

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 Pat IMSS: 000000000000 NA
RFC: OOS-080306-AH7

Reg. Pat. IMSS: A94

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															
Sols 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	\$0.00
		\$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	\$0.00
Departamento 2 ADMINISTRACION															
De La Cruz Telier Nera Cristina															
		\$9,019.60	\$0.00	\$9,019.60	\$0.00	\$0.00	\$889.96	\$889.96	\$0.00	\$0.04	\$0.00	\$890.00	\$1,129.60	\$0.00	\$0.00
		\$6,024.60	\$0.00	\$6,024.60	\$0.00	\$0.00	\$526.34	\$526.34	\$0.00	\$0.06	\$0.00	\$526.40	\$3,499.20	\$0.00	\$0.00
		\$9,319.20	\$0.00	\$9,319.20	\$0.00	\$0.00	\$1,167.56	\$1,167.56	\$0.00	\$0.04	\$0.00	\$1,167.60	\$8,151.60	\$0.00	\$0.00
		\$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	\$0.00
		\$4,782.75	\$0.00	\$4,782.75	\$0.00	\$0.00	\$363.90	\$363.90	\$0.00	\$0.02	\$0.00	\$363.95	\$4,418.80	\$0.00	\$0.00
		\$3,918.00	\$0.00	\$3,918.00	\$0.00	\$0.00	\$289.82	\$289.82	\$0.00	\$0.02	\$0.00	\$289.80	\$3,643.20	\$0.00	\$0.00
		\$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	\$0.00
		\$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	\$37,915.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
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	\$0.00
		\$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	\$0.00
		\$4,616.10	\$0.00	\$4,616.10	\$0.00	\$0.00	\$345.77	\$345.77	\$0.00	\$0.07	\$0.00	\$345.70	\$4,270.40	\$0.00	\$0.00
		\$3,999.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$278.53	\$278.53	\$0.00	\$0.03	\$0.00	\$278.60	\$3,720.40	\$0.00	\$0.00
		\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$63.32	\$63.32	\$0.00	\$0.06	\$0.00	\$63.25	\$1,000.00	\$0.00	\$0.00
		\$1,606.50	\$0.00	\$1,606.50	\$0.00	\$0.00	\$123.61	\$123.61	\$0.00	\$0.01	\$0.00	\$123.70	\$1,720.80	\$0.00	\$0.00
		\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$63.32	\$63.32	\$0.00	\$0.06	\$0.00	\$63.25	\$1,000.00	\$0.00	\$0.00
		\$1,308.45	\$0.00	\$1,308.45	\$0.00	\$0.00	\$103.49	\$103.49	\$0.00	\$0.14	\$0.00	\$103.35	\$1,441.80	\$0.00	\$0.00
		\$2,295.45	\$0.00	\$2,295.45	\$0.00	\$0.00	\$174.78	\$174.78	\$0.00	\$0.02	\$0.00	\$174.75	\$1,000.00	\$0.00	\$0.00
		\$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	\$0.00
		\$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	\$0.00
		\$2,258.10	\$0.00	\$2,258.10	\$0.00	\$0.00	\$169.53	\$169.53	\$0.00	\$0.10	\$0.00	\$169.55	\$2,258.80	\$0.00	\$0.00
		\$2,690.70	\$0.00	\$2,690.70	\$0.00	\$0.00	\$156.71	\$156.71	\$0.00	\$0.10	\$0.00	\$156.80	\$2,690.80	\$0.00	\$0.00
		\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	\$284.18	\$284.18	\$0.00	\$0.02	\$0.00	\$284.20	\$3,765.80	\$0.00	\$0.00
		\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$286.44	\$286.44	\$0.00	\$0.11	\$0.00	\$286.55	\$3,620.40	\$0.00	\$0.00
		\$3,886.95	\$0.00	\$3,886.95	\$0.00	\$0.00	\$286.44	\$286.44	\$0.00	\$0.11	\$0.00	\$286.55	\$3,620.40	\$0.00	\$0.00
		\$5,177.25	\$0.00	\$5,177.25	\$0.00	\$0.00	\$406.82	\$406.82	\$0.00	\$0.03	\$0.00	\$406.85	\$4,770.40	\$0.00	\$0.00
		\$55,321.05	\$0.00	\$55,321.05	\$0.00	\$0.00	\$3,808.80	\$3,808.80	\$0.00	\$0.70	\$0.00	\$3,808.50	\$52,845.40	\$0.00	\$0.00
		\$107,613.90	\$0.00	\$107,613.90	\$0.00	\$0.00	\$9,185.29	\$9,185.29	\$0.00	\$0.96	\$0.00	\$9,185.20	\$99,761.80	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOXO



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: 29/Abr/2023
Hora: 19:09:53.923

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

Reg Pal INSS: NA

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 DIRECCION														
31	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	\$9,000.00
Departamento 2 ADMINISTRACION														
33	De La Cruz Teitez 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	\$6,329.60
34	Villaseñor Retano 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	\$4,098.20
30	Diaz Ruelas Ana Gabriela	\$9,128.40	\$0.00	\$9,128.40	\$0.00	\$0.00	\$1,126.80	\$1,126.80	\$0.00	\$0.00	\$1,126.80	\$8,001.60	\$0.00	\$8,001.60
30	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	\$3,919.80
33	Rodriguez Sanchez Maria Luisa	\$2,768.70	\$0.00	\$2,768.70	-\$145.38	\$0.00	\$160.70	\$160.70	-\$0.10	\$0.00	\$160.60	\$2,609.10	\$0.00	\$2,609.10
38	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	\$5,148.20
32	Rodriguez Velazquez Rocio	\$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	\$4,050.00
Departamento 3 AREA TECNICA														
31	Pelleyo Vazquez Jael	\$37,548.60	\$0.00	\$37,548.60	-\$145.38	\$0.00	\$3,393.22	\$3,393.22	-\$0.12	\$0.00	\$3,393.40	\$34,316.20	\$0.00	\$34,316.20
7	Oliva Vargas Bonifacio	\$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	\$5,758.40
9	Zamorano Ruiz Oscar	\$7,322.40	\$0.00	\$7,322.40	\$0.00	\$0.00	\$260.32	\$260.32	-\$0.02	\$0.00	\$260.30	\$6,570.40	\$0.00	\$6,570.40
1	Ramos Ramos Jose Ricardo	\$5,401.65	\$0.00	\$5,401.65	\$0.00	\$0.00	\$752.03	\$752.03	-\$0.03	\$0.00	\$752.00	\$4,670.40	\$0.00	\$4,670.40
2	Ramos Ramos Hector Eduardo	\$836.25	\$0.00	\$836.25	\$0.00	\$0.00	\$431.24	\$431.24	\$0.01	\$0.00	\$431.25	\$400.00	\$0.00	\$400.00
3	Fonseca Fonseca Jose	\$1,606.50	\$0.00	\$1,606.50	-\$200.63	\$0.00	\$37.03	\$37.03	\$0.06	\$0.00	\$37.05	\$1,000.00	\$0.00	\$1,000.00
4	Fonseca Pelleyo Felipe De Jesus	\$836.25	\$0.00	\$836.25	-\$200.63	\$0.00	\$86.32	\$86.32	\$0.01	\$0.00	\$86.30	\$1,720.80	\$0.00	\$1,720.80
5	Nilo Luquin Pablo	\$1,308.30	\$0.00	\$1,308.30	-\$200.63	\$0.00	\$97.24	\$97.24	-\$0.14	\$0.00	\$97.10	\$1,000.20	\$0.00	\$1,000.20
6	Unbe De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	-\$200.63	\$0.00	\$130.42	\$130.42	\$0.02	\$0.00	\$130.50	\$1,441.80	\$0.00	\$1,441.80
7	Gutierrez Santos Martin	\$2,295.45	\$0.00	\$2,295.45	-\$200.63	\$0.00	\$130.42	\$130.42	\$0.02	\$0.00	\$130.50	\$1,441.80	\$0.00	\$1,441.80
1	Canal Diaz Ruben Carlos	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	\$124.82	\$124.82	-\$0.03	\$0.00	\$124.85	\$2,083.15	\$0.00	\$2,083.15
2	Moran Ramirez Jose Alfredo	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	\$124.82	\$124.82	-\$0.03	\$0.00	\$124.85	\$2,083.15	\$0.00	\$2,083.15
3	Perez Ruiz Luis Martin	\$1,574.10	\$0.00	\$1,574.10	-\$200.63	\$0.00	\$94.25	\$94.25	-\$0.11	\$0.00	\$94.14	\$1,690.60	\$0.00	\$1,690.60
4	Ambuz 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	\$3,765.80
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	\$3,620.40
3	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	\$3,620.40
2	Areola Fonseca Francisco	\$4,055.10	\$0.00	\$4,055.10	\$0.00	\$0.00	\$294.73	\$294.73	-\$0.03	\$0.00	\$294.70	\$3,770.40	\$0.00	\$3,770.40
Total Depto														
		\$53,936.10	\$0.00	\$53,936.10	-\$1,702.78	\$0.00	\$3,943.59	\$3,943.59	-\$0.24	\$0.00	\$2,240.50	\$51,695.60	\$0.00	\$51,695.60
Total Gral.														
		\$101,882.70	\$0.00	\$101,882.70	-\$1,848.16	\$0.00	\$8,734.80	\$8,734.80	-\$0.35	\$0.00	\$6,870.90	\$95,011.80	\$0.00	\$95,011.80

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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

Fecha: 25/Abr/2023
Hora: 19:11:08:27

Reg Pal IMSS: 000000000000000000000000
RFC: OOS-060306-AHT

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL*	*NETO*	*Otras* *Obligaciones*	*TOTAL*
Departamento 1 DIRECCION														
31	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
Total Depto														
		\$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
Departamento 2 ADMINISTRACION														
33	De La Cruz Tellez Nora Cristina	\$7,211.70	\$0.00	\$7,211.70	\$0.00	\$0.00	\$732.19	\$732.19	-\$0.09	\$0.00	\$732.10	\$6,479.60	\$0.00	\$0.00
34	Villasenor Relano Joana Janeth	\$4,198.50	\$0.00	\$4,198.50	\$0.00	\$0.00	\$300.33	\$300.33	-\$0.03	\$0.00	\$300.30	\$3,898.20	\$0.00	\$0.00
39	Diaz Ruelas Ana Gabriela	\$8,047.50	\$0.00	\$8,047.50	\$0.00	\$0.00	\$895.92	\$895.92	-\$0.02	\$0.00	\$895.90	\$7,151.60	\$0.00	\$0.00
30	Rodriguez Velazquez Fernando	\$6,169.20	\$0.00	\$6,169.20	\$0.00	\$0.00	\$549.48	\$549.48	-\$0.08	\$0.00	\$549.40	\$5,619.80	\$0.00	\$0.00
33	Rodriguez Sanchez Maria Luisa	\$2,768.85	\$0.00	\$2,768.85	-\$145.38	\$0.00	\$160.71	\$0.00	\$0.05	\$0.00	\$0.05	\$2,768.80	\$0.00	\$0.00
38	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
32	Rodriguez Velazquez Rocio	\$3,639.45	\$0.00	\$3,639.45	\$0.00	\$0.00	\$239.51	\$239.51	-\$0.06	\$0.00	\$239.45	\$3,400.00	\$0.00	\$0.00
Total Depto														
		\$37,643.10	\$0.00	\$37,643.10	-\$145.38	\$0.00	\$3,337.81	\$3,177.10	-\$0.20	\$0.00	\$3,176.90	\$34,466.20	\$0.00	\$0.00
Departamento 3 AREA TECNICA														
7	Pelayo Vazquez Joel	\$5,051.55	\$0.00	\$5,051.55	\$0.00	\$0.00	\$393.15	\$393.15	\$0.00	\$0.00	\$393.15	\$4,658.40	\$0.00	\$0.00
8	Oliva Vargas Bonifacio	\$3,830.70	\$0.00	\$3,830.70	\$0.00	\$0.00	\$280.32	\$280.32	-\$0.02	\$0.00	\$280.30	\$3,570.40	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$4,391.70	\$0.00	\$4,391.70	\$0.00	\$0.00	\$321.35	\$321.35	-\$0.05	\$0.00	\$321.30	\$4,070.40	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$4,447.95	\$0.00	\$4,447.95	\$0.00	\$0.00	\$327.47	\$327.47	\$0.08	\$0.00	\$327.55	\$4,120.40	\$0.00	\$0.00
4	Fonseca Fonseca Jose	\$1,606.50	\$0.00	\$1,606.50	-\$200.63	\$0.00	\$86.32	\$0.00	\$0.01	\$0.00	\$114.30	\$1,720.80	\$0.00	\$0.00
5	Fonseca Pelayo Felipe De Jesus	\$836.25	\$0.00	\$836.25	-\$200.63	\$0.00	\$37.03	\$0.00	\$0.06	\$0.00	\$163.75	\$1,000.00	\$0.00	\$0.00
6	Nilo Luquin Pablo	\$1,308.30	\$0.00	\$1,308.30	-\$200.74	\$0.00	\$67.24	\$0.00	\$0.00	\$0.00	\$133.59	\$1,441.80	\$0.00	\$0.00
7	Unbe De La Rosa Salvador	\$2,295.45	\$0.00	\$2,295.45	-\$174.78	\$0.00	\$130.42	\$0.00	\$0.02	\$0.00	\$144.35	\$2,339.80	\$0.00	\$0.00
1	Gutierrez Santos Martin	\$2,295.45	\$0.00	\$2,295.45	-\$174.78	\$0.00	\$130.42	\$0.00	\$0.02	\$0.00	\$144.35	\$2,339.80	\$0.00	\$0.00
2	Canal Diaz Ruben Carlos	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	\$124.82	\$0.00	-\$0.03	\$0.00	\$50.00	\$2,258.00	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,208.00	\$0.00	\$2,208.00	-\$174.78	\$0.00	\$124.82	\$0.00	-\$0.03	\$0.00	\$50.00	\$2,258.00	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,574.25	\$0.00	\$1,574.25	-\$200.63	\$0.00	\$84.26	\$0.00	\$0.03	\$0.00	\$116.35	\$1,690.60	\$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	\$286.42	\$286.42	-\$0.02	\$0.00	\$286.40	\$3,600.40	\$0.00	\$0.00
3	Castillo Santana Bernardo	\$3,886.80	\$0.00	\$3,886.80	\$0.00	\$0.00	\$286.42	\$286.42	-\$0.02	\$0.00	\$286.40	\$3,600.40	\$0.00	\$0.00
7	Corona Madridgal Erick	\$3,387.00	\$0.00	\$3,387.00	-\$125.10	\$0.00	\$212.04	\$98.94	\$0.06	\$0.00	\$87.00	\$3,300.00	\$0.00	\$0.00
2	Arredola Fonseca Francisco	\$4,447.80	\$0.00	\$4,447.80	\$0.00	\$0.00	\$327.46	\$327.46	-\$0.06	\$0.00	\$327.40	\$4,120.40	\$0.00	\$0.00
Total Depto														
		\$51,712.50	\$0.00	\$51,712.50	-\$1,627.05	\$0.00	\$3,444.14	\$2,633.71	\$0.07	\$0.00	\$1,817.10	\$49,895.40	\$0.00	\$0.00
Total Gral.														
		\$99,753.60	\$0.00	\$99,753.60	-\$1,772.43	\$0.00	\$8,179.94	\$7,108.80	-\$0.12	\$0.00	\$6,392.00	\$99,361.60	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

