

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

Reg Pat IMSS: 00000000000.NA
 RFC: OOS-060306-AH7

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

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

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*	*TOTAL*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*
Reg Pat. IMSS: Rp.															
departamento 1 DIRECCION															
01 01 Depto	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
02 02 Depto	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
departamento 2 ADMINISTRACION															
03 03	De La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	\$0.00
04 04	Villaseñor Retano Joana Janel	\$3,492.90	\$0.00	\$3,492.90	\$0.00	\$0.00	\$244.84	\$119.74	\$0.64	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00
05 05	Gonzalez Baburina Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	\$0.00	\$0.00	\$244.84	\$119.74	\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00
06 06	Diaz Ruelas Ana Gabriella	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$562.12	\$347.18	\$0.03	\$0.00	\$562.12	\$5,667.60	\$0.00	\$0.00	\$0.00
07 07	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	\$0.03	\$0.00	\$347.18	\$4,086.40	\$0.00	\$0.00	\$0.00
08 08	Rodriguez Velazquez Fernando	\$22,410.45	\$0.00	\$22,410.45	\$0.00	\$0.00	\$1,609.66	\$1,609.66	\$0.01	\$0.00	\$1,609.66	\$20,800.80	\$0.00	\$0.00	\$0.00
departamento 3 AREA TECNICA															
09 09	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	\$0.00
10 10	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$272.81	\$272.81	\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	\$0.00
11 11	Oliva Vergas Bonifacio	\$2,513.40	\$0.00	\$2,513.40	\$0.00	\$0.00	\$13.69	\$13.69	\$0.11	\$0.00	\$13.69	\$2,527.20	\$0.00	\$0.00	\$0.00
12 12	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	\$0.00	\$0.00	\$202.61	\$202.61	\$0.00	\$0.00	\$202.61	\$3,027.20	\$0.00	\$0.00	\$0.00
13 13	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	\$0.00	\$0.00	\$202.61	\$202.61	\$0.00	\$0.00	\$202.61	\$3,027.20	\$0.00	\$0.00	\$0.00
14 14	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	\$0.00	\$0.00	\$240.75	\$240.75	\$0.01	\$0.00	\$240.75	\$3,339.60	\$0.00	\$0.00	\$0.00
15 15	Ramos Forseca Jose	\$3,093.75	\$0.00	\$3,093.75	\$0.00	\$0.00	\$201.41	\$201.41	\$0.01	\$0.00	\$201.41	\$3,071.60	\$0.00	\$0.00	\$0.00
16 16	Forseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	\$0.00	\$0.00	\$198.97	\$198.97	\$0.14	\$0.00	\$198.97	\$3,017.60	\$0.00	\$0.00	\$0.00
17 17	Nilo Luguin Pablo	\$1,333.35	\$0.00	\$1,333.35	\$0.00	\$0.00	\$13.69	\$13.69	\$0.03	\$0.00	\$13.69	\$1,320.60	\$0.00	\$0.00	\$0.00
18 18	Urabe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	\$0.00	\$0.00	\$119.80	\$119.80	\$0.03	\$0.00	\$119.80	\$2,084.45	\$0.00	\$0.00	\$0.00
19 19	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	\$0.00	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,075.74	\$0.00	\$0.00	\$0.00
20 20	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	\$0.00	\$0.00	\$168.71	\$168.71	\$0.03	\$0.00	\$168.71	\$2,004.45	\$0.00	\$0.00	\$0.00
21 21	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	\$0.00	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,004.45	\$0.00	\$0.00	\$0.00
22 22	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	\$0.00	\$0.00	\$122.68	\$122.68	\$0.05	\$0.00	\$122.68	\$1,563.30	\$0.00	\$0.00	\$0.00
23 23	Perez Ruiz Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	\$0.00	\$0.00	\$77.94	\$77.94	\$0.05	\$0.00	\$77.94	\$1,924.16	\$0.00	\$0.00	\$0.00
24 24	Pelayo Yanez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	\$0.00	\$0.00	\$78.22	\$78.22	\$0.12	\$0.00	\$78.22	\$1,924.16	\$0.00	\$0.00	\$0.00
25 25	Pal Depto	\$40,078.20	\$0.00	\$40,078.20	\$0.00	\$0.00	\$2,150.89	\$2,150.89	\$0.20	\$0.00	\$2,150.89	\$39,476.40	\$0.00	\$0.00	\$0.00
26 26	Pal Depto	\$73,029.00	\$0.00	\$73,029.00	\$0.00	\$0.00	\$2,401.09	\$2,401.09	\$0.18	\$0.00	\$2,401.09	\$69,277.20	\$0.00	\$0.00	\$0.00
27 27	Pal Depto	\$73,029.00	\$0.00	\$73,029.00	\$0.00	\$0.00	\$2,401.09	\$2,401.09	\$0.18	\$0.00	\$2,401.09	\$69,277.20	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



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

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

Código	Empleado	Sueldo	*Percepciones*	*TOTAL*	Subs al Empleo	Subs al acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Otras*	*TOTAL*	*Otras*	*NETO*	*Obligaciones*	*TOTAL*
partamento 1 DIRECCION																
1 tal Depto	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	
2 tal Depto	Die La Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$0.00	\$370.88	\$370.88	\$0.13	\$0.00	\$370.75	\$4,280.60	\$0.00	\$0.00	\$0.00	
3 tal Depto	Villaseñor Retano Joana Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.4	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00	
4 tal Depto	Gonzalez Balbuena Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	-\$125.10	\$0.00	\$244.84	\$119.4	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00	
5 tal Depto	Diaz Ruibal Ana Gabriela	\$6,339.75	\$0.00	\$6,339.75	\$0.00	\$0.00	\$562.12	\$562.12	\$0.17	\$0.00	\$562.12	\$5,887.80	\$0.00	\$0.00	\$0.00	
6 tal Depto	Rodriguez Velazquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$0.00	\$347.18	\$347.18	-\$0.03	\$0.00	\$347.18	\$4,086.40	\$0.00	\$0.00	\$0.00	
7 tal Depto		\$22,410.45	\$0.00	\$22,410.45	-\$250.20	\$0.00	\$1,809.86	\$1,809.86	-\$0.41	\$0.00	\$1,809.25	\$20,801.20	\$0.00	\$0.00	\$0.00	
partamento 3 AREA TECNICA																
8 tal Depto	Perez Trachikoff Colonial	\$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	\$0.00	
9 tal Depto	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	\$0.00	
10 tal Depto	Oliva Vergara Bonifacio	\$2,513.40	\$0.00	\$2,513.40	-\$13.69	\$146.61	\$0.00	\$0.00	-\$0.11	\$0.00	\$13.60	\$2,527.20	\$0.00	\$0.00	\$0.00	
11 tal Depto	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	\$0.00	
12 tal Depto	Ramos Ramos Jose Ricardo	\$3,455.25	\$0.00	\$3,455.25	-\$523.10	\$0.00	\$240.75	\$0.01	\$0.00	\$0.00	\$115.64	\$3,339.60	\$0.00	\$0.00	\$0.00	
13 tal Depto	Ramos Ramos Hector Eduardo	\$3,093.75	\$0.00	\$3,093.75	\$125.10	\$0.00	\$201.41	\$76.31	\$0.04	\$0.00	\$76.31	\$3,017.40	\$0.00	\$0.00	\$0.00	
14 tal Depto	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	-\$45.38	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.65	\$3,017.60	\$0.00	\$0.00	\$0.00	
15 tal Depto	Nilo Luquin Pablo	\$1,333.35	\$0.00	\$1,333.35	-\$200.63	\$0.00	\$71.09	\$0.00	\$0.15	\$0.00	\$0.15	\$1,333.20	\$0.00	\$0.00	\$0.00	
16 tal Depto	Uribe De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$56.92	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	\$69.95	\$2,163.40	\$0.00	\$0.00	\$0.00	
17 tal Depto	Gutierrez Santos Martin	\$0.00	\$0.00	\$0.00	-\$188.71	\$119.80	\$0.00	\$0.00	-\$0.03	\$0.00	\$69.95	\$2,163.40	\$0.00	\$0.00	\$0.00	
18 tal Depto	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$114.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$74.65	\$2,087.80	\$0.00	\$0.00	\$0.00	
19 tal Depto	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$114.63	\$0.00	\$0.00	-\$0.03	\$0.00	\$74.65	\$2,087.80	\$0.00	\$0.00	\$0.00	
20 tal Depto	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$0.00	\$77.94	\$74.65	-\$0.05	\$0.00	\$74.65	\$1,963.20	\$0.00	\$0.00	\$0.00	
21 tal Depto	Perez Ruiz Luis Martin	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	\$110.50	\$0.00	\$0.00	\$0.12	\$0.00	\$77.94	\$2,027.20	\$0.00	\$0.00	\$0.00	
22 tal Depto	Pelayo Yanez Rodriguez De Jesus	\$40,078.20	\$0.00	\$40,078.20	-\$2,150.89	\$50.60	\$2,623.41	\$1,102.60	\$0.40	\$0.00	\$602.40	\$39,475.80	\$0.00	\$0.00	\$0.00	
23 tal Depto		\$73,029.00	\$0.00	\$73,029.00	-\$2,401.09	\$50.60	\$6,023.59	\$4,252.88	\$0.02	\$0.00	\$3,782.00	\$69,277.00	\$0.00	\$0.00	\$0.00	

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



**CONPAGI
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

Req. Par IMSS: N/A
RFC: OOS-060306-AH7

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

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Otras*	*TOTAL*	*NETO*	*Otras*	*Obligaciones*	*TOTAL*	
1	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	
2	DIRECCION	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	
3	partamento 1	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	
4	partamento 2 ADMINISTRACION	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	
5	De la Cruz Tellez Nora Cristina	\$4,651.35	\$0.00	\$4,651.35	\$0.00	\$370.88	\$370.88	\$0.07	\$0.00	\$370.95	\$4,280.40	\$0.00	\$0.00	\$0.00	
6	Villaseñor Relamo Jolina Janeth	\$3,492.90	\$0.00	\$3,492.90	-\$123.10	\$244.84	\$119.74	-\$0.04	\$0.16	\$119.90	\$3,373.00	\$0.00	\$0.00	\$0.00	
7	Gonzalez Balibarana Alejandra Elizabeth	\$3,492.90	\$0.00	\$3,492.90	\$0.00	\$244.84	\$119.74	-\$0.04	\$0.00	\$119.70	\$3,373.20	\$0.00	\$0.00	\$0.00	
8	Diaz Ruíles Ana Gabriela	\$0.00	\$0.00	\$0.00	\$0.00	\$652.12	\$652.12	\$0.03	\$0.00	\$598.70	\$5,987.60	\$0.00	\$0.00	\$0.00	
9	Rodríguez Velázquez Fernando	\$4,433.55	\$0.00	\$4,433.55	\$0.00	\$347.18	\$347.18	\$0.03	\$0.00	\$347.15	\$4,086.40	\$0.00	\$0.00	\$0.00	
10	Rodríguez Velázquez Maria Magali	\$1,052.40	\$0.00	\$1,052.40	-\$200.74	\$53.11	\$0.00	-\$147.63	\$0.03	\$0.00	-\$147.00	\$1,200.00	\$0.00	\$0.00	\$0.00
11	tal Depto	\$23,462.85	\$0.00	\$23,462.85	-\$450.94	\$1,912.97	\$1,912.97	\$0.22	\$0.00	\$1,609.66	\$1,452.28	\$22,000.60	\$0.00	\$0.00	\$0.00
12	partamento 3 AREA TECNICA	\$23,462.85	\$0.00	\$23,462.85	-\$147.63	\$1,540.32	\$1,540.32	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	
13	Perez Trachtloff Otoniel	\$5,045.85	\$0.00	\$5,045.85	\$0.00	\$429.25	\$429.25	\$0.00	\$0.00	\$429.25	\$4,616.60	\$0.00	\$0.00	\$0.00	
14	Pelayo Vazquez Joel	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$272.81	\$272.81	\$0.01	\$0.00	\$272.80	\$3,477.20	\$0.00	\$0.00	\$0.00	
15	Oliva Vargas Bonifacio	\$3,104.70	\$0.00	\$3,104.70	\$0.00	\$202.61	\$202.61	\$0.00	\$0.00	\$202.60	\$3,027.20	\$0.00	\$0.00	\$0.00	
16	Zamorano Ruiz Oscar	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$77.50	\$77.50	\$0.00	\$0.00	\$77.50	\$3,027.20	\$0.00	\$0.00	\$0.00	
17	Ramos Ramos Jose Ricardo	\$3,104.70	\$0.00	\$3,104.70	-\$125.10	\$202.61	\$202.61	\$0.00	\$0.00	\$202.60	\$3,027.20	\$0.00	\$0.00	\$0.00	
18	Ramos Ramos Hector Eduardo	\$3,455.25	\$0.00	\$3,455.25	\$0.00	\$240.75	\$115.64	\$0.19	\$0.00	\$115.45	\$3,339.80	\$0.00	\$0.00	\$0.00	
19	Ramos Fonseca Jose	\$3,093.75	\$0.00	\$3,093.75	\$0.00	\$125.10	\$125.10	\$0.00	\$0.00	\$125.00	\$3,017.40	\$0.00	\$0.00	\$0.00	
20	Fonseca Pelayo Felipe De Jesus	\$3,071.25	\$0.00	\$3,071.25	\$0.00	\$198.97	\$53.59	\$0.06	\$0.00	\$53.56	\$3,017.60	\$0.00	\$0.00	\$0.00	
21	Nito Luquin Pablo	\$1,194.60	\$0.00	\$1,194.60	-\$200.74	\$62.21	\$50.00	-\$0.07	\$0.00	\$50.00	\$1,333.20	\$0.00	\$0.00	\$0.00	
22	Urba De La Rosa Salvador	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$119.80	\$119.80	\$0.00	\$0.00	\$119.80	\$2,153.40	\$0.00	\$0.00	\$0.00	
23	Gutierrez Santos Martin	\$2,094.45	\$0.00	\$2,094.45	-\$188.71	\$119.80	\$119.80	\$0.00	\$0.00	\$119.80	\$2,153.40	\$0.00	\$0.00	\$0.00	
24	Canal Diaz Ruben Carlos	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$114.63	\$114.63	\$0.03	\$0.00	\$114.63	\$2,087.80	\$0.00	\$0.00	\$0.00	
25	Moran Ramirez Jose Alfredo	\$2,013.75	\$0.00	\$2,013.75	-\$188.71	\$114.63	\$114.63	\$0.03	\$0.00	\$114.63	\$2,088.00	\$0.00	\$0.00	\$0.00	
26	Perez Ruiz Luis Martin	\$1,440.45	\$0.00	\$1,440.45	-\$200.63	\$122.69	\$77.94	\$0.00	\$0.00	\$122.55	\$1,563.00	\$0.00	\$0.00	\$0.00	
27	Pelayo Yanez Rodrigo De Jesus	\$1,949.10	\$0.00	\$1,949.10	-\$188.71	\$10.50	\$0.00	-\$0.08	\$0.00	\$78.30	\$2,027.40	\$0.00	\$0.00	\$0.00	
28	tal Depto	\$40,530.75	\$0.00	\$40,530.75	\$2,115.80	\$625.44	\$2,670.53	\$1.11	\$0.00	\$554.55	\$39,976.20	\$0.00	\$0.00	\$0.00	
29		\$40,530.75	\$0.00	\$40,530.75	\$2,115.80	\$625.44	\$2,670.53	\$1.11	\$0.00	\$554.55	\$39,976.20	\$0.00	\$0.00	\$0.00	
30		\$74,533.95	\$0.00	\$74,533.95	\$2,566.74	-\$773.07	\$6,123.82	\$4,330.08	\$0.14	\$0.00	\$3,557.15	\$70,976.80	\$0.00	\$0.00	\$0.00
31															

AUTORIZADO POR:



JOSE RAFAEL SOLIS SANTOYO

Req. P.M.S. 0000000000 NA
RFC: OOS-060306-AH7Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021
Lista de Raya (Forma tabular)Fecha: 25/Abr/2023
Hora: 18:16:32.78

Código	Empleado	Sueldo	"Otras"	"TOTAL"	Subs al Empleo	Subs al Empleo (mes)	[ISR antes de Subs al Empleo]	ISR (mes)	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Reducciones"	"REDUCCIONES"	"TOTAL"	%NETO	"Otras" "obligaciones"	"TOTAL"	"Obligaciones"	
al Depto	Miguel Pardo Antonio	\$1,718.01	\$0.00	\$1,718.01			\$193.80	\$58.10	\$95.71	\$0.00			\$0.00		\$0.00		\$1,816.20		\$0.00	
partamento 0 (Ninguno)		\$1,718.01	\$0.00	\$1,718.01						\$0.00								\$1,816.20		\$0.00
partamento 1 DIRECCION	Sous Samoy Jose Rafael	\$10,540.35	\$0.00	\$10,540.35			\$0.00	\$0.00	\$1,540.32		\$1,540.32		\$0.00				\$1,540.15		\$0.00	
partamento 2 ADMINISTRACION		\$10,540.35	\$0.00	\$10,540.35						\$0.00								\$1,540.20		\$0.00
De La Cruz Tefez Nora Cristina		\$4,651.35	\$0.00	\$4,651.35			\$370.68	\$370.68	\$0.07	\$0.00	\$0.00		\$370.55		\$4,280.40		\$0.00		\$0.00	
Villaseñor Relano Jiona Jeneth		\$3,482.90	\$0.00	\$4,592.90			\$325.10	\$325.10	\$0.00	\$0.00	\$0.00		\$319.70		\$3,373.20		\$0.00		\$0.00	
Gonzalez Salumbra Alejandra Elizabeth		\$3,482.90	\$0.00	\$4,592.90			\$244.84	\$244.84	\$0.00	\$0.00	\$0.00		\$319.74		\$3,373.20		\$0.00		\$0.00	
Diaz Ruíz Ana Graciela		\$6,399.75	\$0.00	\$6,399.75			\$652.12	\$652.12	\$0.03	\$0.00	\$0.00		\$652.15		\$5,687.60		\$0.00		\$0.00	
Rodriguez Velazquez Fernando		\$4,433.55	\$0.00	\$4,433.55			\$347.18	\$347.18	\$0.00	\$0.00	\$0.00		\$347.15		\$4,086.40		\$0.00		\$0.00	
Rodriguez Sanchez Maria Luisa		\$2,153.45	\$0.00	\$2,153.45			\$123.58	\$123.58	\$0.00	\$0.00	\$0.00		\$123.58		\$2,181.60		\$0.00		\$0.00	
al Depto		\$24,503.83	\$0.00	\$24,503.83			\$438.94	\$438.94	\$0.00	\$0.00	\$0.00		\$438.94		\$23,018.40		\$0.00		\$0.00	
partamento 3 AREA TECNICA																				
Perez Trachkoff Daniel		\$5,045.85	\$0.00	\$5,045.85			\$428.25	\$428.25	\$0.00	\$0.00	\$0.00		\$428.25		\$4,616.60		\$0.00		\$0.00	
Pelayo Vazquez Joel		\$5,045.85	\$0.00	\$5,045.85			\$272.81	\$272.81	\$0.01	\$0.00	\$0.00		\$272.80		\$4,777.20		\$0.00		\$0.00	
Oliva Vargas Bonifacio		\$3,104.70	\$0.00	\$3,104.70			\$302.61	\$302.61	\$0.00	\$0.00	\$0.00		\$302.61		\$2,927.20		\$0.00		\$0.00	
Zambrano Ruiz Oscar		\$3,104.70	\$0.00	\$3,104.70			\$202.51	\$202.51	\$0.00	\$0.00	\$0.00		\$202.51		\$3,027.20		\$0.00		\$0.00	
Ramirez Ramos Jose Regisito		\$3,104.70	\$0.00	\$3,104.70			\$302.61	\$302.61	\$0.00	\$0.00	\$0.00		\$302.61		\$3,027.20		\$0.00		\$0.00	
Ramirez Ramos Hector Eduardo		\$5,495.25	\$0.00	\$5,495.25			\$240.75	\$240.75	\$0.01	\$0.00	\$0.00		\$240.75		\$5,155.50		\$0.00		\$0.00	
Ramirez Fonseca Jose		\$9,025.35	\$0.00	\$9,025.35			\$1,265.71	\$1,265.71	\$0.00	\$0.00	\$0.00		\$1,265.71		\$7,753.10		\$0.00		\$0.00	
Fonseca Pelayo Felipe De Jesus		\$3,071.25	\$0.00	\$3,071.25			\$349.25	\$349.25	\$0.00	\$0.00	\$0.00		\$349.25		\$2,722.80		\$0.00		\$0.00	
Nilo Lujuri Pablo		\$1,184.50	\$0.00	\$1,184.50			\$177.50	\$177.50	\$0.00	\$0.00	\$0.00		\$177.50		\$1,006.50		\$0.00		\$0.00	
Unbe De La Rosa Salvador		\$2,094.45	\$0.00	\$2,094.45			\$302.61	\$302.61	\$0.00	\$0.00	\$0.00		\$302.61		\$1,791.80		\$0.00		\$0.00	
Canal Diaz Ruben Carlos		\$2,013.75	\$0.00	\$2,013.75			\$302.61	\$302.61	\$0.00	\$0.00	\$0.00		\$302.61		\$1,791.80		\$0.00		\$0.00	
Moran Ramirez Jose Alfredo		\$2,013.75	\$0.00	\$2,013.75			\$302.61	\$302.61	\$0.00	\$0.00	\$0.00		\$302.61		\$1,791.80		\$0.00		\$0.00	
Perez Ruiz Luis Martin		\$1,403.45	\$0.00	\$1,403.45			\$177.94	\$177.94	\$0.00	\$0.00	\$0.00		\$177.94		\$1,222.75		\$0.00		\$0.00	
al Depto		\$44,513.25	\$0.00	\$44,513.25			\$1,681.99	\$1,681.99	\$0.00		\$1,681.99		\$1,681.99		\$42,615.00		\$0.00		\$0.00	
al Gral.		\$1,335.54	\$0.00	\$1,335.54			\$42,434.79	\$42,434.79	\$0.00		\$42,434.79		\$42,434.79		\$76,450.80		\$0.00		\$0.00	

AUTORIZADO POR:



ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALcantarillado de UNIÓN DE TULIA

Req Pat IMSS: 0000000000 NA

Lista de Raya (forma tabular)

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

AUTORIZADO POR:



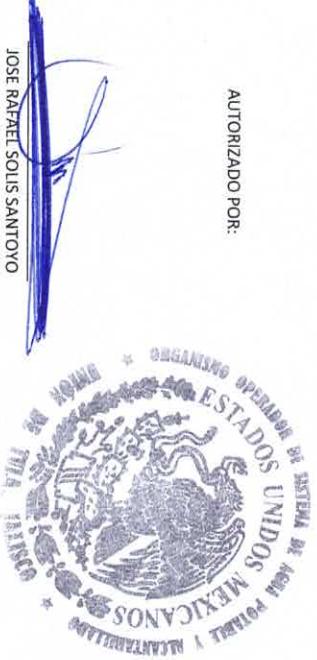
JOSE RAFAEL SOLIS SANTOYO

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

E AGUA POTABLE

Reg Pat IMSS: 0000000000,NA

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2022



AUTORIZADO POR: