68	\$1,804.97	-\$0.43	\$0.00	\$1,178.42	\$43,167.80	\$0.00	\$0.00
Total Gral.		\$85,387.10	\$808.42	\$0.00	\$86,195.52	-\$2,386.00	-\$626.12	\$5,093.49	\$3,353.58	-\$0.54	\$0.00	\$2,726.92	\$83,468.60	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 0000000000.NA
RFC: OOS-063206-AH7

Fecha: 21/Sep/2021

Hora: 14:41:35.53

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nore Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Vitasehor Retano Jonei Jeneth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Belzuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
019	Díez Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
008	Olive Vergas Bonifacio	\$2,513.70	\$83.79	\$0.00	\$2,597.49	-\$160.30	-\$10.99	\$149.31	\$0.00	-\$0.12	\$0.00	-\$11.11	\$2,608.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,338.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.80	\$0.00	\$0.00
015	Nito Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$88.75	\$2,163.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$88.95	\$2,163.40	\$0.00	\$0.00
021	Camal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	-\$122.65	\$1,563.00	\$0.00	\$0.00
030	Perez Ruiz Luis Martin	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$42,946.80	\$187.28	\$0.00	\$43,134.08	-\$2,151.00	-\$837.11	\$3,203.04	\$1,699.10	\$0.49	\$0.00	\$1,052.48	\$42,081.60	\$0.00	\$0.00
Total Gral.		\$64,796.10	\$187.28	\$0.00	\$64,983.38	-\$2,401.20	-\$837.11	\$3,001.85	\$3,237.71	\$0.58	\$0.00	\$2,801.18	\$62,382.20	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:40:09.393

Reg Pat IMSS: 000000000000.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* *OBIGACIONES*
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
004	Vilaseñor Retana Jeana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Babauta Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$285.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.09	\$0.00	\$1,548.70	\$20,300.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$62.50	\$0.00	\$3,812.50	\$0.00	\$0.00	\$276.21	\$276.21	-\$0.11	\$0.00	\$276.10	\$3,536.40	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,513.70	\$0.00	\$0.00	\$2,513.70	-\$160.30	-\$13.67	\$146.63	\$0.00	-\$0.03	\$0.00	-\$13.70	\$2,527.40	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	\$0.00	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	-\$0.14	\$0.00	\$82.99	\$3,125.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$188.71	-\$78.89	\$109.82	\$0.00	-\$0.11	\$0.00	-\$79.00	\$2,017.60	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	\$0.00	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$168.71	-\$68.92	\$119.80	\$0.00	-\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,663.20	\$0.00	\$0.00
030	Pelayo Yanez Rodrigo De Jesus	\$3,104.70	\$103.49	\$0.00	\$3,208.19	-\$125.10	\$0.00	\$208.23	\$83.13	\$0.06	\$0.00	\$83.19	\$3,125.00	\$0.00	\$0.00
Total Depto		\$42,948.80	\$269.48	\$0.00	\$43,216.28	-\$2,151.00	-\$639.79	\$3,208.38	\$1,698.13	-\$0.26	\$0.00	\$1,058.08	\$42,159.20	\$0.00	\$0.00
Total Grat.		\$84,796.10	\$269.48	\$0.00	\$85,065.68	-\$2,401.20	-\$639.79	\$5,008.19	\$3,246.74	-\$0.17	\$0.00	\$2,806.78	\$82,458.80	\$0.00	\$0.00

AUTORIZADO POR:

Otoniel Perez Traschikoff
OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:35:56:937

Reg Pat IMSS: 000000000000.NA

RFC: OOS-06305-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, Telica Nidia Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
004	Vilaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Belisena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Giselia	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,788.81	\$1,548.81	-\$0.11	\$0.00	\$1,548.50	\$20,300.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Jose	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$293.21	\$293.21	\$0.09	\$0.00	\$293.30	\$3,644.20	\$0.00	\$0.00
008	Oliva Vergara Bonifacio	\$2,527.20	\$105.30	\$0.00	\$2,632.50	-\$160.30	-\$7.41	\$152.89	\$0.00	-\$0.09	\$0.00	-\$7.50	\$2,640.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$77.62	\$0.00	\$3,182.32	-\$125.10	\$0.00	\$211.05	\$85.95	-\$0.03	\$0.00	\$85.92	\$3,096.40	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	-\$0.06	\$0.00	\$94.33	\$3,165.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,987.65	\$0.00	\$0.00	\$1,987.65	-\$188.71	-\$75.75	\$112.96	\$0.00	\$0.00	\$0.00	-\$75.75	\$2,063.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.55	\$3,017.60	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00
016	Urte De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.17	\$0.00	-\$74.25	\$2,085.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.14	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
030	Pelayo Yanez Rodriguez De Jesus	\$3,104.70	\$155.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	-\$0.06	\$0.00	\$94.33	\$3,165.60	\$0.00	\$0.00
Total Depto		\$43,008.35	\$680.88	\$0.00	\$43,890.23	-\$2,151.00	-\$830.39	\$3,268.74	\$1,748.10	-\$0.08	\$0.00	\$1,115.63	\$42,574.60	\$0.00	\$0.00
Total Gral.		\$64,858.65	\$680.88	\$0.00	\$65,539.53	-\$2,401.20	-\$830.39	\$5,065.55	\$3,294.71	-\$0.19	\$0.00	\$2,664.13	\$62,875.40	\$0.00	\$0.00

AUTORIZADO POR:

OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Reg Pat IMSS: 00000000000, NA
RFC: COO-06305-AH7

Fecha: 21/Sep/2021

Hora: 14:38:26.979

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	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	
004	Vilesenor Retano Joane Jeneith	\$3,492.90	\$0.00	\$0.00	\$3,492.90	\$125.10	\$0.00	\$244.84	\$19.74	\$0.18	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00	
005	Gonzalez Barbara Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	\$126.10	\$0.00	\$244.84	\$19.74	\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.17	\$0.00	\$651.95	\$5,687.80	\$0.00	\$0.00	
020	Rodriguez Velezquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.13	\$0.00	\$286.00	\$3,588.40	\$0.00	\$0.00	
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	-\$0.11	\$0.00	\$1,548.50	\$20,300.80	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,750.00	\$187.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$293.21	\$293.21	\$0.09	\$0.00	\$293.30	\$3,644.20	\$0.00	\$0.00	
008	Olive Verges Bonifacio	\$2,513.70	\$0.00	\$0.00	\$2,513.70	-\$160.30	-\$13.67	\$146.63	\$0.00	\$0.17	\$0.00	\$13.50	\$2,527.20	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	
011	Remos Ramos Jose Ricardo	\$3,104.70	\$166.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	\$0.14	\$0.00	\$94.53	\$3,165.40	\$0.00	\$0.00	
012	Remos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	
013	Remos Fonseca Jose	\$1,938.60	\$0.00	\$0.00	\$1,938.60	-\$186.71	-\$78.89	\$109.82	\$0.00	\$0.09	\$0.00	-\$78.80	\$2,017.40	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	-\$145.38	\$0.00	\$98.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
015	Nilo Lucum Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	
016	Urbe De La Rose Selvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$186.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$186.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	
021	Canael Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$2,013.75	-\$186.71	\$74.08	\$114.63	\$0.00	\$0.03	\$74.05	\$2,087.80	\$0.00	\$0.00	
022	Monan Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$186.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	
030	Pelayo Yafiez Rodrigo De Jesus	\$3,104.70	\$166.23	\$0.00	\$3,259.93	-\$125.10	\$0.00	\$219.49	\$94.39	-\$0.06	\$0.00	\$94.33	\$3,165.60	\$0.00	\$0.00	
Total Depto		\$42,946.80	\$497.96	\$0.00	\$43,444.76	-\$2,161.00	-\$639.70	\$3,248.90	\$1,737.65	\$0.10	\$0.00	\$1,097.98	\$42,346.80	\$0.00	\$0.00	
Total Gra.		\$64,796.10	\$497.96	\$0.00	\$65,294.08	-\$2,401.20	-\$639.70	\$5,047.71	\$3,266.26	-\$0.01	\$0.00	\$2,646.48	\$62,647.80	\$0.00	\$0.00	

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 14:33:57.768

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

Código	Empleado	Sueldo	Horas extras	*Otras*	*Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (més)	I.S.R. antes de Subs al Empleo	I.S.R. (més)	Ajusta al neto	*Otras*	*Deducciones*	*TOTAL*	*DEDUCCIONES*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*
Departamento 2 ADMINISTRACION																			
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$197.74	-\$0.04	\$0.00	\$197.70	\$3,373.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	Gonzalez Babuene Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$197.74	-\$0.04	\$0.00	\$197.70	\$3,373.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$3,872.40	\$0.00	\$0.00	\$3,872.40	\$0.00	\$0.00	\$286.13	\$286.13	\$0.07	\$0.00	\$286.20	\$3,586.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$21,849.30	\$0.00	\$0.00	\$21,849.30	-\$250.20	\$0.00	\$1,798.81	\$1,548.81	\$0.08	\$0.00	\$1,548.70	\$20,300.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																			
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008	Oliv Vergas Bonifacio	\$2,527.20	\$168.48	\$0.00	\$2,695.68	-\$145.38	\$0.00	\$156.93	\$115.55	-\$0.07	\$0.00	\$114.48	\$2,684.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$3,104.70	\$206.98	\$0.00	\$3,311.68	-\$125.10	\$0.00	\$223.31	\$97.21	-\$0.13	\$0.00	\$97.08	\$3,214.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$1,987.65	\$0.00	\$0.00	\$1,987.65	-\$179.49	-\$29.97	\$112.96	\$0.00	\$0.02	\$0.00	-\$29.95	\$2,017.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
015	Nilo Luguin Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030	Pelayo Yanez Rodrigo De Jesus	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.51	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$43,008.35	\$375.48	\$0.00	\$43,384.81	-\$2,128.86	-\$577.20	\$3,227.88	\$1,714.73	-\$0.12	\$0.00	\$1,137.41	\$42,247.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$64,858.65	\$375.48	\$0.00	\$65,234.11	-\$2,377.06	-\$577.20	\$5,026.69	\$3,263.34	-\$0.03		\$2,686.11	\$62,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:
 Otoniel Perez Traschikoff



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

Lista de Raya (forma tabular)

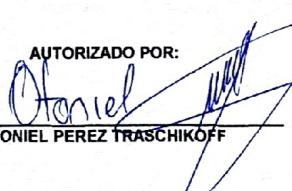
Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Fecha: 21/Sep/2021

Hora: 14:32:07.760

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

Código	Empleado	Sueldo	Horas extras	*Otras*	*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*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras*	*Obligaciones*	*TOTAL* OBIGACIONES*
Departamento 2 ADMINISTRACION																
003	De La Cruz Telez Nora Cristina	\$4,551.35	\$0.00	\$0.00	\$4,551.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00	\$0.00
004	Villaseca Retano Juana Janet	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,433.65	\$0.00	\$0.00	\$4,433.65	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.88	\$1,809.68	-\$0.01	\$0.00	\$1,809.65	\$20,890.80	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	-\$0.13	\$0.00	\$1,008.80	\$7,043.80	\$0.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,750.00	\$167.50	\$0.00	\$3,937.50	\$0.00	\$0.00	\$289.81	\$289.81	-\$0.11	\$0.00	\$289.70	\$3,647.80	\$0.00	\$0.00	\$0.00
008	Olivar Vargas Sonatacio	\$2,527.20	\$147.42	\$0.00	\$2,674.62	-\$160.30	-\$5.06	\$154.23	\$0.00	\$0.08	\$0.00	-\$5.98	\$2,680.60	\$0.00	\$0.00	\$0.00
009	Zamoreno Ruiz Oscar	\$3,104.70	\$181.11	\$0.00	\$3,285.81	-\$125.10	\$0.00	\$216.68	\$91.58	\$0.03	\$0.00	\$91.61	\$3,194.20	\$0.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$116.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$93.59	-\$0.14	\$0.00	\$93.45	\$3,017.80	\$0.00	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$93.59	\$0.06	\$0.00	\$93.65	\$3,017.60	\$0.00	\$0.00	\$0.00
015	Nilo Luque Pablo	\$1,194.45	\$0.00	\$0.00	\$1,194.45	-\$200.74	-\$138.64	\$62.20	\$0.00	-\$0.01	\$0.00	-\$138.55	\$1,333.00	\$0.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	\$0.00
030	Pelayo Yanez Roigoro De Jesus	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00
Total Depto		\$44,092.95	\$516.03	\$0.00	\$44,508.88	-\$2,107.67	-\$553.29	\$3,322.56	\$1,768.14	-\$0.27	\$0.00	\$1,214.58	\$43,384.40	\$0.00	\$0.00	\$0.00
Total Gral.		366,503.40	\$516.03	\$0.00	\$67,018.43	-\$2,357.87	-\$553.29	\$5,182.42	\$3,377.80	-\$0.28	\$0.00	\$2,824.23	\$64,195.20	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 10:46:03:498

Reg Pat IMSS: 000000000000NA
RFC: OCS-050305-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.86	\$370.86	\$0.07	\$0.00	\$370.86	\$4,280.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.01	\$0.00	\$1,609.65	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$8,052.60	\$0.00	\$8,052.60	\$0.00	\$0.00	\$1,008.93	\$1,008.93	\$0.07	\$0.00	\$1,009.00	\$7,043.60	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,657.60	\$0.00	\$3,657.60	\$0.00	\$0.00	\$262.76	\$262.76	\$0.04	\$0.00	\$262.80	\$3,394.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,527.20	\$0.00	\$2,527.20	-\$160.30	\$0.00	\$147.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,527.20	\$0.00	\$0.00
009	Zamoreno Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.84	\$0.01	\$0.00	\$115.85	\$3,339.80	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$138.54	\$62.20	\$0.00	\$0.19	\$0.00	-\$138.35	\$1,352.80	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	\$0.17	\$0.00	-\$68.75	\$2,163.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.83	-\$122.69	\$77.94	\$0.00	-\$0.08	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
030	Pelayo Yanez Rodrigo De Jesus	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Total Depto		\$44,000.55	\$0.00	\$44,000.55	-\$2,107.87	-\$547.23	\$3,274.70	\$1,727.01	\$0.37	\$0.00	\$1,180.15	\$42,820.40	\$0.00	\$0.00
Total Gral.		\$66,411.00	\$0.00	\$66,411.00	-\$2,357.87	-\$547.23	\$6,134.56	\$3,336.67	\$0.36	\$0.00	\$2,789.80	\$63,621.20	\$0.00	\$0.00

AUTORIZADO POR:
 OTONIEL PEREZ TRASCHIKOFF



CONPAQ I

NOMINA

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 10:35:04.5

Reg Pat IMSS: 00000000000, 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)	Ajusto al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
003	De La Cruz Tellez Nora Cristina	\$4,851.35	\$0.00	\$4,851.35	\$0.00	\$0.00	\$404.89	\$404.89	\$0.06	\$0.00	\$404.95	\$4,246.40	\$0.00	\$0.00
004	Villasefor Retano Joana Janeth	\$3,492.00	\$0.00	\$3,492.00	-\$125.10	\$0.00	\$258.70	\$133.59	\$0.11	\$0.00	\$133.70	\$3,359.20	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.00	\$0.00	\$3,492.00	-\$125.10	\$0.00	\$258.70	\$133.59	-\$0.09	\$0.00	\$133.50	\$3,359.40	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$715.95	\$715.95	\$0.00	\$0.00	\$715.95	\$5,623.80	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$370.04	\$370.04	-\$0.09	\$0.00	\$369.95	\$4,063.60	\$0.00	\$0.00
Total Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$2,008.28	\$1,758.06	-\$0.01	\$0.00	\$1,758.05	\$20,652.40	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
006														
007	Perez Traschikoff Otoniel	\$8,052.80	\$0.00	\$8,052.80	\$0.00	\$0.00	\$1,081.82	\$1,081.82	-\$0.02	\$0.00	\$1,081.80	\$6,970.80	\$0.00	\$0.00
008	Pelayo Vazquez Joel	\$3,657.60	\$0.00	\$3,657.60	\$0.00	\$0.00	\$276.62	\$276.62	-\$0.02	\$0.00	\$276.60	\$3,381.00	\$0.00	\$0.00
009	Oliva Vargas Bonifacio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.48	\$91.36	-\$0.06	\$0.00	\$91.30	\$3,013.40	\$0.00	\$0.00
010	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.48	\$91.36	\$0.14	\$0.00	\$91.50	\$3,013.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.48	\$91.36	-\$0.06	\$0.00	\$91.30	\$3,013.40	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$254.80	\$120.50	\$0.05	\$0.00	\$129.45	\$3,325.80	\$0.00	\$0.00
013	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$212.82	\$67.44	\$0.01	\$0.00	\$67.45	\$3,003.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$212.82	\$67.44	\$0.01	\$0.00	\$67.45	\$3,003.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,194.45	\$0.00	\$1,194.45	-\$200.74	-\$137.00	\$83.65	\$0.00	-\$0.06	\$0.00	-\$137.15	\$1,331.80	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$2,084.45	\$0.00	\$2,084.45	-\$188.71	-\$67.45	\$21.25	\$0.00	-\$0.09	\$0.00	-\$67.55	\$2,162.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$2,084.45	\$0.00	\$2,084.45	-\$188.71	-\$67.45	\$21.25	\$0.00	\$0.11	\$0.00	-\$67.35	\$2,161.80	\$0.00	\$0.00
021	Camal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$72.03	\$116.09	\$0.00	-\$0.02	\$0.00	-\$72.65	\$2,086.40	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$72.03	\$116.09	\$0.00	-\$0.02	\$0.00	-\$72.65	\$2,086.40	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$121.24	\$79.40	\$0.00	-\$0.09	\$0.00	-\$121.15	\$1,561.60	\$0.00	\$0.00
030	Pelayo Yafez Rodrigo De Jesus	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$216.48	\$91.36	\$0.14	\$0.00	\$91.50	\$3,013.20	\$0.00	\$0.00
Total Depto		\$44,578.05	\$0.00	\$44,578.05	-\$2,072.47	-\$538.51	\$3,822.25	\$1,988.26	\$0.10	\$0.00	\$1,449.85	\$43,128.20	\$0.00	\$0.00
Total Gral.		\$66,988.50	\$0.00	\$66,988.50	-\$2,322.67	-\$538.51	\$5,530.53	\$3,746.32	\$0.09	\$0.00	\$3,207.90	\$63,780.60	\$0.00	\$0.00

AUTORIZADO POR:

 OTONIEL PEREZ TRASCHIKOFF

