


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

Fecha: 26/Abr/2023
Hora: 18:12:56 848

Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Código	Empleado	Salario	*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*	*TOTAL*
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
Departamento 2 ADMINISTRACION														
03	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
04	Villasenor Relano Juana Janneth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.94	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
05	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	\$0.00	\$0.00	\$244.94	\$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
Departamento 3 AREA TECNICA														
06	Perez Traschkoff Croniel	\$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
07	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
08	Oliva Vargas Bonifacio	\$2,513.40	\$0.00	\$2,513.40	-\$160.30	-\$13.69	\$146.61	\$0.00	-\$0.14	\$0.00	-\$13.80	\$2,627.20	\$0.00	\$0.00
09	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
11	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
12	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
13	Ramos Fonseca Jesse	\$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
14	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
15	Nilo Luquin Pablo	\$1,333.35	\$0.00	\$1,333.35	-\$200.63	-\$68.92	\$119.80	\$0.00	\$0.15	\$0.00	\$0.15	\$1,333.20	\$0.00	\$0.00
16	Ulbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$58.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$58.95	\$2,163.40	\$0.00	\$0.00
17	Guierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$74.05	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
18	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$200.63	-\$74.08	\$114.63	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
19	Moran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$1,440.45	-\$188.71	-\$122.69	\$77.94	\$0.00	-\$0.05	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
20	Pelajo Yanez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$0.00
Subtotal														
		\$40,078.20	\$0.00	\$40,078.20	-\$2,150.89	-\$500.60	\$2,623.41	\$1,102.60	-\$0.20	\$0.00	\$601.80	\$39,476.40	\$0.00	\$0.00
Subtotal														
		\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	-\$500.60	\$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: 29/Abr/2023
Hora: 18:11:03.893

Reg Paj INSS: 000000000000 NA
RFC: C05-060306-AH7

Reg PALEISS: NA

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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	\$9,000.00
Total 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	\$9,000.00
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	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$4,280.60
34	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$3,373.20
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	\$3,373.20
39	Diaz Ruelas Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$652.12	\$652.12	-\$0.17	\$0.00	\$651.95	\$5,667.80	\$0.00	\$5,667.80
30	Rodriguez Vazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,085.40	\$0.00	\$4,085.40
Total Depto														
		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,859.86	\$1,859.86	-\$0.41	\$0.00	\$1,859.25	\$20,801.20	\$0.00	\$20,801.20
Departamento 3 AREA TECNICA														
36	Perez Traschloff 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	\$4,616.60
37	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	\$3,477.00
38	Olivá Vargas Bonifacio	\$2,513.40	\$0.00	\$2,513.40	-\$160.30	-\$11.69	\$146.61	\$0.00	-\$0.11	\$0.00	-\$13.90	\$2,527.20	\$0.00	\$2,527.20
39	Zamotano 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	\$3,027.20
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	\$3,027.20
2	Ramos Ramos Hector Eduardo	\$3,456.25	\$0.00	\$3,456.25	-\$125.10	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$3,339.60
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	\$3,017.40
4	Fonseca Pelajo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.85	\$3,017.60	\$0.00	\$3,017.60
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	\$1,333.20
6	Unbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$86.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$69.95	\$2,163.40	\$0.00	\$2,163.40
7	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	-\$66.92	\$119.80	\$0.00	-\$0.03	\$0.00	-\$69.95	\$2,163.40	\$0.00	\$2,163.40
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	\$2,087.80
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	\$2,087.80
3	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$250.63	-\$122.69	\$77.94	\$0.00	-\$0.05	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$1,563.20
3	Pelajo Yañez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	-\$78.22	\$110.50	\$0.00	\$0.12	\$0.00	-\$78.10	\$2,027.20	\$0.00	\$2,027.20
Total Depto														
		\$40,078.20	\$0.00	\$40,078.20	-\$2,150.89	-\$500.60	\$2,623.41	\$1,102.60	\$0.40	\$0.00	\$602.40	\$38,475.80	\$0.00	\$38,475.80
Total Gral.														
		\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	-\$500.60	\$6,023.69	\$4,252.58	\$0.02	\$0.00	\$3,752.00	\$69,277.00	\$0.00	\$69,277.00

AUTORIZADO POR:



JOSE RAFAEL SOLIS SANTOYO



Código	Empleado	Salario	*Otras* "PERCEPCIONES"	*TOTAL* "PERCEPCIONES"	Suba al Empleado acreditado	Suba al Empleado (mes)	ISR antes de Suba al Empleado	ISR R. (mes)	Ajusto al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	*NETO*	*Otras* "Obligaciones"	*TOTAL* "OBLIGACIONES"
Parametro 0 (Ninguno)																	
4	Murguía Pareda Antonio	\$1,718.01	\$0.00	\$1,718.01	-\$193.80	-\$28.10	\$95.71	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$58.19	\$1,816.20	\$0.00	\$0.00	
4	Sal Depto	\$1,718.01	\$0.00	\$1,718.01	-\$193.80	-\$28.10	\$95.71	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$58.19	\$1,816.20	\$0.00	\$0.00	
Parametro 1 DIRECCION																	
1	Sols Santoyo 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	\$1,540.15	\$9,000.20	\$0.00	\$0.00	
1	Sal 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	\$1,540.15	\$9,000.20	\$0.00	\$0.00	
Parametro 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	\$0.07	\$0.00	\$0.00	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	
4	Villaseñor Romano Joann 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	\$119.70	\$3,372.20	\$0.00	\$0.00	
5	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	\$119.70	\$3,372.20	\$0.00	\$0.00	
9	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	\$652.15	\$5,687.60	\$0.00	\$0.00	
3	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$0.00	\$0.00	\$347.15	\$4,090.40	\$0.00	\$0.00	
3	Rodriguez Sanchez Maria Luisa	\$2,153.48	\$0.00	\$2,153.48	-\$188.71	-\$25.14	\$123.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$85.12	\$2,219.60	\$0.00	\$0.00	
3	Sal Depto	\$24,963.93	\$0.00	\$24,963.93	-\$438.91	-\$65.14	\$1,983.44	\$1,609.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,544.53	\$23,019.40	\$0.00	\$0.00	
Parametro 3 AREA TECNICA																	
7	Perez Trascasol Orianel	\$5,945.85	\$0.00	\$5,945.85	\$0.00	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00	
7	Peláyo 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	\$272.80	\$3,477.20	\$0.00	\$0.00	
7	Oliva Vargas Bonifacio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.00	\$0.00	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	
3	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	\$77.50	\$3,027.20	\$0.00	\$0.00	
3	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	\$115.65	\$3,339.60	\$0.00	\$0.00	
3	Ramos Ramos Hector Eduardo	\$9,025.35	\$0.00	\$9,025.35	\$0.00	\$0.00	\$716.71	\$1,216.71	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,341.75	\$7,683.60	\$0.00	\$0.00	
3	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.38	\$0.00	\$198.97	\$53.59	-\$0.14	\$0.00	\$0.00	\$0.00	-\$85.45	\$3,017.60	\$0.00	\$0.00	
3	Fonseca Peláyo Felipe De Jesus	\$1,194.60	\$0.00	\$1,194.60	-\$150.74	\$0.00	\$62.21	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$59.50	\$1,353.20	\$0.00	\$0.00	
3	Nilo Luján Pablo	\$2,094.45	\$0.00	\$2,094.45	-\$189.71	\$0.00	\$119.80	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$86.75	\$2,163.20	\$0.00	\$0.00	
3	Ulber De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$189.71	\$0.00	\$119.80	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$86.75	\$2,163.20	\$0.00	\$0.00	
3	Gutierrez Santos Martin	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,087.60	\$0.00	\$0.00	
3	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	-\$74.05	\$2,087.60	\$0.00	\$0.00	
3	Moran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$1,440.45	-\$200.83	-\$122.66	\$77.94	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00	
3	Perez Ruiz Luis Martin	\$444,513.25	\$0.00	\$444,513.25	-\$1,801.90	-\$547.22	\$3,575.33	\$2,320.50	-\$0.13	\$125.10	-\$125.10	\$125.10	\$0.00	\$1,898.25	\$42,615.00	\$0.00	\$0.00
3	Sal Depto	\$81,335.54	\$0.00	\$81,335.54	-\$2,434.70	-\$710.46	\$7,184.80	\$5,470.48	-\$0.38	\$125.10	-\$125.10	\$125.10	\$0.00	\$4,084.74	\$76,450.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Raq Pat INSS: 0000000000,NA
 RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. al Empleo	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Parametro 0 (Ninguno)															
01	Murguía Partida Antonio	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
02	Sal Deplo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
Parametro 1 DIRECCION															
11	Salis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
12	Sal Deplo	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Parametro 2 ADMINISTRACION															
23	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$370.88	-\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00
24	Villaseñor Retana Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00
25	Díaz Ruelas Ana Gabriela	\$5,339.75	\$0.00	\$5,339.75	\$0.00	\$0.00	\$652.12	\$652.12	\$652.12	\$0.03	\$0.00	\$652.15	\$5,687.60	\$0.00	\$0.00
26	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00
27	Rodriguez Sanchez Maria Luisa	\$2,948.50	\$0.00	\$2,948.50	-\$160.50	\$0.00	\$148.86	\$148.86	\$0.00	-\$0.06	\$0.00	\$11.50	\$2,860.00	\$0.00	\$0.00
28	Sal Deplo	\$21,466.05	\$0.00	\$21,466.05	-\$285.40	\$0.00	\$1,763.88	\$1,763.88	\$1,489.92	-\$0.23	\$0.00	\$1,478.25	\$19,987.80	\$0.00	\$0.00
Parametro 3 AREA TECNICA															
31	Perez Trasehikoff Orianel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$0.00	\$429.25	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00
32	Pelajo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	\$272.81	-\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00
33	Oliva Vargas Bonifacio	\$2,513.55	\$0.00	\$2,513.55	-\$160.30	\$0.00	\$146.62	\$146.62	\$0.00	\$0.03	\$0.00	\$13.66	\$2,527.20	\$0.00	\$0.00
34	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
35	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.81	\$202.81	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
36	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,399.60	\$0.00	\$0.00
37	Ramos Fonseca Jose	\$3,071.25	\$0.00	\$3,071.25	-\$145.35	\$0.00	\$198.97	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
38	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$145.35	\$0.00	\$198.97	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00
39	Nilo Luquin Pablo	\$4,730.25	\$0.00	\$4,730.25	\$0.00	\$0.00	\$379.47	\$379.47	\$379.47	-\$0.02	\$0.00	\$379.45	\$4,350.80	\$0.00	\$0.00
40	Unbe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$168.71	\$0.00	\$119.80	\$119.80	\$0.00	-\$0.03	\$0.00	-\$65.95	\$2,163.40	\$0.00	\$0.00
41	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$168.71	\$0.00	\$119.80	\$119.80	\$0.00	-\$0.03	\$0.00	-\$65.95	\$2,163.40	\$0.00	\$0.00
42	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.83	\$114.83	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
43	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.83	\$114.83	\$0.00	\$0.03	\$0.00	-\$74.05	\$2,087.80	\$0.00	\$0.00
44	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$0.00	\$77.94	\$77.94	\$0.00	-\$0.06	\$0.00	-\$122.75	\$1,583.20	\$0.00	\$0.00
45	Sal Deplo	\$41,503.65	\$0.00	\$41,503.65	-\$1,781.83	\$0.00	\$2,818.85	\$2,818.85	\$1,459.35	\$0.07	\$0.00	\$1,037.05	\$40,466.60	\$0.00	\$0.00
46	Sal Gral.	\$76,614.75	\$0.00	\$76,614.75	-\$2,192.33	\$0.00	\$6,325.87	\$6,325.87	\$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/Abril/2023
Hora: 18:20:00:49

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

Código	Empleado	Sueldo	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* OBLIGACIONES*
Departamento 0 (Ninguno)														
034	Murgueta Patricia 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
034	Total 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
Departamento 1 DIRECCION														
031	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
031	Total 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
Departamento 2 ADMINISTRACION														
003	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00
04	Villaseñor Relano 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
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	\$0.17	\$0.00	\$347.35	\$4,096.20	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$2,548.50	\$0.00	\$2,548.50	-\$160.30	\$0.00	\$148.66	\$0.00	\$0.14	\$0.00	-\$11.30	\$2,659.80	\$0.00	\$0.00
033	Total Depto	\$21,466.05	\$0.00	\$21,466.05	-\$295.40	\$0.00	\$1,763.88	\$1,489.92	\$0.37	\$0.00	\$1,478.85	\$19,987.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
006	Perez Traschikoff 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
07	Pelayo Vazquez Joel	\$3,630.70	\$0.00	\$3,630.70	\$0.00	\$0.00	\$281.56	\$281.56	-\$0.09	\$0.00	\$281.50	\$3,349.20	\$0.00	\$0.00
08	Olivas Vargas Benitacio	\$2,513.55	\$0.00	\$2,513.55	-\$160.30	\$0.00	\$146.62	\$0.00	\$0.03	\$0.00	-\$13.65	\$2,627.20	\$0.00	\$0.00
09	Zamorano Ruiz Oscar	\$3,385.20	\$0.00	\$3,385.20	-\$125.10	\$0.00	\$233.12	\$108.02	-\$0.02	\$0.00	\$108.00	\$3,277.20	\$0.00	\$0.00
11	Ramos Ramos Jose Ricardo	\$3,185.55	\$0.00	\$3,185.55	-\$125.10	\$0.00	\$86.30	\$86.30	\$0.05	\$0.00	\$86.35	\$3,099.20	\$0.00	\$0.00
12	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$145.38	\$0.00	\$240.75	\$115.64	\$0.01	\$0.00	\$115.65	\$3,339.60	\$0.00	\$0.00
13	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
14	Fonseca Pelayo Felipe De Jesus	\$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
15	Nilo Luquin Pablo	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$98.95	\$2,163.40	\$0.00	\$0.00
16	Unibe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$68.92	\$0.00	\$0.03	\$0.00	-\$58.86	\$2,087.80	\$0.00	\$0.00
17	Gutierrez Santos Martin	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$114.63	\$0.03	\$0.00	-\$74.05	\$1,963.20	\$0.00	\$0.00
18	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$0.00	\$114.63	\$114.63	\$0.03	\$0.00	-\$74.05	\$1,963.20	\$0.00	\$0.00
19	Moran Ramirez Jose Alfredo	\$1,440.45	\$0.00	\$1,440.45	-\$200.53	\$0.00	\$77.94	\$0.00	-\$0.08	\$0.00	-\$122.75	\$1,563.20	\$0.00	\$0.00
20	Perez Ruiz Luis Martin	\$3,051.60	\$0.00	\$3,051.60	-\$145.38	\$0.00	\$196.63	\$51.45	\$0.15	\$0.00	-\$91.60	\$3,000.00	\$0.00	\$0.00
031	Total Depto	\$44,997.30	\$0.00	\$44,997.30	-\$1,927.21	\$0.00	\$3,063.77	\$1,558.90	\$0.17	\$0.00	\$1,136.70	\$43,860.60	\$0.00	\$0.00
031	Total Gral.	\$80,108.40	\$0.00	\$80,108.40	-\$2,337.71	\$0.00	\$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

