

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

Fecha: 25/Abr/2023  
Hora: 19:07:28.915

Rég Pat IMSS: 000000000000,NA  
RFC: OOS-0690306-AH7

Lista de Raya (forma tabular)  
Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

Código	Empleado	Saludo	*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*
<b>Departamento 1 DIRECCION</b>														
	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
	<b>Total Depto</b>	<b>\$10,540.35</b>	<b>\$0.00</b>	<b>\$10,540.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,540.32</b>	<b>\$1,540.32</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$1,540.35</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 ADMINISTRACION</b>														
	De La Cruz Teliez Nora Cristina	\$7,971.30	\$0.00	\$7,971.30	\$0.00	\$0.00	\$991.57	\$991.57	\$0.13	\$0.00	\$991.70	\$6,979.60	\$0.00	\$0.00
	Villaseñor Retano Joana Janneth	\$4,905.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$406.72	\$406.72	\$0.08	\$0.00	\$406.80	\$4,498.20	\$0.00	\$0.00
	Diaz Ruelas Ana Gabriela	\$8,571.45	\$0.00	\$8,571.45	\$0.00	\$0.00	\$1,119.76	\$1,119.76	\$0.09	\$0.00	\$1,119.85	\$7,451.60	\$0.00	\$0.00
	Rodriguez Velazquez Fernando	\$5,049.60	\$0.00	\$5,049.60	\$0.00	\$0.00	\$429.85	\$429.85	-\$0.05	\$0.00	\$429.80	\$4,619.80	\$0.00	\$0.00
	Rodriguez Sanchez Maria Luisa	\$4,694.40	\$0.00	\$4,694.40	\$0.00	\$0.00	\$375.56	\$375.56	\$0.04	\$0.00	\$375.60	\$4,318.80	\$0.00	\$0.00
	Hernandez Moran Alejandra	\$4,615.20	\$0.00	\$4,615.20	\$0.00	\$0.00	\$366.95	\$366.95	\$0.05	\$0.00	\$367.00	\$4,248.20	\$0.00	\$0.00
	Rodriguez Velazquez Rocío	\$3,887.85	\$0.00	\$3,887.85	\$0.00	\$0.00	\$287.81	\$287.81	\$0.04	\$0.00	\$287.85	\$3,600.00	\$0.00	\$0.00
	<b>Total Depto</b>	<b>\$39,694.80</b>	<b>\$0.00</b>	<b>\$39,694.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,978.22</b>	<b>\$3,978.22</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$3,978.60</b>	<b>\$35,716.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 AREA TECNICA</b>														
	Pelajo Vazquez Joel	\$6,366.25	\$0.00	\$6,366.25	\$0.00	\$0.00	\$656.69	\$656.69	\$0.17	\$0.00	\$656.85	\$5,709.40	\$0.00	\$0.00
	Oliva Vargas Bonifacio	\$5,050.50	\$0.00	\$5,050.50	\$0.00	\$0.00	\$430.00	\$430.00	\$0.10	\$0.00	\$430.10	\$4,620.40	\$0.00	\$0.00
	Zamorano Ruiz Oscar	\$4,696.20	\$0.00	\$4,696.20	\$0.00	\$0.00	\$375.76	\$375.76	\$0.04	\$0.00	\$375.80	\$4,320.40	\$0.00	\$0.00
	Ramos Ramos Jose Ricardo	\$4,527.90	\$0.00	\$4,527.90	\$0.00	\$0.00	\$357.45	\$357.45	\$0.05	\$0.00	\$357.50	\$4,170.40	\$0.00	\$0.00
	Ramos Ramos Hector Eduardo	\$2,110.50	\$0.00	\$2,110.50	\$0.00	\$0.00	\$120.83	\$120.83	-\$0.01	\$0.00	\$120.80	\$1,989.60	\$0.00	\$0.00
	Nilo Luquin Pablo	\$1,310.70	\$0.00	\$1,310.70	\$0.00	\$0.00	\$69.64	\$69.64	-\$0.10	\$0.00	\$69.50	\$1,240.10	\$0.00	\$0.00
	Urbe De La Rosa Salvador	\$2,297.70	\$0.00	\$2,297.70	\$0.00	\$0.00	\$132.81	\$132.81	-\$0.12	\$0.00	\$131.70	\$2,166.00	\$0.00	\$0.00
	Guilierrez Santos Martin	\$3,651.90	\$0.00	\$3,651.90	\$0.00	\$0.00	\$262.14	\$262.14	-\$0.04	\$0.00	\$262.10	\$3,389.80	\$0.00	\$0.00
	Canal Diaz Ruben Carlos	\$2,210.40	\$0.00	\$2,210.40	\$0.00	\$0.00	\$172.22	\$172.22	-\$0.03	\$0.00	\$172.60	\$2,037.80	\$0.00	\$0.00
	Moran Ramirez Jose Alfredo	\$3,363.60	\$0.00	\$3,363.60	\$0.00	\$0.00	\$230.77	\$230.77	-\$0.07	\$0.00	\$230.70	\$3,132.90	\$0.00	\$0.00
	Perez Ruiz Luis Martin	\$1,576.50	\$0.00	\$1,576.50	\$0.00	\$0.00	\$86.65	\$86.65	-\$0.11	\$0.00	\$85.50	\$1,491.00	\$0.00	\$0.00
	Ambroz Gabriel Mano	\$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
	Castillo Garcia Alexis Jesus	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$290.28	-\$0.18	\$0.00	\$290.10	\$3,620.40	\$0.00	\$0.00
	Castillo Santana Bernardo	\$3,910.50	\$0.00	\$3,910.50	\$0.00	\$0.00	\$290.28	\$290.28	-\$0.18	\$0.00	\$290.10	\$3,620.40	\$0.00	\$0.00
	Correa Madridgal Erick	\$4,788.00	\$0.00	\$4,788.00	\$0.00	\$0.00	\$388.00	\$388.00	\$0.00	\$0.00	\$388.00	\$4,400.00	\$0.00	\$0.00
	Areola Fonseca Francisco	\$4,752.75	\$0.00	\$4,752.75	\$0.00	\$0.00	\$382.36	\$382.36	-\$0.01	\$0.00	\$382.35	\$4,370.40	\$0.00	\$0.00
	<b>Total Depto</b>	<b>\$58,572.90</b>	<b>\$0.00</b>	<b>\$58,572.90</b>	<b>\$0.00</b>	<b>-\$1,064.63</b>	<b>\$4,506.32</b>	<b>\$3,844.07</b>	<b>-\$0.54</b>	<b>\$0.00</b>	<b>\$3,844.10</b>	<b>\$55,131.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Total Gral.</b>	<b>\$108,808.05</b>	<b>\$0.00</b>	<b>\$108,808.05</b>	<b>-\$1,064.63</b>	<b>-\$402.43</b>	<b>\$10,024.86</b>	<b>\$9,362.61</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$9,362.05</b>	<b>\$99,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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 2 al 2 Quincenal del 16/01/2023 al 31/01/2023  
Fecha: 25/Abr/2023  
Hora: 19:08:28.240

Reg. Pal.MISS: 000000000000,NA  
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Otras* "Percepciones"	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	U.S.R. antes de Subs al Empleo	U.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	"RETC"	*Otras* "Obligaciones"	*TOTAL* "OBLIGACIONES"
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Deplo

Departamento 1 DIRECCION															
Salis Santoyo Jose Rafael															
		\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$9,000.00
	al Deplo	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.00	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$9,000.00

Departamento 2 ADMINISTRACION

Deplo															
De La Cruz Tellez Nora Cristina															
		\$8,019.60	\$0.00	\$8,019.60	\$0.00	\$0.00	\$889.96	\$889.96	\$0.00	\$0.04	\$0.00	\$890.00	\$7,129.60	\$0.00	\$7,129.60
	Villasenor Fedeno Joana Jimeth	\$6,024.60	\$0.00	\$6,024.60	\$0.00	\$0.00	\$528.34	\$528.34	\$0.00	\$0.06	\$0.00	\$528.40	\$5,498.20	\$0.00	\$5,498.20
	Diaz Ruelas Ana Gabriela	\$9,319.20	\$0.00	\$9,319.20	\$0.00	\$0.00	\$1,161.96	\$1,161.96	\$0.00	\$0.04	\$0.00	\$1,162.00	\$8,151.80	\$0.00	\$8,151.80
	Rodriguez Velazquez Fernando	\$5,574.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$454.25	\$454.25	\$0.00	\$0.05	\$0.00	\$454.20	\$5,119.80	\$0.00	\$5,119.80
	Rodriguez Sanchez Maria Luisa	\$4,782.75	\$0.00	\$4,782.75	\$0.00	\$0.00	\$363.90	\$363.90	\$0.00	\$0.05	\$0.00	\$363.95	\$4,418.80	\$0.00	\$4,418.80
	Hernandez Moran Alejandra	\$3,918.00	\$0.00	\$3,918.00	\$0.00	\$0.00	\$269.82	\$269.82	\$0.00	\$0.02	\$0.00	\$269.80	\$3,648.20	\$0.00	\$3,648.20
	Rodriguez Velazquez Rocio	\$4,256.70	\$0.00	\$4,256.70	\$0.00	\$0.00	\$306.67	\$306.67	\$0.00	\$0.03	\$0.00	\$306.70	\$3,950.00	\$0.00	\$3,950.00
	al Deplo	\$41,894.85	\$0.00	\$41,894.85	\$0.00	\$0.00	\$3,978.50	\$3,978.50	\$0.00	\$0.15	\$0.00	\$3,978.65	\$37,916.20	\$0.00	\$37,916.20

Departamento 3 AREA TECNICA

Deplo															
Pelayo Vazquez Joel															
		\$4,602.60	\$0.00	\$4,602.60	\$0.00	\$0.00	\$344.30	\$344.30	\$0.00	\$0.10	\$0.00	\$344.20	\$4,258.40	\$0.00	\$4,258.40
	Ollera Vargas Bonifacio	\$5,177.25	\$0.00	\$5,177.25	\$0.00	\$0.00	\$408.82	\$408.82	\$0.00	\$0.03	\$0.00	\$408.85	\$4,770.40	\$0.00	\$4,770.40
	Zambrano Ruiz Oscar	\$4,616.10	\$0.00	\$4,616.10	\$0.00	\$0.00	\$346.77	\$346.77	\$0.00	\$0.07	\$0.00	\$346.70	\$4,270.40	\$0.00	\$4,270.40
	Ramos Ramos Jose Ricardo	\$3,999.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$278.63	\$278.63	\$0.00	\$0.08	\$0.00	\$278.60	\$3,720.40	\$0.00	\$3,720.40
	Ramos Ramos Hector Eduardo	\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$163.61	\$163.61	\$0.00	\$0.06	\$0.00	\$163.75	\$1,000.00	\$0.00	\$1,000.00
	Ramos Fonseca Jose	\$1,606.50	\$0.00	\$1,606.50	\$0.00	\$0.00	\$37.03	\$37.03	\$0.00	\$0.01	\$0.00	\$37.00	\$1,720.80	\$0.00	\$1,720.80
	Fonseca Pelayo Felipe De Jesus	\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$163.61	\$163.61	\$0.00	\$0.06	\$0.00	\$163.75	\$1,000.00	\$0.00	\$1,000.00
	Nilo Luquin Pablo	\$1,308.45	\$0.00	\$1,308.45	\$0.00	\$0.00	\$67.25	\$67.25	\$0.00	\$0.14	\$0.00	\$67.35	\$1,441.80	\$0.00	\$1,441.80
	Urbe De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$0.00	\$130.42	\$130.42	\$0.00	\$0.02	\$0.00	\$130.55	\$2,339.80	\$0.00	\$2,339.80
	Guilierrez Santos Martin	\$4,694.10	\$0.00	\$4,694.10	\$0.00	\$0.00	\$354.26	\$354.26	\$0.00	\$0.04	\$0.00	\$354.30	\$4,339.80	\$0.00	\$4,339.80
	Canal Diaz Ruben Carlos	\$3,399.15	\$0.00	\$3,399.15	\$0.00	\$0.00	\$213.36	\$213.36	\$0.00	\$0.07	\$0.00	\$213.40	\$3,258.80	\$0.00	\$3,258.80
	Moran Ramirez Jose Alfredo	\$2,258.10	\$0.00	\$2,258.10	\$0.00	\$0.00	\$128.02	\$128.02	\$0.00	\$0.10	\$0.00	\$128.10	\$2,680.80	\$0.00	\$2,680.80
	Perez Ruiz Luis Martin	\$2,890.70	\$0.00	\$2,890.70	\$0.00	\$0.00	\$193.71	\$193.71	\$0.00	\$0.10	\$0.00	\$193.75	\$3,765.80	\$0.00	\$3,765.80
	Arbolz Gabriela Maria	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.00	\$0.02	\$0.00	\$284.20	\$3,620.40	\$0.00	\$3,620.40
	Castillo Garcia Alexis Jesus	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$266.44	\$266.44	\$0.00	\$0.11	\$0.00	\$266.55	\$3,620.40	\$0.00	\$3,620.40
	Castillo Santana Bernardo	\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$266.44	\$266.44	\$0.00	\$0.11	\$0.00	\$266.55	\$3,620.40	\$0.00	\$3,620.40
	Arceola Fonseca Francisco	\$5,177.25	\$0.00	\$5,177.25	\$0.00	\$0.00	\$406.82	\$406.82	\$0.00	\$0.03	\$0.00	\$406.95	\$4,770.40	\$0.00	\$4,770.40
	al Deplo	\$55,321.05	\$0.00	\$55,321.05	\$0.00	\$0.00	\$3,808.80	\$3,808.80	\$0.00	\$0.70	\$0.00	\$3,808.55	\$32,845.40	\$0.00	\$32,845.40

	al Genl.	\$107,613.90	\$0.00	\$107,613.90	\$0.00	\$0.00	\$9,185.29	\$9,185.29	\$0.00	\$0.86	\$0.00	\$9,185.20	\$99,761.60	\$0.00	\$99,761.60
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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 3 al 3 Quincenal del 01/02/2023 al 15/02/2023

Fecha: 25/Abr/2023  
Hora: 19:09:53:923

Reg Pat IMSS: 000000000000 N/A  
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"
<b>Departamento 1 DIRECCION</b>														
1	Solis Santoyo Jose Rafael	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00
<b>Departamento 2 ADMINISTRACION</b>														
3	De La Cruz Teliez Nora Cristina	\$7,029.00	\$0.00	\$7,029.00	\$0.00	\$0.00	\$699.45	\$699.45	-\$0.05	\$0.00	\$699.40	\$6,329.60	\$0.00	\$0.00
4	Villasenor Belano Joana Janeth	\$4,422.90	\$0.00	\$4,422.90	\$0.00	\$0.00	\$324.75	\$324.75	-\$0.05	\$0.00	\$324.70	\$4,098.20	\$0.00	\$0.00
9	Diaz Ruelas Ana Gabriela	\$9,128.40	\$0.00	\$9,128.40	\$0.00	\$0.00	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$1,128.80	\$8,000.00	\$0.00	\$0.00
0	Rodriguez Velazquez Fernando	\$4,222.80	\$0.00	\$4,222.80	\$0.00	\$0.00	\$302.98	\$302.98	\$0.02	\$0.00	\$303.00	\$3,919.80	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$2,768.70	\$0.00	\$2,768.70	-\$145.38	\$0.00	\$160.70	\$0.00	-\$0.10	\$0.00	-\$0.10	\$2,768.80	\$0.00	\$0.00
6	Hernandez Moran Alejandra	\$5,607.90	\$0.00	\$5,607.90	\$0.00	\$0.00	\$459.67	\$459.67	\$0.03	\$0.00	\$459.70	\$5,148.20	\$0.00	\$0.00
2	Rodriguez Velazquez Rocío	\$4,368.90	\$0.00	\$4,368.90	\$0.00	\$0.00	\$318.87	\$318.87	\$0.03	\$0.00	\$318.90	\$4,050.00	\$0.00	\$0.00
<b>Total Depto</b>														
		\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00
<b>Departamento 3 AREA TECNICA</b>														
7	Pelayo Vazquez Joel	\$6,334.35	\$0.00	\$6,334.35	\$0.00	\$0.00	\$575.90	\$575.90	\$0.05	\$0.00	\$575.95	\$5,758.40	\$0.00	\$0.00
4	Oliva Vargas Bonifacio	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$0.00	\$260.32	\$260.32	-\$0.02	\$0.00	\$260.30	\$3,570.40	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$7,322.40	\$0.00	\$7,322.40	\$0.00	\$0.00	\$752.03	\$752.03	-\$0.03	\$0.00	\$752.00	\$6,570.40	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$5,401.65	\$0.00	\$5,401.65	\$0.00	\$0.00	\$431.24	\$431.24	\$0.01	\$0.00	\$431.25	\$4,970.40	\$0.00	\$0.00
2	Ramos Ramos Hector Eduardo	\$856.25	\$0.00	\$856.25	-\$200.63	-\$163.81	\$37.03	\$0.00	\$0.06	\$0.00	-\$163.75	\$1,000.00	\$0.00	\$0.00
3	Fonseca Fonseca Jose	\$1,808.50	\$0.00	\$1,808.50	-\$200.63	-\$174.31	\$86.32	\$0.00	\$0.01	\$0.00	-\$174.30	\$1,720.80	\$0.00	\$0.00
4	Nilo Luquin Pablo	\$836.25	\$0.00	\$836.25	-\$200.63	-\$163.81	\$37.03	\$0.00	-\$0.14	\$0.00	-\$163.95	\$1,441.80	\$0.00	\$0.00
5	Unbe De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	-\$200.74	-\$133.50	\$67.24	\$0.00	\$0.00	\$0.00	-\$133.50	\$2,339.80	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,295.45	\$0.00	\$2,295.45	-\$174.78	-\$144.37	\$130.42	\$0.00	\$0.02	\$0.00	-\$144.35	\$2,339.80	\$0.00	\$0.00
1	Canal Diaz Ruben Carlos	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	-\$149.97	\$124.82	\$0.00	-\$0.03	\$0.00	-\$150.00	\$2,258.00	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	-\$149.97	\$124.82	\$0.00	-\$0.03	\$0.00	-\$150.00	\$2,258.00	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,574.10	\$0.00	\$1,574.10	-\$200.63	-\$176.39	\$94.25	\$0.00	-\$0.11	\$0.00	-\$176.50	\$1,690.80	\$0.00	\$0.00
5	Ambroz Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.02	\$0.00	\$284.20	\$3,765.80	\$0.00	\$0.00
5	Castillo Garcia Alexis Jesus	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$266.42	\$266.42	-\$0.02	\$0.00	\$266.40	\$3,620.40	\$0.00	\$0.00
5	Castillo Santana Bernardo	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$266.42	\$266.42	-\$0.02	\$0.00	\$266.40	\$3,620.40	\$0.00	\$0.00
2	Arreola Fonseca Francisco	\$4,055.10	\$0.00	\$4,055.10	\$0.00	\$0.00	\$284.73	\$284.73	-\$0.03	\$0.00	\$284.70	\$3,770.40	\$0.00	\$0.00
<b>Total Depto</b>														
		\$53,936.10	\$0.00	\$53,936.10	-\$1,702.78	-\$880.50	\$3,943.59	\$3,121.24	-\$0.24	\$0.00	\$2,240.50	\$51,695.60	\$0.00	\$0.00
<b>Total Gral.</b>														
		\$101,882.70	\$0.00	\$101,882.70	-\$1,948.15	-\$880.50	\$8,334.80	\$7,751.75	-\$0.25	\$0.00	\$6,870.90	\$95,011.80	\$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 4 al 4 Quincenal del 18/02/2023 al 28/02/2023

Fecha: 26/Abr/2023  
Hora: 19:11:08:27

Reg Pal INSS: 00000000000000 NA  
RFC: OOS-060306-AH7

Reg. Pal. INSS: 6/A

Código	Empleado	Saludo	*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*	
<b>Departamento 1 DIRECCION</b>																		
31	Soils Santoyo Jose Rafael	\$10,398.00	\$0.00	\$10,398.00	\$0.00	\$0.00	\$0.00	\$1,397.99	\$1,397.99	\$0.01	\$0.00	\$0.00	\$1,398.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	
<b>Departamento 2 ADMINISTRACION</b>																		
3	De La Cruz Tellez Nora Cristina	\$7,211.70	\$0.00	\$7,211.70	\$0.00	\$0.00	\$0.00	\$732.19	\$732.19	-\$0.09	\$0.00	\$732.10	\$6,479.60	\$0.00	\$0.00	\$6,479.60		
4	Villasenor Retano Joana Janeth	\$4,198.50	\$0.00	\$4,198.50	\$0.00	\$0.00	\$0.00	\$300.33	\$300.33	-\$0.03	\$0.00	\$300.30	\$3,898.20	\$0.00	\$0.00	\$3,898.20		
9	Diaz Ruelas Ana Gabriela	\$8,047.50	\$0.00	\$8,047.50	\$0.00	\$0.00	\$0.00	\$895.92	\$895.92	-\$0.02	\$0.00	\$895.90	\$7,151.60	\$0.00	\$0.00	\$7,151.60		
20	Rodriguez Velazquez Fernando	\$6,169.20	\$0.00	\$6,169.20	\$0.00	\$0.00	\$0.00	\$549.48	\$549.48	-\$0.08	\$0.00	\$549.40	\$5,619.80	\$0.00	\$0.00	\$5,619.80		
3	Hernandez Moran Alejandra	\$2,768.85	\$0.00	\$2,768.85	\$0.00	\$0.00	\$0.00	\$160.71	\$160.71	\$0.05	\$0.00	\$0.05	\$2,768.90	\$0.00	\$0.00	\$2,768.90		
8	Rodriguez Velazquez Rocio	\$3,639.45	\$0.00	\$3,639.45	\$0.00	\$0.00	\$0.00	\$239.51	\$239.51	-\$0.06	\$0.00	\$239.45	\$3,400.00	\$0.00	\$0.00	\$3,400.00		
2	Saldaña Depayo	\$37,643.10	\$0.00	\$37,643.10	-\$145.38	\$0.00	\$0.00	\$3,337.81	\$3,177.10	-\$0.20	\$0.00	\$3,176.90	\$34,466.20	\$0.00	\$0.00	\$34,466.20		
<b>Departamento 3 AREA TECNICA</b>																		
7	Pelayo Vazquez Joel	\$5,051.55	\$0.00	\$5,051.55	\$0.00	\$0.00	\$0.00	\$393.15	\$393.15	\$0.00	\$0.00	\$393.15	\$4,658.40	\$0.00	\$0.00	\$4,658.40		
9	Oliva Vargas Bonifacio	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$0.00	\$0.00	\$260.32	\$260.32	-\$0.02	\$0.00	\$260.30	\$3,570.40	\$0.00	\$0.00	\$3,570.40		
3	Zamotano Ruiz Oscar	\$4,391.70	\$0.00	\$4,391.70	\$0.00	\$0.00	\$0.00	\$321.35	\$321.35	-\$0.05	\$0.00	\$321.30	\$4,070.40	\$0.00	\$0.00	\$4,070.40		
1	Ramos Ramos Jose Ricardo	\$4,447.95	\$0.00	\$4,447.95	\$0.00	\$0.00	\$0.00	\$327.47	\$327.47	\$0.08	\$0.00	\$327.55	\$4,120.40	\$0.00	\$0.00	\$4,120.40		
3	Fonseca Fonseca Jose	\$1,606.50	\$0.00	\$1,606.50	-\$200.63	\$0.00	-\$114.31	\$86.32	\$0.00	\$0.01	\$0.00	\$1720.80	\$1,441.80	\$0.00	\$0.00	\$1,441.80		
4	Fonseca Pelayo Felipe De Jesus	\$836.25	\$0.00	\$836.25	-\$200.83	\$0.00	-\$163.81	\$37.03	\$0.00	\$0.06	\$0.00	\$1,133.75	\$1,000.00	\$0.00	\$0.00	\$1,000.00		
4	Nilo Luquin Pablo	\$1,308.30	\$0.00	\$1,308.30	-\$200.74	\$0.00	-\$133.50	\$67.24	\$0.00	\$0.00	-\$44.35	\$1,339.80	\$1,172.00	\$0.00	\$0.00	\$1,172.00		
5	Unibe De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	-\$174.78	\$0.00	-\$130.42	\$130.42	\$0.00	\$0.02	\$0.00	\$44.35	\$2,339.80	\$0.00	\$0.00	\$2,339.80		
7	Gutierrez Santos Martin	\$2,295.45	\$0.00	\$2,295.45	-\$174.78	\$0.00	-\$130.42	\$130.42	\$0.00	\$0.02	\$0.00	\$44.35	\$2,339.80	\$0.00	\$0.00	\$2,339.80		
7	Canal Diaz Ruben Carlos	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	-\$124.82	\$124.82	\$0.00	-\$0.03	\$0.00	-\$50.00	\$2,258.00	\$0.00	\$0.00	\$2,258.00		
2	Moran Ramirez Jose Alfredo	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	-\$124.82	\$124.82	\$0.00	-\$0.03	\$0.00	-\$50.00	\$2,258.00	\$0.00	\$0.00	\$2,258.00		
3	Perez Ruiz Luis Martin	\$1,574.25	\$0.00	\$1,574.25	-\$200.63	\$0.00	-\$116.38	\$94.26	\$0.00	\$0.03	\$0.00	\$1,116.35	\$1,690.60	\$0.00	\$0.00	\$1,690.60		
5	Amoriz Gabriel Mario	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$0.00	\$294.18	\$294.18	\$0.02	\$0.00	\$294.20	\$3,756.80	\$0.00	\$0.00	\$3,756.80		
5	Castillo Garcia Alexis Jesus	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$0.00	\$286.42	\$286.42	-\$0.02	\$0.00	\$286.40	\$3,620.40	\$0.00	\$0.00	\$3,620.40		
6	Corona Martina Bernado	\$3,886.80	\$0.00	\$3,886.80	-\$125.10	\$0.00	-\$286.42	\$286.42	\$0.00	-\$0.02	\$0.00	\$286.40	\$3,620.40	\$0.00	\$0.00	\$3,620.40		
7	Corona Madrigal Erick	\$3,387.00	\$0.00	\$3,387.00	\$0.00	\$0.00	\$0.00	\$212.04	\$212.04	\$0.06	\$0.00	\$87.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00		
0	Atreida Fonseca Francisco	\$4,447.80	\$0.00	\$4,447.80	\$0.00	\$0.00	\$0.00	\$327.46	\$327.46	-\$0.06	\$0.00	\$327.40	\$4,120.40	\$0.00	\$0.00	\$4,120.40		
0	Saldaña Depayo	\$51,712.50	\$0.00	\$51,712.50	-\$1,627.05	\$0.00	-\$716.68	\$3,444.14	\$2,533.71	\$0.07	\$0.00	\$1,817.10	\$49,895.40	\$0.00	\$0.00	\$49,895.40		
0	Saldaña Depayo	\$99,753.60	\$0.00	\$99,753.60	-\$1,772.43	\$0.00	-\$716.68	\$8,179.94	\$7,108.80	-\$0.12	\$0.00	\$6,392.00	\$93,361.60	\$0.00	\$0.00	\$93,361.60		

AUTORIZADO POR:

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