

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA

JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quinceaval del 01/10/2021 al 15/10/2021

Fecha: 25/Abr/2023
Hora: 18:12:56 848

Reg Pat.MISS: 000000000000.NA
RFC: OOS-060306-AH7

Reg. Pat. MISS: NA

Código	Empleado	Sueldo	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*
Departamento 1 DIRECCION														
31	Solis Santiago Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
		\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
33	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
34	Villasenor Retano Joseana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
35	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
19	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
20	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.01	\$0.00	\$1,609.65	\$20,800.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
6	Perez Traschikoff Otoniel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
7	Pelajo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$2,513.40	\$0.00	\$2,513.40	-\$160.30	\$0.00	\$149.61	\$0.00	-\$0.11	\$0.00	-\$13.60	\$2,527.20	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
2	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
3	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	-\$0.16	\$0.00	\$76.15	\$3,017.60	\$0.00	\$0.00
4	Fonseca Pelajo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$53.45	\$3,017.80	\$0.00	\$0.00
5	Nilo Luquin Pablo	\$1,333.35	\$0.00	\$1,333.35	-\$200.63	\$0.00	\$71.09	\$0.00	\$0.15	\$0.00	\$0.15	\$1,333.20	\$0.00	\$0.00
6	Unite De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
1	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	-\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$0.00	\$77.94	\$0.00	-\$0.05	\$0.00	-\$122.75	\$1,963.20	\$0.00	\$0.00
0	Pelajo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	\$0.00	\$110.50	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00
		\$40,078.20	\$0.00	\$40,078.20	-\$2,150.89	\$0.00	\$2,623.41	\$1,102.60	-\$0.20	\$0.00	\$601.80	\$39,476.40	\$0.00	\$0.00
		\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	\$0.00	\$6,023.59	\$4,252.58	-\$0.18	\$0.00	\$3,751.80	\$69,277.20	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO




ERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION D

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Fecha: 25/Abr/2023
Hora: 18:11:03:893

Reg Pat IMSS: 000000000000.NA
RFC: 005-060306-AH7

Reg: PALISS, SA

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Partamento 1 DIRECCION														
1	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
1	tal Depto	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Partamento 2 ADMINISTRACION														
3	De La Cruz Teliez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
4	Villasenor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
4	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
9	Diaz Fuentes Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.17	\$0.00	\$651.95	\$5,687.80	\$0.00	\$0.00
0	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
0	tal Depto	\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,609.66	-\$0.41	\$0.00	\$1,609.25	\$20,801.20	\$0.00	\$0.00
Partamento 3 AREA TECNICA														
5	Perez Traschiotr Orianel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
7	Pelajo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	\$0.19	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$2,513.40	\$0.00	\$2,513.40	-\$180.30	\$0.00	\$148.61	\$0.00	-\$0.11	\$0.00	\$148.50	\$2,367.20	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
2	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
3	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	\$0.04	\$0.00	\$76.35	\$3,017.40	\$0.00	\$0.00
3	Fonseca Pelajo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$146.38	\$0.00	\$199.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
4	Nilo Luquin Pablo	\$1,333.35	\$0.00	\$1,333.35	-\$200.63	\$0.00	\$71.09	\$0.00	\$0.15	\$0.00	\$0.15	\$1,333.20	\$0.00	\$0.00
5	Unbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	\$69.95	\$2,163.40	\$0.00	\$0.00
6	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	\$69.95	\$2,163.40	\$0.00	\$0.00
7	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	\$0.03	\$0.00	\$114.65	\$2,087.80	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	\$0.03	\$0.00	\$114.65	\$2,087.80	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$0.00	\$77.94	\$0.00	-\$0.05	\$0.00	\$122.75	\$1,563.20	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	\$0.00	\$110.50	\$0.00	\$0.12	\$0.00	\$110.50	\$2,027.20	\$0.00	\$0.00
3	Pelajo Yañez Rodrigo De Jesus	\$40,078.20	\$0.00	\$40,078.20	-\$2,150.89	\$0.00	\$2,623.41	\$1,102.60	\$0.40	\$0.00	\$602.40	\$39,475.80	\$0.00	\$0.00
0	tal Depto	\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	\$0.00	\$6,023.59	\$4,262.58	\$0.02	\$0.00	\$3,762.00	\$69,277.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA
JALISCO

Fecha: 25/Abr/2023
Hora: 18:14:52:530

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

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

Reg. PAT. IMSS: NA

Código	Empleado	Sueldo	*Otras*	*PERCEPCIONES*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras*	*DEDUCCIONES*	*TOTAL*	*NETO*	*Otras*	*OBLIGACIONES*
Partamento 1 DIRECCION																
1	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
2	tal Depro	\$10,540.35	\$0.00	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Partamento 2 ADMINISTRACION																
3	De La Cruz Teliez Nora Cristina	\$4,651.35	\$0.00	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
4	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
5	Gonzalez Babinuana Alejandra Elizabeth	\$3,492.90	\$0.00	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
9	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.03	\$0.00	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
2	Rodriguez Velazquez Maria Magali	\$1,052.40	\$0.00	\$0.00	\$1,052.40	-\$200.74	-\$147.63	\$33.11	\$0.00	\$0.03	\$0.00	\$0.00	-\$147.00	\$1,200.00	\$0.00	\$0.00
2	tal Depro	\$23,462.85	\$0.00	\$0.00	\$23,462.85	-\$450.94	-\$147.63	\$1,912.97	\$1,609.66	\$0.22	\$0.00	\$0.00	\$1,462.25	\$22,000.60	\$0.00	\$0.00
Partamento 3 AREA TECNICA																
5	Perez Trasehikoff Orianel	\$5,045.85	\$0.00	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
7	Pelajo Vazquez Joel	\$3,750.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
7	Oliva Vargas Bonifacio	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
9	Zambrano Ruiz Oscar	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
9	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
2	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	-\$0.19	\$0.00	\$0.00	\$115.45	\$3,339.80	\$0.00	\$0.00
2	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	\$0.04	\$0.00	\$0.00	\$76.35	\$3,017.40	\$0.00	\$0.00
3	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
4	Nilo Luquin Pablo	\$1,194.60	\$0.00	\$0.00	\$1,194.60	-\$200.74	-\$138.53	\$62.21	\$0.00	-\$0.07	\$0.00	\$0.00	-\$138.60	\$1,333.20	\$0.00	\$0.00
5	Unbe De La Rosa Salvador	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$88.92	\$119.80	\$0.00	-\$0.03	\$0.00	\$0.00	-\$88.95	\$2,163.40	\$0.00	\$0.00
5	Quiñerez Santos Martin	\$2,094.45	\$0.00	\$0.00	\$2,094.45	-\$188.71	-\$88.92	\$119.80	\$0.00	\$0.17	\$0.00	\$0.00	-\$88.75	\$2,163.20	\$0.00	\$0.00
7	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.06	\$114.63	\$0.00	\$0.03	\$0.00	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$0.00	\$2,013.75	-\$188.71	-\$74.06	\$114.63	\$0.00	-\$0.17	\$0.00	\$0.00	-\$74.25	\$2,088.00	\$0.00	\$0.00
1	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	\$0.14	\$0.00	\$0.00	-\$122.55	\$1,563.00	\$0.00	\$0.00
2	Pelajo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	-\$0.08	\$0.00	\$0.00	-\$78.30	\$2,027.40	\$0.00	\$0.00
2	tal Depro	\$40,530.75	\$0.00	\$0.00	\$40,530.75	-\$2,115.80	-\$625.44	\$2,670.53	\$1,180.10	-\$0.11	\$0.00	\$0.00	\$554.55	\$39,976.20	\$0.00	\$0.00
2	tal Gral.	\$74,533.95	\$0.00	\$0.00	\$74,533.95	-\$2,566.74	-\$773.07	\$6,123.82	\$4,330.08	\$0.14	\$0.00	\$0.00	\$3,557.15	\$70,976.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO




Reg Paj INSS: 00000000000000000000
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	ISR antes de Subs al Empleo	ISR (mes)	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsido	Ajuste al Subsido Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 0 (Ninguno)																	
al Depto	Murguía Pando Antonio	\$1,718.01	\$0.00	\$1,718.01	-\$193.80	-\$98.10	\$95.71	\$0.00	-\$4.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$98.10	\$1,816.20	\$0.00	\$0.00
al Depto		\$1,718.01	\$0.00	\$1,718.01	-\$193.80	-\$98.10	\$95.71	\$0.00	-\$4.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$98.10	\$1,816.20	\$0.00	\$0.00
Departamento 1 DIRECCION																	
al Depto	Solis Sarayoj Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.15	\$9,000.20	\$0.00	\$0.00
al Depto		\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.15	\$9,000.20	\$0.00	\$0.00
Departamento 2 ADMINISTRACION																	
al Depto	De La Cruz Tellez Nora Cristina	\$4,851.35	\$0.00	\$4,851.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
al Depto	Villasenor Reinos Juana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
al Depto	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
al Depto	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
al Depto	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
al Depto	Rodriguez Sanchez Maria Luisa	\$2,153.48	\$0.00	\$2,153.48	-\$188.71	-\$95.14	\$173.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$95.12	\$2,218.60	\$0.00	\$0.00
al Depto		\$24,953.93	\$0.00	\$24,953.93	-\$418.91	-\$616.14	\$1,983.44	\$1,609.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,544.53	\$23,019.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA																	
al Depto	Perez Trachachi Oriuel	\$5,945.85	\$0.00	\$5,945.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.25	\$4,816.60	\$0.00	\$0.00
al Depto	Pedayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
al Depto	Ojeda Vargas Borhacio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
al Depto	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
al Depto	Ramos Ramos Jose Ricardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
al Depto	Ramos Ramos Hector Eduardo	\$0,025.35	\$0.00	\$0,025.35	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0,019.30	\$0.00	\$0.00
al Depto	Ramos Fonseca Jose De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$178.87	\$33.59	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$33.45	\$3,017.80	\$0.00	\$0.00
al Depto	Fernandez Peltre De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$178.87	\$33.59	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$33.45	\$3,017.80	\$0.00	\$0.00
al Depto	Nilo Lujan Pablo	\$1,194.60	\$0.00	\$1,194.60	-\$135.53	\$0.00	\$62.21	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.50	\$1,353.20	\$0.00	\$0.00
al Depto	Ujue De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$198.71	-\$68.82	\$119.80	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.65	\$2,163.40	\$0.00	\$0.00
al Depto	Guadalupe Santos Martin	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,089.70	\$0.00	\$0.00
al Depto	Casal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,089.70	\$0.00	\$0.00
al Depto	Moran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$1,440.45	-\$208.63	-\$122.86	\$17.94	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$122.83	\$1,563.20	\$0.00	\$0.00
al Depto		\$44,513.25	\$0.00	\$44,513.25	-\$1,801.99	-\$514.72	\$3,575.33	\$2,320.60	-\$0.13	\$125.10	-\$125.10	\$125.10	\$0.00	\$1,898.25	\$42,615.00	\$0.00	\$0.00
al Depto		\$81,335.84	\$0.00	\$81,335.84	-\$2,424.70	-\$710.46	\$7,194.80	\$5,470.48	-\$0.38	\$125.10	-\$125.10	\$125.10	\$0.00	\$4,884.74	\$76,450.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA
JALISCO

Lista de Raya (Forma Tabular)
Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

Fecha 25/Abr/2023
Hora: 18:17:58:647

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Paramento 0 (Ninguno)														
04	Murguía Partida Antonio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
04	Lat Depto	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Paramento 1 DIRECCION														
01	Solis Santiago Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
01	Lat Depto	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Paramento 2 ADMINISTRACION														
03	De La Cruz Taliez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
03	Villasenor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
03	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
03	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
03	Rodriguez Sanchez Maria Luisa	\$2,548.50	\$0.00	\$2,548.50	-\$160.30	-\$11.44	\$148.86	\$0.00	-\$0.06	\$0.00	-\$11.60	\$2,560.00	\$0.00	\$0.00
03	Lat Depto	\$21,486.05	\$0.00	\$21,486.05	-\$285.40	-\$11.44	\$1,763.88	\$1,489.92	-\$0.23	\$0.00	\$1,478.25	\$19,987.80	\$0.00	\$0.00
Paramento 3 AREA TECNICA														
05	Perez Traschloff Orianiel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
05	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
05	Oliva Vargas Bonifacio	\$2,513.55	\$0.00	\$2,513.55	-\$160.90	\$13.66	\$146.82	\$0.00	\$0.03	\$0.00	-\$13.66	\$2,527.20	\$0.00	\$0.00
05	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
05	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.01	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
05	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.06	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
05	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
05	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
05	Nilo Luquin Pablo	\$4,730.25	\$0.00	\$4,730.25	\$0.00	\$0.00	\$379.47	\$379.47	-\$0.02	\$0.00	\$379.46	\$4,350.80	\$0.00	\$0.00
05	Unbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
05	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.95	\$2,163.40	\$0.00	\$0.00
05	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
05	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
05	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
05	Lat Depto	\$41,503.65	\$0.00	\$41,503.65	-\$1,781.83	-\$422.37	\$2,818.86	\$1,459.35	\$0.07	\$0.00	\$1,037.05	\$40,466.60	\$0.00	\$0.00
05	Lat Gral.	\$76,614.75	\$0.00	\$76,614.75	-\$2,192.33	-\$433.81	\$6,325.67	\$4,567.09	-\$0.13	\$0.00	\$4,133.15	\$72,481.60	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA
JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

Fecha: 25/Abr/2023
Hora: 18:20:00.48

Reg Pat IMSS: 000000000000 N/A
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras*	*PERCEPCIONES*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Deducciones*	*TOTAL*	*NETO*	*Otras*	*TOTAL*
					acreditado								Obligaciones*	OBLIGACIONES*

Reg Pat IMSS: N/A

Departamento 0 (Ninguno)														
24	Murguía Parida Antonio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
24	Murguía Parida Antonio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00

Departamento 1 DIRECCION														
31	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
31	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00

Departamento 2 ADMINISTRACION														
33	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
34	Villasenor Refano Johana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
39	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
30	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.17	\$0.00	\$347.35	\$4,090.20	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$2,548.50	\$0.00	\$2,548.50	-\$160.30	-\$11.44	\$148.86	\$0.00	\$0.14	\$0.00	-\$11.20	\$2,559.80	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$2,548.50	\$0.00	\$2,548.50	-\$160.30	-\$11.44	\$148.86	\$0.00	\$0.14	\$0.00	-\$11.20	\$2,559.80	\$0.00	\$0.00

Departamento 3 AREA TECNICA														
6	Perez Traschikoff Geniel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
7	Pelaez Vazquez Joel	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$0.00	\$281.59	\$281.59	-\$0.09	\$0.00	\$281.50	\$3,549.20	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$2,513.55	\$0.00	\$2,513.55	-\$160.30	-\$13.95	\$146.62	\$0.00	\$0.03	\$0.00	-\$13.85	\$2,527.20	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,385.20	\$0.00	\$3,385.20	-\$125.10	\$0.00	\$108.02	\$108.02	-\$0.02	\$0.00	\$108.00	\$3,277.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,185.55	\$0.00	\$3,185.55	-\$125.10	\$0.00	\$211.40	\$86.30	\$0.05	\$0.00	\$86.35	\$3,099.20	\$0.00	\$0.00
2	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
3	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
4	Fonseca Palayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
5	Nilo Lunin Pablo	\$4,730.25	\$0.00	\$4,730.25	\$0.00	\$0.00	\$379.47	\$379.47	-\$0.02	\$0.00	\$379.45	\$4,350.80	\$0.00	\$0.00
4	Ulibe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$58.95	\$2,153.40	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$68.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$68.85	\$2,153.40	\$0.00	\$0.00
1	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
13	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.53	-\$122.69	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
3	Ambric Gabriel Mario	\$3,051.60	\$0.00	\$3,051.60	-\$145.38	\$0.00	\$196.83	\$51.45	\$0.15	\$0.00	\$51.60	\$3,000.00	\$0.00	\$0.00
3	Ambric Gabriel Mario	\$3,051.60	\$0.00	\$3,051.60	-\$145.38	\$0.00	\$196.83	\$51.45	\$0.15	\$0.00	\$51.60	\$3,000.00	\$0.00	\$0.00

Total Depto.														
		\$44,997.30	\$0.00	\$44,997.30	-\$1,927.21	-\$422.37	\$3,063.77	\$1,558.90	\$0.17	\$0.00	\$1,136.70	\$43,860.60	\$0.00	\$0.00
Total Gral.														
		\$80,108.40	\$0.00	\$80,108.40	-\$2,337.71	-\$433.81	\$6,570.58	\$4,666.64	\$0.57	\$0.00	\$4,233.40	\$75,875.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

