

Lista de Raya (forma tabular) Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022



| | | | | | | | GOBIERNO MUNICIPAL 2021 - 2024 | | | | | |
|--|---|---|---|---|--|--|---|--|--|--|--|--|
| Control | e emotion in a new charge of the control of the con | Operator Exercises E | e andrew graft e professor e sua | property in the control of the contr | Ann of Department of the Company of | Species of specificate process series to its species series to its species series to its species series s | ATTENDED TO THE STATE OF THE ST | | | | | |
| Department 1 PRECOS BOSEPAL CHOROSCOPIC Chairs Review Cyrinia O11010000000 Chairs Review Cyrinia O11010000000 Mercask Carvagel Shiw O11010000000 Chairs Review Date Lair O1101000000000 Agriante Disc Laire O00000000000 Chair Shim Carvage May Argal S00000000000 Chair Shim Carvage May Argal O10000000000 Chair Shim Carvage Age O101000000000 Chair Shim Carvage Falco O101000000000 Chair Makindake Lias Albroso Taraf Disgose | \$5.293.45 50.00 \$0.00 \$0.00 \$19.132.50 \$0.00 \$0.00 \$19.132.50 \$0.00 \$0.00 \$0.00 \$19.132.50 \$0.00 \$0.00 \$19.132.50 \$0.00 \$19.00 \$ | \$114.25 \$0.00 \$0.0 | \$5.00 \$5.00 \$5.00 \$3.86.00 \$775.00 \$3.86.00 \$775.00 \$3 | \$0.00 \$0.00 \$10,083.00 \$0. \$0.00 \$0.00 \$10,455.00 \$0. \$0.00 \$0.00 \$13,265.85 \$0. \$0.00 \$0.00 \$7,355.55 \$0. | \$0.00 \$0.00 \$0.00 \$755.13 \$0.00 \$755.13 \$0.00 \$755.13 \$0.00 \$755.13 \$0.00 \$1.0 | \$0.00 | \$0.00 \$50.00 \$50.00 \$50.00 \$4.244.25 \$3.880.00 \$50. | | | | | |
| Departments J. JEEF XIVE A. ADMINISTRATIVO CONDUCTION OF THE CONDU | \$6,000.00 \$50.00 | \$50.00 \$5 | \$0.00 \$0.00 \$0.00 \$3185.00 \$770.00 \$0.00 \$0.00 \$3185.00 \$770.00 \$0 | \$0.00 \$0.00 \$0.00 \$0.655.00 \$0 | \$0.00 \$0.00 \$0.00 \$710.74 \$0.00 \$770.74 \$0.00 \$770.74 \$0.00 \$1.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$5.00 \$5.556.00 \$6.490.00 \$5.000 \$5.556.00 \$6.490.00 \$5.000 \$5.000 \$5.556.00 \$6.490.00 \$5.000 \$5 | | | | | |
| Departamento 3 JEFATURA TECHNICA CODY 100000000 Herematic Visiona Zenata Justo Banca COT 1000000000 Herematic Visiona Zenata Justo Danos COT 1000000000 Herematic Visiona Control COT 10000000000 Visiona Code Technica Code COT 100000000000 Prince Technica Justo Box Senat COT 100000000000 Justo Banca Justo Box Senat COT 1000000000000 Claimer Cortical Herical COT 1000000000000000000 Claimer Cortical Herical COT 1000000000000000000000000000000000000 | Mail | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 | | \$10.00 | 17,112.00 10,000 | \$1.00 | \$1,000 \$1000 \$1000 \$1000 \$1,00 | | | | | |
| Department A. (IMEALOS) CO000000000000000000000000000000000000 | \$1.00 \$50 | \$0.00 | \$50.00 \$50.00 \$50.00 \$1. | \$7,07.50 \$ 50.00 \$7,095.50 \$ 50.00 \$7,095.50 \$ 50.00 \$7,095.50 \$ 50.00 \$7,095.50 \$ 50.00 \$1,000.25 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ | \$0.00 \$5.00 | \$10.00 \$5 | \$0.00 \$50 | | | | | |



Lista de Raya (forma tabular) Periodo 6 al 6 Quincenal del 18/03/2022 al 31/03/2022



| | | | | | | | | | | | | | | | | | | | | | | COBIERNO MUNICIPAL 2021 - 2024 | | | | | | | | | | |
|--|---|--|---|---|--|--|--|--|--|--|---|---|--|--|---|--|--|--|---|--|---|--|--|--|--|--|--|--|---|--|---|---|
| de d | Saeldo | Horas extras | Vacaciones a Bempo | Prima de vacaciones a Sempo | Vacaciones reportadas \$ | Prima de vacaciones reportada § | Aguinado | Indem vización | Separación Unica | Prima de améguedad | Ayuda Transporte | Ayuda Despensa | J.b.ills.iones persiones o habres deret | 'Oras' ' Perception es' | TOTAL PERCENCEN | Seguro de vivianda Infonarit | Subs at Empleo acreditado | Subs at Empleo (mes) | 13.R arres de Subs al Empleo | LSR. Arri42 | LSR. (mes) | Ajusto en Subsidio para el empleo | Subs entregado que no correspon dia | Ajuste al neto | LS.R finiquito | ISR de ajuste mensual | ISR a justado por subaidio | Ajum al Subsidio Causado | Pmo CELULAR | Oran "Collections" | JOHN: BENCHONER | 'YETO' |
| OXMODIOCOMO Angula mirrare José Da Alexa Eduardo OXMODIOCOMO Clares Makeiro Face Cares Marcine Proposition Control Marcine Control Control Marcine Control Con | \$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 \$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 \$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 \$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 \$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 \$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 | \$1.00 \$0.01 \$0.01 \$1.00 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$1.00 \$0.01 \$0.01 \$1.00 \$0.01 | \$1.00 \$0.01 \$0.01 \$1.00 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$1.00 \$0.01 \$1.00 \$0.01 \$1.00 \$0.01 | \$6,407.50 \$2,325.01 \$3,642.35 \$2,610.16 \$4,197.77 \$4,899.16 \$4,180.01 \$2,517.20 \$4,311.61 \$3,777.88 \$3,022.73 \$2,778.32 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$8,409.50 \$2,325.03 \$3,642.37 \$2,612.16 \$4,197.79 \$4,899.18 \$4,180.03 \$2,517.22 \$4,311.63 \$3,779.88 \$3,022.75 \$2,778.34 | \$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 \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$0.50 \$0.03 -\$0.68 \$0.16 -\$0.21 \$0.18 \$0.03 \$0.22 -\$0.37 -\$0.12 \$0.75 \$0.34 | \$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 \$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 \$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 \$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 \$0.00 \$0.00 \$0.00 | -\$0.50 \$0.03 \$0.63 \$0.16 \$0.21 \$0.18 \$0.03 \$0.22 \$0.37 \$0.12 \$0.75 \$0.34 | \$6,410.00 \$2,325.00 \$3,843.00 \$2,612.00 \$4,198.00 \$4,199.00 \$4,519.00 \$2,517.00 \$3,790.00 \$2,778.00 \$2,778.00 \$1,94,760.00 |
| Department C CAPILL DE GWOALUPE C13776000000 Servicerie Robeya Mario C13776000000 Servicerie Robeya Mario C01140000000 Murio Contro Julia C01170000000 Murio Contro Julia C01170000000 Murio Contro Julia C01170000000 Clapia Mario Anio India C01170000000 Clapia Novem Anio C01170000000 Clapia Contro Mario C01170000000 Clapia Contro Mario C01170000000 Clapia Contro Mario C01170000000 Clapia Contro Lanci Libra C0117000000 Clapia Contro Lanci Libra C01170000000 Clapia Contro Lanci Libra C01170000000000000000000000000000000000 | \$5,746.05 \$4,938.45 \$5,452.05 \$5,745.00 \$4,418.55 \$4,418.55 \$4,618.80 \$0.00 \$8,274.90 | \$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 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$3.518.51 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$881.11 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.382.48 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27,270.00 | \$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 \$0.00 \$0.00 | \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 | \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 | \$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 \$0.00 \$0.00 \$0.00 | \$6,901.05 \$6,093.45 \$6,607.05 \$6,900.50 \$5,573.55 \$5,573.55 \$5,773.55 \$5,773.55 \$3,052.10 \$9,422.90 \$97,671.95 | \$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 \$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 | \$545.72 \$412.07 \$494.25 \$346.70 \$345.50 \$428.08 \$345.55 \$387.34 \$247.83 \$1,056.42 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$545.72 \$412.07 \$494.25 \$545.70 \$345.55 \$345.50 \$428.00 \$345.55 \$367.34 \$140.25 \$1,056.42 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 | -\$0.47 -\$0.62 -\$0.19 \$0.42 -\$0.13 \$0.32 -\$0.01 -\$0.13 -\$0.70 \$0.34 -\$0.48 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.127.51 | \$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 \$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 \$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 | \$4,080.05 \$411.45 \$3,482.05 \$1,256.90 \$3,033.55 \$1,916.10 \$1,007.50 \$653.55 \$1,777.80 \$2,268.10 \$1,056.90 | \$2,821.00 \$5,682.00 \$3,119.00 \$3,119.00 \$2,540.00 \$3,687.00 \$4,720.00 \$3,986.00 \$30,784.00 \$8,373.00 \$76,522.00 |
| Department of SAME-METO | \$5,198.25 \$4,850.00 \$3,177.58.05 \$5,477.50 \$5,477.50 \$5,858.10 \$5, | \$0.00 \$0.00 \$227.26 \$0.00 \$277.82 \$0.00 \$76.42 \$787.22 \$0.00 \$0.00 \$0.00 \$10.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.799.35 \$0.00 \$0.00 \$1.732.75 \$3.625.30 \$20.00 \$20.00 \$20.00 \$1.732.75 \$3.625.30 \$0.00 \$0.00 \$1.732.75 \$0.00 \$0.00 \$1.732.75 \$0.00 \$0.00 \$0.00 \$1.732.75 \$0.00 \$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 \$385.0 | \$770.00 | \$0.00 | \$0.00 | \$6,353.25 \$5,805.00 \$14,230.80 \$8,203.60 \$5,823.30 \$7,7110.74 \$7,891.32 \$11,855.12 \$7,598.91 \$2,598.91 \$5,382.99 \$7,499.27 \$6,753.31 \$6,209.50 \$7,409.27 \$6,703.34 \$6,001.35 \$6, | \$0.00 | \$0.00 | \$0.00 | \$453.84 \$370.73 \$2.081.89 \$769.45 \$399.25 \$574.55 \$674.54 \$1.424.24 \$677.04 \$677.04 \$678.29 \$388.19 \$481.99 \$519.22 \$412.21 \$600.32 \$5 | \$0.00 | \$453.64 \$370.73 \$2.081.89 \$769.45 \$399.25 \$574.55 \$674.54 \$462 | \$0.00 | \$0.00 | \$0.19 \$0.52 \$0.09 \$0.44 \$0.11 \$0.49 \$0.25 \$0.75 \$0.05 \$0.25 \$0.90 \$0.80 \$0.27 \$0.34 \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$50.00 \$50.00 \$50.00 \$0. | \$0.00 | \$3,564.25 \$900.00 \$2,131.80 \$1,600.06 \$3,388.07 \$4,177.74 \$644.82 \$2,774.50 \$1,300.55 \$4,600.91 \$3,991.89 \$3,980.27 \$2,142.15 \$3,191.26 \$3,191.26 \$3,197.74 \$2,142.15 \$3,191.26 \$3,197.74 \$2,142.15 \$3,191.26 \$3,197.74 \$2,142.15 \$3,142.15 \$3,142.15 \$4,142.15 | \$2.799.00 \$4.899.00 \$5.995.00 \$5.955.00 \$5.955.00 \$7.247.00 \$5.197 |
| Departamento 7 CAPILLA DE MILPILLAS 051170000000 Amazquita Viliquiza Maria De Jesus 0514300000000 Enriquiza Díaz Sergio Alejandro 051570000000 Medina Mercado Isalias Total Depto | \$3,639.00 \$1,979.35 \$1,386.25 \$7,004.60 | \$0.00 \$0.00 \$0.00 | \$0.00 \$3,958.70 \$2,772.50 \$6,731.20 | \$0.00 \$989.67 \$693.13 | \$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 | \$385.00 \$385.00 \$385.00 \$31,155.00 | \$770.00 \$770.00 \$770.00 \$730.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$4,794.00 \$8,082.72 \$6,006.88 | \$0.00 \$0.00 \$0.00 | -\$107.37 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$260.74 \$580.13 \$317.29 | \$0.00 \$0.00 \$0.00 | \$153.36 \$580.13 \$317.29 \$1,050.78 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.30 \$0.71 \$0.33 | \$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 | \$50.00 \$50.00 \$0.00 \$100.00 | \$0.00 \$0.00 \$0.00 | \$1,964.00 \$1,313.72 \$795.88 | \$2,830.00 \$6,769.00 \$5,211.00 \$14,810.00 |
| Departamento 8 PEGUEROS 0322900000000 Omelias Martin Ricardo 051800000000 Gallardo Perez Veronica Yolanda 0513800000000 Carmona Cortonado Alajandro Total Depto | \$4,858.35 \$3,638.85 \$5,419.95 \$13,917.15 | \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$385.00 \$385.00 \$385.00 \$3,155.00 | \$770.00 \$770.00 \$770.00 \$770.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$6,013.35 \$4,793.85 \$6,574.95 \$17,382.15 | \$0.00 \$0.00 \$0.00 | \$0.00 -\$107.37 \$0.00 | \$0.00 \$0.00 \$0.00 | \$399.25 \$260.72 \$489.11 \$1,149.08 | \$0.00 \$0.00 \$0.00 | \$399.25 \$153.35 \$489.11 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.39 \$0.03 \$0.55 | \$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 \$50.00 \$50.00 \$100.00 | \$0.00 \$0.00 \$0.00 | \$958.35 \$621.85 \$1,162.95 | \$5,055.00 \$4,172.00 \$5,412.00 \$14,639.00 |
| Departamento 9 SAN JOSE DE GRACIA 051710000000 Carmon Neverso Santos 0517100000000 Carmon Neverso Santos 0517100000000 Carmon Santos 0517100000000 Granuas Pagal Antosio 051600000000 Galania Osozo Juanta Arizania 05171000000000 Foresca Rocha Jose Galanialipa Total Depto | \$4,158.75 \$4,858.35 \$6,337.95 \$3,638.25 \$4,158.75 \$4,858.50 \$28,010.55 | \$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 \$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 \$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 | \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 \$385.00 | \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 \$770.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$5,313.75 \$6,013.35 \$7,492.95 \$4,793.25 \$5,313.75 \$6,013.50 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$317.29 \$399.25 \$651.79 \$260.66 \$317.29 \$399.28 \$2,345.56 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$317.29 \$399.25 \$651.79 \$153.28 \$317.29 \$399.28 \$2,238.18 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | -\$0.54 -\$0.61 -\$0.30 -\$0.43 -\$0.20 -\$0.51 | \$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 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$316.75 \$1,007.35 \$4,599.96 \$571.25 \$795.75 \$957.50 | \$4,997.00 \$5,006.00 \$2,893.00 \$4,222.00 \$4,518.00 \$5,056.00 |
| Departamento 10 TECOMATLAN 0512600000000 Cosa Y Loon Base Ruben 0513100000000 Access Guzman Miguel 051600000000 Amezquita Aceves Lizeth Total Depto | \$4,858.35 \$3,538.80 \$3,049.95 | \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$385.00 \$385.00 \$385.00 \$1,155.00 | \$770.00 \$770.00 \$770.00 \$770.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$6,013.35 \$4,693.80 \$4,204.95 \$14,912.10 | \$0.00 \$0.00 \$0.00 | \$0.00 -\$107.37 -\$145.38 | \$0.00 \$0.00 \$0.00 | \$399.25 \$249.84 \$196.65 \$845.74 | \$0.00 \$0.00 \$0.00 | \$399.25 \$142.46 \$51.27 \$592.98 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.10 \$0.34 -\$0.06 \$0.38 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$50.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$449.35 \$142.80 \$401.95 \$994.10 | \$5,564.00 \$4,551.00 \$3,803.00 \$13,918.00 |
| Papartamenta + 1 EMPTILLES 0.0016/00000000 Flanco Vapage (sis Martin 0.0016/00000000 Guran begjaditi Sappares Lische 0.0016/00000000 Guran begjaditi Sappares Lische 0.0016/00000000 Clauran Hamel Santin 0.0016/00000000 Reys Abend David Santinan 0.0016/00000000 Gerras Martin Guran Santinan 0.0016/00000000 Gerras Martin Guran Santinan 0.0016/000000000 James Flanco Rain Santinan 0.0016/000000000 James Flanco Rain Santinan 0.0016/000000000 James Flanco Rain Santinan 0.0016/0000000000 James Flanco Rain Santinan 0.0016/000000000000000000000000000000000 | \$4,800.00 \$5,229.45 \$4,399.95 \$5,230.20 \$5,858.10 \$5,746.05 \$6,678.10 \$1,699.50 \$4,200.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.88.18 \$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 | \$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 \$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 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 \$290.00 | \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 \$310.00 | \$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 | \$5,400.00 \$5,829.45 \$4,999.95 \$5,830.20 \$6,946.28 \$6,346.05 \$2,278.10 \$2,299.50 \$4,800.00 | \$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 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$106.11 \$0.00 | \$389.92 \$458.63 \$343.53 \$458.75 \$609.54 \$545.72 \$533.55 \$94.52 \$321.77 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$389.92 \$458.63 \$343.53 \$458.75 \$609.54 \$545.72 \$533.55 \$0.00 \$321.77 | \$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 | \$0.08 -\$0.18 \$0.42 \$0.45 -\$0.26 -\$0.67 \$0.55 \$0.61 \$0.23 | \$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 \$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 \$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 | \$390.00 \$458.45 \$343.95 \$459.20 \$500.28 \$545.05 \$334.10 \$105.50 \$322.00 | \$5,010,00 \$5,371,00 \$4,656,00 \$5,371,00 \$5,801,00 \$5,801,00 \$2,405,00 \$4,478,00 |
| Departament O J. BEFA TURK A COMERCIAL CONCHISIONO Perus Predist Verinca CONCTIONOCON Perus Predist Verinca CONCTIONOCON Perus Predist Verinca CONCTIONOCON Perus Predist Verinca CONCENTRATION CONTINUE PERUS PERUS PERUS CONCENTRATION CONTINUE PERUS CONCENTRATION CONTINUE PERUS CONCENTRATION CONTINUE PERUS CONTINUE CONTINUE PERUS CONTINUE | \$5,598.00 \$5,598.00 \$8,777.95 \$3,775.95 \$4,482.36 \$5,002.55 \$5,002.55 \$5,002.55 \$4,108.83 \$4,776.68 \$3,559.05 \$4,108.83 \$4,776.68 \$5,000.05 \$6,653.40 \$4,776.68 \$5,000.05 \$6,000 | \$0.00 | \$0.00 \$0.00 \$1.000 \$1.867.65 \$0.00 \$1.20.59 \$0.00 \$0.00 \$0.00 \$1.404.12 \$1.4 | \$0.00 \$0.00 \$0.00 \$466.91 \$0.00 \$280.15 \$0.00 \$0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.00 \$385.0 | \$770.00 \$770.0 | \$0.00 | \$0.00 | \$6,753.00 \$6,753.00 \$9,532.65 \$7,224.66 \$6,258,75 \$7,038.10 \$6,753.05 \$7,73.65 \$7,73.65 \$7,73.05 \$7,713.46 \$7,713.46 \$7,713.46 \$7,713.46 \$7,713.46 \$7,713.46 \$7,713.46 \$7,713.46 \$7,753.00 \$7,778.40 \$7,753.00 \$7,778.40 \$7,788.40 \$7,789.40 \$7, | \$0.00 | \$0.00 | \$0.00 | \$519.19 \$5197.843 \$520.08 \$438.52 \$520.08 \$520.08 \$520.08 \$519.29 \$519.29 \$519.21 \$520.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 \$530.08 | \$0.00 | \$519.19 \$519.79 \$1,078.43 \$520.08 \$438.52 \$520.08 \$520.08 \$520.08 \$520.08 \$520.08 \$520.08 \$520.08 \$520.08 \$438.21 \$476.08 \$438.21 \$476.08 \$438.21 \$476.08 | \$0.00 | \$0.00 | \$0.04 \$0.08 \$0.08 \$0.44 \$0.70 \$0.32 \$0.32 \$0.85 \$0.04 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,163.00 \$1,163.00 \$5,419.95 \$3,462.86 \$3,476.75 \$1,164.10 \$3,776.15 \$3,776.16 \$3,776.16 \$1,160.00 \$1,464.40 \$3,686.48 \$1,160.00 \$1,466.40 \$3,686.48 \$1,692.83 \$476.38 \$2,685.00 \$1,565.0 | \$5.590.00 \$5.590.00 \$1,114.00 \$1,522.00 \$2,682.00 \$6.593.00 \$1,114.00 \$1,522.00 \$1,114.00 \$1,144 |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADA 0304100000000 Barajas Salcedo Francisco Javier 0317500000000 Vargas Navarro Cassar 0317700000000 Navarro Castellanos Afrian | \$8,251.05 \$5,598.00 \$5,858.25 | \$0.00 \$1,026.30 \$1,074.01 | \$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 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$385.00 \$385.00 \$385.00 | \$770.00 \$770.00 \$770.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$9,406.05 \$7,779.30 \$8,087.26 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$1,051.32 \$611.15 \$662.06 | \$0.00 \$0.00 \$0.00 | \$1,051.32 \$611.15 \$662.06 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | -\$0.27 \$0.06 \$0.21 | \$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 | \$1,051.05 \$2,764.30 \$2,255.26 | \$8,355.00 \$5,015.00 \$5,832.00 |





Lista de Raya (forma tabular) Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/202:



\$0.00

\$0.00

\$446,857.60

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$390.55 \$97.64 \$385.00 \$385.00 \$385.00 \$0.00 \$0.00 \$0.00 \$0.00 Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO \$0.00 \$0.00 \$340.43 \$0.00 \$9.00 \$97.64 \$1,171.62 \$170.22 \$1,191.51 \$595.75 \$0.00 \$1,021.29 \$85.11 \$971.70 \$1,085.00 \$0.00 \$0.00 \$0.00 \$1.579.98 \$4,295.94 \$1,952.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,972.05 \$8,250.90 \$5,106.45 \$6,148.24 \$6,319.92 \$1,562.16 \$3,905.40 \$5,106.45 \$5,106.45 \$5,106.45 \$2,723.44 \$5,106.45 \$4,858.50 \$4,858.50 \$3,100.00 \$0.00 \$0.00 \$0.00 \$395.00 \$395.00 \$1,073.99 \$488.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,127.05 \$9,405.90 \$6,601.88 \$81,396.50 \$9,449.90 \$8,184.73 \$8,672.90 \$6,431.67 \$7,452.96 \$6,857.20 \$9,082.57 \$7,282.74 \$6,346.56 \$6,985.20 \$7,277.50 \$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 \$991.73 \$1,051.29 \$466.18 \$2,086.15 \$976.32 \$574.55 \$68.28 \$452.57 \$553.12 \$486.61 \$327.80 \$537.87 \$445.76 \$489.97 \$471.32 \$0.00 \$0.00 \$0.00 \$87.00 \$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 \$1,909.05 \$5,871.90 \$3,242.88 \$6,139.50 \$1,942.90 \$1,247.73 \$3,252.67 \$2,044.96 \$1,074.20 \$1,084.57 \$2,784.74 \$3,463.56 \$1,005.50 \$7,218.00 \$3,534.00 \$3,359.00 \$7,527.00 \$7,507.00 \$6,937.00 \$3,203.00 \$5,449.00 \$5,783.00 \$4,498.00 \$4,498.00 \$5,588.00 \$6,272.00 \$0.00 \$0.00 \$0.00 \$655.75 \$57.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$991.73 \$1,051.29 \$466.18 \$2,086.15 \$976.32 \$574.55 \$688.28 \$452.57 \$553.12 \$486.61 \$327.80 \$537.87 \$445.97 \$445.97 \$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 \$75,479.31 \$6,730.27 \$9,378.62 \$2,344.67 \$8,479.44 \$2,123.76 \$9,118.31 \$39,524.40 \$0.00 \$20,744.40 \$5,544.03 \$11,088.05 \$0.00 \$0.00 \$190,555.26 \$0.00 \$0.00 \$0.00 \$10,599.52 \$863.44 \$10,599.52 \$0.00 \$0.00 \$2.15 \$870.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,671.26 \$150,884.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.01 \$1,048.94 \$2,064.15 \$966.82 \$1,016.24 \$1,268.40 \$1,162.95 \$2,602.80 \$1,718.61 \$1,050.94 \$2,066.15 \$968.82 \$1,018.24 \$1,270.40 \$1,164.95 \$2,604.80 \$1,718.63 \$0.00

\$0.00

-\$1,204.97

\$2,659.07

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$11,308.32

\$0.00

\$0.00

\$0.00

\$373,776.29

\$7.01

\$73,238.86

\$7.01

\$144,019.86

\$11,848.91

\$121,301.72