

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE

AGUA POT.

Reg Pat IMSS: 0000000000 NA

RESUMEN

Fecha: 25/Abr/2022



AUTORIZADO POR

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

Periodo 2 al 2 Quincenal del 16/01/2022 al 31/01/2022

Fecha: 25/Abr/2022



AUTORIZADO POR

JOSE RAFAEL SOLIS SANTOYO

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

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

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

Fecha: 25/Abril/2023
Hora: 18:25:30:434

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"
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
3 3	De la Cruz Tellez Nora Cristina	\$7,808.55	\$0.00	\$7,808.55	\$0.00	\$0.00	\$956.81	\$956.81	\$0.14	\$0.00	\$956.95	\$6,851.60	\$0.00	\$0.00
4 9	Villaseñor Retamo Diana Janeth	\$5,877.45	\$0.00	\$5,877.45	\$0.00	\$0.00	\$569.27	\$569.27	\$0.02	\$0.00	\$569.25	\$5,308.20	\$0.00	\$0.00
0 0	Diaz Ruelas Ana Gabriela	\$6,617.25	\$0.00	\$6,617.25	\$0.00	\$0.00	\$702.34	\$702.34	\$0.09	\$0.00	\$702.25	\$5,915.00	\$0.00	\$0.00
0 3	Rodriguez Valdez Fernando	\$4,056.00	\$0.00	\$4,056.00	\$0.00	\$0.00	\$306.11	\$306.11	\$0.09	\$0.00	\$306.20	\$3,749.80	\$0.00	\$0.00
3 3	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$1,546.50	\$2,000.63	\$155.91	\$0.00	\$64.73	\$64.73	\$0.01	\$0.00	\$1,962.40	\$1,962.40	\$0.00	\$0.00
partamento 2 ADMINISTRACION														
5 5	Perez Traschikoff Onofre	\$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 3	Pelayo Vasquez Joel	\$4,335.30	\$0.00	\$4,335.30	\$0.00	\$0.00	\$336.49	\$336.49	\$0.01	\$0.00	\$336.50	\$3,998.80	\$0.00	\$0.00
5 9	Oliva Vargas Bonifacio	\$3,030.30	\$0.00	\$3,030.30	\$0.00	\$0.00	\$194.51	\$194.51	\$0.03	\$0.00	\$194.50	\$2,811.20	\$0.00	\$0.00
3 1	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
2 2	Ramos Ramos Jose Ricardo	\$3,922.95	\$0.00	\$3,922.95	\$0.00	\$0.00	\$291.63	\$291.63	\$0.08	\$0.00	\$291.65	\$3,631.40	\$0.00	\$0.00
2 3	Ramos Ramos Hector Eduardo	\$3,745.50	\$0.00	\$3,745.50	\$0.00	\$0.00	\$272.32	\$272.32	\$0.02	\$0.00	\$272.32	\$3,473.20	\$0.00	\$0.00
3 3	Ramirez Fonseca Jose	\$3,229.50	\$0.00	\$3,229.50	\$0.00	\$0.00	\$215.18	\$215.18	\$0.02	\$0.00	\$215.18	\$3,138.40	\$0.00	\$0.00
4 4	Fonseca Pelayo Felipe De Jesus	\$3,229.50	\$0.00	\$3,229.50	\$0.00	\$0.00	\$216.18	\$216.18	\$0.02	\$0.00	\$216.18	\$3,138.40	\$0.00	\$0.00
5 5	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$128.74	\$128.74	\$0.05	\$0.00	\$128.74	\$1,124.80	\$0.00	\$0.00
6 6	Urbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$134.89	\$134.89	\$0.05	\$0.00	\$134.89	\$1,986.40	\$0.00	\$0.00
7 7	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$153.00	\$153.00	\$0.05	\$0.00	\$153.00	\$2,025.80	\$0.00	\$0.00
8 8	Canal Diaz Ruben Carlos	\$2,103.00	\$0.00	\$2,103.00	\$0.00	\$0.00	\$125.71	\$125.71	\$0.05	\$0.00	\$125.71	\$2,249.80	\$0.00	\$0.00
9 9	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$168.71	\$168.71	\$0.17	\$0.00	\$168.71	\$2,171.20	\$0.00	\$0.00
3 3	Perez Ruiz Luis Martin	\$1,507.05	\$1,507.05	\$2,000.63	\$158.43	\$0.00	\$82.20	\$82.20	\$0.03	\$0.00	\$82.20	\$1,918.55	\$0.00	\$0.00
3 3	Al Depto	\$41,851.20	\$0.00	\$41,851.20	\$1,561.79	\$0.00	\$546.07	\$546.07	\$0.03	\$0.00	\$546.44	\$40,295.18	\$0.00	\$0.00
partamento 3 AREA TECNICA														
5 5	Perez Traschikoff Onofre	\$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 3	Pelayo Vasquez Joel	\$4,335.30	\$0.00	\$4,335.30	\$0.00	\$0.00	\$336.49	\$336.49	\$0.01	\$0.00	\$336.50	\$3,998.80	\$0.00	\$0.00
5 9	Oliva Vargas Bonifacio	\$3,030.30	\$0.00	\$3,030.30	\$0.00	\$0.00	\$194.51	\$194.51	\$0.03	\$0.00	\$194.50	\$2,811.20	\$0.00	\$0.00
3 1	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
2 2	Ramos Ramos Jose Ricardo	\$3,922.95	\$0.00	\$3,922.95	\$0.00	\$0.00	\$291.63	\$291.63	\$0.08	\$0.00	\$291.65	\$3,631.40	\$0.00	\$0.00
2 3	Ramos Ramos Hector Eduardo	\$3,745.50	\$0.00	\$3,745.50	\$0.00	\$0.00	\$272.32	\$272.32	\$0.02	\$0.00	\$272.32	\$3,473.20	\$0.00	\$0.00
3 3	Ramirez Fonseca Jose	\$3,229.50	\$0.00	\$3,229.50	\$0.00	\$0.00	\$215.18	\$215.18	\$0.02	\$0.00	\$215.18	\$3,138.40	\$0.00	\$0.00
4 4	Fonseca Pelayo Felipe De Jesus	\$3,229.50	\$0.00	\$3,229.50	\$0.00	\$0.00	\$216.18	\$216.18	\$0.02	\$0.00	\$216.18	\$3,138.40	\$0.00	\$0.00
5 5	Nilo Luquin Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$128.74	\$128.74	\$0.05	\$0.00	\$128.74	\$1,124.80	\$0.00	\$0.00
6 6	Urbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$134.89	\$134.89	\$0.05	\$0.00	\$134.89	\$1,986.40	\$0.00	\$0.00
7 7	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$153.00	\$153.00	\$0.05	\$0.00	\$153.00	\$2,025.80	\$0.00	\$0.00
8 8	Canal Diaz Ruben Carlos	\$2,103.00	\$0.00	\$2,103.00	\$0.00	\$0.00	\$125.71	\$125.71	\$0.05	\$0.00	\$125.71	\$2,249.80	\$0.00	\$0.00
9 9	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$168.71	\$168.71	\$0.17	\$0.00	\$168.71	\$2,171.20	\$0.00	\$0.00
3 3	Perez Ruiz Luis Martin	\$1,507.05	\$1,507.05	\$2,000.63	\$158.43	\$0.00	\$82.20	\$82.20	\$0.03	\$0.00	\$82.20	\$1,918.55	\$0.00	\$0.00
3 3	Al Depto	\$41,851.20	\$0.00	\$41,851.20	\$1,561.79	\$0.00	\$546.07	\$546.07	\$0.03	\$0.00	\$546.44	\$40,295.18	\$0.00	\$0.00
partamento 4 MANTENIMIENTO														
5 5	Al Gral.	\$71,297.30	\$0.00	\$71,297.30	\$1,752.42	\$0.00	\$6,611.98	\$6,611.98	\$0.19	\$0.00	\$6,614.29	\$51,944.29	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTARIA DE LA UNIÓN DE TULUÁ

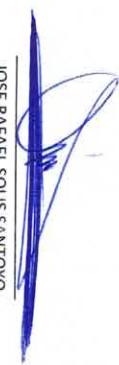
AGUA FUER

JALISCO

Reg Pat IMSS: 0000000000,NA

Período 4 al 4 Quincenal del 16/02/2022 al 28/02/2022

Fecha: 25/Abr/2023



AUTORIZADO POR:

CONTRAPAQ:
MEXICO 2014-2015

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

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

Periodo 5 al 15 Quincenal del 01/03/2022 al 15/03/2022

Fecha: 25/Abr/2023
Hora: 18:38:45.625

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	I.S.R. antes de Subs	I.S.R. (mes)	Ajuste al neto	*Otras*	*TOTAL*	*Deducciones*	*NETO*	*Otras*	*TOTAL*
			Percepciones	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)			*Deducciones*	*DEDUCCIONES*			*Obligaciones*	*OBIGACIONES*
departamento 1 DIRECCION														
31 Total Depto	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00	\$0.00
33 De La Cruz Tellez Nora Cristina	Villaseñor Retano Joana Jameth	\$6,600.30	\$0.00	\$6,600.30	\$0.00	\$698.81	\$698.81	-\$0.11	\$0.00	\$698.70	\$5,901.60	\$0.00	\$0.00	\$0.00
34 Díaz Rivas Ana Gabriela	Rodríguez Velázquez Fernando	\$6,617.55	\$0.00	\$6,617.55	\$0.00	\$355.93	\$355.93	-\$0.02	\$0.00	\$355.95	\$4,158.00	\$0.00	\$0.00	\$0.00
35 Rodríguez Sánchez María Luisa	Rodríguez Velázquez Fernando	\$4,055.70	\$0.00	\$4,055.70	\$0.00	\$306.07	\$306.07	-\$0.17	\$0.00	\$305.90	\$3,149.80	\$0.00	\$0.00	\$0.00
36 Total Depto	Rodríguez Sánchez María Luisa	\$1,546.50	\$0.00	\$1,546.50	-\$20.63	\$115.91	\$84.73	\$0.01	\$0.00	\$115.90	\$1,562.40	\$0.00	\$0.00	\$0.00
		\$23,334.00	\$0.00	\$23,334.00	-\$200.63	-\$115.91	\$2,147.95	\$0.31	\$0.00	\$2,063.22	\$21,387.00	\$0.00	\$0.00	\$0.00
departamento 3 AREA TECNICA														
37 Pérez Traschikoff Oriente	Pérez Vazquez Joel	\$5,285.60	\$0.00	\$5,285.60	\$0.00	\$484.41	\$484.41	-\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00	\$0.00
38 Oliva Vargas Bonifacio	Oliva Vargas Bonifacio	\$4,985.00	\$0.00	\$4,985.00	\$0.00	\$416.32	\$416.32	\$0.08	\$0.00	\$416.32	\$4,548.60	\$0.00	\$0.00	\$0.00
39 Zambrano Ruiz Oscar	Zambrano Ruiz Oscar	\$3,030.30	\$0.00	\$3,030.30	-\$41.38	\$184.51	\$184.51	\$0.03	\$0.00	\$184.50	\$2,981.20	\$0.00	\$0.00	\$0.00
40 Ramos Ramos José Ricardo	Ramos Ramos José Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00
41 Nilo Luján Pablo	Nilo Luján Pablo	\$4,371.60	\$0.00	\$4,371.60	\$0.00	\$340.44	\$340.44	\$0.04	\$0.00	\$340.40	\$4,031.20	\$0.00	\$0.00	\$0.00
42 Utrera Del la Rosa Salvador	Utrera Del la Rosa Salvador	\$1,251.45	\$0.00	\$1,251.45	-\$200.74	\$114.89	\$85.85	\$0.06	\$0.00	\$114.95	\$1,386.40	\$0.00	\$0.00	\$0.00
43 Gutiérrez Santos Martín	Gutiérrez Santos Martín	\$2,537.70	\$0.00	\$2,537.70	\$160.30	\$160.30	\$148.17	\$0.03	\$0.00	\$160.30	\$2,349.80	\$0.00	\$0.00	\$0.00
44 Canal Diaz Rubén Carlos	Canal Diaz Rubén Carlos	\$2,103.00	\$0.00	\$2,103.00	\$160.30	\$160.30	\$148.17	\$0.03	\$0.00	\$160.30	\$2,349.80	\$0.00	\$0.00	\$0.00
45 Moran Ramirez José Alfredo	Moran Ramirez José Alfredo	\$2,102.85	\$0.00	\$2,102.85	-\$183.71	\$120.35	\$120.35	\$0.03	\$0.00	\$120.35	\$2,171.40	\$0.00	\$0.00	\$0.00
46 Perez Ruiz Luis Martín	Perez Ruiz Luis Martín	\$1,507.35	\$0.00	\$1,507.35	-\$200.63	\$118.41	\$82.22	\$0.04	\$0.00	\$118.45	\$1,825.80	\$0.00	\$0.00	\$0.00
47 Ambriz Gabriel Mario	Ambriz Gabriel Mario	\$838.50	\$0.00	\$838.50	-\$200.83	\$161.42	\$39.42	\$0.08	\$0.00	\$161.50	\$1,000.00	\$0.00	\$0.00	\$0.00
48 Castillo Garcia Alexis Jesus	Castillo Garcia Alexis Jesus	\$7,949.40	\$0.00	\$7,949.40	\$7,949.40	\$985.89	\$985.89	\$0.09	\$0.00	\$985.80	\$6,962.60	\$0.00	\$0.00	\$0.00
49 Castillo Santana Bernardo	Castillo Santana Bernardo	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$985.89	\$985.89	\$0.09	\$0.00	\$985.80	\$6,962.60	\$0.00	\$0.00	\$0.00
		\$50,164.35	\$0.00	\$50,164.35	-\$1,445.60	-\$575.73	\$4,387.28	\$0.30	\$0.00	\$2,941.35	\$47,223.00	\$0.00	\$0.00	\$0.00
		\$84,038.55	\$0.00	\$84,038.55	-\$1,646.23	-\$691.64	\$8,075.52	\$0.70	\$0.00	\$5,428.55	\$77,610.00	\$0.00	\$0.00	\$0.00


ESTADOS UNIDOS MEXICANOS * ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNION DE TULA, JALISCO *

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	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	*Otras*	*TOTAL*	*Otras* Obligaciones	*TOTAL* Obligaciones	
<i>REGLAS DE PAGO:</i> RGA																	
<i>Departamento 1 DIRECCION</i>																	
131 del Depto	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.00	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
131 del Depto	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.00	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Departamento 2 ADMINISTRACION</i>																	
03 04 19 20 33 33	De La Cruz Tellez Nury Cristina Villaseñor Retano Jomar Janet Diaz Ruelas Ana Gabriela Rodriguez Velazquez Fernando Rodriguez Sanchez Maria Luisa Solis Delgado	\$4,849.50 \$3,784.65 \$6,617.55 \$4,055.70 \$1,546.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,849.50 \$3,784.65 \$6,617.55 \$4,055.70 \$1,546.50	\$3,978.84 \$276.58 \$702.41 \$306.07 \$200.63	\$3,978.84 \$276.58 \$702.41 \$306.07 \$115.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,978.84 \$276.58 \$702.41 \$306.07 \$115.91	\$3,978.84 \$276.58 \$702.41 \$306.07 \$115.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
05	Perez Trinchkoff Ottonel	\$5,747.25	\$0.00	\$5,747.25	\$0.00	\$0.00	\$545.94	\$545.94	\$0.00	\$0.00	\$0.00	\$5,212.50	\$19,286.80	\$0.00	\$0.00	\$0.00	\$0.00
06	Perez Vazquez Joel	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$0.00	\$0.00	\$4,198.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07	Oliva Vargas Bonifacio	\$3,521.85	\$0.00	\$3,521.85	\$0.00	\$0.00	\$247.99	\$247.99	\$0.00	\$0.03	\$0.00	\$3,221.80	\$3,381.20	\$0.00	\$0.00	\$0.00	\$0.00
08	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	\$3,881.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09	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	\$3,681.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	Nilo Lujan Palma	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$154.89	\$154.89	\$0.00	\$0.14	\$0.00	\$1,085.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11	Urbi De La Rosa Salvador	\$2,212.50	\$0.00	\$2,212.50	\$0.00	\$0.00	\$177.35	\$177.35	\$0.00	\$0.00	\$0.00	\$1,934.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Gutierrez Santos Martin	\$2,212.50	\$0.00	\$2,212.50	\$0.00	\$0.00	\$164.57	\$164.57	\$0.00	\$0.00	\$0.00	\$1,872.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	Canal Diaz Ruben Carlos	\$2,103.00	\$0.00	\$2,103.00	\$0.00	\$0.00	\$168.71	\$168.71	\$0.00	\$0.00	\$0.00	\$1,934.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$168.71	\$168.71	\$0.00	\$0.00	\$0.00	\$1,934.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15	Perez Ruiz Luis Martin	\$1,507.35	\$0.00	\$1,507.35	\$0.00	\$0.00	\$120.34	\$120.34	\$0.00	\$0.17	\$0.00	\$1,386.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Ambroz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$320.63	\$320.63	\$0.00	\$0.22	\$0.00	\$2,785.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17	Castillo Garcia Alexis Jesus	\$7,949.40	\$0.00	\$7,949.40	\$0.00	\$0.00	\$986.89	\$986.89	\$0.00	\$0.55	\$0.00	\$7,199.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18	Castillo Santana Bernardo	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$986.89	\$986.89	\$0.00	\$0.11	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	Corona Matangal Erick	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$986.89	\$986.89	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Corona Matangal Erick	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$986.89	\$986.89	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	Del Depto	\$56,374.80	\$0.00	\$56,374.80	\$0.00	\$0.00	\$4,846.49	\$4,846.49	\$0.00	\$0.55	\$0.00	\$52,177.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	Gral.	\$87,768.90	\$0.00	\$87,768.90	\$0.00	\$0.00	\$1,541.03	\$1,541.03	\$0.00	\$0.55	\$0.00	\$81,108.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
							\$56,374.80	\$56,374.80				\$52,177.31					

AUTORIZADO POR:



CONTRAPAQI
NÚMERO 45

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

Lista de Raya (forma tabular)

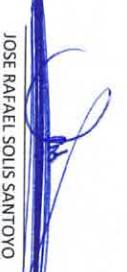
Periodo 7 al 7 Quintenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: 0000000000 NA
RFC: OOS-060306-AH7

Fecha: 25/Abr/2023
Hora: 18:43:57:42

Código	Empleado	Sueldo	*Percepciones*	*TOTAL*	Subs al Empleo	I.S.R. antes de Subs acreditado	I.S.R. (mes)	Ajuste al Neto	*Otras*	*TOTAL*	*DEDUCCIONES*	*NETO*	*Otras*	*OBLIGACIONES*	*TOTAL*
Reng. Pago. IMSS: H2A															
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	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
31	Salal Depio	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$0.00	\$1,540.32	\$1,540.32	\$0.03	\$1,540.35	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION															
13	De La Cruz, Tellez, Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00	\$0.00	\$0.00
14	Villaseior, Retano, Joana Janeli	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$276.58	\$276.58	\$0.13	\$0.00	\$276.45	\$3,508.20	\$0.00	\$0.00	\$0.00	\$0.00
19	Diaz Ruelas, Ana Gabriela	\$6,617.55	\$0.00	\$6,617.55	\$0.00	\$702.41	\$702.41	\$0.05	\$0.00	\$702.35	\$5,915.20	\$0.00	\$0.00	\$0.00	\$0.00
20	Rodriguez, Velazquez, Fernando	\$4,055.70	\$0.00	\$4,055.70	\$0.00	\$306.07	\$306.07	\$0.03	\$0.00	\$306.10	\$3,749.60	\$0.00	\$0.00	\$0.00	\$0.00
33	Rodriguez, Sanchez, Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	\$0.00	\$84.73	\$84.73	\$0.01	\$0.00	\$84.73	\$1,652.40	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA															
5	Perez, Trachikoff, Ofelia	\$5,747.25	\$0.00	\$5,747.25	\$0.00	\$545.94	\$545.94	\$0.69	\$0.00	\$545.85	\$5,201.40	\$0.00	\$0.00	\$0.00	\$0.00
7	Pelayo, Vazquez, Joel	\$4,786.50	\$0.00	\$4,786.50	\$0.00	\$387.76	\$387.76	\$0.95	\$0.00	\$387.70	\$4,398.80	\$0.00	\$0.00	\$0.00	\$0.00
8	Oliva, Vargas, Bonifacio	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$152.83	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
9	Zamorano, Ruiz, Oscar	\$4,203.30	\$0.00	\$4,203.30	\$0.00	\$322.13	\$322.13	\$0.03	\$0.00	\$322.10	\$3,881.20	\$0.00	\$0.00	\$0.00	\$0.00
11	Ramos, Ramos, Jose Ricardo	\$0.00	\$0.00	\$0.00	\$0.00	\$322.13	\$322.13	\$0.03	\$0.00	\$322.10	\$3,881.20	\$0.00	\$0.00	\$0.00	\$0.00
14	Nilo, Luquin, Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$1,251.45	\$1,251.45	\$0.05	\$0.00	\$1,251.40	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
16	Urte, Dela Rosa, Salvador	\$2,201.70	\$0.00	\$2,201.70	\$0.00	\$174.89	\$174.89	\$0.85	\$0.00	\$174.84	\$1,836.40	\$0.00	\$0.00	\$0.00	\$0.00
17	Gutierrez, Santos, Martin	\$2,201.70	\$0.00	\$2,201.70	\$0.00	\$174.78	\$174.78	\$0.86	\$0.00	\$174.73	\$2,249.80	\$0.00	\$0.00	\$0.00	\$0.00
18	Canal, Diaz Ruben, Carlos	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$182.12	\$182.12	\$0.95	\$0.00	\$182.08	\$2,041.20	\$0.00	\$0.00	\$0.00	\$0.00
21	Moran, Ramirez, Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$182.71	\$182.71	\$0.95	\$0.00	\$182.66	\$2,041.20	\$0.00	\$0.00	\$0.00	\$0.00
22	Perez, Ruiz, Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$188.71	\$188.71	\$0.95	\$0.00	\$188.66	\$1,217.20	\$0.00	\$0.00	\$0.00	\$0.00
23	Ambriz, Gabriel, Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$200.63	\$200.63	\$1.05	\$0.00	\$200.58	\$2,878.40	\$0.00	\$0.00	\$0.00	\$0.00
25	Castillo, Garcia, Alvaro Jesus	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$215.10	\$215.10	\$1.07	\$0.00	\$215.05	\$3,420.90	\$0.00	\$0.00	\$0.00	\$0.00
26	Castillo, Sanzana, Bernardo	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$217.37	\$217.37	\$1.07	\$0.00	\$217.32	\$3,420.90	\$0.00	\$0.00	\$0.00	\$0.00
27	Corona, Madrigal, Erick	\$3,775.50	\$0.00	\$3,775.50	\$0.00	\$217.37	\$217.37	\$1.07	\$0.00	\$217.32	\$3,420.90	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto															
		\$0.00	\$48,060.75	\$0.00	\$1,575.56	-\$465.31	\$3,475.58	\$2,386.31	\$0.25	\$0.00	\$1,899.75	\$46,161.00	\$0.00	\$0.00	\$0.00
Total Gral.															
		\$0.00	\$79,455.00	\$0.00	\$1,776.19	-\$602.22	\$5,783.53	\$5,609.53	-\$0.31	\$0.00	\$5,007.00	\$74,448.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:


JOSE RAFAEL SOLIS SANTOYO



Código	Empleado	Sueldo	*Otras*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	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*	*Otras* *Obligaciones*	*TOTAL* *OBIGACIONES*
<i>Reg. Pat. IMSS: R-123</i>													
031	Salas Santoyo Jose Rafael	\$10,540.35	\$0.00	\$10,540.35	\$0.00	\$1,540.32	\$1,540.32	\$0.00	\$0.03	\$0.00	\$1,540.35	\$9,000.00	\$0.00
Total Depto													
Departamento 2 ADMINISTRACION													
03	De La Cruz Tellez Nora Cridina	\$5,444.55	\$0.00	\$5,444.55	\$0.00	\$493.05	\$493.05	\$0.00	-\$0.10	\$0.00	\$492.95	\$4,951.60	\$0.00
04	Villaseñor Relano Juana Janeth	\$4,345.80	\$0.00	\$4,345.80	\$0.00	\$337.64	\$337.64	\$0.00	\$0.16	\$0.00	\$337.60	\$4,008.00	\$0.00
08	Diaz Ruibal Ana Gabriela	\$5,129.60	\$0.00	\$5,129.60	\$0.00	\$514.46	\$514.46	\$0.00	\$0.14	\$0.00	\$514.60	\$5,150.00	\$0.00
19	Rodriguez Velazquez Fernando	\$4,504.65	\$0.00	\$4,504.65	\$0.00	\$354.92	\$354.92	\$0.00	-\$0.07	\$0.00	\$344.85	\$4,199.80	\$0.00
20	Rodriguez Sanchez Maria Luisa	\$2,673.90	\$0.00	\$2,673.90	\$0.00	\$156.88	\$156.88	\$0.00	\$0.01	\$0.00	\$151.51	\$2,562.40	\$0.00
33	Hernandez Moran Alejandra	\$3,074.25	\$0.00	\$3,074.25	\$0.00	\$199.29	\$199.29	\$0.00	\$0.06	\$0.00	\$174.25	\$3,000.00	\$0.00
38	Otal Depto	\$26,172.75	\$0.00	\$26,172.75	\$0.00	\$2,155.24	\$2,155.24	\$0.00	\$0.18	\$0.00	\$1,885.77	\$24,286.80	\$0.00
Departamento 3 AREA TECNICA													
05	Perez Trischkoff Orlando	\$6,854.10	\$0.00	\$6,854.10	\$0.00	\$752.94	\$752.94	\$0.00	-\$0.04	\$0.00	\$752.90	\$6,101.20	\$0.00
07	Pelayo Vazquez Joel	\$4,671.75	\$0.00	\$4,671.75	\$0.00	\$373.10	\$373.10	\$0.00	\$0.05	\$0.00	\$373.15	\$4,298.60	\$0.00
08	Oliva Vargas Bonifacio	\$3,369.70	\$0.00	\$3,369.70	\$0.00	\$233.61	\$233.61	\$0.00	\$0.01	\$0.00	\$230.51	\$3,281.20	\$0.00
09	Zamorano Cruz Oscar	\$4,091.10	\$0.00	\$4,091.10	\$0.00	\$308.93	\$308.93	\$0.00	\$0.02	\$0.00	\$309.90	\$3,781.20	\$0.00
11	Ramos Ramos Jose Ricardo	\$3,978.90	\$0.00	\$3,978.90	\$0.00	\$297.72	\$297.72	\$0.00	\$0.00	\$0.00	\$297.70	\$3,681.20	\$0.00
15	Nilo Lujquin Pablo	\$1,231.45	\$0.00	\$1,231.45	\$0.00	\$65.85	\$65.85	\$0.00	\$0.06	\$0.00	\$134.83	\$1,096.40	\$0.00
16	Llano De La Rosa Salvador	\$2,785.74	\$0.00	\$2,785.74	\$0.00	\$167.93	\$167.93	\$0.00	\$0.07	\$0.00	\$151.56	\$2,534.85	\$0.00
17	Gutierrez Santos Martin	\$2,785.95	\$0.00	\$2,785.95	\$0.00	\$167.93	\$167.93	\$0.00	\$0.07	\$0.00	\$151.56	\$2,534.85	\$0.00
19	Caran Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$122.55	\$122.55	\$0.00	\$0.07	\$0.00	\$113.59	\$1,989.80	\$0.00
21	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$120.34	\$120.34	\$0.00	\$0.03	\$0.00	\$116.93	\$1,981.20	\$0.00
22	Freire Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$100.00	\$100.00	\$0.00	\$0.03	\$0.00	\$96.38	\$1,306.40	\$0.00
23	Arribiz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$200.63	\$200.63	\$0.00	\$0.02	\$0.00	\$113.42	\$2,897.20	\$0.00
25	Castillo Garcia Alexis Jesus	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$251.10	\$251.10	\$0.00	\$0.07	\$0.00	\$199.37	\$3,374.27	\$0.00
26	Castillo Santibanez Bernardo	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$250.20	\$250.20	\$0.00	\$0.02	\$0.00	\$152.83	\$3,381.20	\$0.00
27	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$260.20	\$260.20	\$0.00	\$0.02	\$0.00	\$152.83	\$3,481.20	\$0.00
27	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$275.60	\$275.60	\$0.00	\$0.05	\$0.00	\$275.60	\$3,500.00	\$0.00
28	Otal Depto	\$49,640.55	\$0.00	\$49,640.55	\$0.00	\$1,514.49	\$1,514.49	\$0.00	\$27.18	\$0.01	\$2,155.24	\$47,460.60	\$0.00
Salario Bruto.													
		\$368,353.65	\$0.00	\$368,353.65	\$0.00	\$1,504.37	\$1,504.37	\$-3,390.07	\$7,383.83	\$5,968.92	\$27.18	\$0.22	\$0.00
Ajuste en Subsidio para el empleo													
		\$5,968.92	\$0.00	\$5,968.92	\$0.00	\$5,808.25	\$5,808.25	\$0.00	\$0.00	\$0.00	\$47,460.60	\$0.00	\$0.00
Ajuste al neto													
		\$47,460.60	\$0.00	\$47,460.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOVO



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

ESTRUCTURA DE LA EMA DE AGUA POTABLE

JALISCO
Lista de Raya (forma tabular)
Periodo 9 al 9 Quincenal del 01/05/2022 al 15/05/2023

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Período y al y Quincenal del 01/05/2022 al 15/05/2022

Fecha: 25/Abr/2023
Hora: 18:47:46-568



AUTORIZADO POR:

CONTRAPAQI
N°01017245

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

Reg Pat IMSS: 0000000000 NA
RFC: OOS-060306-AH7

Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022
Lista de Raya (forma tabular)

Fecha: 25/abr/2023
Hora: 18:48:54.641

Código	Empleado	Sueldo	*Percepciones*	*Otras*	*TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Deducciones*	*Otras*	*TOTAL*	*NETO*	*Obligaciones*	*TOTAL*
Departamento 1 DIRECCION															
11	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$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
11	Pat. Depto	\$10,540.35	\$0.00	\$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
Departamento 2 ADMINISTRACION															
13	De La Cruz Tellez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$397.84	\$276.58	\$0.07	\$0.00	\$397.90	\$4,451.60	\$0.00	\$0.00	\$0.00
14	Villaseior Retino Joana Janeh	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$0.00	\$276.58	\$505.24	\$0.09	\$0.00	\$3,508.00	\$276.65	\$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	\$293.87	\$0.03	\$0.00	\$5,155.00	\$5,155.00	\$0.00	\$0.00	\$0.00
0	Rodriguez Velazquez Fernando	\$3,943.50	\$0.00	\$3,943.50	\$0.00	\$0.00	\$293.87	\$156.88	\$0.01	\$0.00	\$2,983.50	\$3,494.60	\$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	\$294.89	\$0.06	\$0.00	\$2,266.40	\$2,662.40	\$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	\$0.06	\$0.00	\$3,558.00	\$3,558.00	\$0.00	\$0.00	\$0.00
8	Pat. Depto	\$24,724.65	\$0.00	\$24,724.65	\$0.00	\$0.00	\$1,925.30	\$1,778.93	\$0.12	\$0.00	\$1,780.05	\$22,944.60	\$0.00	\$0.00	\$0.00
departamento 3 AREA TECNICA															
6	Perez Traschikoff Ofelia	\$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
7	Pelayo 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
8	Oliva Villegas Bonifacio	\$3,613.80	\$0.00	\$3,613.80	\$0.00	\$0.00	\$258.00	\$150.62	\$0.02	\$0.00	\$150.60	\$3,463.20	\$0.00	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$4,295.40	\$0.00	\$4,295.40	\$0.00	\$0.00	\$332.15	\$332.15	\$0.05	\$0.00	\$332.20	\$3,863.20	\$0.00	\$0.00	\$0.00
1	Ramos Ramos Jose Ricardo	\$3,865.70	\$0.00	\$3,865.70	\$0.00	\$0.00	\$285.51	\$285.51	\$0.01	\$0.00	\$285.50	\$3,581.20	\$0.00	\$0.00	\$0.00
5	Nilo Lujan Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$125.74	\$125.74	\$0.06	\$0.00	\$125.75	\$1,125.70	\$0.00	\$0.00	\$0.00
6	Urbe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$188.71	\$188.71	\$0.05	\$0.00	\$188.75	\$1,998.10	\$0.00	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$0.00	\$188.71	\$188.71	\$0.05	\$0.00	\$188.75	\$2,000.00	\$0.00	\$0.00	\$0.00
7	Carbal Diaz Ruben Carlos	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$0.00	\$188.71	\$188.71	\$0.11	\$0.00	\$188.75	\$2,117.20	\$0.00	\$0.00	\$0.00
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.75	\$2,102.80	\$0.00	\$0.00	\$0.00
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$0.00	\$118.42	\$82.21	\$0.02	\$0.00	\$118.40	\$1,325.60	\$0.00	\$0.00	\$0.00
3	Anton Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	\$199.37	\$74.27	\$0.07	\$0.00	\$199.37	\$3,000.80	\$0.00	\$0.00	\$0.00
5	Castillo Garcia Jesus	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$0.00	\$260.20	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00	\$0.00
5	Castillo Santiana Bernardo	\$3,634.05	\$0.00	\$3,634.05	\$0.00	\$0.00	\$260.20	\$152.83	\$0.02	\$0.00	\$152.85	\$3,481.20	\$0.00	\$0.00	\$0.00
5	Pat. Depto	\$43,858.50	\$0.00	\$43,858.50	\$0.00	\$0.00	\$1,603.42	\$1,603.42	\$0.05	\$0.00	\$1,563.90	\$42,294.60	\$0.00	\$0.00	\$0.00
5	Pat. Gral.	\$79,123.50	\$0.00	\$79,123.50	\$0.00	\$0.00	\$1,748.80	\$516.08	\$6,632.92	\$0.20	\$4,400.18	\$74,239.20	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE LA CIUDAD DE TIGRE

AGUA POTA

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

Fecha: 25/Abr/2023

Código	Empleado	Sueldo	*Otras*	*TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras*	*TOTAL*	*REDUCCIONES*	*NETO*	*Otras*	*TOTAL*	
		PERCEPCIONES	*PERCEPCIONES*	Subs al Empleo (mes)					Deducciones*	Reducciones*	Obligaciones*	Obligaciones*			
31	Solis Santoyo Jose Rafael	\$0.00	\$10,540.35	\$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	
31	Total Depto	\$0.00	\$10,540.35	\$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	
departamento 2 ADMINISTRACIÓN															
03	De La Cruz, Tellez Nora Cristina	\$5,444.55	\$0.00	\$5,444.55	\$0.00	\$493.05	\$493.05	\$-0.10	\$0.00	\$492.95	\$4,951.60	\$0.00	\$0.00	\$0.00	
04	Villaseñor Relano Jana Janeth	\$4,345.50	\$0.00	\$4,345.50	\$0.00	\$337.60	\$337.60	\$-0.10	\$0.00	\$337.50	\$4,088.00	\$0.00	\$0.00	\$0.00	
19	Díaz, Ruilas Ana Gabriela	\$6,129.60	\$0.00	\$6,129.60	\$0.00	\$614.46	\$614.46	\$0.14	\$0.00	\$614.50	\$5,515.00	\$0.00	\$0.00	\$0.00	
20	Rodríguez Velázquez Fernando	\$5,204.25	\$0.00	\$5,204.25	\$0.00	\$494.60	\$494.60	\$0.05	\$0.00	\$494.55	\$4,749.60	\$0.00	\$0.00	\$0.00	
32	Rodríguez Velázquez María Magall	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$15.54	\$144.60	\$-0.01	\$0.00	\$144.55	\$2,500.00	\$0.00	\$0.00	\$0.00	
33	Rodríguez Sánchez María Luisa	\$3,256.35	\$0.00	\$3,256.35	\$0.00	\$219.10	\$219.10	\$94.00	\$0.00	\$93.95	\$3,162.40	\$0.00	\$0.00	\$0.00	
38	Hernández Moran Alejandra	\$4,513.95	\$0.00	\$4,513.95	\$0.00	\$355.93	\$355.93	\$0.02	\$0.00	\$355.95	\$4,188.00	\$0.00	\$0.00	\$0.00	
38	Total Depto	\$0.00	\$31,378.65	\$31,378.65	\$265.40	\$-15.54	\$2,619.50	\$-0.05	\$0.00	\$2,349.64	\$29,044.60	\$0.00	\$0.00	\$0.00	
departamento 3 AREA TECNICA															
26	Perez Traschikoff Oriomel	\$5,265.60	\$0.00	\$5,265.60	\$0.00	\$464.41	\$464.41	\$-0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00	\$0.00	
27	Pelayo Vazquez Joel	\$4,944.75	\$0.00	\$4,944.75	\$0.00	\$413.08	\$413.08	\$0.07	\$0.00	\$413.15	\$4,531.60	\$0.00	\$0.00	\$0.00	
28	Oliva Varas Bonifacio	\$3,593.85	\$0.00	\$3,593.85	\$0.00	\$317.37	\$317.37	\$0.00	\$0.00	\$317.40	\$3,275.40	\$0.00	\$0.00	\$0.00	
29	Zambrano Ruiz Oscar	\$4,295.40	\$0.00	\$4,295.40	\$0.00	\$332.15	\$332.15	\$-0.15	\$0.00	\$332.15	\$3,963.40	\$0.00	\$0.00	\$0.00	
31	Ramirez Ramos Jose Ricardo	\$3,895.70	\$0.00	\$3,895.70	\$0.00	\$285.51	\$285.51	\$-0.01	\$0.00	\$285.50	\$3,591.20	\$0.00	\$0.00	\$0.00	
35	Nilo Lujan Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$134.59	\$134.59	\$-0.06	\$0.00	\$134.55	\$1,365.40	\$0.00	\$0.00	\$0.00	
36	Ulloa De La Rosa Salvador	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$183.71	\$183.71	\$-0.01	\$0.00	\$183.70	\$2,298.80	\$0.00	\$0.00	\$0.00	
37	Gutierrez Santos Martin	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$183.71	\$183.71	\$-0.01	\$0.00	\$183.70	\$2,298.80	\$0.00	\$0.00	\$0.00	
38	Canal Diaz Ruben Carlos	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$188.71	\$188.71	\$-0.09	\$0.00	\$188.70	\$2,102.33	\$0.00	\$0.00	\$0.00	
41	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$188.71	\$188.71	\$-0.09	\$0.00	\$188.70	\$2,102.34	\$0.00	\$0.00	\$0.00	
42	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$113.42	\$113.42	\$-0.02	\$0.00	\$113.42	\$1,588.40	\$0.00	\$0.00	\$0.00	
45	Ambroz Gabriel Mario	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$329.97	\$329.97	\$-0.07	\$0.00	\$329.97	\$3,000.80	\$0.00	\$0.00	\$0.00	
46	Castillo Garcia Alexi Jesus	\$4,275.30	\$0.00	\$4,275.30	\$0.00	\$329.97	\$329.97	\$-0.07	\$0.00	\$329.97	\$3,945.40	\$0.00	\$0.00	\$0.00	
46	Castillo Santana Bernardo	\$4,275.30	\$0.00	\$4,275.30	\$0.00	\$329.97	\$329.97	\$-0.07	\$0.00	\$329.97	\$3,945.40	\$0.00	\$0.00	\$0.00	
46	Total Depto	\$0.00	\$44,929.65	\$44,929.65	\$-1,338.68	-\$56.09	\$3,250.42	\$2,377.81	-\$0.27	\$0.00	\$1,861.45	\$43,068.20	\$0.00	\$0.00	\$0.00



AUTORIZADO POR:

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE UNIÓN DE TULARE

JALISCO

Reg Pat IMSS: 0000000000.NA

Periodo 12 al 12/8 Winsenai del 16/06/2023 al 30/06/2023

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AUTORIZADO POR:

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

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

Fecha: 25/Abr/2023
Hora: 18:52:18.652Reg Pat IMSS: 000000000000.NA
RFC: OOS-060306-AH7

Código	Empleado	Sueldo	*Percepciones*	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Deducciones*	*Otras*	*TOTAL*	*NETO*	*Otras*	*TOTAL*	
Reg Pat. IMSS. N/A.																	
11	departamento 1 DIRECCION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	De La Cruz Tellez Nora Cristina	\$4,849.50	\$0.00	\$4,849.50	\$0.00	\$0.00	\$0.00	\$397.84	\$397.84	\$0.06	\$0.00	\$387.90	\$4,451.60	\$0.00	\$0.00	\$0.00	\$0.00
14	Villaseñor Retino Jocnia Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$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
15	Diaz Rivas Ana Gabriela	\$5,520.15	\$0.00	\$5,520.15	\$0.00	\$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
16	Rodriguez Velazquez Fernando	\$3,943.65	\$0.00	\$3,943.65	\$0.00	\$0.00	\$0.00	\$293.88	\$293.88	\$0.03	\$0.00	\$293.88	\$3,649.80	\$0.00	\$0.00	\$0.00	\$0.00
17	Rodriguez Velazquez Maria Magali	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$0.00	\$0.00	\$160.30	\$160.30	\$0.01	\$0.01	\$164.76	\$1,444.76	\$0.00	\$0.00	\$0.00	\$0.00
18	Rodriguez Sanchez Maria Luisa	\$1,546.50	\$0.00	\$1,546.50	\$0.00	\$0.00	\$0.00	\$115.54	\$115.54	\$0.01	\$0.01	\$144.76	\$1,261.76	\$0.00	\$0.00	\$0.00	\$0.00
19	Hernandez Moran Alejandra	\$3,784.50	\$0.00	\$3,784.50	\$0.00	\$0.00	\$0.00	\$276.57	\$276.57	\$0.07	\$0.00	\$276.50	\$3,508.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Villaseñor Diaz Maria Yesenia	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$0.00	\$0.00	\$160.30	\$160.30	\$0.01	\$0.01	\$144.76	\$1,261.76	\$0.00	\$0.00	\$0.00	\$0.00
21	Tal Depto	\$28,397.85	\$0.00	\$28,397.85	\$0.00	\$0.00	\$0.00	\$521.23	\$521.23	\$145.99	\$2,124.36	\$1,750.11	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00
22	departamento 3 AREA TECNICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.29	\$1,540.29	\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00
23	Perez Traschikoff Ofelia	\$6,234.30	\$0.00	\$6,234.30	\$0.00	\$0.00	\$0.00	\$533.22	\$533.22	\$0.12	\$0.00	\$533.10	\$5,501.20	\$0.00	\$0.00	\$0.00	\$0.00
24	Pelivo Vazquez Joel	\$4,335.00	\$0.00	\$4,335.00	\$0.00	\$0.00	\$0.00	\$336.46	\$336.46	\$0.06	\$0.00	\$336.40	\$3,998.60	\$0.00	\$0.00	\$0.00	\$0.00
25	Oliva Vargas Bonifacio	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$0.00	\$273.30	\$273.30	\$0.03	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
26	Zambrano Ruiz Oscar	\$4,091.10	\$0.00	\$4,091.10	\$0.00	\$0.00	\$0.00	\$309.93	\$309.93	\$0.03	\$0.00	\$309.90	\$3,781.20	\$0.00	\$0.00	\$0.00	\$0.00
27	Ramirez Ramos Jose Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$0.00	\$273.30	\$273.30	\$0.06	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
28	Nito Lujan Pablo	\$1,251.45	\$0.00	\$1,251.45	\$0.00	\$0.00	\$0.00	\$120.74	\$120.74	\$0.06	\$0.00	\$120.74	\$1,134.89	\$0.00	\$0.00	\$0.00	\$0.00
29	Urabe De La Rosa Salvador	\$2,186.65	\$0.00	\$2,186.65	\$0.00	\$0.00	\$0.00	\$166.85	\$166.85	\$0.05	\$0.05	\$166.85	\$1,926.40	\$0.00	\$0.00	\$0.00	\$0.00
30	Gutierrez Santos Martin	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$0.00	\$0.00	\$188.71	\$188.71	\$0.09	\$0.00	\$188.71	\$1,926.40	\$0.00	\$0.00	\$0.00	\$0.00
31	Carballo Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$0.00	\$0.00	\$188.71	\$188.71	\$0.03	\$0.03	\$188.71	\$1,926.40	\$0.00	\$0.00	\$0.00	\$0.00
32	Moran Ramirez Jose Alfredo	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$0.00	\$0.00	\$188.71	\$188.71	\$0.11	\$0.11	\$188.71	\$1,926.40	\$0.00	\$0.00	\$0.00	\$0.00
33	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$0.00	\$0.00	\$120.33	\$120.33	\$0.02	\$0.02	\$120.33	\$1,118.42	\$0.00	\$0.00	\$0.00	\$0.00
34	Ambroz Gabriel Mario	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$354.41	\$354.41	\$0.01	\$0.01	\$354.41	\$4,145.60	\$0.00	\$0.00	\$0.00	\$0.00
35	Castillo Santana Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
36	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$0.00	\$273.30	\$273.30	\$0.05	\$0.05	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00
37	Corona Madrigal Erick	\$2,775.65	\$0.00	\$2,775.65	\$0.00	\$0.00	\$0.00	\$275.60	\$275.60	\$0.05	\$0.05	\$275.60	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
38	Tal Depto	\$49,291.80	\$0.00	\$49,291.80	\$0.00	\$0.00	\$0.00	\$516.09	\$516.09	\$0.33	\$0.33	\$516.09	\$46,705.40	\$0.00	\$0.00	\$0.00	\$0.00
39	Total Gral.	\$0.00	\$88,229.85	\$0.00	\$88,229.85	\$0.00	\$0.00	\$567.08	\$7,307.61	\$0.49	\$0.49	\$567.08	\$82,900.20	\$0.00	\$0.00	\$0.00	\$0.00

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO

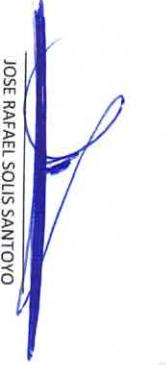


ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTACION

JALISCO

Lista de Raya (forma tabular)

Fecha: 25/Abr/2023
Hora: 18:53:23:245



AUTORIZADO POR:

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg. Pat. IMSS: N/A
RFC: OOS-080306-AH7Fecha: 25/Abz/2023
Hora: 18:54:25 934

Código	Empleado	Sueldo	*Percepciones*	*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*
Reg. Pat. IMSS: N/A																
Departamento 1 DIRECCION																
31	Solis Santoyo Jose Rafael	\$10,540.35	\$0.00	\$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
31	Dpto															
33	De La Cruz Tellez Nora Cristina	\$4,849.35	\$0.00	\$4,849.35	\$0.00	\$4,849.35	\$0.00	\$397.81	\$397.81	\$0.05	\$0.00	\$397.75	\$4,451.60	\$0.00	\$0.00	\$0.00
34	Villaseñor Retano Joana Jareth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00	\$0.00
9	Diaz Ruvals Ana Gabriela	\$8,016.15	\$0.00	\$8,016.15	\$0.00	\$8,016.15	\$0.00	\$1,001.15	\$1,001.15	\$0.10	\$0.00	\$1,001.15	\$7,015.00	\$0.00	\$0.00	\$0.00
42	Rodriguez Velazquez Fernando	\$3,943.80	\$0.00	\$3,943.80	\$0.00	\$3,943.80	\$0.00	\$283.90	\$283.90	\$0.10	\$0.00	\$284.80	\$3,649.80	\$0.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$144.76	\$144.76	\$0.01	\$0.00	\$144.72	\$2,500.00	\$0.00	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$1,546.35	\$0.00	\$1,546.35	\$0.00	\$1,546.35	\$0.00	\$80.92	\$80.92	\$0.00	\$0.00	\$80.92	\$1,652.40	\$0.00	\$0.00	\$0.00
9	Villalvazo Diaz Maria Yesenia	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$144.76	\$144.76	\$0.01	\$0.00	\$144.76	\$2,500.00	\$0.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION																
33	De La Cruz Tellez Nora Cristina	\$4,849.35	\$0.00	\$4,849.35	\$0.00	\$4,849.35	\$0.00	\$397.81	\$397.81	\$0.05	\$0.00	\$397.75	\$4,451.60	\$0.00	\$0.00	\$0.00
34	Villaseñor Retano Joana Jareth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00	\$0.00
9	Diaz Ruvals Ana Gabriela	\$8,016.15	\$0.00	\$8,016.15	\$0.00	\$8,016.15	\$0.00	\$1,001.15	\$1,001.15	\$0.10	\$0.00	\$1,001.15	\$7,015.00	\$0.00	\$0.00	\$0.00
42	Rodriguez Velazquez Fernando	\$3,943.80	\$0.00	\$3,943.80	\$0.00	\$3,943.80	\$0.00	\$283.90	\$283.90	\$0.10	\$0.00	\$284.80	\$3,649.80	\$0.00	\$0.00	\$0.00
3	Rodriguez Sanchez Maria Luisa	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$144.76	\$144.76	\$0.01	\$0.00	\$144.72	\$2,500.00	\$0.00	\$0.00	\$0.00
8	Hernandez Moran Alejandra	\$1,546.35	\$0.00	\$1,546.35	\$0.00	\$1,546.35	\$0.00	\$80.92	\$80.92	\$0.00	\$0.00	\$80.92	\$1,652.40	\$0.00	\$0.00	\$0.00
9	Villalvazo Diaz Maria Yesenia	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$2,484.45	\$0.00	\$144.76	\$144.76	\$0.01	\$0.00	\$144.76	\$2,500.00	\$0.00	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
6	Perez Traschikoff Oriente	\$5,265.60	\$0.00	\$5,265.60	\$0.00	\$5,265.60	\$0.00	\$464.41	\$464.41	\$0.01	\$0.00	\$464.40	\$4,801.20	\$0.00	\$0.00	\$0.00
7	Pelayo Vazquez Joel	\$5,500.65	\$0.00	\$5,500.65	\$0.00	\$5,500.65	\$0.00	\$502.02	\$502.02	\$0.03	\$0.00	\$502.05	\$4,998.60	\$0.00	\$0.00	\$0.00
8	Oliva Vergas Bonifacio	\$3,030.45	\$0.00	\$3,030.45	\$0.00	\$3,030.45	\$0.00	\$194.55	\$194.55	\$0.03	\$0.00	\$194.55	\$2,733.30	\$0.00	\$0.00	\$0.00
9	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.10	\$0.00	\$273.30	\$2,981.20	\$0.00	\$0.00	\$0.00
1	Ramos Ramirez Jose Ricardo	\$4,315.65	\$0.00	\$4,315.65	\$0.00	\$4,315.65	\$0.00	\$334.36	\$334.36	\$0.09	\$0.00	\$334.36	\$3,481.20	\$0.00	\$0.00	\$0.00
5	Nilo Luquin Pablo	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$125.70	\$125.70	\$0.08	\$0.00	\$125.70	\$1,386.40	\$0.00	\$0.00	\$0.00
3	Urabe De La Rosa Salvador	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$188.71	\$188.71	\$0.09	\$0.00	\$188.71	\$2,249.80	\$0.00	\$0.00	\$0.00
4	Carbal Diaz Ruben Carlos	\$2,102.65	\$0.00	\$2,102.65	\$0.00	\$2,102.65	\$0.00	\$125.71	\$125.71	\$0.05	\$0.00	\$125.71	\$2,249.80	\$0.00	\$0.00	\$0.00
1	Moran Ramirez Jose Alfredo	\$2,102.65	\$0.00	\$2,102.65	\$0.00	\$2,102.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,171.20	\$0.00	\$0.00	\$0.00
2	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$80.36	\$80.36	\$0.03	\$0.00	\$80.36	\$1,725.60	\$0.00	\$0.00	\$0.00
3	Ambiz Gabriel Mario	\$4,350.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00	\$0.00	\$338.09	\$338.09	\$0.09	\$0.00	\$338.09	\$4,012.00	\$0.00	\$0.00	\$0.00
5	Castillo Garcia Alexs Jesus	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.48	\$4,481.20	\$0.00	\$0.00	\$0.00
6	Castillo Santana Bernardo	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$4,884.75	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.60	\$4,500.00	\$0.00	\$0.00	\$0.00
7	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,717.20	\$0.00	\$0.00	\$0.00
8	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,717.20	\$0.00	\$0.00	\$0.00
9	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$80.36	\$80.36	\$0.02	\$0.00	\$80.36	\$2,717.20	\$0.00	\$0.00	\$0.00
10	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.48	\$4,481.20	\$0.00	\$0.00	\$0.00
11	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00
12	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,717.20	\$0.00	\$0.00	\$0.00
13	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,717.20	\$0.00	\$0.00	\$0.00
14	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$80.36	\$80.36	\$0.02	\$0.00	\$80.36	\$2,717.20	\$0.00	\$0.00	\$0.00
15	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.48	\$4,481.20	\$0.00	\$0.00	\$0.00
16	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00
17	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,717.20	\$0.00	\$0.00	\$0.00
18	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,717.20	\$0.00	\$0.00	\$0.00
19	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$80.36	\$80.36	\$0.02	\$0.00	\$80.36	\$2,717.20	\$0.00	\$0.00	\$0.00
20	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.48	\$4,481.20	\$0.00	\$0.00	\$0.00
21	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00
22	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,717.20	\$0.00	\$0.00	\$0.00
23	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,717.20	\$0.00	\$0.00	\$0.00
24	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$80.36	\$80.36	\$0.02	\$0.00	\$80.36	\$2,717.20	\$0.00	\$0.00	\$0.00
25	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$403.48	\$403.48	\$0.07	\$0.00	\$403.48	\$4,481.20	\$0.00	\$0.00	\$0.00
26	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$275.60	\$275.60	\$0.05	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00
27	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$188.71	\$2,717.20	\$0.00	\$0.00	\$0.00
28	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.34	\$2,717.20	\$0.00	\$0.00	\$0.00
29	Corona Madrigal Erick	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$3,775.65	\$0.00	\$80.36	\$80.36	\$0.02	\$0.00	\$80.3				

Reg. P.R. INSS: 00000000000000000000
RFC: DOS-060306-AH7

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022

Fecha: 25/08/2023
Hora: 16:55:49.0

Lista de Raya (forma tabular)

Código	Empleado	Sueldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo	Subs al Empleo (mns)	I.S.R. antes de Subs al Empleo	I.S.R. (mns)	Ajuste en Subsito para el empleo	Ajuste al neto	ISR al ajustado por subsidio	Ajuste al Subsito "Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	% E.I.C.	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 0 (Ninguno)																
01 Sal Depto	Fonsica Rodriguez, Jose Manuel	\$500.00	\$0.00	\$500.00	-320.93	-\$133.04	\$17.79	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$133.00	\$663.60	\$0.00	\$0.00
		\$500.00	\$0.00	\$500.00	-\$208.83	-\$133.04	\$17.79	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$133.00	\$663.60	\$0.00	\$0.00
		\$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	\$1,540.35	\$9,000.00	\$0.00	\$0.00
Departamento 2 ADMINISTRACION																
01 Sal Depto	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	\$0.00	\$0.00	\$1,540.35	\$9,000.00	\$0.00	\$0.00
		\$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	\$1,540.35	\$9,000.00	\$0.00	\$0.00
		\$5,000.60	\$0.00	\$5,000.60	-\$200.93	-\$133.04	\$17.79	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$133.00	\$4,867.60	\$0.00	\$0.00
		\$4,980.25	\$0.00	\$4,980.25	\$0.00	\$0.00	\$1,480.24	\$1,480.24	\$0.03	\$0.00	\$0.00	\$0.00	\$1,480.24	\$3,500.00	\$0.00	\$0.00
		\$8,210.55	\$0.00	\$8,210.55	\$0.00	\$0.00	\$1,210.54	\$1,210.54	\$0.03	\$0.00	\$0.00	\$0.00	\$1,210.54	\$7,000.00	\$0.00	\$0.00
		\$4,540.25	\$0.00	\$4,540.25	\$0.00	\$0.00	\$837.25	\$837.25	\$0.03	\$0.00	\$0.00	\$0.00	\$837.25	\$3,662.75	\$0.00	\$0.00
		\$3,428.25	\$0.00	\$3,428.25	\$0.00	\$0.00	\$727.81	\$727.81	\$0.03	\$0.00	\$0.00	\$0.00	\$727.81	\$2,700.00	\$0.00	\$0.00
		\$1,946.70	\$0.00	\$1,946.70	\$0.00	\$0.00	\$494.73	\$494.73	\$0.03	\$0.00	\$0.00	\$0.00	\$494.73	\$1,452.00	\$0.00	\$0.00
		\$2,318.82	\$0.00	\$2,318.82	\$0.00	\$0.00	\$514.57	\$514.57	\$0.03	\$0.00	\$0.00	\$0.00	\$514.57	\$1,804.25	\$0.00	\$0.00
		\$35,818.92	\$0.00	\$35,818.92	\$0.00	\$0.00	\$4,941.30	\$4,941.30	\$0.03	\$0.00	\$0.00	\$0.00	\$4,941.30	\$30,877.62	\$0.00	\$0.00
Departamento 3 AREA TECNICA																
01 Sal Depto	Peloy Vazquez, Joel	\$4,267.65	\$0.00	\$4,267.65	\$0.00	\$0.00	\$528.13	\$528.13	\$0.03	\$0.00	\$0.00	\$0.00	\$528.13	\$3,739.52	\$0.00	\$0.00
		\$5,057.70	\$0.00	\$5,057.70	\$0.00	\$0.00	\$431.15	\$431.15	\$0.03	\$0.00	\$0.00	\$0.00	\$431.15	\$4,626.55	\$0.00	\$0.00
		\$4,091.10	\$0.00	\$4,091.10	\$0.00	\$0.00	\$529.93	\$529.93	\$0.03	\$0.00	\$0.00	\$0.00	\$529.93	\$3,561.17	\$0.00	\$0.00
		\$4,315.50	\$0.00	\$4,315.50	\$0.00	\$0.00	\$334.34	\$334.34	\$0.03	\$0.00	\$0.00	\$0.00	\$334.34	\$3,981.16	\$0.00	\$0.00
		\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$0.00	\$565.86	\$565.86	\$0.03	\$0.00	\$0.00	\$0.00	\$565.86	\$685.74	\$0.00	\$0.00
		\$1,198.71	\$0.00	\$1,198.71	\$0.00	\$0.00	\$525.71	\$525.71	\$0.03	\$0.00	\$0.00	\$0.00	\$525.71	\$663.00	\$0.00	\$0.00
		\$2,186.65	\$0.00	\$2,186.65	\$0.00	\$0.00	\$186.71	\$186.71	\$0.03	\$0.00	\$0.00	\$0.00	\$186.71	\$1,999.94	\$0.00	\$0.00
		\$2,086.65	\$0.00	\$2,086.65	\$0.00	\$0.00	\$125.71	\$125.71	\$0.03	\$0.00	\$0.00	\$0.00	\$125.71	\$1,960.94	\$0.00	\$0.00
		\$2,102.65	\$0.00	\$2,102.65	\$0.00	\$0.00	\$188.71	\$188.71	\$0.03	\$0.00	\$0.00	\$0.00	\$188.71	\$1,913.94	\$0.00	\$0.00
		\$1,989.71	\$0.00	\$1,989.71	\$0.00	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$0.00	\$0.00	\$120.34	\$1,869.37	\$0.00	\$0.00
		\$1,597.20	\$0.00	\$1,597.20	\$0.00	\$0.00	\$82.21	\$82.21	\$0.03	\$0.00	\$0.00	\$0.00	\$82.21	\$1,514.99	\$0.00	\$0.00
		\$4,350.00	\$0.00	\$4,350.00	\$0.00	\$0.00	\$320.33	\$320.33	\$0.03	\$0.00	\$0.00	\$0.00	\$320.33	\$3,929.67	\$0.00	\$0.00
		\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.03	\$0.00	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
		\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$0.00	\$273.30	\$273.30	\$0.03	\$0.00	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00
		\$500.60	\$0.00	\$500.60	\$0.00	\$0.00	\$50.60	\$50.60	\$0.03	\$0.00	\$0.00	\$0.00	\$50.60	\$490.00	\$0.00	\$0.00
		\$41,429.75	\$0.00	\$41,429.75	\$0.00	\$0.00	\$5,177.94	\$5,177.94	\$0.03	\$0.00	\$0.00	\$0.00	\$5,177.94	\$36,251.81	\$0.00	\$0.00
		\$48,209.62	\$0.00	\$48,209.62	\$0.00	\$0.00	\$-2,048.46	\$-2,048.46	\$0.03	\$0.00	\$0.00	\$0.00	\$-2,048.46	\$46,161.16	\$0.00	\$0.00
		\$48,209.62	\$0.00	\$48,209.62	\$0.00	\$0.00	\$15.54	\$15.54	\$0.03	\$0.00	\$0.00	\$0.00	\$15.54	\$48,194.08	\$0.00	\$0.00
		\$48,209.62	\$0.00	\$48,209.62	\$0.00	\$0.00	\$0.56	\$0.56	\$0.03	\$0.00	\$0.00	\$0.00	\$0.56	\$48,209.06	\$0.00	\$0.00
		\$48,209.62	\$0.00	\$48,209.62	\$0.00	\$0.00	\$145.38	\$145.38	\$0.03	\$0.00	\$0.00	\$0.00	\$145.38	\$48,064.24	\$0.00	\$0.00
		\$48,209.62	\$0.00	\$48,209.62	\$0.00	\$0.00	\$145.38	\$145.38	\$0.03	\$0.00	\$0.00	\$0.00	\$145.38	\$48,064.24	\$0.00	\$0.00

AUTORIZADO POR:



JOSE RAFAEL SOLIS SANTOYO

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTARIA DE INGENIEROS

SISTEMA DE AGUA POTABLE

Reg Pat IMSS: 0000000000,NA

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Fecha: 25/Abr/2023



AUTORIZADO POR:

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTACION

SISTEMA DE AGUA POTABLE

JALISCO

Lista de Raya (forma tabular)

Fecha: 25/Abr/2022



AUTORIZADO POR:

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTARIO INGENIEROS EN AGUA

EMA DE AGUA BOTANICO

Lista de Raya (forma tabular)

Fecha: 25/Abr/2023

AUORIZADO POR:



ORGANISMO OPERADOR DEL SISTEMA DE AGUA BOT

Lista de Raya (forma tabular)

Fecha: 25/Abr/2023
Hora: 19:00:29:65

Reg Pat IMSS: 0000000000.NA



AUTORIZADO POR:

ORGANISMO OPERADOR DEL SISTEMA DE AGUA POTABLE Y ALIMENTARIO LAGO DE MARACAIBO

ESTUDIO DE SISTEMA DE AGUA POTABLE

JALISCO

Fecha: 25/Abr/2023

Horas: 19:01:38:185

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

JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022

Reg. Par IMSS: \$1A
Reg. Par IMSS: 0000000000.NA
RFC: OOS-060306-AH7Fecha: 25/Abr/2023
Hora: 19:03:11,351

Código	Empleado	Sueldo	*Otras*	*PERCEPCIONES*	*TOTAL*	Subs al Empleo	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*	
Reg. Par. IMSS: \$1A																		
031	Solis Santoyo Jose Rafael	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$10,540.20	\$0.00	\$1,540.29	\$1,540.29	\$0.09	\$0.00	\$1,540.20	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
032	De La Cruz Tellez Nora Cristina	\$6,052.20	\$0.00	\$6,052.20	\$0.00	\$6,052.20	\$0.00	\$600.59	\$600.59	\$0.01	\$0.00	\$600.60	\$5,451.60	\$0.00	\$0.00	\$0.00	\$0.00	
033	Villaseñor Relano Joana Janeth	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$3,784.65	\$0.00	\$276.58	\$276.58	\$0.07	\$0.00	\$276.65	\$3,508.00	\$0.00	\$0.00	\$0.00	\$0.00	
034	Díaz Ruelas Aya Gabriela	\$7,443.90	\$0.00	\$7,443.90	\$0.00	\$7,443.90	\$0.00	\$578.92	\$578.92	\$0.02	\$0.00	\$578.90	\$6,565.00	\$0.00	\$0.00	\$0.00	\$0.00	
035	Rodríguez Velázquez Fernando	\$4,280.40	\$0.00	\$4,280.40	\$0.00	\$4,280.40	\$0.00	\$330.52	\$330.52	\$0.08	\$0.00	\$330.50	\$3,949.80	\$0.00	\$0.00	\$0.00	\$0.00	
036	Rodríguez Sanchez Maria Luisa	\$2,673.90	\$0.00	\$2,673.90	\$0.00	\$2,673.90	\$0.00	\$165.88	\$165.88	\$0.01	\$0.00	\$165.80	\$2,662.40	\$0.00	\$0.00	\$0.00	\$0.00	
037	Hernández Moran Alejandra	\$4,457.85	\$0.00	\$4,457.85	\$0.00	\$4,457.85	\$0.00	\$349.83	\$349.83	\$0.02	\$0.00	\$349.85	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	
038	Rodríguez Velázquez Rocío	\$2,714.85	\$0.00	\$2,714.85	\$0.00	\$2,714.85	\$0.00	\$160.19	\$160.19	\$0.04	\$0.00	\$164.85	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	
039	Ital Depto	\$31,407.75	\$0.00	\$31,407.75	\$0.00	\$31,407.75	\$0.00	\$2,907.76	\$2,907.76	\$2,753.51	\$2,753.51	\$2,462.76	\$0.19	\$0.00	\$2,462.76	\$2,462.76	\$0.00	
Departamento 2 ADMINISTRACION																		
040	Peláez Vazquez Joel	\$4,716.90	\$0.00	\$4,716.90	\$0.00	\$4,716.90	\$0.00	\$378.01	\$378.01	\$0.09	\$0.00	\$378.10	\$4,338.80	\$0.00	\$0.00	\$0.00	\$0.00	
041	Oliva Vargas Bonifacio	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00	
042	Zamorano Ruiz Oscar	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00	
043	Ramirez Ramos José Ricardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00	
044	Nilo Luquín Pablo	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$120.74	\$120.74	\$134.88	\$0.00	\$65.86	\$0.08	\$0.00	\$124.60	\$1,386.40	\$0.00	
045	Uríbe De la Rosa Salvador	\$2,185.70	\$0.00	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$188.71	\$188.71	\$63.01	\$0.00	\$125.70	\$0.09	\$0.00	\$125.70	\$2,249.80	\$0.00	
046	Gutiérrez Santos Martín	\$2,185.85	\$0.00	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$193.71	\$193.71	\$53.01	\$0.00	\$125.71	\$0.05	\$0.00	\$125.71	\$2,249.80	\$0.00	
047	Canal Diaz Rubén Carlos	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$102.70	\$102.70	\$102.70	\$0.00	\$120.33	\$0.11	\$0.00	\$102.70	\$2,171.20	\$0.00	
048	Moran Ramirez José Alfredo	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$2,102.70	\$0.00	\$188.71	\$188.71	\$68.39	\$0.00	\$120.33	\$0.11	\$0.00	\$188.71	\$2,171.20	\$0.00	
049	Perez Ruiz Luis Martín	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$200.63	\$184.42	\$82.21	\$0.00	\$82.21	\$0.02	\$0.00	\$184.42	\$1,525.60	\$0.00	
050	Ambriz Gabriel Mano	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$305.45	\$305.45	\$305.45	\$0.05	\$305.45	\$0.05	\$0.00	\$305.45	\$3,481.20	\$0.00	
051	Castillo Garcia Alexis Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	
052	Arcelia Fonseca Francisco	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$273.30	\$0.00	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	
053	Ital Depto	\$42,631.65	\$0.00	\$42,631.65	\$0.00	\$42,631.65	\$0.00	\$4,156.21	\$4,156.21	\$515.09	\$2,963.40	\$2,963.40	\$2,323.26	\$0.12	\$0.00	\$1,807.05	\$40,224.60	\$0.00
054	Ital Gral.	\$84,579.60	\$0.00	\$84,579.60	\$0.00	\$84,579.60	\$0.00	\$1,446.97	\$1,446.97	\$516.09	\$7,257.20	\$7,257.20	\$5,326.31	\$0.02	\$0.00	\$5,810.20	\$78,769.40	\$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

Reg. Pat. IMSS: N/A

RFC: OOS-060306-AH7

Fecha: 25/Abi/2023
Hora: 19:04:18 660

Código	Empleado	Sueldo	*Percepciones*	*OTRAS*	*TOTAL*	Subs al Empleo	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*OTRAS*	*TOTAL*	*NETO*	*OTRAS*	*OBLIGACIONES*	*TOTAL*	
departamento 1 DIRECCION																	
31 otal Depto																	
	Solis Santoyo Jose Rafael				\$10,540.35			\$0.00	\$10,540.35			\$0.00	\$1,540.32		\$1,540.32		
													\$0.03		\$0.00		
													\$1,540.32		\$9,000.00		
																\$0.00	
departamento 2 ADMINISTRACION																	
33	De La Cruz Tellez Nora Cristina	\$6,539.55	\$0.00	\$6,539.55	\$0.00	\$687.92	\$687.92	\$0.03	\$0.00	\$687.95	\$5,851.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
34	Villaseñor Retano Joana Janeli	\$5,154.60	\$0.00	\$5,154.60	\$0.00	\$446.65	\$446.65	-\$0.05	\$0.00	\$446.60	\$4,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
19	Díaz Ruellas Ana Gabriela	\$9,096.90	\$0.00	\$9,096.90	\$0.00	\$1,232.00	\$1,232.00	-\$0.10	\$0.00	\$600.21	\$1,231.90	\$7,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Rodríguez Velázquez Fernando	\$6,050.10	\$0.00	\$6,050.10	\$0.00	\$600.21	\$600.21	\$0.09	\$0.00	\$560.79	\$5,449.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
33	Rodríguez Sanchez Maria Luisa	\$3,957.90	\$0.00	\$3,957.90	\$0.00	\$285.43	\$285.43	\$0.07	\$0.00	\$285.50	\$3,662.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
38	Fernandez Moran Alejandra	\$5,511.75	\$0.00	\$5,511.75	\$0.00	\$503.80	\$503.80	-\$0.05	\$0.00	\$503.75	\$5,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
42	Rodríguez Velázquez Rocío	\$4,921.80	\$0.00	\$4,921.80	\$0.00	\$409.41	\$409.41	\$0.11	\$0.00	\$410.40	\$4,512.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
departamento 3 AREA TECNICA																	
17	Pelago Vazquez Joel	\$6,231.15	\$0.00	\$6,231.15	\$0.00	\$632.65	\$632.65	\$0.10	\$0.00	\$632.55	\$5,598.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
18	Oliva Vargas Bonifacio	\$4,884.60	\$0.00	\$4,884.60	\$0.00	\$403.45	\$403.45	-\$0.05	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9	Zamorano Ruiz Oscar	\$4,884.60	\$0.00	\$4,884.60	\$0.00	\$403.45	\$403.45	\$0.03	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1	Ramos Ramos Jose Ricardo	\$5,132.80	\$0.00	\$5,132.80	\$0.00	\$411.57	\$411.57	\$0.03	\$0.00	\$411.50	\$4,581.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1	Nito Luguin Pablo	\$1,251.60	\$0.00	\$1,251.60	\$0.00	\$125.74	\$125.74	-\$1.34	\$0.00	\$125.71	\$1,231.90	\$7,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	Unibe De La Rosa Salvador	\$2,186.85	\$0.00	\$2,186.85	\$0.00	\$134.83	\$134.83	\$0.05	\$0.00	\$134.80	\$1,941.60	\$4,386.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	Gutierrez Santos Martin	\$2,186.70	\$0.00	\$2,186.70	\$0.00	\$133.00	\$133.00	\$0.09	\$0.00	\$132.97	\$2,249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1	Canal Diaz Ruben Carlos	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$125.70	\$125.70	\$0.09	\$0.00	\$125.67	\$2,249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2	Moran Ramirez Jose Alfredo	\$2,102.85	\$0.00	\$2,102.85	\$0.00	\$120.34	\$120.34	\$0.03	\$0.00	\$120.31	\$2,171.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3	Perez Ruiz Luis Martin	\$1,507.20	\$0.00	\$1,507.20	\$0.00	\$118.42	\$118.42	\$0.21	\$0.00	\$118.40	\$1,711.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5	Ambonz Gabriel Mano	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$305.45	\$305.45	\$0.02	\$0.00	\$305.40	\$3,754.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5	Castillo Garcia Alexs Jesus	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5	Castillo Santana Bernardo	\$3,754.50	\$0.00	\$3,754.50	\$0.00	\$273.30	\$273.30	\$0.00	\$0.00	\$273.30	\$3,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5	Areola Fonseca Francisco	\$4,884.60	\$0.00	\$4,884.60	\$0.00	\$403.45	\$403.45	\$0.05	\$0.00	\$403.40	\$4,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto																	
		\$0.00	\$48,904.80	\$1,156.21	-\$55.07	\$3,776.78	\$3,776.78	\$0.15	\$0.00	\$2,620.40	\$46,284.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$100,677.75	\$1,156.21	-\$56.07	\$9,492.52	\$9,492.52	\$0.14	\$0.00	\$8,336.15	\$92,341.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Autoral Gral.																

AUTORIZADO POR:

JOSE RAFAEL SOLIS SANTOYO



Código	Emplazamiento	Sueldo	*Otras*	*TOTAL*	Subs al Empleo	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*	*TOTAL* *OBLIGACIONES*		
Departamento 1 DIRECCION																	
131 Total Depto																	
	Sols Santoyo Jose Rafael			\$10,540.35		\$0.00	\$10,540.35		\$0.00		\$1,540.32		\$1,540.32		\$0.03		\$1,540.35
				\$10,540.35		\$0.00	\$10,540.35		\$0.00		\$1,540.32		\$1,540.32		\$0.03		\$1,540.35
Departamento 2 ADMINISTRACION																	
131 Total Depto																	
	De La Cruz Tellez Nora Cristina			\$6,355.70		\$0.00	\$6,355.70		\$0.00		\$655.15		\$655.15		\$0.00		\$6,355.70
	Villaseñor Relano Jolina Janet			\$4,345.50		\$0.00	\$4,345.50		\$0.00		\$337.60		\$337.60		\$0.00		\$4,008.00
	Diaz Ruelas Ana Gabriela			\$7,654.70		\$0.00	\$7,654.70		\$0.00		\$919.67		\$919.67		\$0.03		\$7,715.00
	Rodriguez Velazquez Fernando			\$5,204.40		\$0.00	\$5,204.40		\$0.00		\$456.62		\$456.62		\$0.00		\$5,749.80
	Rodriguez Sanchez Manu Luisa			\$2,673.90		\$0.00	\$2,673.90		\$0.00		\$156.88		\$156.88		\$0.00		\$2,662.40
	Hernandez Moran Alejandra			\$4,345.65		\$0.00	\$4,345.65		\$0.00		\$337.62		\$337.62		\$0.03		\$4,008.00
	Rodriguez Velazquez Rocio			\$3,551.10		\$0.00	\$3,551.10		\$0.00		\$251.17		\$251.17		\$0.00		\$3,300.00
	Total Depto			\$34,111.95		\$0.00	\$34,111.95		\$0.00		\$3,112.71		\$2,967.34		\$0.19		\$2,967.15
departamento 3 AREA TECNICA																	
131 Total Depto																	
	Pelayo Vazquez Joel			\$4,727.70		\$0.00	\$4,727.70		\$0.00		\$379.19		\$379.19		\$0.09		\$4,348.60
	Oliva Vargas Bonifacio			\$4,315.50		\$0.00	\$4,315.50		\$0.00		\$334.34		\$334.34		\$0.04		\$4,008.00
	Zamorano Ruiz Oscar			\$4,315.65		\$0.00	\$4,315.65		\$0.00		\$334.36		\$334.36		\$0.05		\$4,008.00
	Ramos Ramos Jesus Ricardo			\$4,147.20		\$0.00	\$4,147.20		\$0.00		\$316.03		\$316.03		\$0.09		\$3,891.20
	Nilo Luquean Pablo			\$1,251.45		\$0.00	\$1,251.45		\$0.00		\$95.85		\$95.85		\$0.06		\$1,155.60
	Ulibarri De La Rosa Salvador			\$2,186.85		\$0.00	\$2,186.85		\$0.00		\$196.71		\$196.71		\$0.03		\$2,000.00
	Gutierrez Santos Martin			\$4,545.40		\$0.00	\$4,545.40		\$0.00		\$457.40		\$457.40		\$0.00		\$4,008.00
	Carballo Diaz Ruben Carlos			\$2,102.85		\$0.00	\$2,102.85		\$0.00		\$188.71		\$188.71		\$0.08		\$2,012.00
	Moran Ramirez Jose Alfredo			\$2,102.85		\$0.00	\$2,102.85		\$0.00		\$188.71		\$188.71		\$0.03		\$2,012.00
	Perez Ruiz Luis Martin			\$1,507.20		\$0.00	\$1,507.20		\$0.00		\$120.34		\$120.34		\$0.03		\$1,386.86
	Arribizaga Gabriel Mario			\$4,059.00		\$0.00	\$4,059.00		\$0.00		\$421.21		\$421.21		\$0.02		\$3,637.78
	Castillo Garcia Alexis Jesus			\$3,754.50		\$0.00	\$3,754.50		\$0.00		\$305.45		\$305.45		\$0.15		\$3,444.00
	Castillo Santana Bernardo			\$3,754.50		\$0.00	\$3,754.50		\$0.00		\$273.30		\$273.30		\$0.00		\$3,474.20
	Arevalo Fonseca Francisco			\$4,708.35		\$0.00	\$4,708.35		\$0.00		\$377.08		\$377.08		\$0.07		\$4,331.20
	Total Depto			\$47,472.00		\$0.00	\$47,472.00		\$0.00		\$3,487.07		\$2,982.62		\$0.24		\$2,562.80
	Total Gral.			\$32,124.30		\$0.00	\$32,124.30		\$0.00		\$3,112.83		\$2,953.07		\$0.10		\$2,570.28
	Total Gral.			\$32,124.30		\$0.00	\$32,124.30		\$0.00		\$3,112.83		\$2,953.07		\$0.10		\$2,570.28

AUTORIZADO POR:

