

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)														
04	Milagrosa Parilda 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	Salda	\$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														
11	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
11	Salda	\$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 Teliez Nora Cristina	\$5,965.65	\$0.00	\$5,965.65	\$0.00	\$0.00	\$585.08	\$585.08	-\$0.03	\$0.00	\$585.05	\$5,380.60	\$0.00	\$0.00
04	Villaseñor Retano Joana Jeaneth	\$4,875.30	\$0.00	\$4,875.30	\$0.00	\$0.00	\$401.97	\$401.97	\$0.13	\$0.00	\$402.10	\$4,473.20	\$0.00	\$0.00
09	Diaz Rubias 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
00	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	\$4,090.40	\$0.00	\$0.00
03	Rodriguez Sanchez Maria Luisa	\$2,950.35	\$0.00	\$2,950.35	-\$145.38	\$0.00	\$185.81	\$40.44	-\$0.09	\$0.00	\$40.35	\$2,910.00	\$0.00	\$0.00
03	Salda	\$24,564.60	\$0.00	\$24,564.60	-\$145.38	\$0.00	\$2,172.16	\$2,026.79	\$0.01	\$0.00	\$2,026.80	\$22,537.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
05	Perez Traschkoff 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	\$4,030.50	\$0.00	\$4,030.50	\$0.00	\$0.00	\$303.33	\$303.33	-\$0.03	\$0.00	\$303.30	\$3,727.20	\$0.00	\$0.00
09	Oliva Vargas Bonifacio	\$2,513.55	\$0.00	\$2,513.55	-\$160.30	\$0.00	\$146.82	\$0.00	\$0.00	\$0.00	-\$13.65	\$2,527.20	\$0.00	\$0.00
01	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$0.00	\$202.61	\$77.50	\$0.03	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00
02	Ramos Ramos Jose Ricardo	\$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
02	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
03	Ramos 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
03	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
03	Nilo Luján Pablo	\$5,112.90	\$0.00	\$5,112.90	\$0.00	\$0.00	\$439.98	\$439.98	\$0.12	\$0.00	\$440.10	\$4,672.80	\$0.00	\$0.00
03	Urbe 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
03	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
03	Canal Diaz Ruben Carlos	\$2,013.60	\$0.00	\$2,013.60	-\$188.71	\$0.00	\$114.63	\$0.00	-\$0.11	\$0.00	-\$74.20	\$2,087.80	\$0.00	\$0.00
03	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
03	Perez Ruiz Luis Martin	\$1,440.60	\$0.00	\$1,440.60	-\$200.63	\$0.00	\$77.95	\$0.00	\$0.08	\$0.00	-\$122.60	\$1,583.20	\$0.00	\$0.00
03	Ambiz Gabriel Mano	\$3,051.60	\$0.00	\$3,051.60	-\$145.38	\$0.00	\$196.83	\$51.45	-\$0.05	\$0.00	\$51.40	\$3,000.20	\$0.00	\$0.00
03	Salda	\$47,157.90	\$0.00	\$47,157.90	-\$1,784.83	\$0.00	\$3,517.73	\$1,958.23	\$0.04	\$0.00	\$1,958.90	\$45,622.00	\$0.00	\$0.00
03	al Grial:	\$85,367.55	\$0.00	\$85,367.55	-\$2,052.31	\$0.00	\$7,232.82	\$5,602.84	\$0.08	\$0.00	\$5,603.55	\$80,187.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Reg. Pal. ISSS. NA

Código	Empleado	Salario	*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 Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	-\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
23	De La Cruz Tellez Nora Cristina	\$6,600.30	\$0.00	\$6,600.30	\$0.00	\$0.00	\$698.81	\$698.81	-\$0.11	\$0.00	\$698.70	\$5,901.90	\$0.00	\$0.00
24	Villaseñor Relano Joanna Janeth	\$4,513.95	\$0.00	\$4,513.95	\$0.00	\$0.00	\$385.99	\$385.99	\$0.02	\$0.00	\$385.95	\$4,158.00	\$0.00	\$0.00
19	Diaz Ruelas Ana Gabriela	\$6,617.55	\$0.00	\$6,617.55	\$0.00	\$0.00	\$702.41	\$702.41	-\$0.05	\$0.00	\$702.35	\$5,915.20	\$0.00	\$0.00
20	Rodriguez Velazquez Fernando	\$4,055.70	\$0.00	\$4,055.70	\$0.00	\$0.00	\$306.07	\$306.07	-\$0.17	\$0.00	\$305.90	\$3,749.80	\$0.00	\$0.00
23	Rodriguez Sanchez Maria Luisa	\$1,546.90	\$0.00	\$1,546.90	-\$200.63	-\$115.91	\$84.73	\$0.00	\$0.01	\$0.00	-\$115.80	\$1,662.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
6	Perez Traschikoff Cloniel	\$5,285.60	\$0.00	\$5,285.60	\$0.00	\$0.00	\$464.41	\$464.41	-\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00
7	Pelajo Vazquez Joel	\$4,955.00	\$0.00	\$4,955.00	\$0.00	\$0.00	\$416.32	\$416.32	\$0.08	\$0.00	\$416.40	\$4,548.60	\$0.00	\$0.00
8	Olivas Vargas Bonifacio	\$3,030.30	\$0.00	\$3,030.30	-\$145.36	\$0.00	\$194.51	\$49.13	-\$0.03	\$0.00	\$49.10	\$2,981.20	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$4,371.60	\$0.00	\$4,371.60	\$0.00	\$0.00	\$340.44	\$340.44	-\$0.04	\$0.00	\$340.40	\$4,031.20	\$0.00	\$0.00
5	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	-\$134.89	\$65.85	\$0.00	-\$0.06	\$0.00	-\$134.95	\$1,386.40	\$0.00	\$0.00
6	Unbe De La Rosa Salvador	\$2,537.70	\$0.00	\$2,537.70	-\$160.30	-\$12.13	\$148.17	\$0.00	-\$0.03	\$0.00	-\$12.10	\$2,549.80	\$0.00	\$0.00
7	Guilierrez Santos Martin	\$2,537.70	\$0.00	\$2,537.70	-\$180.30	-\$68.37	\$120.35	\$0.00	-\$0.03	\$0.00	-\$68.40	\$2,171.40	\$0.00	\$0.00
1	Canal Diaz Ruben Carlos	\$2,103.00	\$0.00	\$2,103.00	-\$180.30	-\$68.37	\$120.35	\$0.00	-\$0.03	\$0.00	-\$68.40	\$2,171.40	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$180.30	-\$68.37	\$120.35	\$0.00	-\$0.03	\$0.00	-\$68.40	\$2,171.40	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,507.35	\$0.00	\$1,507.35	-\$200.63	-\$118.41	\$82.22	\$0.00	-\$0.04	\$0.00	-\$118.45	\$1,625.80	\$0.00	\$0.00
5	Ambroz Garcia Mario	\$838.50	\$0.00	\$838.50	-\$200.63	-\$161.42	\$39.42	\$0.00	-\$0.08	\$0.00	-\$161.50	\$1,000.00	\$0.00	\$0.00
5	Castillo Samaha Bernardo	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$0.00	\$986.89	\$986.89	-\$0.09	\$0.00	\$986.80	\$8,962.60	\$0.00	\$0.00
5	Castillo Samaha Bernardo	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$0.00	\$986.89	\$986.89	-\$0.09	\$0.00	\$986.80	\$8,962.60	\$0.00	\$0.00
Sal. Gral.														
		\$50,164.35	\$0.00	\$50,164.35	-\$1,445.60	-\$575.73	\$4,387.28	\$3,517.38	-\$0.30	\$0.00	\$2,941.35	\$47,223.00	\$0.00	\$0.00
		\$84,038.55	\$0.00	\$84,038.55	-\$1,646.23	-\$691.64	\$8,075.52	\$7,120.89	-\$0.70	\$0.00	\$5,428.55	\$77,610.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Fecha: 29/Abr/2023
Hora: 18:42:01:437

Reg Pal:MSS-000000000000.NA
RFC: OOS-060306-AH7

Reg: Pal:RSS-000

Código	Empleado	Salario	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS R. antes de Subs al Empleo	LS R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
031	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
03	De La Cruz Teller Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$397.94	\$397.94	\$0.00	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00
04	Vilaseñor Raleno Lorena Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$276.58	\$0.00	\$0.07	\$0.00	\$276.55	\$3,508.00	\$0.00	\$0.00
19	Diaz Ruelas Ana Gabriela	\$6,617.55	\$0.00	\$6,617.55	\$0.00	\$0.00	\$702.41	\$702.41	\$0.00	\$0.06	\$0.00	\$702.35	\$5,915.20	\$0.00	\$0.00
20	Rodriguez Velazquez Fernando	\$4,055.70	\$0.00	\$4,055.70	\$0.00	\$0.00	\$306.07	\$306.07	\$0.00	\$0.03	\$0.00	\$306.10	\$3,749.60	\$0.00	\$0.00
033	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	\$0.00	\$0.00	\$84.73	\$84.73	\$0.00	\$0.01	\$0.00	\$84.75	\$1,662.40	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
06	Perez Trastickoff Orianel	\$5,747.25	\$0.00	\$5,747.25	\$0.00	\$0.00	\$545.94	\$545.94	\$0.00	\$0.11	\$0.00	\$546.05	\$5,201.20	\$0.00	\$0.00
07	Palayo Vazquez Jael	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$0.01	\$0.00	\$360.90	\$4,198.80	\$0.00	\$0.00
08	Oliva Vargas Bonifacio	\$3,521.85	\$0.00	\$3,521.85	\$0.00	\$0.00	\$247.99	\$140.82	\$0.00	\$0.03	\$0.00	\$140.85	\$3,381.20	\$0.00	\$0.00
09	Zamorano Ruiz Oscar	\$4,203.45	\$0.00	\$4,203.45	\$0.00	\$0.00	\$322.15	\$322.15	\$0.00	\$0.10	\$0.00	\$322.28	\$3,881.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,979.05	\$0.00	\$3,979.05	\$0.00	\$0.00	\$297.73	\$297.73	\$0.00	\$0.12	\$0.00	\$297.85	\$3,681.20	\$0.00	\$0.00
2	Nilo Lutani Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$65.05	\$65.05	\$0.00	\$0.14	\$0.00	\$65.19	\$1,386.20	\$0.00	\$0.00
3	Ulber De La Rosa Salvador	\$2,212.50	\$0.00	\$2,212.50	\$0.00	\$0.00	\$127.35	\$127.35	\$0.00	\$0.08	\$0.00	\$127.50	\$2,089.50	\$0.00	\$0.00
4	Gutierrez Santos Martin	\$2,103.00	\$0.00	\$2,103.00	\$0.00	\$0.00	\$127.35	\$127.35	\$0.00	\$0.08	\$0.00	\$127.50	\$1,962.00	\$0.00	\$0.00
7	Canal Diaz Ruben Carlos	\$2,103.00	\$0.00	\$2,103.00	\$0.00	\$0.00	\$127.35	\$127.35	\$0.00	\$0.08	\$0.00	\$127.50	\$1,962.00	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$120.34	\$120.34	\$0.00	\$0.03	\$0.00	\$120.35	\$1,981.50	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,507.35	\$0.00	\$1,507.35	\$0.00	\$0.00	\$82.22	\$82.22	\$0.00	\$0.17	\$0.00	\$82.40	\$1,419.10	\$0.00	\$0.00
3	Ambroz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$200.83	\$200.83	\$0.00	\$0.04	\$0.00	\$200.85	\$2,874.15	\$0.00	\$0.00
5	Castillo Garcia Alexis Jesus	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$0.00	\$199.37	\$199.37	\$0.00	\$0.18	\$0.00	\$199.55	\$7,750.00	\$0.00	\$0.00
5	Castillo Santana Bernardo	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$0.00	\$985.89	\$985.89	\$0.00	\$0.11	\$0.00	\$987.00	\$6,962.40	\$0.00	\$0.00
7	Corona Madridgal Erick	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$0.03	\$0.00	\$300.05	\$3,700.00	\$0.00	\$0.00
Total															
		\$56,374.80	\$0.00	\$56,374.80	-\$1,340.40	-\$1,340.40	\$4,091.35	\$4,015.42	\$0.55	\$0.52	\$0.00	\$3,582.00	\$52,822.80	\$0.00	\$0.00
Total Gal.															
		\$87,766.90	\$0.00	\$87,766.90	-\$1,541.03	-\$1,541.03	\$8,199.27	\$7,238.61	\$0.55	\$0.54	\$0.00	\$6,659.30	\$81,098.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Reg Pal IMSS: N/A

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	*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
Departamento 2 ADMINISTRACION														
33	De La Cruz Tellez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$4,451.60
34	Villasenor Pelano Juana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$276.58	-\$0.13	\$0.00	\$276.45	\$3,508.20	\$0.00	\$3,508.20
39	Diaz Ruelas Ana Gabriela	\$6,617.55	\$0.00	\$6,617.55	\$0.00	\$0.00	\$702.41	\$702.41	-\$0.06	\$0.00	\$702.35	\$5,915.20	\$0.00	\$5,915.20
40	Rodriguez Valazquez Fernando	\$4,055.70	\$0.00	\$4,055.70	\$0.00	\$0.00	\$306.07	\$306.07	\$0.03	\$0.00	\$306.10	\$3,749.60	\$0.00	\$3,749.60
43	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	-\$200.63	-\$115.91	\$84.73	\$0.00	\$0.01	\$0.00	-\$119.90	\$1,662.40	\$0.00	\$1,662.40
Departamento 3 AREA TECNICA														
6	Perez Trascikoff Croniel	\$5,747.25	\$0.00	\$5,747.25	\$0.00	\$0.00	\$545.94	\$545.94	-\$0.09	\$0.00	\$545.85	\$5,201.40	\$0.00	\$5,201.40
7	Pelleyo Vazquez Joel	\$4,786.50	\$0.00	\$4,786.50	\$0.00	\$0.00	\$387.76	\$387.76	-\$0.06	\$0.00	\$387.70	\$4,398.80	\$0.00	\$4,398.80
8	Oliva Vargas Bonifacio	\$3,634.05	\$0.00	\$3,634.05	-\$107.37	\$0.00	\$280.20	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$3,481.20
9	Zamorano Ruiz Oscar	\$4,203.30	\$0.00	\$4,203.30	\$0.00	\$0.00	\$322.13	\$322.13	-\$0.03	\$0.00	\$322.10	\$3,881.20	\$0.00	\$3,881.20
1	Ramos Ramos Jose Ricardo	\$4,203.30	\$0.00	\$4,203.30	\$0.00	\$0.00	\$322.13	\$322.13	-\$0.03	\$0.00	\$322.10	\$3,881.20	\$0.00	\$3,881.20
4	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	-\$134.89	\$85.85	\$0.00	\$0.02	\$0.00	-\$134.95	\$1,386.40	\$0.00	\$1,386.40
5	Unbe De La Rosa Salvador	\$2,201.70	\$0.00	\$2,201.70	-\$174.78	-\$48.12	\$126.66	\$0.00	\$0.02	\$0.00	-\$48.10	\$2,249.80	\$0.00	\$2,249.80
6	Gutierrez Santos Martin	\$2,201.70	\$0.00	\$2,201.70	-\$174.78	-\$48.12	\$126.66	\$0.00	\$0.02	\$0.00	-\$48.10	\$2,249.80	\$0.00	\$2,249.80
1	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$198.71	-\$68.38	\$120.34	\$0.00	\$0.03	\$0.00	-\$68.35	\$2,171.20	\$0.00	\$2,171.20
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$58.38	\$120.34	\$0.00	\$0.03	\$0.00	-\$58.35	\$2,171.20	\$0.00	\$2,171.20
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$200.63	-\$118.42	\$199.37	\$74.27	-\$0.07	\$0.00	-\$118.40	\$1,625.60	\$0.00	\$1,625.60
3	Ambroz Garcia Mario	\$3,075.00	\$0.00	\$3,075.00	-\$125.10	\$0.00	\$82.21	\$0.00	\$0.02	\$0.00	\$82.20	\$3,000.80	\$0.00	\$3,000.80
5	Castillo Santana Bernado	\$3,634.05	\$0.00	\$3,634.05	-\$107.37	\$0.00	\$280.20	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$3,481.20
5	Castillo Santana Bernado	\$3,634.05	\$0.00	\$3,634.05	-\$107.37	\$0.00	\$280.20	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$3,481.20
7	Corona Madridal Erick	\$3,775.50	\$0.00	\$3,775.50	\$0.00	\$0.00	\$275.59	\$275.59	-\$0.09	\$0.00	\$275.50	\$3,500.00	\$0.00	\$3,500.00
Total Depto		\$48,060.75	\$0.00	\$48,060.75	-\$1,575.66	-\$486.31	\$3,475.58	\$2,386.31	-\$0.25	\$0.00	\$1,999.75	\$46,161.00	\$0.00	\$46,161.00
Total Gral.		\$79,455.00	\$0.00	\$79,455.00	-\$1,776.19	-\$602.22	\$5,783.53	\$5,609.53	-\$0.31	\$0.00	\$5,007.00	\$74,448.00	\$0.00	\$74,448.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Requ. Del BRSB: RA

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 en Subsidio para el empleo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
	Sales Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.00	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
	Total Depto	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.00	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
	De La Cruz Tellez Nora Cristina	\$5,444.55	\$0.00	\$5,444.55	\$0.00	\$0.00	\$493.05	\$493.05	\$0.00	-\$0.10	\$0.00	\$492.95	\$4,951.50	\$0.00	\$0.00
	Villaseñor Retano Joana Janeth	\$4,345.80	\$0.00	\$4,345.80	\$0.00	\$0.00	\$337.64	\$337.64	\$0.00	\$0.16	\$0.00	\$337.80	\$4,008.00	\$0.00	\$0.00
	Diaz Fuentes Ana Gabriela	\$9,129.60	\$0.00	\$9,129.60	\$0.00	\$0.00	\$614.46	\$614.46	\$0.00	\$0.14	\$0.00	\$614.60	\$5,515.00	\$0.00	\$0.00
	Rodriguez Velazquez Fernando	\$4,504.65	\$0.00	\$4,504.65	\$0.00	\$0.00	\$354.92	\$354.92	\$0.00	\$0.07	\$0.00	\$354.85	\$4,149.80	\$0.00	\$0.00
	Rodriguez Sanchez Maria Luisa	\$2,673.90	\$0.00	\$2,673.90	\$145.36	\$0.00	\$156.88	\$156.88	\$0.00	-\$0.01	\$0.00	\$156.87	\$2,662.40	\$0.00	\$0.00
	Hernandez Moran Alejandra	\$3,074.25	\$0.00	\$3,074.25	-\$125.10	\$0.00	\$199.29	\$74.19	\$0.00	\$0.06	\$0.00	\$74.25	\$3,000.00	\$0.00	\$0.00
	Total Depto	\$26,172.75	\$0.00	\$26,172.75	-\$20.48	\$0.00	\$2,156.24	\$1,885.77	\$0.00	\$0.18	\$0.00	\$1,885.95	\$24,286.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
	Perez Trachkoff Oriental	\$6,854.10	\$0.00	\$6,854.10	\$0.00	\$0.00	\$752.94	\$752.94	\$0.00	-\$0.04	\$0.00	\$752.90	\$6,101.20	\$0.00	\$0.00
	Peláyo Vazquez Jael	\$4,671.75	\$0.00	\$4,671.75	\$0.00	\$0.00	\$373.10	\$373.10	\$0.00	\$0.05	\$0.00	\$373.15	\$4,298.60	\$0.00	\$0.00
	Olivero Vargas Borricano	\$3,389.70	\$0.00	\$3,389.70	-\$128.10	\$0.00	\$108.51	\$108.51	\$0.00	-\$0.01	\$0.00	\$108.50	\$3,261.20	\$0.00	\$0.00
	Zamorano Ruiz Oscar	\$4,091.10	\$0.00	\$4,091.10	\$0.00	\$0.00	\$309.93	\$309.93	\$0.00	\$0.02	\$0.00	\$309.90	\$3,781.20	\$0.00	\$0.00
	Ramos Ramos Jose Ricardo	\$3,978.90	\$0.00	\$3,978.90	\$0.00	\$0.00	\$297.72	\$297.72	\$0.00	\$0.02	\$0.00	\$297.70	\$3,681.20	\$0.00	\$0.00
	Nilo Lujan Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	\$0.00	\$65.85	\$65.85	\$0.00	-\$0.06	\$0.00	\$65.79	\$1,366.40	\$0.00	\$0.00
	Ulloa De La Rosa Salvador	\$2,785.95	\$0.00	\$2,785.95	-\$145.38	\$0.00	\$167.93	\$22.55	\$0.00	\$0.01	\$0.00	\$22.55	\$2,749.80	\$0.00	\$0.00
	Gutierrez Santos Martin	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	\$0.00	\$167.93	\$13.59	\$0.00	\$0.01	\$0.00	\$13.59	\$2,171.20	\$0.00	\$0.00
	Caran Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$86.38	\$0.00	\$167.93	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,171.20	\$0.00	\$0.00
	Moran Ramirez Jose Alfredo	\$1,507.20	\$0.00	\$1,507.20	-\$180.71	\$0.00	\$120.34	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$1,625.60	\$0.00	\$0.00
	Perez Ruiz Luis Martin	\$3,075.00	\$0.00	\$3,075.00	-\$200.52	\$0.00	\$198.37	\$74.27	\$0.00	-\$0.07	\$0.00	\$74.20	\$3,000.00	\$0.00	\$0.00
	Ambiz Gabriel Mario	\$3,634.05	\$0.00	\$3,634.05	-\$107.37	\$0.00	\$280.20	\$152.83	\$0.00	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00
	Castillo Garcia Alexis Jesus	\$3,634.05	\$0.00	\$3,634.05	-\$107.37	\$0.00	\$280.20	\$152.83	\$0.00	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00
	Castillo Santana Bernardo	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$0.00	\$275.60	\$275.60	\$0.00	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$0.00
	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$275.60	\$0.00	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$0.00
	Total Depto	\$49,640.55	\$0.00	\$49,640.55	-\$1,534.49	-\$390.07	\$3,687.27	\$2,542.83	\$27.18	\$0.01	\$0.00	\$2,179.95	\$47,460.60	\$0.00	\$0.00
	Total Gral.	\$86,353.65	\$0.00	\$86,353.65	-\$1,804.97	-\$390.07	\$7,380.83	\$5,998.92	\$27.18	\$0.22	\$0.00	\$5,606.25	\$80,747.40	\$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 9 al 9 Quincenal del 01/05/2022 al 15/05/2022

Fecha: 25/Abr/2023

Hora: 18:47:46:568

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

Reg. Pat. IMSS: 142

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														
1	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	\$9,000.00
Departamento 2 ADMINISTRACION														
3	De La Cruz Teliez Nora Cristina	\$5,444.70	\$0.00	\$5,444.70	\$0.00	\$0.00	\$493.07	\$493.07	\$0.03	\$0.00	\$493.10	\$4,951.60	\$0.00	\$4,951.60
4	Villaseñor Relano Joana Janeth	\$4,345.80	\$0.00	\$4,345.80	\$0.00	\$0.00	\$337.64	\$337.64	-\$0.04	\$0.00	\$337.60	\$4,008.20	\$0.00	\$4,008.20
9	Diaz Ruelas Ana Gabriela	\$6,129.60	\$0.00	\$6,129.60	\$0.00	\$0.00	\$614.46	\$614.46	-\$0.06	\$0.00	\$614.40	\$5,515.20	\$0.00	\$5,515.20
0	Rodriguez Velazquez Fernando	\$4,617.00	\$0.00	\$4,617.00	\$0.00	\$0.00	\$367.14	\$367.14	\$0.06	\$0.00	\$367.20	\$4,249.80	\$0.00	\$4,249.80
3	Rodriguez Sanchez Mariana Luisa	\$2,873.90	\$0.00	\$2,873.90	-\$145.38	\$0.00	\$156.88	\$111.51	-\$0.01	\$0.00	\$111.50	\$2,662.40	\$0.00	\$2,662.40
8	Hernandez Moran Alejandra	\$4,345.80	\$0.00	\$4,345.80	\$0.00	\$0.00	\$337.64	\$337.64	-\$0.04	\$0.00	\$337.60	\$4,008.20	\$0.00	\$4,008.20
Departamento 3 AREA TECNICA														
6	Perez Trasechikoff Orianel	\$5,356.40	\$0.00	\$5,356.40	\$0.00	\$0.00	\$655.10	\$655.10	\$0.10	\$0.00	\$655.20	\$5,701.20	\$0.00	\$5,701.20
7	Pelayo Vazquez Joel	\$4,335.00	\$0.00	\$4,335.00	\$0.00	\$0.00	\$336.46	\$336.46	-\$0.06	\$0.00	\$336.40	\$3,998.60	\$0.00	\$3,998.60
8	Oliva Vargas Bonifacio	\$3,277.50	\$0.00	\$3,277.50	-\$126.10	\$0.00	\$221.41	\$96.30	-\$0.02	\$0.00	\$96.30	\$3,181.20	\$0.00	\$3,181.20
9	Zamorano Ruiz Oscar	\$3,978.90	\$0.00	\$3,978.90	\$0.00	\$0.00	\$297.72	\$297.72	\$0.00	\$0.00	\$297.70	\$3,681.20	\$0.00	\$3,681.20
1	Ramos Ramos Jose Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$3,481.20
1	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	\$0.00	\$65.85	\$0.00	\$0.14	\$0.00	-\$134.75	\$1,386.20	\$0.00	\$1,386.20
7	Ulbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	\$0.00	\$125.71	\$0.00	\$0.05	\$0.00	-\$62.96	\$2,249.80	\$0.00	\$2,249.80
7	Guierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	\$0.00	\$125.71	\$0.00	\$0.03	\$0.00	-\$68.35	\$2,171.20	\$0.00	\$2,171.20
1	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	\$0.00	\$120.34	\$0.00	\$0.03	\$0.00	-\$68.35	\$2,171.20	\$0.00	\$2,171.20
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$200.63	\$0.00	\$82.21	\$0.00	\$0.02	\$0.00	-\$118.40	\$1,625.60	\$0.00	\$1,625.60
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$125.10	\$0.00	\$199.37	\$74.27	\$0.13	\$0.00	\$74.40	\$1,625.60	\$0.00	\$1,625.60
5	Ambriz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$3,500.00
7	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	-\$1,406.41	\$0.00	\$2,899.12	\$2,008.75	\$0.52	\$0.00	\$1,493.20	\$39,397.80	\$0.00	\$39,397.80
Total Depto														
		\$39,891.00	\$0.00	\$39,891.00	-\$1,406.41	\$0.00	\$2,899.12	\$2,008.75	\$0.52	\$0.00	\$1,493.20	\$39,397.80	\$0.00	\$39,397.80
Total Gral.														
		\$77,988.15	\$0.00	\$77,988.15	-\$1,551.79	\$0.00	\$5,746.27	\$5,710.53	\$0.49	\$0.00	\$5,194.95	\$72,793.20	\$0.00	\$72,793.20

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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

Reg Pat IMSS: NA

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Otras*	*DEDUCCIONES*	*TOTAL*	*NETO*	*Otras*	*OBLIGACIONES*	*TOTAL*
			Percepciones	*PERCEPCIONES*	acreditado		al Empleo			*Deducciones*	*DEDUCCIONES*			*Obligaciones*	*OBLIGACIONES*	
Departamento 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	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION																
3	De La Cruz Tellez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00	\$0.00	\$0.00
4	Villaseñor Relano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$5,520.15	\$0.00	\$5,520.15	\$0.00	\$0.00	\$505.24	\$505.24	\$0.09	\$0.00	\$505.15	\$5,015.00	\$0.00	\$0.00	\$0.00	\$0.00
0	Rodriguez Velazquez Fernando	\$3,843.50	\$0.00	\$3,843.50	\$0.00	\$0.00	\$293.87	\$293.87	\$0.03	\$0.00	\$293.90	\$3,649.60	\$0.00	\$0.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$2,673.90	\$0.00	\$2,673.90	\$0.00	\$0.00	\$156.88	\$156.88	\$0.01	\$0.00	\$156.90	\$2,662.40	\$0.00	\$0.00	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$3,952.95	\$0.00	\$3,952.95	\$0.00	\$0.00	\$294.89	\$294.89	\$0.05	\$0.00	\$294.95	\$3,658.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto																
		\$24,724.65	\$0.00	\$24,724.65	\$0.00	\$0.00	\$1,925.30	\$1,779.93	\$0.12	\$0.00	\$1,780.05	\$22,944.60	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
6	Perez Trasechhoff Orianel	\$5,954.25	\$0.00	\$5,954.25	\$0.00	\$0.00	\$583.03	\$583.03	\$0.02	\$0.00	\$583.05	\$5,371.20	\$0.00	\$0.00	\$0.00	\$0.00
7	Peláyo Vazquez Joel	\$4,447.35	\$0.00	\$4,447.35	\$0.00	\$0.00	\$348.69	\$348.69	\$0.06	\$0.00	\$348.75	\$4,098.60	\$0.00	\$0.00	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$3,613.80	\$0.00	\$3,613.80	\$0.00	\$0.00	\$150.62	\$150.62	\$0.02	\$0.00	\$150.60	\$3,463.20	\$0.00	\$0.00	\$0.00	\$0.00
1	Zamotano Ruiz Oscar	\$4,295.40	\$0.00	\$4,295.40	\$0.00	\$0.00	\$332.15	\$332.15	\$0.05	\$0.00	\$332.20	\$3,963.20	\$0.00	\$0.00	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,866.70	\$0.00	\$3,866.70	\$0.00	\$0.00	\$285.51	\$285.51	\$0.01	\$0.00	\$285.50	\$3,581.20	\$0.00	\$0.00	\$0.00	\$0.00
5	Nillo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$65.85	\$65.85	\$0.00	\$0.00	\$65.95	\$1,386.40	\$0.00	\$0.00	\$0.00	\$0.00
9	Ulbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$125.71	\$125.71	\$0.05	\$0.00	\$125.85	\$2,249.80	\$0.00	\$0.00	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$125.71	\$125.71	\$0.05	\$0.00	\$125.85	\$2,249.80	\$0.00	\$0.00	\$0.00	\$0.00
1	Canal Diaz Ruben Carlos	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$0.00	\$120.33	\$120.33	\$0.11	\$0.00	\$120.50	\$2,171.20	\$0.00	\$0.00	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$118.42	\$118.42	\$0.03	\$0.00	\$118.40	\$2,171.20	\$0.00	\$0.00	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$0.00	\$82.21	\$82.21	\$0.02	\$0.00	\$82.20	\$1,625.60	\$0.00	\$0.00	\$0.00	\$0.00
3	Ambroz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$199.37	\$199.37	\$0.07	\$0.00	\$199.40	\$3,000.80	\$0.00	\$0.00	\$0.00	\$0.00
5	Castillo Garcia Alexis Jesus	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$0.00	\$152.83	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
6	Castillo Santana Bernardo	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$0.00	\$152.83	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto																
		\$43,858.50	\$0.00	\$43,858.50	\$0.00	\$0.00	\$3,167.30	\$2,079.93	\$0.05	\$0.00	\$1,563.90	\$42,294.60	\$0.00	\$0.00	\$0.00	\$0.00
Total Gral.																
		\$79,123.50	\$0.00	\$79,123.50	\$0.00	\$0.00	\$5,748.80	\$5,632.92	\$0.20	\$0.00	\$4,884.30	\$74,239.20	\$0.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO




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

Lista de Raya (forma tabular)

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

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

Fecha: 25/Abr/2023
Hora: 18:50:05:264

Regi. Pat. IMSS: NA

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	*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	\$0.00
	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	\$0.00
Departamento 2 ADMINISTRACION														
03	De La Cruz Teitez Nora Cristina	\$5,444.55	\$0.00	\$5,444.55	\$0.00	\$0.00	\$493.05	\$493.05	-\$0.10	\$0.00	\$492.95	\$4,951.60	\$0.00	\$0.00
04	Villaseñor Relano Joana Janeth	\$4,345.50	\$0.00	\$4,345.50	\$0.00	\$0.00	\$337.60	\$337.60	-\$0.10	\$0.00	\$337.50	\$4,008.00	\$0.00	\$0.00
19	Diaz Ruelas Ana Gabriela	\$6,129.60	\$0.00	\$6,129.60	\$0.00	\$0.00	\$614.46	\$614.46	\$0.14	\$0.00	\$614.60	\$5,515.00	\$0.00	\$0.00
20	Rodriguez Velazquez Fernando	\$5,204.25	\$0.00	\$5,204.25	\$0.00	\$0.00	\$454.60	\$454.60	\$0.05	\$0.00	\$454.65	\$4,749.60	\$0.00	\$0.00
32	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$160.30	\$144.76	\$144.76	-\$0.01	\$0.00	\$144.75	\$2,500.00	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$3,256.35	\$0.00	\$3,256.35	-\$125.10	-\$125.10	\$219.10	\$219.10	-\$0.05	\$0.00	\$93.95	\$3,162.40	\$0.00	\$0.00
38	Hernandez Moran Alejandra	\$4,513.95	\$0.00	\$4,513.95	\$0.00	\$0.00	\$395.93	\$395.93	\$0.02	\$0.00	\$395.95	\$4,168.00	\$0.00	\$0.00
	Total Depto	\$31,378.65	\$0.00	\$31,378.65	-\$285.40	-\$285.40	\$2,619.50	\$2,349.64	-\$0.05	\$0.00	\$2,334.05	\$29,044.60	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
06	Perez Trascuero Croniel	\$5,265.60	\$0.00	\$5,265.60	\$0.00	\$0.00	\$464.41	\$464.41	-\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00
07	Pelayo Vazquez Joel	\$4,944.75	\$0.00	\$4,944.75	\$0.00	\$0.00	\$413.08	\$413.08	\$0.07	\$0.00	\$413.15	\$4,531.60	\$0.00	\$0.00
08	Oliya Vargas Benficio	\$3,593.85	\$0.00	\$3,593.85	-\$107.37	-\$107.37	\$255.82	\$148.45	\$0.00	\$0.00	\$148.45	\$3,445.40	\$0.00	\$0.00
09	Zamorano Ruiz Oscar	\$4,295.40	\$0.00	\$4,295.40	\$0.00	\$0.00	\$332.15	\$332.15	-\$0.15	\$0.00	\$332.00	\$3,963.40	\$0.00	\$0.00
11	Ramos Ramos Jose Ricardo	\$3,866.70	\$0.00	\$3,866.70	\$0.00	\$0.00	\$285.51	\$285.51	-\$0.01	\$0.00	\$285.50	\$3,581.20	\$0.00	\$0.00
6	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	-\$200.74	\$65.85	\$0.00	\$0.06	\$0.00	\$134.95	\$1,386.40	\$0.00	\$0.00
7	Unbe De La Rosa Salvador	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	-\$188.71	\$125.70	\$0.00	-\$0.09	\$0.00	\$62.10	\$2,249.80	\$0.00	\$0.00
7	Guierrez Santos Martin	\$2,102.70	\$0.00	\$2,102.70	-\$188.71	-\$188.71	\$120.33	\$0.00	\$0.05	\$0.00	\$62.95	\$2,171.00	\$0.00	\$0.00
11	Canal Diaz Ruben Carlos	\$2,102.70	\$0.00	\$2,102.70	-\$188.71	-\$188.71	\$120.33	\$0.00	\$0.03	\$0.00	\$68.30	\$2,171.20	\$0.00	\$0.00
12	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$188.71	\$120.34	\$0.00	\$0.09	\$0.00	\$68.35	\$2,171.00	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$200.63	-\$200.63	\$82.21	\$0.00	\$0.02	\$0.00	\$118.40	\$1,625.60	\$0.00	\$0.00
3	Ambiz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	-\$125.10	-\$125.10	\$199.37	\$0.00	-\$0.07	\$0.00	\$74.20	\$3,000.80	\$0.00	\$0.00
5	Castillo Garcia Alexis Jesus	\$4,275.30	\$0.00	\$4,275.30	\$0.00	\$0.00	\$329.97	\$329.97	-\$0.07	\$0.00	\$329.90	\$3,945.40	\$0.00	\$0.00
6	Castillo Satalana Bernardo	\$4,275.30	\$0.00	\$4,275.30	\$0.00	\$0.00	\$329.97	\$329.97	-\$0.07	\$0.00	\$329.90	\$3,945.40	\$0.00	\$0.00
	Total Depto	\$44,929.65	\$0.00	\$44,929.65	-\$1,388.68	-\$1,388.68	\$3,280.42	\$2,377.81	-\$0.27	\$0.00	\$1,961.45	\$43,068.20	\$0.00	\$0.00
	Total Gral.	\$86,848.65	\$0.00	\$86,848.65	-\$1,674.08	-\$1,674.08	\$7,410.24	\$6,267.77	-\$0.29	\$0.00	\$5,735.85	\$81,112.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



JALISCO

Lista de Raya (Forma Tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Fecha: 25/06/2023
Hora: 18:51:11:26

Reg. P. M. S. 000000000000 NA
RFC: OOS-498308-AH7

Codigo	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Salas al Empleo acreditado	Salas al Empleo (mes)	ISR antes de Salas al Empleo	LS R. (mes)	Ajuste al neto	ISR de ajuste mensual	ISR quitado por subsido	Ajuste al Subsido Causado	"Otras" "Reducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
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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	\$0.00	\$0.00	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	
Subtotal Depto																		
		\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	

Departamento 2 ADMINISTRACION																		
03	De La Cruz Tepez Nena Cristina	\$4,848.50	\$0.00	\$4,848.50	\$0.00	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00	
04	Villasenor Retano Joana Janeth	\$3,784.50	\$0.00	\$3,784.50	\$0.00	\$0.00	\$276.57	\$276.57	-\$6.07	\$0.00	\$0.00	\$0.00	\$0.00	\$276.50	\$3,508.00	\$0.00	\$0.00	
19	Diaz Ruelas Ana Gabriela	\$5,528.30	\$0.00	\$5,528.30	\$0.00	\$0.00	\$369.27	\$369.27	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$369.30	\$5,015.00	\$0.00	\$0.00	
20	Rodriguez Velazquez Fernando	\$4,618.85	\$0.00	\$4,618.85	\$0.00	\$0.00	\$369.13	\$369.13	-\$40.08	\$0.00	\$0.00	\$0.00	\$0.00	\$367.05	\$4,249.80	\$0.00	\$0.00	
22	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$0.00	\$144.78	\$144.78	-\$30.17	\$0.00	\$0.00	\$0.00	\$0.00	\$114.60	\$2,300.00	\$0.00	\$0.00	
33	Rodriguez Sanchez Maria Luisa	\$1,620.90	\$0.00	\$1,620.90	\$0.00	\$0.00	\$89.49	\$89.49	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$41.50	\$1,662.40	\$0.00	\$0.00	
38	Hernandez Moran Alejandra	\$3,952.80	\$0.00	\$3,952.80	\$0.00	\$0.00	\$294.88	\$294.88	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$294.80	\$3,658.00	\$0.00	\$0.00	
Subtotal Depto																		
		\$26,828.30	\$0.00	\$26,828.30	-\$396.07	-\$57.14	\$2,075.94	\$1,641.69	-\$6.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,784.50	\$26,044.80	\$0.00	\$0.00	

Departamento 3 AREA TECNICA																		
06	Periz Tranchick Ofnel	\$8,125.80	\$0.00	\$8,125.80	\$0.00	\$0.00	\$1,024.57	\$1,024.57	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.60	\$7,101.20	\$0.00	\$0.00	
07	Pelroy Vazquez Joel	\$5,500.50	\$0.00	\$5,500.50	\$0.00	\$0.00	\$620.00	\$620.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$301.50	\$4,898.60	\$0.00	\$0.00	
08	Oliva Vargas Bonifacio	\$4,426.10	\$0.00	\$4,426.10	\$0.00	\$0.00	\$347.46	\$347.46	\$0.07	\$0.00	-\$107.57	\$107.37	\$0.00	\$344.50	\$3,981.20	\$0.00	\$0.00	
09	Zamorano Ruiz Oscar	\$3,868.85	\$0.00	\$3,868.85	\$0.00	\$0.00	\$385.53	\$385.53	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$385.65	\$3,501.20	\$0.00	\$0.00	
1	Ramos Ramos Jose Ricardo	\$4,984.60	\$0.00	\$4,984.60	\$0.00	\$0.00	\$403.45	\$403.45	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00	
5	Nilo Luqui Pablo	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$0.00	\$65.86	\$65.86	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$154.80	\$1,386.40	\$0.00	\$0.00	
6	Ubebe De La Rosa Salvador	\$2,166.85	\$0.00	\$2,166.85	\$0.00	\$0.00	\$121.86	\$121.86	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.67	\$2,289.00	\$0.00	\$0.00	
7	Gutierrez Santos Martin	\$2,166.70	\$0.00	\$2,166.70	\$0.00	\$0.00	\$121.70	\$121.70	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.10	\$2,289.00	\$0.00	\$0.00	
11	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$100.34	\$100.34	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.25	\$2,171.20	\$0.00	\$0.00	
12	Moran Ramirez Jose Alfredo	\$1,507.05	\$0.00	\$1,507.05	\$0.00	\$0.00	\$82.70	\$82.70	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$178.50	\$1,626.60	\$0.00	\$0.00	
13	Perez Ruiz Luis Martin	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$384.34	\$384.34	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$384.30	\$3,000.00	\$0.00	\$0.00	
2	Ambroz Garcia Mario	\$4,315.50	\$0.00	\$4,315.50	\$0.00	\$0.00	\$724.27	\$724.27	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$334.30	\$3,981.20	\$0.00	\$0.00	
3	Castillo Garcia Alvarez Jesus	\$4,315.50	\$0.00	\$4,315.50	\$0.00	\$0.00	\$334.34	\$334.34	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$334.30	\$3,981.20	\$0.00	\$0.00	
9	Castillo Santana Bernardo	\$4,315.50	\$0.00	\$4,315.50	\$0.00	\$0.00	\$334.34	\$334.34	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$334.30	\$3,981.20	\$0.00	\$0.00	
9	Corona Madrigal Erick	\$3,775.50	\$0.00	\$3,775.50	\$0.00	\$0.00	\$275.59	\$275.59	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$275.50	\$3,500.00	\$0.00	\$0.00	
Subtotal Depto																		
		\$53,833.10	\$0.00	\$53,833.10	-\$1,261.31	-\$516.08	\$4,346.78	\$3,581.55	-\$0.13	\$0.00	-\$107.37	\$107.37	\$0.00	\$3,172.70	\$50,460.40	\$0.00	\$0.00	

Subtotal General																		
		\$91,002.75	\$0.00	\$91,002.75	-\$1,641.38	-\$873.23	\$7,983.05	\$6,903.56	-\$0.15	\$0.00	-\$107.37	\$107.37	\$0.00	\$6,467.55	\$84,605.20	\$0.00	\$0.00	

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Reg: Pal: MSS: NA

Reg: Pal: MSS: 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														
11	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	-\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$9,000.00
Departamento 2 ADMINISTRACION														
3	De La Cruz Tellez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$4,451.60
4	Villasenor Relano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$3,508.00
9	Diaz Ruelas Ana Gabriela	\$5,520.15	\$0.00	\$5,520.15	\$0.00	\$0.00	\$505.24	\$505.24	-\$0.09	\$0.00	\$505.15	\$5,015.00	\$0.00	\$5,015.00
2	Rodriguez Velazquez Fernando	\$3,943.65	\$0.00	\$3,943.65	\$0.00	\$0.00	\$293.88	\$293.88	-\$0.03	\$0.00	\$293.85	\$3,649.80	\$0.00	\$3,649.80
2	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	\$0.00	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.65	\$2,500.00	\$0.00	\$2,500.00
3	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	-\$200.63	\$0.00	\$84.73	\$0.00	\$0.01	\$0.00	-\$115.60	\$1,662.40	\$0.00	\$1,662.40
8	Hernandez Moran Alejandra	\$3,784.50	\$0.00	\$3,784.50	-\$160.30	\$0.00	\$276.57	\$276.57	-\$0.07	\$0.00	\$276.50	\$3,508.00	\$0.00	\$3,508.00
9	Villavazo Diaz Maria Yessenia	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	\$0.00	\$144.76	\$0.00	-\$0.01	\$0.00	-\$15.55	\$2,500.00	\$0.00	\$2,500.00
Departamento 3 AREA TECNICA														
6	Perez Traschloff Orianel	\$6,234.30	\$0.00	\$6,234.30	\$0.00	\$0.00	\$633.22	\$633.22	-\$0.12	\$0.00	\$633.10	\$5,601.20	\$0.00	\$5,601.20
7	Pelajo Vazquez Joel	\$4,335.00	\$0.00	\$4,335.00	\$0.00	\$0.00	\$336.46	\$336.46	-\$0.06	\$0.00	\$336.40	\$3,968.60	\$0.00	\$3,968.60
9	Oliya Vargas Benifacio	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$3,481.20
1	Zamorano Ruiz Oscar	\$4,091.10	\$0.00	\$4,091.10	\$0.00	\$0.00	\$309.93	\$309.93	-\$0.03	\$0.00	\$309.90	\$3,781.20	\$0.00	\$3,781.20
1	Ramos Ramos Jose Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$3,481.20
5	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	\$0.00	\$65.85	\$0.00	-\$0.06	\$0.00	-\$134.95	\$1,386.40	\$0.00	\$1,386.40
5	Urbe De La Rosa Salvador	\$2,186.95	\$0.00	\$2,186.95	-\$188.71	\$0.00	\$125.71	\$0.00	-\$0.05	\$0.00	-\$62.95	\$2,249.80	\$0.00	\$2,249.80
3	Gutierrez Santos Martin	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	\$0.00	\$125.70	\$0.00	-\$0.09	\$0.00	-\$63.10	\$2,249.80	\$0.00	\$2,249.80
7	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	\$0.00	\$120.34	\$0.00	\$0.03	\$0.00	-\$68.35	\$2,171.20	\$0.00	\$2,171.20
3	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$200.63	\$0.00	\$82.21	\$0.00	\$0.02	\$0.00	-\$118.40	\$1,625.60	\$0.00	\$1,625.60
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$188.71	\$0.00	\$120.33	\$0.00	-\$0.11	\$0.00	-\$68.90	\$2,171.20	\$0.00	\$2,171.20
3	Ambroz Gabriel Mario	\$4,500.00	\$0.00	\$4,500.00	-\$200.63	\$0.00	\$354.41	\$354.41	-\$0.01	\$0.00	\$354.40	\$4,145.60	\$0.00	\$4,145.60
5	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$3,481.20
5	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$3,500.00
al Depto														
		\$49,291.80	\$0.00	\$49,291.80	-\$1,156.21	\$0.00	\$3,642.96	\$3,002.82	-\$0.33	\$0.00	\$2,486.40	\$46,805.40	\$0.00	\$46,805.40
al Gral.		\$88,229.85	\$0.00	\$88,229.85	-\$1,877.44	\$0.00	\$7,207.61	\$6,233.22	-\$0.49	\$0.00	\$5,529.65	\$82,600.20	\$0.00	\$82,600.20

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Reg Pal IMSS: 000000000000/NA
RFC: OOS-060306-AH7

Reg Pal IMSS: 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														
11	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	-\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
3	De La Cruz Tellez Nora Cristina	\$4,849.35	\$0.00	\$4,849.35	\$0.00	\$0.00	\$397.81	\$397.81	-\$0.06	\$0.00	\$397.75	\$4,451.60	\$0.00	\$0.00
4	Villasenor Relano Joana Janneth	\$3,952.80	\$0.00	\$3,952.80	\$0.00	\$0.00	\$294.88	\$294.88	-\$0.08	\$0.00	\$294.80	\$3,658.00	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$5,520.30	\$0.00	\$5,520.30	\$0.00	\$0.00	\$505.27	\$505.27	\$0.03	\$0.00	\$505.30	\$5,015.00	\$0.00	\$0.00
0	Rodriguez Velazquez Ferrando	\$3,943.65	\$0.00	\$3,943.65	\$0.00	\$0.00	\$293.88	\$293.88	-\$0.03	\$0.00	\$293.85	\$3,649.80	\$0.00	\$0.00
2	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$0.00	\$144.76	\$144.76	-\$0.01	\$0.00	\$144.75	\$2,500.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	-\$160.30	-\$160.30	\$84.73	\$0.00	\$0.01	\$0.00	-\$115.50	\$1,682.40	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$3,784.65	\$0.00	\$3,784.65	-\$200.83	-\$200.83	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00
9	Villanueva Diaz Maria Yessenia	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$160.30	\$144.76	\$0.00	-\$0.01	\$0.00	-\$16.55	\$2,500.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
5	Perez Traschloff Ornela	\$5,265.60	\$0.00	\$5,265.60	-\$521.23	-\$521.23	\$2,142.67	\$1,768.42	-\$0.08	\$0.00	\$1,621.35	\$26,944.80	\$0.00	\$0.00
7	Pelajo Velazquez Joel	\$4,335.15	\$0.00	\$4,335.15	\$0.00	\$0.00	\$464.41	\$464.41	-\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00
0	Oliva Vargas Bonifacio	\$3,030.15	\$0.00	\$3,030.15	-\$145.38	-\$145.38	\$194.49	\$194.49	-\$0.17	\$0.00	\$36.95	\$3,998.60	\$0.00	\$0.00
3	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
5	Ramos Ramos Jose Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
5	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	-\$200.74	\$65.85	\$0.00	-\$0.06	\$0.00	-\$134.95	\$1,386.40	\$0.00	\$0.00
3	Urbe De La Rosa Salvador	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	-\$188.71	\$125.70	\$0.00	-\$0.09	\$0.00	-\$63.10	\$2,249.80	\$0.00	\$0.00
0	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	-\$188.71	\$125.71	\$0.00	\$0.05	\$0.00	-\$92.95	\$2,249.80	\$0.00	\$0.00
0	Carial Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$188.71	\$120.34	\$0.00	\$0.03	\$0.00	-\$58.35	\$2,171.20	\$0.00	\$0.00
0	Moran Ramirez Jose Alfredo	\$1,507.20	\$0.00	\$1,507.20	-\$200.63	-\$200.63	\$82.21	\$0.00	\$0.00	\$0.00	-\$58.35	\$1,625.60	\$0.00	\$0.00
0	Perez Ruiz Luis Martin	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$354.41	\$354.41	-\$0.01	\$0.00	\$354.40	\$4,145.60	\$0.00	\$0.00
0	Ambroz Gabriel Mario	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
0	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
0	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$0.00
al Depto														
		\$47,282.45	\$0.00	\$47,282.45	-\$1,301.59	-\$1,301.59	\$3,358.74	\$2,573.22	-\$0.09	\$0.00	\$2,057.05	\$45,205.40	\$0.00	\$0.00
al Gral.														
		\$86,368.80	\$0.00	\$86,368.80	-\$1,922.82	-\$1,922.82	\$7,041.70	\$5,881.93	-\$0.26	\$0.00	\$5,218.60	\$81,150.20	\$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 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Fecha: 25/Abr/2023
Hora: 18:54:25:934

Reg. Pal. IMSS: 000000000000/NA
RFC: OOS-080306-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*
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Reg. Pal. IMSS: NA

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
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														
33	De La Cruz Tellez Nora Cristina	\$4,349.35	\$0.00	\$4,349.35	\$0.00	\$0.00	\$397.81	\$397.81	-\$0.06	\$0.00	\$397.75	\$4,451.60	\$0.00	\$0.00
34	Villasenor Relano Joanna Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,908.00	\$0.00	\$0.00
39	Diaz Ruelas Ana Gabriela	\$8,016.15	\$0.00	\$8,016.15	\$0.00	\$0.00	\$1,001.15	\$1,001.15	\$0.00	\$0.00	\$1,001.15	\$7,015.00	\$0.00	\$0.00
40	Rodriguez Velazquez Fernando	\$3,943.80	\$0.00	\$3,943.80	\$0.00	\$0.00	\$293.90	\$293.90	\$0.10	\$0.00	\$294.00	\$3,649.80	\$0.00	\$0.00
42	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$160.30	\$144.76	\$144.76	-\$0.01	\$0.00	\$144.75	\$2,500.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$1,546.35	\$0.00	\$1,546.35	-\$200.63	-\$200.63	\$84.72	\$84.72	\$0.13	\$0.00	\$84.85	\$1,662.40	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$6,303.60	\$0.00	\$6,303.60	\$0.00	\$0.00	\$645.64	\$645.64	-\$0.04	\$0.00	\$645.60	\$5,658.00	\$0.00	\$0.00
9	Villalvaz Diaz Maria Yessenia	\$2,484.45	\$0.00	\$2,484.45	-\$160.30	-\$160.30	\$144.76	\$144.76	-\$0.01	\$0.00	\$144.75	\$2,500.00	\$0.00	\$0.00
Total Depto														
		\$33,412.80	\$0.00	\$33,412.80	-\$521.23	-\$521.23	\$2,989.32	\$2,615.08	-\$0.08	\$0.00	\$2,468.00	\$30,944.80	\$0.00	\$0.00

Departamento 3 AREA TECNICA														
6	Perez Traschloff Orianel	\$5,265.60	\$0.00	\$5,265.60	\$0.00	\$0.00	\$464.41	\$464.41	-\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00
7	Pelayo Vazquez Joel	\$5,900.65	\$0.00	\$5,900.65	\$0.00	\$0.00	\$502.02	\$502.02	\$0.03	\$0.00	\$502.05	\$4,998.60	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$3,030.45	\$0.00	\$3,030.45	-\$145.38	-\$145.38	\$194.53	\$194.15	\$0.10	\$0.00	\$194.25	\$2,981.20	\$0.00	\$0.00
1	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.50	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Ramos Ramos Jose Ricardo	\$4,315.65	\$0.00	\$4,315.65	\$0.00	\$0.00	\$334.36	\$334.36	\$0.09	\$0.00	\$334.45	\$3,981.20	\$0.00	\$0.00
5	Nilo Luquin Pablo	\$1,251.60	\$0.00	\$1,251.60	-\$200.74	-\$200.74	\$125.70	\$125.70	\$0.08	\$0.00	\$134.80	\$1,386.40	\$0.00	\$0.00
5	Guierrez Santos Salvador	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	-\$188.71	\$125.71	\$125.71	-\$0.09	\$0.00	\$134.80	\$2,249.80	\$0.00	\$0.00
7	Canal Diaz Ruben Carlos	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	-\$188.71	\$120.34	\$120.34	\$0.05	\$0.00	\$92.95	\$2,249.80	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$88.38	-\$88.38	\$120.34	\$120.34	\$0.03	\$0.00	\$56.35	\$2,171.20	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$200.63	-\$200.63	\$82.21	\$82.21	\$0.02	\$0.00	\$82.25	\$1,625.60	\$0.00	\$0.00
2	Ambroz Gabriel Mario	\$4,350.00	\$0.00	\$4,350.00	\$0.00	\$0.00	\$338.09	\$338.09	-\$0.09	\$0.00	\$338.00	\$4,012.00	\$0.00	\$0.00
3	Castillo Garcia Alexis Jesus	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.55	\$4,481.20	\$0.00	\$0.00
3	Castillo Santana Bernardo	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.55	\$4,481.20	\$0.00	\$0.00
3	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.65	\$3,500.00	\$0.00	\$0.00
Total Depto														
		\$51,100.05	\$0.00	\$51,100.05	-\$1,301.59	-\$1,301.59	\$3,629.43	\$3,043.89	\$0.43	\$0.00	\$2,528.25	\$48,571.80	\$0.00	\$0.00

Total														
		\$95,053.20	\$0.00	\$95,053.20	-\$1,922.82	-\$1,922.82	\$8,359.07	\$7,199.29	\$0.38	\$0.00	\$6,536.60	\$88,516.60	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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*
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Reg. Pat. 1859 /A
 departamento 0 (Ninguno)
 Fonseca Rodriguez Jose Manuel

1
 Jal Depto \$3,754.50 \$0.00 \$3,754.50 \$0.00 \$0.00 \$0.00 \$273.30 \$273.30 \$0.00 \$0.00 \$0.00 \$273.30 \$0.00 \$0.00

1
 Jal Depto \$3,754.50 \$0.00 \$3,754.50 \$0.00 \$0.00 \$0.00 \$273.30 \$273.30 \$0.00 \$0.00 \$0.00 \$273.30 \$0.00 \$0.00

1
 Jal Depto \$10,540.35 \$0.00 \$10,540.35 \$0.00 \$0.00 \$0.00 \$1,540.32 \$1,540.32 \$0.03 \$0.03 \$0.00 \$1,540.35 \$0.00 \$0.00

1
 Jal Depto \$10,540.35 \$0.00 \$10,540.35 \$0.00 \$0.00 \$0.00 \$1,540.32 \$1,540.32 \$0.03 \$0.03 \$0.00 \$1,540.35 \$0.00 \$0.00

3
 departamento 2 ADMINISTRACION
 De La Cruz Teliez Nora Cristina \$5,564.25 \$0.00 \$5,564.25 \$0.00 \$0.00 \$0.00 \$513.15 \$513.15 \$0.10 \$0.10 \$0.00 \$513.05 \$0.00 \$0.00

4
 Villasehor Retano Joana Janeth \$3,784.50 \$0.00 \$3,784.50 \$0.00 \$0.00 \$0.00 \$276.57 \$276.57 \$0.07 \$0.07 \$0.00 \$276.50 \$0.00 \$0.00

5
 Diaz Ruelas Ana Gabriela \$6,251.25 \$0.00 \$6,251.25 \$0.00 \$0.00 \$0.00 \$536.26 \$536.26 \$0.01 \$0.01 \$0.00 \$536.25 \$0.00 \$0.00

6
 Rodriguez Velazquez Fernando \$4,617.00 \$0.00 \$4,617.00 \$0.00 \$0.00 \$0.00 \$367.14 \$367.14 \$0.06 \$0.06 \$0.00 \$367.20 \$0.00 \$0.00

2
 Rodriguez Velazquez Maria Magali \$2,484.45 \$0.00 \$2,484.45 \$0.00 \$0.00 \$0.00 \$144.76 \$144.76 \$0.01 \$0.01 \$0.00 \$145.55 \$0.00 \$0.00

3
 Rodriguez Sanchez Maria Luisa \$1,546.50 \$0.00 \$1,546.50 \$0.00 \$0.00 \$0.00 \$94.73 \$94.73 \$0.01 \$0.01 \$0.00 \$95.90 \$0.00 \$0.00

8
 Hernandez Moran Alejandra \$3,784.50 \$0.00 \$3,784.50 \$0.00 \$0.00 \$0.00 \$276.57 \$276.57 \$0.07 \$0.07 \$0.00 \$276.50 \$0.00 \$0.00

1
 Jal Depto \$28,032.45 \$0.00 \$28,032.45 \$0.00 \$0.00 \$0.00 \$2,299.18 \$2,299.18 \$0.19 \$0.19 \$0.00 \$2,299.05 \$0.00 \$0.00

7
 departamento 3 AREA TECNICA
 Palayo Vazquez Joel \$4,267.80 \$0.00 \$4,267.80 \$0.00 \$0.00 \$0.00 \$329.15 \$329.15 \$0.05 \$0.05 \$0.00 \$329.20 \$0.00 \$0.00

3
 Oliva Vargas Bonifacio \$4,091.10 \$0.00 \$4,091.10 \$0.00 \$0.00 \$0.00 \$309.93 \$309.93 \$0.03 \$0.03 \$0.00 \$309.90 \$0.00 \$0.00

9
 Zamorano Ruiz Oscar \$4,315.50 \$0.00 \$4,315.50 \$0.00 \$0.00 \$0.00 \$334.34 \$334.34 \$0.04 \$0.04 \$0.00 \$334.30 \$0.00 \$0.00

3
 Ramos Ramos Jose Ricardo \$4,315.50 \$0.00 \$4,315.50 \$0.00 \$0.00 \$0.00 \$334.34 \$334.34 \$0.04 \$0.04 \$0.00 \$334.30 \$0.00 \$0.00

3
 Nilo Luquin Pablo \$1,251.45 \$0.00 \$1,251.45 \$0.00 \$0.00 \$0.00 \$95.85 \$95.85 \$0.06 \$0.06 \$0.00 \$95.95 \$0.00 \$0.00

3
 Uribe De La Rosa Salvador \$2,186.85 \$0.00 \$2,186.85 \$0.00 \$0.00 \$0.00 \$125.71 \$125.71 \$0.05 \$0.05 \$0.00 \$125.80 \$0.00 \$0.00

3
 Gutierrez Santos Martin \$2,186.70 \$0.00 \$2,186.70 \$0.00 \$0.00 \$0.00 \$125.70 \$125.70 \$0.09 \$0.09 \$0.00 \$125.80 \$0.00 \$0.00

3
 Moran Ramirez Jose Carlos \$2,102.70 \$0.00 \$2,102.70 \$0.00 \$0.00 \$0.00 \$120.33 \$120.33 \$0.11 \$0.11 \$0.00 \$120.40 \$0.00 \$0.00

3
 Perez Ruiz Luis Martin \$2,102.85 \$0.00 \$2,102.85 \$0.00 \$0.00 \$0.00 \$120.34 \$120.34 \$0.02 \$0.02 \$0.00 \$120.35 \$0.00 \$0.00

3
 Ambroz Gabriel Mario \$1,507.20 \$0.00 \$1,507.20 \$0.00 \$0.00 \$0.00 \$82.21 \$82.21 \$0.02 \$0.02 \$0.00 \$82.40 \$0.00 \$0.00

3
 Castillo Garcia Alexis Jesus \$4,050.00 \$0.00 \$4,050.00 \$0.00 \$0.00 \$0.00 \$305.45 \$305.45 \$0.05 \$0.05 \$0.00 \$305.40 \$0.00 \$0.00

3
 Castillo Santana Bernardo \$4,315.50 \$0.00 \$4,315.50 \$0.00 \$0.00 \$0.00 \$334.34 \$334.34 \$0.04 \$0.04 \$0.00 \$334.30 \$0.00 \$0.00

3
 Areola Fonseca Francisco \$4,091.10 \$0.00 \$4,091.10 \$0.00 \$0.00 \$0.00 \$309.93 \$309.93 \$0.03 \$0.03 \$0.00 \$309.90 \$0.00 \$0.00

1
 Jal Depto \$45,099.75 \$0.00 \$45,099.75 \$0.00 \$0.00 \$0.00 \$3,231.96 \$3,231.96 \$0.38 \$0.38 \$0.00 \$3,231.35 \$0.00 \$0.00

1
 Jal Depto \$87,427.05 \$0.00 \$87,427.05 \$0.00 \$0.00 \$0.00 \$7,344.76 \$7,344.76 \$0.54 \$0.54 \$0.00 \$7,344.05 \$0.00 \$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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*
Regr PAT: MSSS: NA														
Departamento 0 (Ninguno)														
1	Fonseca Rodriguez Jose Manuel	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
1	tal Depto	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
Departamento 1 DIRECCION														
1	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$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
1	tal Depto	\$10,540.35	\$0.00	\$10,540.35	\$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
Departamento 2 ADMINISTRACION														
3	De La Cruz Teliez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$397.84	\$397.84	\$397.84	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00
4	Villasfor Relano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$276.58	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$5,520.30	\$0.00	\$5,520.30	\$0.00	\$505.27	\$505.27	\$505.27	\$0.03	\$0.00	\$505.30	\$5,015.00	\$0.00	\$0.00
2	Rodriguez Velazquez Fernando	\$3,943.65	\$0.00	\$3,943.65	\$0.00	\$293.88	\$293.88	\$293.88	\$0.03	\$0.00	\$293.95	\$3,649.80	\$0.00	\$0.00
2	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	\$180.30	\$144.76	\$144.76	\$0.00	\$0.01	\$0.00	\$145.95	\$2,500.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	-\$200.63	\$84.73	\$84.73	\$0.00	\$115.91	\$0.00	\$115.90	\$1,662.40	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$3,784.50	\$0.00	\$3,784.50	\$0.00	\$276.57	\$276.57	\$276.57	\$0.07	\$0.00	\$276.50	\$3,508.00	\$0.00	\$0.00
1	tal Depto	\$25,913.55	\$0.00	\$25,913.55	-\$360.93	\$1,979.63	\$1,750.14	\$1,750.14	\$0.06	\$0.00	\$1,618.75	\$24,294.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
7	Pelayo Vazquez Joel	\$4,335.00	\$0.00	\$4,335.00	\$0.00	\$336.46	\$336.46	\$336.46	-\$0.06	\$0.00	\$336.40	\$3,998.60	\$0.00	\$0.00
3	Oliva Vargas Bonifacio	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Ramos Ramos Jose Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	\$154.89	\$63.85	\$0.00	\$0.06	\$0.00	\$63.95	\$1,366.40	\$0.00	\$0.00
2	Uribe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	\$125.71	\$125.71	\$0.00	-\$0.05	\$0.00	\$124.95	\$2,249.80	\$0.00	\$0.00
2	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	\$125.71	\$125.71	\$0.00	\$0.05	\$0.00	\$126.95	\$2,249.80	\$0.00	\$0.00
2	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	\$120.34	\$120.34	\$0.00	\$0.03	\$0.00	\$120.35	\$2,249.80	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	\$120.33	\$120.33	\$0.00	\$0.11	\$0.00	\$119.50	\$2,171.20	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$2,102.70	\$0.00	\$2,102.70	-\$118.42	\$82.21	\$82.21	\$0.00	\$0.02	\$0.00	\$82.50	\$2,171.20	\$0.00	\$0.00
2	Arbuzo Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$305.45	\$305.45	\$305.45	-\$0.05	\$0.00	\$305.40	\$3,744.60	\$0.00	\$0.00
2	Castillo Garcia Alexis Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Corona Madrigal Erick	\$6,476.55	\$0.00	\$6,476.55	\$0.00	\$676.63	\$676.63	\$676.63	-\$0.08	\$0.00	\$676.55	\$5,800.00	\$0.00	\$0.00
2	Areola Fonseca Francisco	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
1	tal Depto	\$48,726.45	\$0.00	\$48,726.45	-\$1,156.21	\$3,598.49	\$2,988.34	\$2,988.34	-\$0.21	\$0.00	\$2,442.05	\$46,284.40	\$0.00	\$0.00
1	al Gal.	\$88,934.85	\$0.00	\$88,934.85	-\$1,517.14	\$7,291.74	\$6,522.10	\$6,522.10	-\$0.12	\$0.00	\$5,874.45	\$83,060.40	\$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 19 al 19 Quincenal del 01/10/2022 al 15/10/2022

Fecha: 25/Abr/2023
Hora: 18:59:27:269

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

Reg. Pat. IMSS: NA

Código	Empleado	Salario	*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*
Parametro 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	Sal Deplo	\$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
Parametro 2 ADMINISTRACION														
3	De La Cruz Tellez Nora Cristina	\$8,921.10	\$0.00	\$8,921.10	\$0.00	\$0.00	\$1,194.45	\$1,194.45	\$0.05	\$0.00	\$1,194.50	\$7,726.60	\$0.00	\$0.00
4	Villasehor Retano Joana Janeth	\$4,166.10	\$0.00	\$4,166.10	\$0.00	\$0.00	\$318.09	\$318.09	\$0.01	\$0.00	\$318.10	\$3,848.00	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$6,263.95	\$0.00	\$6,263.95	\$0.00	\$0.00	\$1,054.08	\$1,054.08	\$0.13	\$0.00	\$1,053.95	\$7,210.00	\$0.00	\$0.00
2	Rodriguez Velazquez Fernando	\$5,412.75	\$0.00	\$5,412.75	\$0.00	\$0.00	\$487.96	\$487.96	\$0.01	\$0.00	\$487.95	\$4,924.80	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$1,922.40	\$0.00	\$1,922.40	\$0.00	\$0.00	\$108.79	\$108.79	\$0.07	\$0.00	\$80.00	\$2,002.40	\$0.00	\$0.00
2	Hernandez Moran Alejandra	\$6,066.15	\$0.00	\$6,066.15	\$0.00	\$0.00	\$603.09	\$603.09	\$0.06	\$0.00	\$603.15	\$5,463.00	\$0.00	\$0.00
2	Rodriguez Velazquez Rodco	\$3,466.95	\$0.00	\$3,466.95	\$0.00	\$0.00	\$242.02	\$116.92	\$0.03	\$0.00	\$116.95	\$3,350.00	\$0.00	\$0.00
1	Sal Deplo	\$38,219.40	\$0.00	\$38,219.40	-\$313.81	-\$79.93	\$4,008.48	\$3,774.59	-\$0.06	\$0.00	\$3,694.60	\$34,524.80	\$0.00	\$0.00
Parametro 3 AREA TECNICA														
3	Palayo Vazquez Joel	\$12,725.70	\$0.00	\$12,725.70	\$0.00	\$0.00	\$2,007.11	\$2,007.11	-\$0.01	\$0.00	\$2,007.10	\$10,718.60	\$0.00	\$0.00
3	Oliva Vargas Borrillaco	\$10,133.40	\$0.00	\$10,133.40	\$0.00	\$0.00	\$1,453.39	\$1,453.39	\$0.01	\$0.00	\$1,453.40	\$8,680.00	\$0.00	\$0.00
3	Zamorano Ruiz Oscar	\$11,864.40	\$0.00	\$11,864.40	\$0.00	\$0.00	\$1,823.14	\$1,823.14	\$0.06	\$0.00	\$1,823.20	\$10,041.20	\$0.00	\$0.00
3	Ramos Ramos Jose Ricardo	\$12,780.00	\$0.00	\$12,780.00	\$0.00	\$0.00	\$2,018.71	\$2,018.71	\$0.09	\$0.00	\$2,018.80	\$10,761.20	\$0.00	\$0.00
3	Nilo Luquin Pablo	\$1,251.60	\$0.00	\$1,251.60	-\$200.74	-\$134.99	\$65.86	\$0.00	\$0.08	\$0.00	-\$134.90	\$1,386.40	\$0.00	\$0.00
3	Urbe De La Rosa Salvador	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	-\$63.01	\$125.70	\$0.00	-\$0.09	\$0.00	-\$53.10	\$2,249.80	\$0.00	\$0.00
3	Guierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	-\$63.01	\$125.71	\$0.00	-\$0.05	\$0.00	-\$52.85	\$2,249.80	\$0.00	\$0.00
3	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$63.38	\$120.34	\$0.00	\$0.03	\$0.00	-\$69.35	\$2,171.20	\$0.00	\$0.00
3	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$63.38	\$120.34	\$0.00	\$0.03	\$0.00	-\$69.35	\$2,171.20	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,507.05	\$0.00	\$1,507.05	-\$200.63	-\$118.43	\$82.20	\$0.00	\$0.12	\$0.00	-\$118.55	\$1,625.60	\$0.00	\$0.00
3	Arribas Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$305.45	\$305.45	-\$0.05	\$0.00	\$305.40	\$3,744.60	\$0.00	\$0.00
3	Castillo Garcia Alexis Jesus	\$12,780.00	\$0.00	\$12,780.00	\$0.00	\$0.00	\$2,018.71	\$2,018.71	\$0.09	\$0.00	\$2,018.80	\$10,761.20	\$0.00	\$0.00
3	Castillo Santana Bernardo	\$12,780.00	\$0.00	\$12,780.00	\$0.00	\$0.00	\$2,018.71	\$2,018.71	\$0.09	\$0.00	\$2,018.80	\$10,761.20	\$0.00	\$0.00
3	Areola Fonseca Francisco	\$7,718.85	\$0.00	\$7,718.85	\$0.00	\$0.00	\$937.65	\$937.65	\$0.00	\$0.00	\$937.65	\$6,781.20	\$0.00	\$0.00
1	Sal Deplo	\$96,170.25	\$0.00	\$96,170.25	-\$1,156.21	-\$516.08	\$13,223.02	\$12,582.87	\$0.26	\$0.00	\$12,067.05	\$84,103.20	\$0.00	\$0.00
1	Sal Gral.	\$144,930.00	\$0.00	\$144,930.00	-\$1,470.02	-\$596.01	\$18,771.82	\$17,897.78	\$0.23	\$0.00	\$17,902.00	\$127,628.00	\$0.00	\$0.00

AUORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Fecha: 25/Abr/2023
 Hora: 19:00:29.65

Reg PAU INSS: 000000000000,NA
 RFC: OOS-060306-AH7

REG PAU INSS: NA

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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
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														
03	De La Cruz Teitez 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
04	Villasenor Relano Joana Janelth	\$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
05	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
09	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	\$5,687.80	\$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
Total 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
Departamento 3 AREA TECNICA														
06	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
07	Pelayo 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
08	Olivas Vargas Benicio	\$2,513.40	\$0.00	\$2,513.40	-\$160.30	\$0.00	\$146.61	\$0.00	-\$0.11	\$0.00	-\$12.80	\$2,527.20	\$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 Jose	\$3,093.75	\$0.00	\$3,093.75	-\$125.10	\$0.00	\$201.41	\$76.31	\$0.06	\$0.00	\$76.35	\$3,017.40	\$0.00	\$0.00
14	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$149.38	\$0.00	\$198.97	\$76.31	\$0.15	\$0.00	\$76.35	\$3,017.60	\$0.00	\$0.00
4	Nilo Luquin Pablo	\$1,333.35	\$0.00	\$1,333.35	-\$200.63	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	-\$69.95	\$1,333.20	\$0.00	\$0.00
5	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$198.80	\$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	\$198.80	\$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	-\$74.05	\$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	-\$74.05	\$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	-\$0.06	\$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	-\$78.10	\$2,027.20	\$0.00	\$0.00
0	Pelayo Yanez 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
Total Depto														
		\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	\$0.00	\$6,023.59	\$4,252.58	\$0.02	\$0.00	\$3,752.00	\$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

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

Fecha: 26/Abr/2023
Hora: 19:01:38:196

Rég. PAU. IMSS: NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.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	\$0,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION														
33	De La Cruz Telez 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 Relano Jonna Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.74	\$0.16	\$0.00	\$119.90	\$3,373.00	\$0.00	\$0.00
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	Diez 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	\$4,088.40	\$0.00	\$0.00
32	Rodriguez Velazquez Mariana Magalli	\$1,052.40	\$0.00	\$1,052.40	-\$200.74	\$0.00	\$53.11	\$0.00	\$0.03	\$0.00	\$147.60	\$1,200.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
6	Perez Traschikoff 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
7	Pelleyo 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 Benito	\$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	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
2	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
3	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	-\$125.10	\$0.00	\$240.75	\$115.64	-\$0.19	\$0.00	\$115.45	\$3,339.80	\$0.00	\$0.00
4	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 Pelleyo 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
4	Nilo Luquin Pablo	\$1,194.60	\$0.00	\$1,194.60	-\$200.74	\$0.00	\$82.21	\$0.00	\$0.07	\$0.00	\$138.80	\$1,333.20	\$0.00	\$0.00
5	Urbina De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$0.00	\$119.80	\$0.00	-\$0.03	\$0.00	\$89.95	\$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	\$0.17	\$0.00	\$89.75	\$2,163.20	\$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	\$74.05	\$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	-\$0.17	\$0.00	\$74.25	\$2,088.00	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$0.00	\$77.94	\$0.00	-\$0.14	\$0.00	\$122.55	\$1,563.00	\$0.00	\$0.00
3	Pelleyo Yanez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	\$0.00	\$110.50	\$0.00	-\$0.08	\$0.00	\$78.30	\$2,027.40	\$0.00	\$0.00
Total Depto.														
		\$40,530.75	\$0.00	\$40,530.75	-\$2,115.60	\$0.00	\$2,670.53	\$1,180.10	-\$0.11	\$0.00	\$554.55	\$39,976.20	\$0.00	\$0.00
Total Gral.														
		\$74,533.95	\$0.00	\$74,533.95	-\$2,566.74	\$0.00	\$6,123.82	\$4,330.08	\$0.14	\$0.00	\$3,557.15	\$70,976.80	\$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 01/12/2022 al 15/12/2022

Fecha: 25/Abr/2023
Hora: 19:04:18:650

R99 PAI IMSS: 0000000000,NA
REC: OOS 060306-AA7

R99 PAI IMSS: 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 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
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														
23	De La Cruz Teitez Nora Cristina	\$6,539.55	\$0.00	\$6,539.55	\$0.00	\$0.00	\$687.92	\$687.92	\$0.03	\$0.00	\$687.95	\$5,851.60	\$0.00	\$0.00
24	Villasenor Relano Joanna Janeth	\$5,154.60	\$0.00	\$5,154.60	\$0.00	\$0.00	\$446.65	\$446.65	-\$0.05	\$0.00	\$446.60	\$4,708.00	\$0.00	\$0.00
19	Diaz Ruelas Ana Gabriela	\$9,096.90	\$0.00	\$9,096.90	\$0.00	\$0.00	\$1,232.00	\$1,232.00	-\$0.10	\$0.00	\$1,231.90	\$7,865.00	\$0.00	\$0.00
20	Rodriguez Velazquez Fernando	\$6,050.10	\$0.00	\$6,050.10	\$0.00	\$0.00	\$600.21	\$600.21	\$0.09	\$0.00	\$600.30	\$5,449.80	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$3,957.90	\$0.00	\$3,957.90	\$0.00	\$0.00	\$295.43	\$295.43	\$0.07	\$0.00	\$295.50	\$3,662.40	\$0.00	\$0.00
38	Hernandez Moran Alejandra	\$5,511.75	\$0.00	\$5,511.75	\$0.00	\$0.00	\$503.80	\$503.80	-\$0.05	\$0.00	\$503.75	\$5,008.00	\$0.00	\$0.00
22	Rodriguez Velazquez Rocio	\$4,921.80	\$0.00	\$4,921.80	\$0.00	\$0.00	\$409.41	\$409.41	-\$0.01	\$0.00	\$409.40	\$4,512.40	\$0.00	\$0.00
Total Depto														
		\$41,232.60	\$0.00	\$41,232.60	\$0.00	\$0.00	\$4,175.42	\$4,175.42	-\$0.02	\$0.00	\$4,175.40	\$37,057.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
7	Pelayo Vazquez Joel	\$6,231.15	\$0.00	\$6,231.15	\$0.00	\$0.00	\$632.65	\$632.65	-\$0.10	\$0.00	\$632.55	\$5,598.60	\$0.00	\$0.00
8	Oliva Vargas Benicio	\$4,894.60	\$0.00	\$4,894.60	\$0.00	\$0.00	\$403.45	\$403.45	-\$0.05	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00
9	Zamano Ruiz Oscar	\$4,894.60	\$0.00	\$4,894.60	\$0.00	\$0.00	\$403.45	\$403.45	-\$0.05	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$5,122.80	\$0.00	\$5,122.80	\$0.00	\$0.00	\$441.57	\$441.57	\$0.03	\$0.00	\$441.60	\$4,681.20	\$0.00	\$0.00
5	Milo Luquin Pablo	\$1,251.60	\$0.00	\$1,251.60	-\$200.74	-\$134.98	\$65.86	\$0.00	\$0.08	\$0.00	\$1,386.40	\$0.00	\$0.00	
6	Unbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	-\$63.00	\$125.71	\$0.00	\$0.05	\$0.00	\$2,249.80	\$0.00	\$0.00	
7	Gutierrez Santos Martin	\$2,186.70	\$0.00	\$2,186.70	-\$188.71	-\$63.00	\$125.70	\$0.00	-\$0.09	\$0.00	\$2,249.80	\$0.00	\$0.00	
1	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$63.00	\$120.34	\$0.00	\$0.03	\$0.00	\$2,171.20	\$0.00	\$0.00	
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$188.71	-\$63.00	\$120.34	\$0.00	\$0.03	\$0.00	\$2,171.20	\$0.00	\$0.00	
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	-\$200.63	-\$118.42	\$82.21	\$0.00	\$0.02	\$0.00	\$1,625.60	\$0.00	\$0.00	
4	Amozz Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$305.45	\$305.45	-\$0.05	\$0.00	\$305.40	\$3,744.60	\$0.00	\$0.00
5	Castillo Garcia Alexis Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
3	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
2	Atreida Fonseca Francisco	\$4,894.60	\$0.00	\$4,894.60	\$0.00	\$0.00	\$403.45	\$403.45	-\$0.05	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00
Total Depto														
		\$48,904.80	\$0.00	\$48,904.80	-\$1,156.21	-\$516.07	\$3,776.78	\$3,136.62	-\$0.15	\$0.00	\$2,620.40	\$46,284.40	\$0.00	\$0.00
Total Gral.														
		\$100,677.75	\$0.00	\$100,677.75	-\$1,156.21	-\$516.07	\$9,492.52	\$8,852.38	-\$0.14	\$0.00	\$8,336.15	\$92,341.60	\$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 16/12/2022 al 31/12/2022

Fecha: 26/ABR/2023
Hora: 19:05:18:579

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

Reg. Pat. IMSS: 748

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS R. amos de Subs al Empleo	LS R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION															
	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.00	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
	Total Depto	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.00	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
	De La Cruz Teller Nora Cristina	\$6,356.70	\$0.00	\$6,356.70	\$0.00	\$0.00	\$655.15	\$655.15	\$0.00	-\$0.05	\$0.00	\$655.10	\$5,701.60	\$0.00	\$0.00
	Villasenor Relano Joana Janneth	\$4,345.50	\$0.00	\$4,345.50	\$0.00	\$0.00	\$337.60	\$337.60	\$0.00	-\$0.10	\$0.00	\$337.50	\$4,008.00	\$0.00	\$0.00
	Diaz Ruelas Ana Gabriela	\$7,634.70	\$0.00	\$7,634.70	\$0.00	\$0.00	\$919.67	\$919.67	\$0.00	\$0.03	\$0.00	\$919.70	\$6,715.00	\$0.00	\$0.00
	Rodriguez Velazquez Fernando	\$5,204.40	\$0.00	\$5,204.40	\$0.00	\$0.00	\$454.62	\$454.62	\$0.00	\$0.02	\$0.00	\$454.60	\$4,749.80	\$0.00	\$0.00
	Rodriguez Sanchez Maria Luisa	\$2,673.90	\$0.00	\$2,673.90	-\$145.38	\$0.00	\$11.61	\$11.61	\$0.00	-\$0.01	\$0.00	\$11.50	\$2,662.40	\$0.00	\$0.00
	Hernandez Moran Alejandra	\$4,345.65	\$0.00	\$4,345.65	\$0.00	\$0.00	\$337.62	\$337.62	\$0.00	\$0.03	\$0.00	\$337.65	\$4,008.00	\$0.00	\$0.00
	Rodriguez Velazquez Rocio	\$3,551.10	\$0.00	\$3,551.10	\$0.00	\$0.00	\$251.17	\$251.17	\$0.00	-\$0.07	\$0.00	\$251.10	\$3,300.00	\$0.00	\$0.00
	Total Depto	\$34,111.95	\$0.00	\$34,111.95	-\$145.38	\$0.00	\$3,112.71	\$2,967.34	\$0.00	-\$0.19	\$0.00	\$2,967.15	\$31,144.80	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
	Pelaez Vazquez Joel	\$4,727.70	\$0.00	\$4,727.70	\$0.00	\$0.00	\$379.19	\$379.19	\$0.00	-\$0.06	\$0.00	\$379.10	\$4,348.60	\$0.00	\$0.00
	Olivas Vargas Bonifacio	\$4,315.50	\$0.00	\$4,315.50	\$0.00	\$0.00	\$334.34	\$334.34	\$0.00	-\$0.04	\$0.00	\$334.30	\$3,981.20	\$0.00	\$0.00
	Zamorano Ruiz Oscar	\$4,315.65	\$0.00	\$4,315.65	\$0.00	\$0.00	\$334.36	\$334.36	\$0.00	\$0.09	\$0.00	\$334.45	\$3,981.20	\$0.00	\$0.00
	Ramos Ramos Jose Ricardo	\$4,147.20	\$0.00	\$4,147.20	\$0.00	\$0.00	\$316.03	\$316.03	\$0.00	-\$0.03	\$0.00	\$316.00	\$3,831.20	\$0.00	\$0.00
	Nilo Lujan Pablo	\$1,251.45	\$0.00	\$1,251.45	-\$320.74	\$0.00	\$85.85	\$0.00	\$0.00	\$0.06	\$0.00	-\$134.95	\$1,386.40	\$0.00	\$0.00
	Ube De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	-\$188.71	\$0.00	\$23.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$22.95	\$2,249.80	\$0.00	\$0.00
	Gutierrez Santos Martin	\$4,547.40	\$0.00	\$4,547.40	\$0.00	\$0.00	\$359.57	\$359.57	\$0.00	\$0.02	\$0.00	\$422.60	\$4,124.80	\$0.00	\$0.00
	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	-\$168.71	\$0.00	\$120.34	\$0.00	\$0.00	\$0.03	\$0.00	-\$68.35	\$2,171.20	\$0.00	\$0.00
	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$68.38	\$0.00	\$82.21	\$0.00	\$0.00	\$0.02	\$0.00	-\$118.40	\$3,744.40	\$0.00	\$0.00
	Perez Ruiz Luis Martin	\$1,607.20	\$0.00	\$1,607.20	-\$200.63	\$0.00	\$119.42	\$0.00	\$0.00	\$0.15	\$0.00	\$162.50	\$3,481.20	\$0.00	\$0.00
	Ambroz Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$305.45	\$305.45	\$0.00	\$0.00	\$0.00	\$305.60	\$3,744.40	\$0.00	\$0.00
	Castillo Garcia Alexis Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
	Areola Fonseca Francisco	\$4,708.35	\$0.00	\$4,708.35	\$0.00	\$0.00	\$377.08	\$377.08	\$0.00	\$0.07	\$0.00	\$377.15	\$4,331.20	\$0.00	\$0.00
	Total Depto	\$47,472.00	\$0.00	\$47,472.00	-\$967.50	-\$453.07	\$3,487.07	\$2,956.62	\$63.01	\$0.24	\$0.00	\$2,962.80	\$44,909.20	\$0.00	\$0.00
	Total Gral.	\$92,124.30	\$0.00	\$92,124.30	-\$1,172.88	-\$453.07	\$8,120.10	\$7,460.28	\$63.01	\$0.08	\$0.00	\$7,070.30	\$85,054.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

