

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

Lista de Raya (forma tabular)

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

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

Fecha: 21/Sep/2021

Hora: 16:12:39:89

Código	Empleado	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION										
018	Arias Brambila Adan	\$5,262.86	\$0.00	\$5,262.86	\$0.00	\$0.00	\$0.00	\$5,262.86	\$0.00	\$0.00
Total Depto		\$5,262.86	\$0.00	\$5,262.86	\$0.00	\$0.00	\$0.00	\$5,262.86	\$0.00	\$0.00
Departamento 2 ADMINISTRACION										
003	De La Cruz Tellez Nora Cristina	\$13,559.00	\$0.00	\$13,559.00	\$0.00	\$0.00	\$0.00	\$13,559.00	\$0.00	\$0.00
004	Villasefor Retano Joana Janeth	\$3,919.80	\$0.00	\$3,919.80	\$0.00	\$0.00	\$0.00	\$3,919.80	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$2,637.90	\$0.00	\$2,637.90	\$0.00	\$0.00	\$0.00	\$2,637.90	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$4,143.40	\$0.00	\$4,143.40	\$0.00	\$0.00	\$0.00	\$4,143.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$2,897.54	\$0.00	\$2,897.54	\$0.00	\$0.00	\$0.00	\$2,897.54	\$0.00	\$0.00
Total Depto		\$27,157.64	\$0.00	\$27,157.64	\$0.00	\$0.00	\$0.00	\$27,157.64	\$0.00	\$0.00
Departamento 3 AREA TECNICA										
006	Perez Traschikoff Otoniel	\$13,518.50	\$0.00	\$13,518.50	-\$0.01	\$0.00	-\$0.01	\$13,518.51	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$11,186.00	\$0.00	\$11,186.00	\$0.00	\$0.00	\$0.00	\$11,186.00	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$9,495.00	\$0.00	\$9,495.00	\$0.00	\$0.00	\$0.00	\$9,495.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$10,567.50	\$0.00	\$10,567.50	\$0.00	\$0.00	\$0.00	\$10,567.50	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$9,393.00	\$0.00	\$9,393.00	\$0.00	\$0.00	\$0.00	\$9,393.00	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$3,652.00	\$0.00	\$3,652.00	\$0.00	\$0.00	\$0.00	\$3,652.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$6,405.00	\$0.00	\$6,405.00	\$0.00	\$0.00	\$0.00	\$6,405.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$3,727.00	\$0.00	\$3,727.00	\$0.00	\$0.00	\$0.00	\$3,727.00	\$0.00	\$0.00
Total Depto		\$96,429.00	\$0.00	\$96,429.00	-\$0.01	\$0.00	-\$0.01	\$96,429.01	\$0.00	\$0.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$128,849.60	\$0.00	\$128,849.60	-\$0.01	\$0.00	-\$0.01	\$128,849.51	\$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 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

Fecha: 21/Sep/2021

Hora: 16:11:54:36

Reg Pat IMSS: 0000000000 NA

RFC: OCS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION														
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,896.03	\$0.22	\$0.00	\$1,596.25	\$19,787.50	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.58	\$441.58	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Olive Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$187.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$80.13	\$0.00	-\$0.19	\$0.00	-\$140.80	\$1,280.20	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.30	\$0.00	\$1,998.30	-\$188.71	-\$73.62	\$115.10	\$0.00	\$0.12	\$0.00	-\$73.50	\$2,071.80	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
Total Depto		\$30,748.65	\$0.00	\$30,748.65	-\$1,567.29	-\$353.34	\$2,175.66	\$861.70	-\$0.11	\$0.00	\$808.25	\$30,140.40	\$0.00	\$0.00
Total Gral.		\$59,816.25	\$0.00	\$59,816.25	-\$1,817.49	-\$353.34	\$5,024.92	\$3,360.76	\$0.23	\$0.00	\$3,207.65	\$56,608.60	\$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 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 000000000000.NA
RFC: COO-060306-AH7

Fecha: 21/Sep/2021

Hora: 15:11:16.19

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ap)	Ajusto al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-50.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-50.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseor Retano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Sabueso Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$563.92	\$563.92	\$0.03	\$0.00	\$563.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Otoniel	\$4,880.55	\$772.75	\$0.00	\$5,653.30	\$0.00	\$0.00	\$513.11	\$513.11	-\$0.01	\$0.00	\$513.10	\$5,140.20	\$0.00	\$0.00
007	Pelayo Vezquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$56.70	\$2,906.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$246.88	\$0.00	\$3,209.38	-\$125.10	\$0.00	\$214.42	\$89.32	\$0.06	\$0.00	\$89.38	\$3,120.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$469.06	\$0.00	\$3,431.56	-\$125.10	\$0.00	\$230.53	\$105.43	-\$0.07	\$0.00	\$105.36	\$3,326.20	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$56.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
Total Depto		\$32,670.30	\$1,488.69	\$0.00	\$34,159.00	-\$1,715.44	-\$431.88	\$2,400.37	\$1,116.78	\$0.27	\$0.00	\$885.19	\$33,473.80	\$0.00	\$0.00
Total Gral.		\$81,737.90	\$1,488.69	\$0.00	\$83,226.59	-\$1,065.64	-\$431.88	\$5,248.83	\$3,715.84	\$0.21	\$0.00	\$3,284.19	\$59,842.40	\$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 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Fecha: 21/Sep/2021

Hora: 16:09:47:395

Reg Pat IMSS: 0000000000 NA

RFC: OOS-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" "OBIGACIONES"
Departamento 0 (Ninguno)														
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$76.50	\$2,000.00	\$0.00	\$0.00
Total Depto		\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$76.50	\$2,000.00	\$0.00	\$0.00
Departamento 1 DIRECCION														
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$8,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$8,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.08	\$0.00	\$370.75	\$4,087.80	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,807.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,287.00	\$0.00	\$3,287.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,621.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.16	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
Total Depto		\$32,670.30	\$0.00	\$32,670.30	-\$1,756.00	-\$431.66	\$2,285.85	\$961.70	\$0.06	\$0.00	\$529.90	\$32,140.40	\$0.00	\$0.00
Total Gral.		\$63,659.40	\$0.00	\$63,659.40	-\$2,194.91	-\$810.39	\$5,245.29	\$3,560.76	\$0.23	\$0.00	\$3,050.60	\$60,606.80	\$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 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Fecha: 21/Sep/2021

Hora: 16:08:55.769

Reg Pat IMSS: 00000000000,NA
RFC: DOS-060305-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" *Percepciones*	"TOTAL" *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Sube al Empleo	L.S.R. (sp)	Ajuste al neto	"Otras" *Deducciones*	"TOTAL" *DEDUCCIONES*	"NETO"	"Otras" *Obligaciones*	"TOTAL" *OBIGACIONES*
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,057.60	\$0.00	\$0.00
004	Villaseñor Retino Jeane Janyeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Babuana Alejandra Elizabeth	\$3,332.85	\$55.55	\$0.00	\$3,388.40	-\$125.10	\$0.00	\$244.30	\$119.20	\$0.00	\$0.00	\$119.20	\$3,269.20	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,382.85	\$55.55	\$0.00	\$21,439.40	-\$250.20	\$0.00	\$1,849.25	\$1,599.05	-\$0.25	\$0.00	\$1,598.80	\$19,840.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Tresnakoff Otoniel	\$4,580.55	\$162.69	\$0.00	\$5,043.24	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.06	\$0.00	\$462.04	\$4,681.20	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$58.17	\$0.00	\$3,548.22	-\$107.37	\$0.00	\$261.55	\$154.18	-\$0.16	\$0.00	\$154.02	\$3,394.20	\$0.00	\$0.00
008	Oliva Verges Bonifacio	\$2,902.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.87	\$56.30	-\$0.02	\$0.00	\$58.28	\$2,953.60	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$98.75	\$0.00	\$3,061.25	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.02	\$0.00	\$63.65	\$2,997.60	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$58.30	-\$0.02	\$0.00	\$58.28	\$2,953.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lupulin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$60.13	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$115.11	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$51.63	\$51.63	\$0.00	-\$0.09	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.18	\$110.18	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.15	\$110.15	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.60	\$0.00	\$0.00	\$1,374.60	-\$200.63	-\$125.45	\$75.18	\$75.18	\$0.06	\$0.00	-\$125.40	\$1,600.00	\$0.00	\$0.00
Total Depto		\$35,986.40	\$418.37	\$0.00	\$36,384.77	-\$2,127.61	-\$635.84	\$2,508.33	\$1,016.58	-\$0.37	\$0.00	\$380.37	\$38,004.40	\$0.00	\$0.00
Total Gral.		\$85,034.00	\$473.92	\$0.00	\$85,507.92	-\$2,377.81	-\$635.84	\$5,380.81	\$3,618.88	-\$0.50	\$0.00	\$2,982.32	\$82,523.60	\$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 6 al 6 Quincenal del 16/03/2019 al 31/03/2019

Fecha: 21/Sep/2021

Hora: 16:05:39:478

Reg Pat IV SS 000000000000.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseor Retino Jesus Jeneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.26	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Bejarano Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.26	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diez Russas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	\$0.22	\$0.00	\$1,598.25	\$19,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascinelli Otoniel	\$4,880.55	\$203.36	\$0.00	\$5,083.91	\$0.00	\$0.00	\$462.10	\$462.10	\$0.01	\$0.00	\$462.11	\$4,621.80	\$0.00	\$0.00
007	Pelayo Vasquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$268.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamoreno Ruiz Oscar	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.60	\$2,807.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Evaristo	\$2,902.50	\$0.00	\$0.00	\$2,902.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,237.00	\$0.00	\$0.00	\$3,237.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Palayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lujan Patricio	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbes De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,102.80	\$0.00	\$0.00	\$1,102.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	\$139.00	\$1,301.80	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.60	\$0.00	\$0.00	\$1,374.60	-\$200.63	-\$125.45	\$75.18	\$0.00	\$0.05	\$0.00	-\$125.40	\$1,600.00	\$0.00	\$0.00
Total Depto		\$35,988.40	\$203.36	\$0.00	\$36,169.76	-\$2,145.34	-\$835.84	\$2,491.75	\$982.24	\$0.76	\$0.00	\$347.16	\$35,822.60	\$0.00	\$0.00
Total Gral.		\$85,034.00	\$203.36	\$0.00	\$85,237.36	-\$2,395.54	-\$563.84	\$5,341.01	\$3,581.30	\$0.90	\$0.00	\$2,948.36	\$82,291.00	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:04:01:775

Reg Pat IV SS: 00000000000.NA

RFC: OOS-060305-A-7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Villaseñor Retano Jose de Jesh	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Sabuene Argende Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ane Getrele	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.16	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Treschhoff Otoniel	\$4,880.55	\$81.34	\$0.00	\$4,961.89	\$0.00	\$0.00	\$448.07	\$448.07	\$0.02	\$0.00	\$448.09	\$4,513.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Olive Vergara Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamoreno Ruiz Oscar	\$2,962.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$55.30	-\$0.02	\$0.00	\$55.28	\$2,953.60	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.06	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luque Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urte De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Canel Diaz Ruben Cenicos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,966.25	\$130.72	\$0.00	\$36,096.97	-\$2,145.34	-\$635.85	\$2,480.39	\$970.90	-\$0.68	\$0.00	\$334.37	\$35,782.80	\$0.00	\$0.00
Total Gral.		\$65,033.85	\$130.72	\$0.00	\$65,164.57	-\$2,385.54	-\$835.85	\$5,328.85	\$3,688.96	-\$0.74	\$0.00	\$2,933.37	\$62,231.20	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



3mo Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 16:02:51:122

Reg Perfil SS: 0000000000, NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Sube al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
018	Anas Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,880.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,880.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De Le Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseor Retamo Jocia Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.05	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$211.52	\$0.00	\$4,441.97	\$0.00	\$0.00	\$354.47	\$354.47	\$0.10	\$0.00	\$354.57	\$4,087.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$211.52	\$0.00	\$21,595.37	-\$250.20	\$0.00	\$1,861.76	\$1,861.56	\$0.01	\$0.00	\$1,861.67	\$19,983.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Cintia	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$267.88	\$160.51	-\$0.16	\$0.00	\$160.35	\$3,504.20	\$0.00	\$0.00
008	Olive Vergas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$24.65	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.09	\$0.00	\$58.39	\$2,928.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.16	\$0.00	\$63.83	\$3,046.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Palyo Felipe De Jesus	\$2,920.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lujan Pablo	\$1,130.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.30	\$0.00	\$0.00	\$1,152.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$126.48	\$75.17	\$0.00	\$0.11	\$0.00	-\$126.35	\$1,499.80	\$0.00	\$0.00
Total Depto		\$35,986.25	\$347.32	\$0.00	\$36,313.57	-\$2,127.61	-\$835.85	\$2,491.43	\$998.68	\$0.54	\$0.00	\$364.37	\$35,949.20	\$0.00	\$0.00
Total Gral.		\$65,033.85	\$558.84	\$0.00	\$65,592.68	-\$2,377.91	-\$835.85	\$5,356.22	\$3,614.27	\$0.47	\$0.00	\$2,678.89	\$62,913.80	\$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 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 21/Sep/2021

Hora: 16:01:58:752

Reg Pat IMSS: 0000000000.NA

RFC: DCS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Sube 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	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retana Jozan Janet	\$3,332.85	\$55.55	\$0.00	\$3,388.40	-\$125.10	\$0.00	\$244.30	\$119.20	\$0.00	\$0.00	\$119.20	\$3,269.20	\$0.00	\$0.00
005	Gonzalez Beltran Alejandra Elizabeth	\$3,332.85	\$55.55	\$0.00	\$3,388.40	-\$125.10	\$0.00	\$244.30	\$119.20	\$0.00	\$0.00	\$119.20	\$3,269.20	\$0.00	\$0.00
019	Diez Ruelas Ana Grecia	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$211.52	\$0.00	\$4,441.97	\$0.00	\$0.00	\$338.94	\$338.94	\$0.12	\$0.00	\$339.06	\$4,102.80	\$0.00	\$0.00
Total Depto		\$21,383.85	\$322.62	\$0.00	\$21,706.47	-\$250.20	\$0.00	\$1,852.27	\$1,802.07	\$0.29	\$0.00	\$1,692.38	\$20,104.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascikoff Daniel	\$4,880.55	\$81.34	\$0.00	\$4,961.89	\$0.00	\$0.00	\$448.07	\$448.07	\$0.02	\$0.00	\$448.09	\$4,513.80	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$349.00	\$0.00	\$3,839.05	\$0.00	\$0.00	\$283.70	\$283.70	\$0.15	\$0.00	\$283.85	\$3,555.20	\$0.00	\$0.00
008	Olivs Verges Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zemoreno Ruzz Oscar	\$2,962.50	\$49.38	\$0.00	\$3,011.88	-\$145.38	\$0.00	\$203.67	\$58.30	-\$0.02	\$0.00	\$58.28	\$2,953.80	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,267.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Luque Pedro	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.81	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Cevalos Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$200.63	-\$125.46	\$76.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,866.25	\$479.72	\$0.00	\$38,445.87	-\$2,020.24	-\$835.85	\$2,505.70	\$1,121.32	-\$0.10	\$0.00	\$485.37	\$35,980.80	\$0.00	\$0.00
Total Gral.		\$65,033.85	\$802.34	\$0.00	\$65,838.19	-\$2,270.44	-\$835.85	\$5,381.00	\$3,728.42	\$0.11	\$0.00	\$3,080.88	\$62,745.40	\$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 10 al 10 Quincenal del 16/05/2019 al 31/05/2019

Fecha: 21/Sep/2021

Hora: 16:00:51:511

Reg. Pat. IMSS: 00000000000.NA
RFC: COO-053054-T

Código	Empleado	Sueldo	Horas extras	"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	Arias Brambila Adan	\$7,603.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,880.60	\$0.00	\$0.00
Total Depto		\$7,603.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,880.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Nava Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.61	\$370.61	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retano Juana Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Bustamante Alejandra Elizabeth	\$3,302.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
018	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Vazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,303.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.38	\$0.00	\$1,585.85	\$19,788.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Trascovich Oscar	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelley Vazquez Jose	\$3,490.05	\$290.84	\$0.00	\$3,780.69	-\$107.37	\$0.00	\$274.21	\$166.83	-\$0.14	\$0.00	\$166.69	\$3,514.20	\$0.00	\$0.00
008	Oliva Vergara Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramirez Reinoso Jose Evaristo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Feliu Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$92.14	-\$0.04	\$0.00	\$92.15	\$2,878.40	\$0.00	\$0.00
015	Nito Lujan Pedro	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,908.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Serratos Martin	\$1,102.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$51.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canael Diaz Fabien Canis	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moren Ramirez Jose Alfredo	\$1,821.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
Total Depto		\$33,986.25	\$290.84	\$0.00	\$36,257.08	-\$2,127.61	-\$835.85	\$2,487.02	\$965.25	-\$0.11	\$0.00	\$369.29	\$33,887.80	\$0.00	\$0.00
Total Gral.		\$85,033.85	\$290.84	\$0.00	\$85,324.68	-\$2,377.81	-\$835.85	\$5,338.28	\$5,564.31	-\$0.37	\$0.00	\$2,958.09	\$82,368.60	\$0.00	\$0.00

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTENCI
NOMINAS

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 15:59:37.676

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

Código	Empleado	Sueldo	Horas extras	*Otras*	*Percepciones*	*TOTAL* PERCEPCIONES*	Subsidio al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras*	*Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras*	*Obligaciones*	*TOTAL* OBLIGACIONES*
Departamento 1 DIRECCION																		
016	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 2 ADMINISTRACION																		
003	De La Cruz Tellez Nora Cristina	\$4,458.35	\$110.95	\$0.00	\$4,549.31	\$0.00	\$0.00	\$388.56	\$388.56	-\$0.05	\$0.00	\$388.51	\$4,160.80	\$0.00	\$0.00	\$0.00	\$0.00	
004	Villaseñor Retano Jovita Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	\$0.00	\$0.00	
005	Gonzalez Beltran Alejandra Elizabeth	\$3,332.85	\$111.09	\$0.00	\$3,443.94	-\$125.10	\$0.00	\$247.33	\$122.22	\$0.12	\$0.00	\$122.34	\$3,321.60	\$0.00	\$0.00	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,230.45	\$352.54	\$0.00	\$4,582.99	\$0.00	\$0.00	\$365.75	\$365.75	\$0.04	\$0.00	\$365.79	\$4,217.20	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,303.85	\$574.59	\$0.00	\$21,858.44	-\$260.20	\$0.00	\$1,898.84	\$1,848.83	\$0.21	\$0.00	\$1,848.84	\$20,311.80	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																		
006	Perez Trascikoff Oriental	\$4,680.55	\$488.06	\$0.00	\$5,368.61	\$0.00	\$0.00	\$483.96	\$483.96	\$0.05	\$0.00	\$484.01	\$4,884.60	\$0.00	\$0.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$290.84	\$0.00	\$3,780.89	-\$107.37	\$0.00	\$274.21	\$166.83	\$0.06	\$0.00	\$166.89	\$3,614.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	Olivar Vergara Bonifacio	\$2,962.50	\$246.88	\$0.00	\$3,209.38	-\$125.10	\$0.00	\$214.42	\$89.32	\$0.06	\$0.00	\$89.38	\$3,120.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	\$0.04	\$0.00	\$66.40	\$3,093.60	\$0.00	\$0.00	\$0.00	\$0.00	
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	\$0.04	\$0.00	\$66.40	\$3,093.60	\$0.00	\$0.00	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$197.50	\$0.00	\$3,160.00	-\$145.38	\$0.00	\$211.73	\$66.36	-\$0.16	\$0.00	\$66.20	\$3,093.80	\$0.00	\$0.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,207.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,164.60	\$0.00	\$0.00	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	\$0.00	\$0.00	
015	Nilo Lujan Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.48	\$76.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$35,968.25	\$1,618.28	\$0.00	\$37,584.52	-\$2,107.33	-\$835.85	\$2,575.07	\$1,103.81	-\$0.03	\$0.00	\$467.73	\$37,118.80	\$0.00	\$0.00	\$0.00	\$0.00	
Total Gral.		\$65,033.85	\$2,192.67	\$0.00	\$67,226.72	-\$2,357.53	-\$635.85	\$5,474.94	\$3,753.27	\$0.10	\$0.00	\$3,117.52	\$64,109.20	\$0.00	\$0.00	\$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 12 al 12 Quinquenal del 16/06/2019 al 30/06/2019

Fecha: 21/Sep/2021

Hora: 15:57:39.614

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

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION															
018	Arias Brambila Adan	\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.80	\$0.00	\$0.00
Total Depto		\$7,683.75	\$0.00	\$0.00	\$7,683.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$0.12	\$0.00	\$1,003.15	\$6,680.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De la Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseor Retano Joana Janyeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$663.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	-\$0.19	\$0.00	\$1,595.85	\$19,784.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
026	Perez Trascikoff Oriol	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
027	Palyo Vazquez Joel	\$3,490.05	\$145.42	\$0.00	\$3,635.47	-\$107.37	\$0.00	\$271.04	\$163.67	\$0.00	\$0.00	\$163.67	\$3,471.80	\$0.00	\$0.00
028	Olive Vergara Bonifacio	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
029	Zamoreno Ruiz Oscar	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
030	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
031	Ramos Ramos Jose Ricardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
032	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
033	Fonseca Palyo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.04	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
034	Nilo Lujan Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.04	\$0.00	\$140.60	\$1,280.00	\$0.00	\$0.00
035	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	\$73.55	\$2,072.00	\$0.00	\$0.00
036	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	\$139.20	\$1,302.00	\$0.00	\$0.00
037	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.18	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
038	Moren Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.18	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
039	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	\$125.55	\$1,500.00	\$0.00	\$0.00
Total Depto		\$35,866.25	\$838.66	\$0.00	\$36,802.81	-\$2,046.49	-\$635.85	\$2,537.57	\$1,126.83	-\$0.17	\$0.00	\$480.81	\$36,312.00	\$0.00	\$0.00
Total Gral.		\$85,035.85	\$838.66	\$0.00	\$85,870.51	-\$2,298.69	-\$635.85	\$3,588.83	\$3,725.99	-\$0.23	\$0.00	\$3,069.91	\$82,780.60	\$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 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Fecha: 21/Sep/2021

Hora: 15:55:11:574

Rfc Patr INSS: 0000000000.NA
RFC: DOS-080305-A47

Código	Empleado	Sueldo	Horas extras	"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	Arias Brambila Adan	\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,660.80	\$0.00	\$0.00
Total Depto		\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,660.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retano Jose Janneth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Beltran Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruales Ana Gennina	\$6,048.35	\$0.00	\$0.00	\$6,048.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.17	\$0.00	\$653.75	\$5,395.60	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,363.85	\$0.00	\$0.00	\$21,363.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikoff Otoniel	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$476.67	\$476.67	-\$0.09	\$0.00	\$476.58	\$4,548.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$253.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$3,046.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$172.81	\$0.00	\$3,135.31	-\$125.10	\$0.00	\$214.42	\$89.32	-\$0.01	\$0.00	\$89.31	\$2,885.00	\$0.00	\$0.00
010	Garcia Rodriguez Julio Alejandro	\$2,937.81	\$0.00	\$0.00	\$2,937.81	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,862.50	\$0.00	\$0.00	\$2,862.50	-\$145.38	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$170.00	\$40.00	\$0.01	\$0.00	\$40.60	\$2,180.00	\$0.00	\$0.00
015	Nilo Lucero Pedro	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.06	\$0.00	\$-73.55	\$2,072.00	\$0.00	\$0.00
016	Urabe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.00	\$0.00	\$139.00	\$1,301.80	\$0.00	\$0.00
017	Guillermo Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canel Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	\$-78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.05	\$0.00	\$-78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	\$-125.35	\$1,499.80	\$0.00	\$0.00
Total Depto		\$35,941.56	\$589.65	\$0.00	\$36,531.21	-\$2,104.78	-\$405.85	\$2,530.48	\$1,061.55	\$0.31	\$0.00	\$426.01	\$38,105.20	\$0.00	\$0.00
Total Gral.		\$65,009.16	\$589.65	\$0.00	\$65,598.81	-\$2,354.98	-\$635.85	\$5,379.74	\$3,660.61	\$0.25	\$0.00	\$3,085.01	\$62,573.80	\$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 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 21/Sep/2021

Hora: 15:53:06.729

Reg Pat IMSS: 0000000000, NA

RFC: COO-050305-AH7

Código	Empleado	Sueldo	Horas extras	"Otras"	"Percepciones"	"TOTAL" PERCEPCIONES	Sube al Empleo acreditado	Subido al Empleo (sp)	I.S.R. antes de Sube al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras"	"Deducciones"	"TOTAL" DEDUCCIONES	"NETO"	"Otras"	"Obligaciones"	"TOTAL" OBLIGACIONES
Departamento 1 DIRECCION																		
018	Arias Brambia Adan	\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	\$0.00	
Total Depto		\$7,663.75	\$0.00	\$0.00	\$7,663.75	\$0.00	\$0.00	\$1,003.03	\$1,003.03	\$1,003.03	-\$0.08	\$0.00	\$1,002.95	\$6,680.80	\$0.00	\$0.00	\$0.00	
Departamento 2 ADMINISTRACION																		
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00	\$0.00	
004	Villaseñor Retano Jolina Janeth	\$3,322.85	\$0.00	\$0.00	\$3,322.85	\$0.00	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	\$0.00		
005	Gonzalez Babuena Alejandra Elizabeth	\$3,302.65	\$0.00	\$0.00	\$3,302.65	\$0.00	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	\$0.00		
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$653.92	-\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$1,596.03	\$0.02	\$0.00	\$1,598.05	\$18,787.80	\$0.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																		
006	Perez Traschikoff Otoniel	\$4,880.55	\$0.00	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	\$441.56	\$0.18	\$0.00	\$441.75	\$4,438.80	\$0.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00	\$0.00	
008	Oliva Vergas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$209.99	\$55.61	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	
010	Garcia Rodriguez Julio Alejandro	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$209.99	\$55.61	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$209.99	\$55.61	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,267.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$52.14	-\$0.19	\$0.00	\$51.95	\$2,878.80	\$0.00	\$0.00	\$0.00	
015	Nito Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.00	\$0.01	\$0.00	\$140.60	\$2,878.80	\$0.00	\$0.00	\$0.00	
016	Uriza De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.00	-\$0.14	\$0.00	\$73.75	\$1,280.00	\$0.00	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.00	\$0.09	\$0.00	\$139.20	\$1,302.00	\$0.00	\$0.00	\$0.00	
021	Cenel Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.00	-\$0.17	\$0.00	\$78.70	\$2,000.20	\$0.00	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.00	-\$0.09	\$0.00	\$125.55	\$1,500.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$35,808.25	\$148.13	\$0.00	\$36,114.38	-\$2,145.34	-\$835.85	\$2,478.26	\$968.78	\$968.78	-\$0.33	\$0.00	\$333.58	\$35,780.80	\$0.00	\$0.00	\$0.00	
Total Gral.		\$85,003.85	\$148.13	\$0.00	\$85,181.98	-\$2,385.54	-\$835.85	\$5,328.52	\$3,568.82	\$3,568.82	-\$0.39	\$0.00	\$2,932.58	\$82,248.40	\$0.00	\$0.00	\$0.00	

AUTORIZADO POR:

ADAN ARIAS BRAMBILA



CONTPAQ*i*NOMINA*s*

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

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

Fecha: 21/Sep/2021

Hora: 15:51:12.127

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

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villaseñor Retamo Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00
005	González Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$853.95	\$5,395.40	\$0.00	\$0.00
020	Rodríguez Velázquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$330.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.08	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,630.55	\$0.00	\$2,630.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,678.40	\$0.00	\$0.00
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$168.71	-\$73.61	\$115.11	\$61.63	\$0.06	\$0.00	\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	-\$159.11	\$110.18	\$61.63	\$0.11	\$0.00	\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$60.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$60.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$33.61	\$0.11	\$0.00	\$125.35	\$1,499.80	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,908.80	\$0.00	\$0.00
Total Depto		\$35,966.25	\$0.00	\$35,966.25	-\$2,145.34	-\$635.85	\$2,471.20	\$961.70	\$0.40	\$0.00	\$326.25	\$35,640.00	\$0.00	\$0.00
Total Gral.		\$57,350.10	\$0.00	\$57,350.10	-\$2,395.54	-\$635.85	\$4,317.43	\$2,557.73	\$0.42	\$0.00	\$1,922.30	\$55,427.80	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

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

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00000000000.NA
RFC: OOS-080305-AH7

Fecha: 21/Sep/2021

Hora: 15:49:47:35

Código	Empleo	Sueldo	Horas extras	"Otras"	"TOTAL" "PERCEPCIONES"	Sube al Empleo acreditado	Sube al Empleo (sp)	IS.R. antes de Sube al Empleo	IS.R. (sp)	Ajuste al neto	"Otras"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION															
003	De La Cruz Tellez Nora Cristina	\$4,436.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.11	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00
004	Villaseñor Retana Juana Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Baburina Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00
016	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.04	\$0.00	\$633.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.80	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$18,787.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
006	Perez Traschikof Ofelia	\$4,830.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.12	\$0.00	\$471.98	\$4,662.60	\$0.00	\$0.00
007	Petejo Vazquez Joel	\$3,490.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$267.88	\$160.51	-\$0.16	\$0.00	\$110.35	\$3,504.20	\$0.00	\$0.00
008	Oliva Vergas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$83.67	-\$0.04	\$0.00	\$13.63	\$3,047.00	\$0.00	\$0.00
009	Zambrano Ruiz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.16	\$0.00	\$13.83	\$3,046.80	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$13.63	\$3,047.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00
014	Fonseca Peñayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$32.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lujan Pedro	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,988.45	\$0.00	\$0.00	\$1,988.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.00	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Sanos Martin	\$1,182.80	\$0.00	\$0.00	\$1,182.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00
021	Ceron Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.45	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$19.63	\$3,047.00	\$0.00	\$0.00
Total Depto		\$35,866.25	\$1,011.05	\$0.00	\$38,977.30	-\$2,127.61	-\$835.85	\$2,533.47	\$1,041.71	-\$0.16	\$0.00	\$435.70	\$36,571.80	\$0.00	\$0.00
Total Gral.		\$57,360.10	\$1,011.05	\$0.00	\$58,361.15	-\$2,377.81	-\$835.85	\$4,379.70	\$2,637.74	-\$0.14	\$0.00	\$2,011.75	\$56,359.40	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

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

Lista de Raya (forma tabular)

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

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

Fecha: 21/Sep/2021

Hora: 15:47:35:976

Código	Empleado	Sueldo	Horas extras	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"Otras" "NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: NA															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,057.60	\$0.00	\$0.00
004	Villaseñor Retino Joana Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
005	González Babuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$126.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Díaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodríguez Vélezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	\$0.22	\$0.00	\$1,598.25	\$18,787.60	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
005	Perez Traschikoff Cielbel	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	\$0.08	\$0.00	\$482.18	\$4,862.40	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,480.05	\$174.50	\$0.00	\$3,664.55	-\$107.37	\$0.00	\$267.88	\$160.51	\$0.04	\$0.00	\$180.55	\$3,504.00	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$93.67	-\$0.04	\$0.00	\$83.63	\$3,047.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$93.67	-\$0.04	\$0.00	\$93.63	\$3,047.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$93.67	\$0.16	\$0.00	\$93.43	\$3,046.60	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nio Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$130.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Carrizales Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$192.50	-\$188.71	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	-\$125.35	\$1,499.80	\$0.00	\$0.00
024	Fonce Gonzalez Carlos Joel	\$2,982.60	\$145.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$93.67	-\$0.04	\$0.00	\$83.63	\$3,047.00	\$0.00	\$0.00
025	Ambriz Gabriel Mario	\$1,267.50	\$0.00	\$0.00	\$1,267.50	-\$200.74	-\$132.41	\$68.33	\$0.00	-\$0.09	\$0.00	-\$132.60	\$1,400.00	\$0.00	\$0.00
Total Depto		\$37,233.75	\$1,011.05	\$0.00	\$38,244.80	-\$2,328.35	-\$768.26	\$2,801.80	\$1,041.71	\$0.18	\$0.00	\$273.60	\$37,971.20	\$0.00	\$0.00
		\$58,617.60	\$1,011.05	\$0.00	\$59,628.65	-\$2,578.55	-\$768.26	\$4,448.03	\$2,657.74	\$0.37	\$0.00	\$1,068.85	\$57,758.80	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



CONTRAPAQ I
NOMENCL

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 15:45:07/752

Req Pat IMSS: 000000000000.NA

RFC: DOS-060306-AH7

Código	Empleado	Sueldo	Horas extras	"Otras"	"Percepciones"	"TOTAL"	"PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Sube al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras"	"TOTAL"	"Deducciones"	"DEDUCCIONES"	"NETO"	"Otras"	"TOTAL"	"Obligaciones"	"OBLIGACIONES"	
Departamento 2 ADMINISTRACION																						
003	De La Cruz Tellez Norma Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
004	Villaseñor Retano Rojana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,986.03	-\$0.18	\$0.00	\$1,986.85	\$18,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																						
006	Perez Traschikoff Otoniel	\$4,830.55	\$162.69	\$0.00	\$5,043.24	\$0.00	\$0.00	\$454.81	\$454.81	\$0.03	\$0.00	\$454.84	\$4,588.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	Olivs Vergas Bonifacio	\$2,962.50	\$24.69	\$0.00	\$2,987.19	\$145.38	\$0.00	\$203.67	\$58.30	\$0.09	\$0.00	\$58.39	\$2,928.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,962.50	\$24.69	\$0.00	\$2,987.19	\$145.38	\$0.00	\$203.67	\$58.30	-\$0.11	\$0.00	\$58.19	\$2,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$24.69	\$0.00	\$2,987.19	\$145.38	\$0.00	\$203.67	\$58.30	-\$0.11	\$0.00	\$58.19	\$2,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
015	Nilo Luján Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
016	Urbe De La Rosa Salvador	\$1,992.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
017	Guierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$81.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
021	Carbal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$24.69	\$0.00	\$2,987.19	-\$145.38	\$0.00	\$203.67	\$58.30	\$0.09	\$0.00	\$58.39	\$2,928.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$35,986.25	\$281.45	\$0.00	\$36,227.70	-\$2,145.34	-\$635.85	\$2,495.17	\$985.71	-\$0.16	\$0.00	\$349.70	\$35,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Gral.		\$57,350.10	\$281.45	\$0.00	\$57,811.55	-\$2,395.54	-\$635.85	\$4,341.40	\$2,581.74	-\$0.34	\$0.00	\$1,045.55	\$55,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

Periodo 19 al 19 Quinquenal del 01/10/2019 al 15/10/2019

Reg Pat IMSS: 0000000000.NA
RFC: COG-060306-AH7Fechr: 21/Sep/2021
Hora: 15:44:44:715

Código	Empleado	Sueldo	Horas extras	"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"
Reg. Pat. IMSS: NA															
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.60	\$0.00	\$0.00
004	Villasefor Retano Joans Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00
005	Gonzalez Sabuesa Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,851.40	\$0.00	\$0.00
Total Depto		\$21,393.85	\$0.00	\$0.00	\$21,363.85	-\$250.20	\$0.00	\$1,848.23	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$18,787.80	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
006	Perez Traschikoff Otoniel	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.12	\$0.00	\$481.98	\$4,662.60	\$0.00	\$0.00
007	Petejo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$56.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,962.50	\$148.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.15	\$0.00	\$62.83	\$3,046.80	\$0.00	\$0.00
011	Ramirez Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$56.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
012	Reyes Ramos Hector Eduardo	\$3,269.53	\$0.00	\$0.00	\$3,269.53	-\$125.10	\$0.00	\$234.39	\$109.29	-\$0.16	\$0.00	\$109.13	\$3,160.40	\$0.00	\$0.00
014	Fonseca Petriyo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lupin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	\$140.60	\$1,280.00	\$0.00	\$0.00
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$183.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	\$73.55	\$2,072.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$51.63	\$0.00	\$0.11	\$0.00	\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.18	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.63	\$110.18	\$0.00	\$0.03	\$0.00	\$78.50	\$2,000.00	\$0.00	\$0.00
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	\$0.11	\$0.00	\$125.35	\$1,499.80	\$0.00	\$0.00
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$56.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
Total Depto		\$35,938.78	\$392.16	\$0.00	\$36,330.94	-\$2,145.34	-\$835.85	\$2,496.81	\$987.31	\$0.08	\$0.00	\$351.54	\$35,797.40	\$0.00	\$0.00
Total Gral.		\$57,322.83	\$382.16	\$0.00	\$57,714.78	-\$2,395.54	-\$835.85	\$4,343.04	\$2,583.34	\$0.10	\$0.00	\$1,947.59	\$55,787.20	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

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

Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00000000000,NA
RFC: OOS-0630306-AH7

Fecha: 21/Sep/2021

Hora: 15:42:31.100

Código	Empleado	Sueldo	Horas extras	"Otras"	"Percepciones"	"TOTAL"	"PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	L.S.R. antes de Subs al Empleo	L.S.R. (ep)	Ajuste al neto	"Otras"	"TOTAL"	"DEDUCCIONES"	"NETO"	"Otras"	"Obligaciones"	"TOTAL"	"OBLIGACIONES"	
Departamento 2 ADMINISTRACION																					
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
004	Villasefor Retano Jose Janet	\$3,332.65	\$0.00	\$0.00	\$3,332.65	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$2,216.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
005	Gonzalez Salibrea Alejandra Elizabeth	\$3,332.65	\$0.00	\$0.00	\$3,332.65	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.13	\$0.00	\$116.05	\$2,216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
019	Diaz Ruellas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	-\$0.17	\$0.00	\$653.75	\$3,395.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$335.94	\$335.94	-\$0.09	\$0.00	\$335.65	\$3,891.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	-\$0.18	\$0.00	\$1,595.85	\$19,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																					
006	Perez Treschikoff Octavio	\$4,880.55	\$244.03	\$0.00	\$5,124.58	\$0.00	\$0.00	\$462.10	\$462.10	\$0.08	\$0.00	\$462.18	\$4,662.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$258.39	\$133.28	\$0.17	\$0.00	\$133.45	\$3,356.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	Oliva Vergas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.51	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,962.50	\$145.13	\$0.00	\$3,110.63	-\$145.38	\$0.00	\$209.05	\$63.67	-\$0.04	\$0.00	\$63.63	\$3,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
015	Nilo Luquin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$50.13	\$0.00	\$0.01	\$0.00	\$-140.60	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
016	Urbe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$139.20	\$1,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$189.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	-\$0.17	\$0.00	-\$78.70	\$2,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
023	Perez Ruiz Luis Martin	\$1,374.45	\$0.00	\$0.00	\$1,374.45	-\$200.63	-\$125.46	\$75.17	\$0.00	-\$0.09	\$0.00	-\$125.55	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
024	Ponce Gonzalez Carlos Joel	\$2,962.50	\$0.00	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.06	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
025	Amoros Gabriel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$38,681.00	\$382.16	\$0.00	\$39,063.16	-\$2,260.72	-\$635.85	\$2,674.92	\$1,020.04	-\$0.03	\$0.00	\$384.18	\$38,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Gral.		\$60,074.85	\$382.16	\$0.00	\$60,457.01	-\$2,640.92	-\$635.85	\$4,521.15	\$2,618.07	-\$0.21	\$0.00	\$1,980.01	\$58,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 15:41:04:208

Reg Pat IMSS: 00000300000.NA

RFC: DOS-06306-AH7

Código	Empleado	Sueldo	Horas extras	*Otras*	*Percepciones*	*TOTAL* *PERCEPCIONES*	Sube al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Sube al Empleo	I.S.R. (ap)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 2 ADMINISTRACION																
003	De La Cruz Tellez Noa Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00	
004	Vilaseca Retano Joana Janeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	
005	Gonzalez Sabina Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.60	\$0.00	\$0.00	
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	
020	Rodriguez Velezquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	-\$0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,598.03	\$0.02	\$0.00	\$1,598.05	\$16,787.80	\$0.00	\$0.00	
Departamento 3 AREA TECNICA																
006	Perez Trascikoff Otoniel	\$4,630.55	\$244.05	\$0.00	\$5,124.59	\$0.00	\$0.00	\$462.10	\$462.10	-\$0.12	\$0.00	\$461.98	\$4,562.60	\$0.00	\$0.00	
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	-\$125.10	\$0.00	\$255.39	\$133.28	\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00	
008	Olive Vergas Bonifacio	\$2,952.50	\$0.00	\$0.00	\$2,952.50	\$0.00	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	
009	Zamorano Ruiz Oscar	\$2,952.50	\$197.50	\$0.00	\$3,149.00	-\$145.38	\$0.00	\$211.73	\$86.36	\$0.04	\$0.00	\$86.40	\$3,093.60	\$0.00	\$0.00	
011	Ramos Ramos Jose Ricardo	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.00	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	
012	Ramos Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00	
014	Forsoca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	
015	Nido Lujan Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00	
016	Urabe De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00	
017	Guillermo Santos Martin	\$1,152.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$139.11	\$61.63	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00	
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	
024	Ponce Gonzalez Carlos Joel	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	
025	Ambroz Gabriel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,695.00	\$0.00	\$0.00	
Total Depto		\$37,316.55	\$441.53	\$0.00	\$37,756.08	-\$2,080.09	-\$510.39	\$2,802.43	\$1,022.73	-\$0.06	\$0.00	\$512.28	\$37,245.80	\$0.00	\$0.00	
Total Gral.		\$58,700.40	\$441.53	\$0.00	\$59,141.93	-\$2,340.29	-\$510.39	\$4,448.86	\$2,618.76	-\$0.04	\$0.00	\$2,108.33	\$57,033.60	\$0.00	\$0.00	

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

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

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 15:40:11.000

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

Código	Empleado	Sueldo	Horas extras	"Otras"	*Percepciones*	*TOTAL*	Sube al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Sube al Empleo	L.S.R. (sp)	Ajuste al neto	"Otras"	*TOTAL*	*Deducciones*	*NETO*	"Otras"	*TOTAL*	*Obligaciones*	*OBLIGACIONES*
Departamento 2 ADMINISTRACION																			
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	Villaseñor Retano Jolina Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	-\$0.13	\$0.00	\$116.05	\$3,216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	Gonzalez Balbuena Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$116.25	\$3,216.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
019	Diaz Ruedas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$663.95	\$5,395.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,848.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																			
006	Perez Traschikoff Otoniel	\$4,880.55	\$325.37	\$0.00	\$5,205.92	\$0.00	\$0.00	\$469.39	\$469.39	\$0.13	\$0.00	\$469.52	\$4,736.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	Perez Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	\$125.10	\$0.00	\$268.39	\$133.28	-\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008	Olive Verges Bonifacio	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	Zamorano Ruiz Oscar	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011	Ramirez Ramos Jose Ricardo	\$2,952.50	\$0.00	\$0.00	\$2,952.50	-\$145.38	\$0.00	\$200.99	\$55.61	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012	Ramirez Ramos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	\$0.12	\$0.00	\$112.40	\$3,184.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
014	Fonseca Peltrey Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
015	Nic Lupin Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	-\$200.74	-\$140.61	\$60.13	\$0.00	-\$0.19	\$0.00	-\$140.80	\$1,280.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
016	Urte De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	-\$188.71	-\$73.61	\$115.11	\$0.00	\$0.06	\$0.00	-\$73.55	\$2,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	-\$200.74	-\$132.11	\$61.63	\$0.00	-\$0.09	\$0.00	-\$132.20	\$1,302.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
021	Canel Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$188.71	-\$75.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
022	Monroy Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	-\$168.71	-\$75.53	\$110.18	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
025	Ambroz Gatznel Mario	\$2,724.75	\$0.00	\$0.00	\$2,724.75	-\$145.38	\$0.00	\$175.12	\$29.74	\$0.01	\$0.00	\$29.75	\$2,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$34,354.05	\$325.37	\$0.00	\$34,679.42	-\$1,944.71	-\$510.39	\$2,397.99	\$963.66	-\$0.05	\$0.00	\$453.22	\$34,226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$55,737.80	\$325.37	\$0.00	\$56,083.27	-\$2,194.81	-\$510.39	\$4,244.22	\$12,559.89	-\$0.03	\$0.00	\$2,049.27	\$54,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

CONTRAPAQ 1.

NOMINAS

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

Lista de Raya (forma tabular)

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

Reg Pat IVA: 00000000000,NA
RFC: COO-060306-AH7

Fecha: 21/Sep/2021

Hora: 15:38:34:543

Código	Empleado	Sueldo	Horas extras	*Otras*	*PERCEPCIONES*	*TOTAL*	Subsidio al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Ajuste al neto	*Otras*	*DEDUCCIONES*	*TOTAL*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*
Departamento 2 ADMINISTRACION																		
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$0.00	\$4,438.35	\$0.00	\$0.00	\$0.00	\$370.81	\$370.81	\$0.14	\$0.00	\$370.95	\$4,067.40	\$0.00	\$0.00	\$0.00	
004	Villaseñor Retano Jocelyn Janet	\$3,332.85	\$0.00	\$0.00	\$3,332.85	\$-125.10	\$0.00	\$241.28	\$116.18	\$0.07	\$0.00	\$18.25	\$3,216.60	\$0.00	\$0.00	\$0.00		
005	Gonzalez Saburana Alejandra Elizabeth	\$3,332.85	\$0.00	\$0.00	\$3,332.85	\$-125.10	\$0.00	\$241.28	\$116.18	\$-0.13	\$0.00	\$16.05	\$3,216.80	\$0.00	\$0.00	\$0.00		
019	Díaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$0.00	\$6,049.35	\$0.00	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00	\$0.00	
020	Rodríguez Velázquez Fernando	\$4,230.45	\$0.00	\$0.00	\$4,230.45	\$0.00	\$0.00	\$0.00	\$338.94	\$338.94	\$-0.09	\$0.00	\$338.85	\$3,891.60	\$0.00	\$0.00	\$0.00	
Total Depto		\$21,383.85	\$0.00	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.02	\$0.00	\$1,596.05	\$19,787.80	\$0.00	\$0.00	\$0.00		
Departamento 3 AREA TECNICA																		
006	Perez Traschikoff Ortizlie	\$4,830.55	\$325.37	\$0.00	\$5,205.92	\$0.00	\$0.00	\$469.39	\$469.39	\$-0.07	\$0.00	\$469.32	\$4,738.60	\$0.00	\$0.00	\$0.00		
007	Petevo Vazquez Joel	\$3,490.05	\$0.00	\$0.00	\$3,490.05	\$-125.10	\$0.00	\$258.39	\$133.28	\$-0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00	\$0.00		
008	Olive Vergas Bonifacio	\$2,962.50	\$0.00	\$0.00	\$2,962.50	\$-145.38	\$0.00	\$200.99	\$55.61	\$-0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00	\$0.00		
009	Zamorano Ruiz Oscar	\$2,952.50	\$0.00	\$0.00	\$2,952.50	\$-145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$65.70	\$2,906.80	\$0.00	\$0.00	\$0.00		
011	Ramos Remos Jose Ricardo	\$2,962.50	\$0.00	\$0.00	\$2,962.50	\$-145.38	\$0.00	\$200.99	\$55.61	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00	\$0.00		
012	Ramos Remos Hector Eduardo	\$3,297.00	\$0.00	\$0.00	\$3,297.00	\$-125.10	\$0.00	\$237.38	\$112.28	\$-0.08	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00	\$0.00		
014	Fonseca Peleyo Felipe De Jesus	\$2,930.55	\$0.00	\$0.00	\$2,930.55	\$-145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00	\$0.00		
015	Nilo Luján Pablo	\$1,139.40	\$0.00	\$0.00	\$1,139.40	\$-200.74	\$-140.61	\$60.13	\$0.00	\$0.01	\$0.00	\$-140.60	\$1,280.00	\$0.00	\$0.00	\$0.00		
016	Urte De La Rosa Salvador	\$1,998.45	\$0.00	\$0.00	\$1,998.45	\$-188.71	\$-173.61	\$115.11	\$0.00	\$0.06	\$0.00	\$-73.55	\$2,072.00	\$0.00	\$0.00	\$0.00		
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$0.00	\$1,162.80	\$-200.74	\$-139.11	\$61.63	\$0.00	\$-0.09	\$0.00	\$-139.20	\$1,302.00	\$0.00	\$0.00	\$0.00		
021	Carbal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$0.00	\$1,921.50	\$-188.71	\$-178.53	\$110.18	\$0.00	\$0.03	\$0.00	\$-78.50	\$2,000.00	\$0.00	\$0.00	\$0.00		
022	Morales Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$0.00	\$1,921.50	\$-188.71	\$-178.53	\$110.18	\$0.00	\$0.03	\$0.00	\$-78.50	\$2,000.00	\$0.00	\$0.00	\$0.00		
026	Sánchez Sanchez Jaime Hector	\$1,567.05	\$0.00	\$0.00	\$1,567.05	\$-200.63	\$-113.14	\$87.50	\$0.00	\$-0.01	\$0.00	\$-113.15	\$1,880.20	\$0.00	\$0.00	\$0.00		
027	Moreno Sandoval Rodrigo Octavio	\$2,257.50	\$0.00	\$0.00	\$2,257.50	\$-174.78	\$-543.10	\$131.69	\$0.00	\$0.00	\$0.00	\$-543.10	\$2,300.60	\$0.00	\$0.00	\$0.00		
028	Lopez Hernandez Alfredo	\$2,028.90	\$0.00	\$0.00	\$2,028.90	\$-188.71	\$-71.66	\$117.06	\$0.00	\$-0.04	\$0.00	\$-71.70	\$2,100.60	\$0.00	\$0.00	\$0.00		
029	Amaral Fournier Eduardo	\$2,257.50	\$0.00	\$0.00	\$2,257.50	\$-174.78	\$-543.10	\$131.69	\$0.00	\$0.00	\$0.00	\$-543.10	\$2,300.60	\$0.00	\$0.00	\$0.00		
Total Depto		\$38,740.25	\$325.37	\$0.00	\$40,065.82	-\$2,538.23	-\$781.39	\$2,690.81	\$933.92	\$-0.11	\$0.00	\$152.42	\$39,913.20	\$0.00	\$0.00	\$0.00		
Total Gral.		\$61,124.10	\$325.37	\$0.00	\$61,449.47	-\$2,788.43	-\$781.39	\$4,537.04	\$2,529.05	\$-0.09	\$0.00	\$1,748.47	\$58,701.00	\$0.00	\$0.00	\$0.00		

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)



CONTPAQ.I
NOMINA

3mo Operador Del Sistema De Agua Potable Y Alcantarillado de Unión de Tula

Lista de Raya (forma tabular)

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

Fecha: 21/Sep/2021

Hora: 15:37:39.714

Reg Pat IMSS: 0000000000, NA
RFC: COS-062006-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,438.35	\$0.00	\$4,438.35	\$0.00	\$0.00	\$370.81	\$370.81	-\$0.06	\$0.00	\$370.75	\$4,067.80	\$0.00	\$0.00
004	Villaseñor Retano Joana Janeth	\$3,332.85	\$0.00	\$3,332.85	\$125.10	\$0.00	\$241.28	\$118.18	\$0.07	\$0.00	\$116.25	\$2,210.80	\$0.00	\$0.00
005	Gonzalez Salvanes Alejandra Elizabeth	\$3,332.85	\$0.00	\$3,332.85	-\$125.10	\$0.00	\$241.28	\$118.18	\$0.07	\$0.00	\$116.25	\$3,218.80	\$0.00	\$0.00
019	Diaz Ruelas Ana Gabriela	\$6,049.35	\$0.00	\$6,049.35	\$0.00	\$0.00	\$653.92	\$653.92	\$0.03	\$0.00	\$653.95	\$5,395.40	\$0.00	\$0.00
020	Rodriguez Velazquez Fernando	\$4,230.45	\$0.00	\$4,230.45	\$0.00	\$0.00	\$338.94	\$338.94	\$0.11	\$0.00	\$339.05	\$3,891.40	\$0.00	\$0.00
Total Depto		\$21,383.85	\$0.00	\$21,383.85	-\$250.20	\$0.00	\$1,846.23	\$1,596.03	\$0.22	\$0.00	\$1,596.25	\$19,787.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Trascikoff Otoniel	\$4,880.55	\$0.00	\$4,880.55	\$0.00	\$0.00	\$441.56	\$441.56	-\$0.01	\$0.00	\$441.55	\$4,439.00	\$0.00	\$0.00
007	Pelayo Vazquez Joel	\$3,490.05	\$0.00	\$3,490.05	\$125.10	\$0.00	\$258.39	\$133.28	\$0.03	\$0.00	\$133.25	\$3,356.80	\$0.00	\$0.00
008	Oliva Vargas Bonifacio	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	\$0.09	\$0.00	\$55.70	\$2,906.80	\$0.00	\$0.00
009	Zamoreno Ruiz Oscar	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
011	Ramos Ramos Jose Ricardo	\$2,962.50	\$0.00	\$2,962.50	-\$145.38	\$0.00	\$200.99	\$55.81	-\$0.11	\$0.00	\$55.50	\$2,907.00	\$0.00	\$0.00
012	Ramos Ramos Hector Eduardo	\$3,267.00	\$0.00	\$3,297.00	-\$125.10	\$0.00	\$237.38	\$112.28	-\$0.06	\$0.00	\$112.20	\$3,184.80	\$0.00	\$0.00
014	Fonseca Pelayo Felipe De Jesus	\$2,930.55	\$0.00	\$2,930.55	-\$145.38	\$0.00	\$197.51	\$52.14	\$0.01	\$0.00	\$52.15	\$2,878.40	\$0.00	\$0.00
015	Nilo Lupin Pablo	\$1,139.40	\$0.00	\$1,139.40	-\$200.74	\$140.61	\$60.13	\$0.00	\$0.01	\$0.00	-\$140.60	\$1,280.00	\$0.00	\$0.00
016	Uribe De La Rosa Salvador	\$1,998.45	\$0.00	\$1,998.45	-\$188.71	\$73.61	\$115.11	\$0.00	-\$0.14	\$0.00	-\$73.75	\$2,072.20	\$0.00	\$0.00
017	Gutierrez Santos Martin	\$1,162.80	\$0.00	\$1,162.80	-\$200.74	\$139.11	\$61.83	\$0.00	\$0.11	\$0.00	-\$139.00	\$1,301.80	\$0.00	\$0.00
021	Canal Diaz Ruben Carlos	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	\$78.53	\$110.16	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
022	Moran Ramirez Jose Alfredo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	\$78.53	\$110.16	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$0.00	\$0.00
026	Sanchez Sanchez Jaime Hector	\$1,567.05	\$0.00	\$1,597.05	-\$200.63	\$113.14	\$67.50	\$0.00	-\$0.01	\$0.00	-\$113.15	\$1,680.20	\$0.00	\$0.00
027	Moreno Sandoval Rodrigo Octavio	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
028	Lopez Hernandez Alfredo	\$2,028.90	\$0.00	\$2,028.90	-\$188.71	\$71.68	\$117.05	\$0.00	-\$0.04	\$0.00	-\$71.70	\$2,100.60	\$0.00	\$0.00
029	Amaral Foumier Eduardo	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	\$43.10	\$131.69	\$0.00	\$0.00	\$0.00	-\$43.10	\$2,300.60	\$0.00	\$0.00
Total Depto		\$39,740.25	\$0.00	\$39,740.25	-\$2,538.23	-\$781.39	\$2,662.98	\$906.09	-\$0.25	\$0.00	\$124.45	\$39,615.80	\$0.00	\$0.00
Total Gral.		\$61,124.10	\$0.00	\$61,124.10	-\$2,788.43	-\$781.39	\$4,509.21	\$2,502.12	-\$0.03	\$0.00	\$1,720.70	\$59,403.40	\$0.00	\$0.00

AUTORIZADO POR:

ANA GABRIELA DIAZ RUELAS
(POR AUSENCIA DE DIRECTOR ELECTO)

