

## Lista de Raya (forma tabular)




| 2200000000 | Chavez Cisnoros Alired |
| :---: | :---: |
| (4300000000 | Matit Carilu Ramon Navaro Carcia Pedio |
| 0334500000000 | Birioses Loper Antorio |
| 0304600000000 | Mirand Maratine Filibeno |
| ${ }_{0}$ | minez Ranier JJoer |
| O3055000000000 | Espiora Caio ulan labiel |
| 5200000000 | Valdivia Juan Jose |
| 00000 | ama Lupericio Sevando |
|  | Csllas Navaro Juan Ca |
|  | Juarez Torres Savador |
| 50000 | anire Veazauue $A$ |
| ${ }^{03059}$ | ala |
| O30683000000000 | Vera Carilo custavo |
| 400000000 | Rodriguer Garcia Danie |
|  | ligiuer Gonzalez Ben |
| 00000 | Alanis Matinez Miguel Angel |
| O306700000000 | Reynoso Mata Caros |
| 000000000 | Guierere2 Franco Juilo |
| 0307200000000 | (gadilio Mendoza Juan Pablo |
| ${ }^{\text {0307740000000 }}$ | Tapia Gomez Antonio |
| 0378000000000 | Guierere Gorzaler Miguel |
| 800000000 | Cosile |
| 0307900000000 | Guiereze Navaro Ulises Benimin |
| 10000000 | Hemander Jimenez Jose de |
|  |  |
| 03395000000000 | Lomas Barajas Cesara Ed |
|  | Omeas Rivas Gabiel |
| 03102000000000 | Hemander Serano Oswaldo |
| (000000000 | ${ }_{\text {Perer }}^{\text {Pezano Ruben }}$ |
| O330700000000 | Alana Gomeze Avaro Alianario |
| 03111000000000 | Padila Pacaila Miguel |
| 031130000000 | Mora Gacii Miguel |
| 40000000 | liguez Cotes Altredo |
|  | Gall Gutierere Daniel |
| O31333000000000 | arozo lísuez Javer |
|  | Maxtin Hemander Aber |
| O314100000000 | Mend |
|  | nchez Matitin Jose A |
|  | Velez Juan |
| 00000 | Etrada Franco Pedio |
| ${ }_{\text {a }}$ | Vomez |
| 0317900000000 | Vatasas Perez Juan Miguel |
| O3318000000000 O55150000000 | Foroes Gonzalez Jor |

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| contraai |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Agua y Saneamiento del Municipio de Tepatitlán |  |  |  |  |  |  |  |  |  |  |  |  |  | Tepatitlán |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| \％ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \stackrel{\tilde{z}}{\substack{y}} \\ & \substack{c \\ \underline{i n}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 产 |
| 0314600000000 0314800000000 0315500000000 0315600000000 0315900000000 0612700000000 |  |  |  | Soiol |  | Soion |  |  | （s．000 |  |  |  | 边 |  | ¢ 5 ¢4，684．02 | ¢ |  | Solo |  | so．00 so．00 so．00 So．00 So．00 so．00 | ¢ 5 S417．64 |  | So．00 | （s50．00 |  |  |  | So．000 ${ }_{\text {so．00 }}^{\text {So．00 }}$ So．00 | so．00 |  |  | S0．00 So．00 So．00 So．00 S0．00 |  |  |  |
| 0612700000000 Total Dep | Prasconcilifigue Jose Lis | \＄116，024．11 | s2，489．70 | s0．00 | \＄0．00 | s0．00 | somer | \＄0．00 | s0．00 | s2，100．00 | \＄2，25．00 | s0．00 | 50.0 | s0．00 | \＄123，23．81 | 50.0 | \＄0．00 | \＄0．00 | \＄13，707．95 | s0．00 | \＄13，707．95 | ．$\$ 1.02$ | so．00 | \＄200．00 | s9，741．38 | s13，511．14 | s0．00 | \＄0．00 | 9.16 | s67．20 | S0．00 | s0．00 | \％ 50.00 | \＄38，605．81 | \＄84，633．00 |
|  | caplla de mlprlmas |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | （s000 | ${ }_{\substack{\text { so．00 } \\ \text { s00 }}}$ | \＄0．00 | so．${ }_{\text {so．00 }}$ | so．${ }_{\text {sooo }}^{\text {sood }}$ | \＄100．00 | \＄12．500 | S0．00 | so．00 | ${ }_{\substack{50.00 \\ 90.00}}$ |  |  | ．\＄14．538 | ${ }_{\text {s．00 }}^{50.00}$ | ${ }_{\substack{\text { s215．76 } \\ \$ 31287}}^{\text {che }}$ | ${ }_{\text {sol }}^{\text {so．00 }}$ | （ ${ }_{\substack{57.38 \\ 5312.87}}^{5}$ |  | ${ }_{\substack{\text { s．00 } \\ \text { s00．}}}$ | ${ }_{\substack{\text { S50．00 } \\ 5000}}$ |  | ${ }_{\text {si，}}^{\substack{\text { s77．790 }}}$ | s0．00 $\$ 0.00$ | ${ }_{\substack{\text { so．00 } \\ \text { S0．00 }}}$ | so．00 | ${ }_{\substack{50.00 \\ 80.00}}$ | s0．00 S000 |  | （ 500.000 |  |  |
|  |  | \＄5，38，81 | S0．00 | s0．00 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | s0．00 | 50.0 | S0．00 | \＄5．613．81 | s0．00 | s0．00 | s0．00 | S603．79 | \＄0．00 | S603．79 | so．31 | s0．00 | \＄55000 | S619．71 | \＄1，413，00 | S0．00 | S0．00 | s0．00 | S0．00 | s0．00 |  | S900 s0．00 | \＄2．68，81 |  |
|  |  | \＄12，102：14 | so．00 | ． 00 | \＄0．00 | s0．00 | \＄0．00 | 50．00 | 50．00 | \＄300．00 | \＄375．00 | 50.00 | s0．0 | s0．00 | \＄12，777．14 | s0．00 | ． 145.58 | 50.00 | s1，13242 | s0．00 | s987．04 | 50.76 | \＄0．00 | \＄100．00 | \＄1，391．75 | \＄3，381．59 | \＄0．00 | 50.00 | s0．00 | s0．00 | s0．00 |  | S 50.00 | s5，861．14 | 56，916．00 |
| Deparamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 05118000000000513900000066 30000000000Total Depto | EGickros | （ | So．00 | S0．00 | ${ }_{\text {S1，469．977 }}^{\text {S0，00 }}$ | ${ }_{\text {s36\％．420 }}^{50}$ | soco | so． | so． | sino．000 | ${ }_{\text {Sl }}^{\text {S125．00 }}$ | S0．00 | s50．00 | （ | ¢\＄5，527．23 <br> 65001.44 |  | －\＄12．5100 | S0．00 | ${ }_{\substack{\text { S255．24 } \\ \text { S47，} 64}}$ |  |  | ${ }_{\text {s．0．33 }}^{\text {s．08 }}$ | ${ }_{\substack{\text { s．00 } \\ \text { s．00 }}}$ | ${ }_{\text {cose }}^{5550.00}$ | ${ }_{\substack{\text { S379，76 } \\ 850704}}^{\substack{\text { S }}}$ | ${ }_{\text {si，}}^{\text {S07．000 }}$ | 50.00 s000 | （ | so．00 | ${ }_{\substack{50.00 \\ \text { S0．00 }}}$ | Sose $\begin{aligned} & \text { s．00 } \\ & \text { s．00 }\end{aligned}$ |  | （500 ss．00 |  |  |
|  | Moremuen Levedo Weatin | 55，189．22 | S0．00 | S0．00 | s0．00 | 90.00 | \＄0．00 | \＄0．00 | s0．00 | \＄100．00 | \＄125．00 | so．00 | 0.0 | 3．00 | \＄5，414．22 | s0．00 | s0．00 | so．00 | \＄561．15 | \＄0．00 | \＄561．15 | s0．31 | s0．00 | s0．00 | s596．76 | \＄1，515．00 | s0．00 | s0．00 | s0．00 | 90.00 | s0．00 | s0．00 | S000 s0．00 | \＄2．673．22 |  |
|  |  | \＄11，430．80 | S0．00 | S0．00 | \＄1，469．67 | \＄367．42 | s0．00 | s0．00 | 50.00 | \＄300．00 | \＄375．00 | S0．00 | 50.0 | s0．00 | \＄13，942．89 | s0．00 | ． 125.10 | 50.00 | \＄1，23．03 | \＄65．84 | \＄1，108．93 | \＄0．56 | 50．00 | S100．00 | \＄1，883．56 | \＄2，985．00 | s0．00 | s0．00 | s0．00 | s0．00 | s0．00 |  | S000 50.00 | s5，73，89 | s8，199．00 |
|  |  | 53，73．98 |  |  | s0．00 |  | s0．00 |  |  |  |  | S0．00 |  | 80．00 |  | 50．00 |  |  | 5312.87 |  | ${ }_{5312.87}$ |  | s0．00 | so．00 | \＄0．00 | s0．00 | s0．00 | 80．00 |  | s0．00 | s0．00 |  |  | 5312.98 |  |
|  | $\begin{aligned} & \text { Carmona Navarro J. Santos } \\ & \text { Villalobos Velazquez Francisco Javier } \end{aligned}$ <br> Martinez Horta J．Trinidad | ¢ |  | so．00 s000 | so．${ }_{\substack{\text { s．00 } \\ \text { s．00 }}}$ |  | Soco |  | so． | Siso．00 | Sistis．00 | so．00 s000 |  | （si．00 |  |  | S000 | so．00 s000 |  | socoo | $\underset{\substack{5417.64 \\ 8312.87}}{\substack{\text { che }}}$ | － $\begin{gathered}\text { s．0．66 } \\ \text { s0．10 } \\ \text { a }\end{gathered}$ | s． | ${ }_{\substack{\text { S50．00 } \\ 50.00}}^{\text {Sol }}$ | ${ }_{\text {S }}^{\text {S } 5074.04}$ | sole | soi．00 | So．${ }_{\substack{\text { so．00 } \\ \text { S0．00 }}}$ | s．000 | 年， 5000 | S0，00 $\$ 0.00$ |  |  |  |  |
|  | Martinez Horta J．Trinidad Gonzalez Angulo AntonioValle Sanchez Paola Berenice | （is． | Soiol | Soicle | （incois | coisso．00 |  | （s． | （incois | （siolo．00 | （inctision |  | ${ }_{5000}$ | （ty．0．00 |  |  | （sa．00 | （s．000 |  |  |  | s． | （incois |  |  |  | S000 s000 s．00 | （to．0． | （incoue | （so．00 | S0000 S000 s．00 | \＄0．00 |  |  |  |
|  |  | \＄20，64．02 | s0．00 | s0．00 | s0．00 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | 50．00 | 5500 | s0．00 | s0．0 | s0．00 | \＄21，73．02 | s0．00 | 5．38 | s0．00 | s1，940．44 | 50.00 | 51，995．06 | S1．09 | S0．00 | \＄100．00 | s1，90．52 | \＄2，134．53 | \＄0．00 | s0．00 | \＄0．00 | s0．00 | S0．00 | 50.0 | S00 s0．00 | \＄5，96．02 | 900 |
|  | tecomatlan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Coss Y Leon Baez Rube Aceves Guzman Miguel Ramirez Castellanos Maria Elena |  |  | 50．00 | s0．00 | s0．00 | s | 90．00 | s0．00 | \＄10 | \＄125．00 | S0．00 |  | 80．00 | ${ }^{84,64.02}$ | s0．00 | so．00 | S0．00 | ${ }_{50}^{517.64}$ | s0．00 | ${ }_{5417.64}$ | \＄0．38 | \＄0．00 | ${ }^{\text {s50．00 }}$ | 80．00 | s0．00 | s0．00 | \＄0．00 | s0．00 | 80．00 | \＄0．00 | s．00 | 00 s0．00 | ${ }_{\text {s } 468.02}$ | ${ }^{\text {84，166．00 }}$ |
|  |  | ${ }_{\substack{58,211.51 \\ 5293935}}^{50.35}$ | so．00 |  | so．00 | S0．00 <br> s00 |  | ${ }_{\substack{\text { s0．00 } \\ \text { s00 }}}$ | so．${ }_{\substack{\text { s0．00 } \\ \text { soo }}}$ | S\＄100．00 | \＄12．5．00 | S0．00 | 50.0 | S0．00 |  | ${ }_{\text {sin }}^{\substack{\text { s0．00 } \\ \text { S0．00 }}}$ | －$\$ 1215.510$ | S0．00 | ${ }_{5215.76}^{524.37}$ | S0．00 | ${ }_{\substack{\text { si20．27 } \\ \text { s7．} 38}}$ | s0．24 | so．00 | \＄0．00 | s338．03 | spe．00 | so．00 s000 | ${ }_{\substack{\text { so．00 } \\ \text { S0．00 }}}$ | \＄0．00 | ${ }^{\substack{50.00 \\ 80.00}}$ | S0．00 $\$ 0.00$ |  |  |  | s8，36．00 Si，331．00 |
|  |  | \＄10，559．88 | s0．00 | s0．00 | \＄0．00 | s0．00 | s0．00 | 50.00 | S0．00 | \＄300．00 | \＄375．00 | s0．00 | 80.0 | －0 | \＄11，234．88 | s0．00 | \＄270．48 | s0．00 | 5878.77 | s0．00 | 500.29 | 50.56 | 50.00 | \＄50．00 | 533．03 | S925．00 | s0．00 | s0．00 | 50.0 | s0．00 | s0．00 | 50.00 | S 50.00 | \＄1，221．88 | s9，31．00 |
| Deparamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| O20360000000 |  |  | S0．00 | S0．00 |  | ${ }_{\text {sol }}^{50.00}$ |  | Scos | so． | sito．00 | ${ }_{\text {S }}^{\text {S125．00 }}$ | S0．00 | ${ }_{50,00}^{50.0}$ | （ | ${ }_{\text {S4，525．05 }}^{54.970 .83}$ |  | so．00 | ${ }_{\text {s．0．00 }}^{\text {s．00 }}$ | ${ }_{5338.11}^{547.99}$ | S0000 |  | ${ }_{\text {－}}^{\text {s．1．}}$ | so．00 |  | ${ }_{\substack{\text { s0．00 } \\ 50.00}}$ | so．00 | ${ }_{\text {sol }}^{50.00}$ | So．${ }_{\text {so．00 }}^{\text {S0．00 }}$ | so．00 | ${ }_{\text {sol }}^{\substack{\text { s．00 } \\ \text { soo }}}$ | somo | so．00 | Soo so．00 | ${ }_{\substack{\text { s777．83 } \\ \$ 98905}}$ | ${ }_{\text {S }}^{54,493,000}$ |
| 021530000000 | Barba Maciel Talia Alejandra Perez Navarro Jose De Jesus | S4．00．95 |  |  | ${ }_{\text {s0．00 }}$ | ${ }^{50.00}$ | 80．00 | s0．00 | s0．00 | \＄100．00 | \＄125000 | 50．00 | 5800 | ${ }^{50.00}$ | ¢4，633．95 | 50．00 | ${ }_{\text {sosoo }}$ | ${ }_{\text {S0，00 }}$ | ${ }_{\text {S417．62 }}^{598}$ | so．00 | ${ }_{\text {ssil．}}^{5}$ | ¢0．33 | S0．00 | S50．00 | ${ }_{\text {so．00 }}$ | ${ }_{\text {so．00 }}$ | ${ }_{5000}$ | ${ }^{50.00}$ | so．00 soo | s0．00 s．00 | \＄0．00 | S0．00 | 500 50.00 | ${ }^{\text {s417．95 }}$ |  |
|  |  |  | S0．00 | S0．00 | cos $\begin{gathered}\text { s．00 } \\ \text { s000 }\end{gathered}$ | s0．00 s000 | S0．00 | （s0．00 | Sos | Sitio．00 | Si25．00 | s．00 s000 | ss．00 | co．00 |  | 鹪 50.000 | Soso | S0．00 s000 | S980．08 <br> 541763 | Scoue |  | S0．39 | so．00 | ${ }_{\substack{\text { s50．00 } \\ \text { s000 }}}$ | s．0．0 s0．00 | So．00 | so．00 s000 | s0．00 | so．00 s．00 | so．00 | s．000 s000 | S0．00 | （eneo so．00 | \＄1，030．47 |  |
| 0316400000000 | Perez Navarro Jose De Jesus Hernandez Vera Heriberto Gutierrez Padilla Israel | － | Ss．00 | S0．00 | S000 | \＄0．00 | S0．00 | so．00 | soio | \＄\＄00．00 | \＄15200 | S0．00 |  | 50．00 | S4．633．898 | so．00 | S000 | S0000 | （ | solo |  | ¢0．35 | s．0．00 s．oo | sooo sooo |  | soion | cois $\begin{aligned} & \text { solo } \\ & \text { s．00 }\end{aligned}$ | coion | sooo sooo | Sois | S000 S000 |  | （en sion | stili．98 $\$ 41798$ | ¢ |
| ${ }_{\text {cose }}^{031656000000000000000}$ |  | 为 | S0000 | soi．0 | cois ${ }_{\text {s．000 }}$ | s0，00 s0．00 | （en |  | cois | sito．000 | Sti2500 | ss．00 | \＄50．00 | S0．00 |  | So． | Soso | S0．00 |  | S0000 | $\underset{\substack{\text { s417．63 } \\ \$ 417.63}}{\text { S1／}}$ | so．35 | so．00 | so． | so．${ }_{\text {so．00 }}$ | soco | S000 s000 | so．00 | soco | so．00 | S0．00 S0．00 |  | （en | （ |  |
| 03688800000000 | Gutierrez Padilla Israel Sanchez Vazquez Horaci Hernandez Vera Cesar Gerardo | S4400．98 | S0．00 | s0．00 | ${ }_{50.00}$ | \＄0．00 | \＄0．00 | s0．00 | ${ }_{50.00}$ | \＄100．00 | \＄125．00 | s0．00 | 550.0 | 90．00 | \＄4，633．98 | so．00 | \＄0．00 | S0．00 | S417．63 | S0．00 | ${ }_{\text {s417，}}^{\text {sid }}$ | －s0．65 | s0．00 | S000 | \＄5000 | so．00 | ${ }_{\text {S000 }}$ | s0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 500 so．00 | ${ }_{\text {S4116．98 }}$ | ${ }_{\text {Sta }}$ |
|  | Jaramillo Raul Cadenas Lozano Alfons |  | S000 | soi．0 |  | s000 s000 |  |  | somo | sito．000 | Stis． | so．00 | sso．0 |  |  | ${ }_{\text {cose }}^{\substack{\text { so．00 } \\ \text { so．00 }}}$ | －\＄12．5．10 | ${ }_{\text {S000 }}^{50.00}$ |  | soco | ${ }_{\substack{\text { S100．68 } \\ \$ 457.54}}^{\text {S1／}}$ | ${ }_{\text {s．}}^{\substack{\text { so．13 } \\ \text { s0．16 }}}$ | s．00 s0．00 | sso． | s． 5 s0．00 | So．00 | s0．00 s0．00 | s．00 | so．00 | so．00 s0．00 | S0．00 $\$ 0.00$ | S0．00 | （en |  |  |
| ${ }_{\text {On }}^{0318280000000}$ |  | （s5．860．50 | Ss．00 | S0．00 | （s0．00 | so．00 5000 | S0．00 | ¢ | ¢ ${ }_{\text {s．00 }}$ | \＄s10．00 | \＄125000 | S0．00 |  | spo．00 So | S60，0850 | cos so．00 | So．00 | S0．00 s．00 |  | S0．00 | ${ }_{\substack{\text { s704．54 } \\ 541752}}$ | －s．0．04 | so．00 | so．00 |  | so．00 | s．00 s．00 | S0．00 | so．00 soon | so．00 s．00 | 50.00 5000 |  | Sen | S704．50 | （55．31．00 |
| 031850000000 O31860000000 |  | （tay |  | s．00 s000 | （is． | so．00 |  | Scos |  | Silo．00 | \＄ | s．00 s000 |  | （to．00 | ¢ | Soss so．00 | Sco． | s．00 s0．00 | ${ }_{\substack{\text { S417．62 }}}^{5417}$ | Sco． | ${ }_{\substack{\text { s417．62 } \\ \$ 417.62}}^{\text {S }}$ |  | So．00 | socos | ${ }_{\substack{\text { so．00 } \\ \text { s0．00 }}}$ | sso．00 | So．00 | so．00 | so．00 | so．00 | s0．00 s000 |  |  | S417．95 | $\substack{\text { s4，} 217.700 \\ \$ 4.210 .00}$ |
| 700000000 |  | \＄4，409．95 |  |  | ${ }_{5000}$ |  |  | S0．00 | 50.00 | \＄100．00 | \＄125．00 | S0．00 |  |  | ${ }_{\text {¢4，}}^{5433.95}$ | S0．00 | s0．00 | s0．00 | ${ }_{\text {S417，} 62}$ | s0．00 | ${ }_{\text {\＄417．62 }}$ | ${ }_{0} 5$ | ${ }_{\text {s0．00 }}$ | S0．00 | s0．00 | ${ }_{5000}$ | s0．00 | ${ }_{\text {s0．00 }}$ | s0．00 | ${ }_{\text {s0．00 }}$ | S0．00 |  |  | ${ }_{\text {S417．95 }}$ | \＄4，216．00 |


| $\underset{\substack{\text { contraai } \\ \text { nonnus }}}{ }$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Agua y Saneamiento del Municipio de Tepatitlán |  |  |  |  |  |  |  |  |  |  |  |  |  | Tepatitlán |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| \％ |  | \％ |  |  |  |  |  |  |  |  | $\begin{aligned} & \text { 坒 } \\ & \text { 䯧 } \\ & \text { 坒 } \end{aligned}$ |  |  |  |  |  |  |  |  |  |  | $\circ$ $\frac{\circ}{\underline{e}}$ $\frac{0}{6}$ $\frac{0}{2}$ $\frac{2}{4}$ |  |  |  |  |  |  |  |  |  |  |  |  |  | 产 |
| 031880000000 | Rodiguz Nevaro Emilo |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \＄457．22 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| O31880000000000 |  | Stictions | ${ }_{\substack{\text { s73，48 }}}^{5000}$ | so． | cois |  | S0．00 | Stion | soiol | sito．00 | \＄152500 | s．0．00 |  | （to．00 |  | Ste． | s．000 | s．an |  | So． |  | ciole | solo | sisiono | s．o． | S0．00 | S0．00 | cole | s．000 |  | ss．00 |  |  | S0．00 | ¢ |  |
| O319000000000 O3190000000 |  |  | spoos | so．00 | （s000 | so．00 s0．00 | （ta00 | somo so．00 | somo | Silo．000 | \＄ | soleo | 80.0 | S0．00 | ¢ 5 S．3，77．95 |  | So．00 | so．00 | Stis．41 | So．00 | $\underset{\substack{\text { s553．41 } \\ 84165}}{\text { S }}$ | ${ }_{\text {so．}}^{\substack{\text { s．a4 } \\ \text { s．a }}}$ | s．00 s．00 | Ss．00 | So．00 | So．00 | so．00 | So．000 | so．00 | co．00 | S0．00 |  | so．00 <br> 50.00 | s．00 so．00 | ${ }_{\substack{\text { S55．95 } \\ 5416.95}}^{\text {S4，9 }}$ |  |
| 0319200000000 | Camacho Heralder Hector Manuel | \＄7．039．95 | S000 | so．00 | ${ }_{\text {s0．00 }}$ | s0．00 | \＄0．00 | \＄000 | S0．00 | \＄100．00 | \＄125．00 | s0．00 | 5000 | \＄0．00 | ${ }_{\text {87，} 26495}$ | so．00 | \＄0．00 | \＄0．00 | s956．47 | S0．00 | 9956.47 | －50．52 | s0．00 | \＄550．00 | ss．00 | s． | S0．00 | ${ }_{\text {cose }}$ | \＄000 | ${ }^{50.00}$ | \＄50．00 |  | s0．00 | S0．00 | \＄1，005．95 |  |
| ${ }^{0319380000000}$ | Franco Gorrazaz Sanitas | \＄4，409．10 | \＄90．00 | so．00 | \＄8000 | ${ }_{5000}^{5000}$ | s0．00 | S0．00 | S0．00 | \＄110．00 | \＄125．00 | 50．00 | 50．00 | ${ }_{\text {spo．00 }}$ |  | ${ }_{\text {cose }}^{\text {so．00 }}$ | ${ }_{\text {soseo }}$ | so．00 | S417．65 | so．00 |  | S0．45 | ${ }_{\text {s．00 }}$ | ${ }_{5000}^{5000}$ | so．00 | so．00 | ${ }_{\text {S0000 }}$ | S0．00 | ${ }_{\text {s．0．0 }}$ | ${ }^{50.00}$ | ${ }_{5000}$ |  | so．00 | S0．00 | ${ }_{\substack{\text { S418，10 }}}^{\text {S51，00 }}$ | ${ }_{\text {S }}^{54.219 .00}$ |
|  | Gomez Calardo Anders | ¢ | ${ }_{\text {s314．50 }}^{50.00}$ | so．00 so．00 | cos | S0．00 s0．00 | （en | cois ${ }_{\substack{\text { s0．00 } \\ \text { soo }}}$ | somo | （sioc．00 | \＄12500 | so．00 | Ss．00 | coseo | $\xrightarrow{\text { S5，2，77．00 }} 8$ | （en | ．s200．63 | s．112．90 | ¢ | soco | $\underset{5801.100}{50.00}$ | －s．10 | S0．00 | so． | soco | cos | S000 s0．00 | So．000 | so．00 | 很80．00 | S0．00 |  | s0000 s．00 | S0000 | ¢ | Stisk |
| O555500000000 | zuinia Loper Manuel samador | ${ }_{55513648}$ | s0．00 | so．00 | ${ }_{50,00}$ | s0．00 | \＄0．00 | \＄9000 | S0．00 | St100．00 | \＄125．00 | s0．00 | S0．0 | 90．00 | \＄5．541．18 | so．00 | s0．00 | \＄0．00 | 5588．34 | s0．00 | ${ }_{5588.34}$ | －50．86 | s0．00 | so．00 | so．00 | S0．00 | S0．00 | S0．00 | \＄0．00 | ${ }_{\text {S0．00 }}$ | ${ }_{50.0}^{5000}$ |  |  | s0．00 | S587，48 | \＄4，954．00 |
|  | Navaro Gomen Mosies |  | ${ }_{\text {S10，}}^{51.063 .30}$ | so．00 | S0．00 | s0．00 s000 | S0．00 |  | so．00 | （si00．00 | \＄${ }_{\text {S125000 }}$ | s．00 s000 | Ss．00 | co．00 | ¢56,60478 <br> 8660478 |  | So．00 | so．00 | S | so．00 | ss70．900 | － 50.12 | S0．00 | so．00 | So． | S0．00 | 50.00 5000 |  | so．00 |  | Ss．00 |  |  |  | （s70．78 |  |
| O55156000000000 | Vilaboos Navararo Jose Luis | \＄4，408．95 | s．00 | s0．00 | S0．00 | \＄0．00 | \＄0．00 | 50．00 | \＄0．00 | \＄100．00 | \＄125．00 | s0．00 | so．0 | s0．00 | \＄4，633．95 | s0．00 | s0．00 | s0．00 | ${ }_{\text {s417，} 62}$ | s0．00 | ${ }_{\$ 417.62}$ | so．33 | s0．00 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | s0．00 | s0．00 | S0．00 | s0．0 |  |  | s0．00 | ${ }_{\$ 417.95}$ |  |
| ${ }^{\text {OTH5750000000 }}$ |  |  | so．00 | So．00 | （incois | ss．00 | （tan | （so．00 | So． | sim0．00 | S $\begin{gathered}\text { S12500 } \\ \text { S12500 }\end{gathered}$ | S0．00 | Ss．00 | cose $\begin{aligned} & \text { so．00 } \\ & \text { so．00 }\end{aligned}$ | ¢$53,999.00$ <br> 54.4295 | （en so．00 | ¢ | so． | ¢5312.87 <br> 8350.62 | So． | ${ }_{\substack{\text { s3350．87 } \\ \text { s30，}}}$ | ${ }_{\substack{\text { so．13 } \\ \text { so3 }}}$ | （incoue | cos so．00 | （so．00 | （incous | S0000 | So．00 | soco |  | S0．00 |  |  | Soi．eo |  |  |
| 051590000000000 Total Dept |  | S4，09．95 | S． | S0．00 | （ | cos | Scoue | ¢ ${ }_{\text {so．00 }}$ | so．00 | ${ }_{\text {s } 1000000}$ | \＄125000 | so．00 | \＄50．00 | S0．00 |  | Stes | cois | so．${ }_{\text {s．00 }}^{\text {so．00 }}$ | ¢ | soco | ¢ |  | soiou | （ioct | （ioct | soco | s000 s000 | So． | soco |  | ${ }_{\text {so．0 }}^{50.0}$ |  | so．00 so．00 | soi．00 | ${ }_{\substack{\text { s350．95 } \\ \$ 350.95}}^{\text {S4，}}$ |  |
|  |  | \＄137，911．67 | s2，54．58 | s0．00 | 9．00 | 00 | s0．00 | \＄0．00 | 5.00 | 53，000．00 | 53，75 | s0．00 | s0．0 | s0．00 | \＄14 | s0．00 | \＄325．73 | 12.90 | \＄14，254．05 | 50.00 | s14，041．21 | 53.94 | s0．00 | \＄150．00 | 50.00 | \＄0．00 | 50.0 | s0．0 | S0．00 | \＄0．00 | s0．00 |  | 50．00 | s0．00 | \＄14，0 | \＄133，094，00 |
| Departamento 12 JeFatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{\text {O20040000000 }}$ O207000000 | Perez Padilv verorica | \＄474．598 | so．00 | so．00 | s0．00 5000 |  | s．00 <br> s．00 | so． | S0．00 | Sinco． | S ${ }_{\text {S125，50 }}$ | S0．00 | ${ }_{50}^{50.0}$ | co．00 | ${ }_{\text {Sta }}^{54,970.89}$ |  | S000 | so．00 | S478．00 | S0．00 | \＄478．00 | ${ }_{\text {S }}^{50.11}$ | ${ }_{\text {s．00 }}$ | so．00 | ${ }_{\substack{545.78 \\ 55546}}$ | ${ }_{\text {cosen }}^{50.00}$ | S000 | ${ }_{\text {s．00 }}$ | S0．00 | co．${ }_{\text {spoo }}$ | ${ }_{5000}^{500}$ |  |  | S0．00 s．00 | Stione | ${ }_{\text {S3，}}^{5397700}$ |
| O20070000000000 |  | ¢ | s．0． <br> s．00 | So． |  | ¢0000 |  | ¢ | cos | ssioco．00 | \＄125．00 | soleo | \＄50．00 | S0．00 |  | so． | cois | so．${ }_{\text {s．00 }}$ |  | Soco |  | －50．59 | （s．00 | cos | ¢ | ${ }_{\substack{\text { s373．06 } \\ \text { s0．00 }}}$ | cois |  | soiol | 旡50．00 | \＄50．00 |  | cois | soiou | \＄1，522．101 | \＄5，${ }_{\text {S500．000 }}$ |
| ${ }^{2020140000000000}$ | Munozo Hemandez Aususin | S4，74．722 <br> S4631．69 | So．00 | So．00 | cos | so．00 s000 | S0000 | 年s．0．00 | 发s0000 | （sion．000 | S | S0．00 | S0．00 | co．000 | ¢ |  | S000 | so． |  | So．00 |  |  | S0．00 | （so．00 |  | St．544000 | S0000 | s0．00 | s．0．00 sooo | S0．00 | S0．00 |  | s0000 <br> s．oo | S0000 | （1， | 53,94700 <br> $\$ 23200$ |
| O20200000000 | Limon Diaz Seagio | （ 5 S4，631．99 | ssood | S0．00 | （s300．78 | \＄87．00 | （ | cois | cois | \＄100000 | \＄\＄125．00 | sso．00 | S0．00 | So．00 |  | Sos | 旡 | so．00 | ¢ | ¢ | ${ }_{\text {¢4477．54 }}^{544.54}$ | s0．57 | （soom | ¢ | ${ }_{\substack{\text { S532．64 } \\ \text { S53，}}}^{5104}$ |  | S000 s000 | cois | so．00 | 约 50.000 | S0．00 |  | so．00 sooo | so．00 s000 |  |  |
| 021410000000 | Sâancere Mancuue Eba Cammina | ${ }_{\text {S4，631．69 }}$ | so．0 | so．00 | ${ }^{80.00}$ | S0．00 | 80．00 | S0．00 | S000 | \＄s10．00 | Stis．00 | S0．00 | ${ }_{50,00}$ | S0．00 | \＄4．856．99 | Ss．00 | so．0 | s．000 | ${ }_{\text {S }}^{\text {S4757．54 }}$ | so．0 | ${ }_{\text {S }}^{54575754}$ | －50．99 | s．00 | so．00 |  | ${ }_{\text {S900．00 }}$ | S0．00 | s．000 | so．0 S000 | ${ }_{\text {so．00 }}$ | sso． |  | so．0 | S0．00 | S1．899．69 | S2，997700 <br> $\$ 836700$ |
| O21450000000 |  | （ | sso．0 | so．00 | （is | s．0．0 s000 |  |  | Scoue | ssio0．000 | S | s．00 s．00 | Ss．00 |  |  | Soss so．00 | Sose | so． |  | Sco． | ${ }_{\text {s2，}}^{\text {s44．41 }}$ | －so．49 | So．00 | S50．00 | $\underset{\substack{\text { s532．64 } \\ 50.00}}{\text { cen }}$ | Stion | so．00 | So．000 | so．00 | S0．00 | cos．${ }_{\text {s0．0 }}$ |  | so．00 <br> s．00 | s．00 so．00 |  |  |
| 03019000000000 | Angul Jimenez Jose Lis | \＄4，935．04 | s0．00 | s0．00 | ${ }_{50.00}$ | \＄0．00 | s0．00 | \＄0000 | 50．00 | \＄100．00 | \＄125．00 | s0．00 | S0．0 | 90．00 | \＄5，160．04 | so．00 | s0．00 | 50.00 | ${ }_{5511.90}$ | s0．00 | ${ }_{5511.90}$ | ．50．44 | s0．00 | ${ }_{\text {S50．00 }}$ | S567．53 | S418．05 | S0．00 | so．00 | \＄0．00 | S0．00 | \＄0．00 |  | 50.00 | s0．00 | \＄1，547．04 | \＄3，613．00 |
| 030690000000 | Angul J Jimenez Joses De Jesus Eduardo | \＄5，860．55 | s0．00 | s0．00 | \＄0．00 | s0．00 | s0．00 | \＄0．00 | 50.00 | \＄100．00 | \＄125．00 | so．00 | 50.0 | s0．00 | \＄6，085．55 | so．00 | so．00 | s0．00 | s704．55 | so．00 | s704．55 | s0．02 | so．00 | \＄550．00 | s673．96 | \＄39402 | S0．00 | s0．00 | s0．00 | s0．00 | so．0 |  | S000 | s0．00 | \＄1，822．55 | \＄4，263．00 |
| O30710000000 | Loper Vilatabos Gustavo |  |  | S0．00 | S0．00 | s0．00 5000 | S0．00 | （so．00 | So．00 | Sil0．00 | S ${ }_{\text {si2500 }}$ | S0．00 | ${ }_{\substack{50.0}}^{5000}$ | spo．00 soom | ¢59，30536 | cose so．00 | S000 | so．00 |  | so．00 | $\underset{\substack{5537.94 \\ 55823 \\ \hline}}{ }$ | ${ }_{\text {S00．18 }}$ | S0．00 | sis．00 |  | ${ }_{\substack{\text { ST，} \\ \text { Si64，} 61500}}$ | s0．00 s．00 |  | so．00 soon | S0．00 s．00 | S50．0 |  | so．00 | S0000 |  | S2， 239.00 <br> $\$ 32300$ |
| ${ }^{\text {O331230000000000 }}$ |  | （ | s888．15 | so．00 |  | s000 s00 |  | 隹 |  | sionoo | \＄${ }_{\text {S125．00 }}$ | so．00 |  |  | ¢ | （tan | cois | so． | ¢ | ¢ | $\underset{\substack{\text { ss82，37 } \\ \$ 417.64}}{\substack{\text { a }}}$ | so．14 | soiou | so．00 |  |  | so．00 s000 | （to．000 | soom |  | sso．00 |  | so．00 so．00 | soiol |  | cosk |
| 0335800000000 | Franco Orozoo Luis tumbero | ${ }_{\text {S4，631．69 }}$ | S0．00 | S0．00 | \＄0．00 | S0．00 | \＄0．00 | \＄0．00 | s000 | \＄100．00 | \＄12500 | so．00 | s0．00 | 80．00 | \＄4，556．69 | s0．00 | s0．00 | \＄0．00 | ${ }_{\text {s457．54 }}$ | s0．00 | ${ }^{\text {s457．54 }}$ | －s0．49 | \＄0．00 | \＄0．00 |  | ${ }_{\text {S1，287．00 }}$ | \＄0．00 | \＄0．00 | \＄0．00 | 80．00 | s0．0 |  | s0．00 | s0．00 | \＄2，276．69 | \＄2．50．00 |
| ${ }_{\text {On }}^{\text {O3177200000000 }}$ | Garcia A Auire AdianSandoval fodiguez Maio | （ 54.409 .15 | socou | S0．00 | （s0．00 | so．00 | （tan | （s0．00 | （somo | （sion．00 |  | Soind |  |  | （ 54.6434 .15 | Stion so．00 | Soso | sois | ${ }_{\text {S }}^{5417.66}$ | Soco | $\underset{\substack{\text { ssli．66 } \\ \text { s417．} \\ \hline}}{ }$ | so．42 | （incoue | （somo | $\underbrace{503}_{\substack{\text { S507．05 } \\ \text { 557 }}}$ | （s．000 | cois | So．00 | so．00 |  | So．00 |  |  |  |  |  |
| 03173000000000317800000000 Total Depto |  | S4，631．67 | S0．00 | s0．00 | ${ }_{\text {S000 }}$ | \＄0．00 | ${ }_{80.00}$ | \＄0．00 | S0．00 | \＄100．00 | \＄225．00 | s0．00 | ${ }_{80,0} 80$ | 80．00 | \＄4，456．67 | so．00 | ${ }_{\text {col }}$ | so．00 | ${ }_{\text {S457．54 }}$ | ${ }_{\text {cosen }}$ | ${ }_{\$ 447.54}^{34}$ | ${ }_{\text {s．a9 }}$ | s0．00 | S0．00 | ${ }_{\text {S532．64 }}$ | \＄1，030．00 | S0．00 | S0．00 | scood | S0．00 | ${ }^{50.00}$ S0．0 |  | s．00 5000 | so．00 | s52，20．67 |  |
|  |  | s94，517．76 | s888．15 | s0．00 | \＄308．78 | S77．19 | s0．00 | s0．00 | s0．00 | s， 1 ，00．00 | \＄2，25．00 | 50.0 | s0．0 | 5.00 | s99，841．88 | s0．00 | s0．00 | \＄0．00 | s10，750．55 | \＄0．00 | \＄10，750．55 | s0．75 | s0．00 | \＄200．00 | s9，461．15 | \＄12，269．13 | 50.0 | 50.00 | s0．00 | s0．00 | so．0 |  | 50.0 | so．00 | \＄32，681．188 | 567，160．00 |
| Deparamento 13 PLANTA TrATAOORA CAPILLA DE GUadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $\begin{aligned} & \text { O3087700000000 } \\ & \text { O317700000000 } \\ & \text { Total Depto } \end{aligned}$ |  |  | ${ }_{\text {s1，329．12 }}^{\text {s0．00 }}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | S499．18 <br> s0．00 | $\begin{array}{r} \$ 124.80 \\ \$ 0.00 \end{array}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | so．${ }_{\text {s000 }}^{\text {s00 }}$ | ${ }_{\substack{\text { so．00 } \\ \text { s00．}}}$ | $\begin{aligned} & \$ 100.00 \\ & \$ 100.00 \end{aligned}$ | $\begin{aligned} & \$ 125.00 \\ & \$ 125.00 \end{aligned}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | ${ }_{\text {spo．}}^{500}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | ${ }_{\text {cose }}^{57.877 .57}$ | $\begin{gathered} 5.00 \\ 5.00 \\ \hline \end{gathered}$ | so．00 | so． | $\begin{gathered} 51.052 .11 \\ \$ 749.21 \\ \hline 810 \end{gathered}$ | $\begin{gathered} 526.060 \\ 50.00 \end{gathered}$ | $\begin{array}{r} \$ 1,052.11 \\ \$ 749.21 \end{array}$ | $-\$ 0.35$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ | ${ }_{\substack{\text { s61．09 } \\ 861.40}}$ | S30．00 | ${ }_{\text {solo }}^{5000}$ | ${ }_{\text {cose }}^{\substack{50.00 \\ \text { S0．00 }}}$ | \＄0．00 | ${ }_{\substack{50.00 \\ 80.00}}$ | ${ }_{\text {sco．}}^{50.0}$ |  |  | $\begin{aligned} & \$ 0.00 \\ & \$ 0.00 \end{aligned}$ |  | ${ }_{\text {S }}^{55,989.00}$ |
|  |  | \＄12，30．01 | \＄1，329．12 | s0．00 | s499．18 | \＄124．80 | s0．00 | \＄0．00 | 50．00 | \＄200．00 | \＄250．00 | s0．00 | s0．0 | s0．00 | \＄14，708．11 | s0．00 | s0．00 | 50．00 | s1，001．32 | \＄26．66 | s1，801．32 | ．50．36 | \＄0．00 | \＄0．00 | s1，472．49 | \＄330．00 | s0．00 | s0．00 | s0．00 | \＄0．00 | s0．0 |  | 50．00 | s0．00 | s3，630．11 | s11，078．00 |

