

| Departamento 1 DIRECCION GENERAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0100500000000 | Cortes Alonso Cynthia | \$5,562.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |  |  | \$5,787777 | \$0.00 | \$0.00 | \$640.94 | \$0.00 | \$640.94 | \$0.11 | \$0.00 | \$0.00 | \$639.72 | \$1,008.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$0.00 | \$2,288.77 | \$3,499.00 |
| 0100800000000 | Vazquez Zarate Francisco | \$17,362.80 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 | \$0.00 | \$0.00 | \$17,587.80 | \$0.00 | \$0.00 | \$3,393.49 | \$0.00 | \$3,393.49 | \$0.59 | \$0.00 | \$50.00 | \$1,996.72 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,440.80 | \$12,147.00 |
| 0101100000000 | Jimenez Torres Jorge Arma | \$7,234.50 | \$1,929.20 | ${ }^{90.00}$ | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$9,388.70 | ${ }^{50.00}$ | \$0.00 | \$1,254.09 | \$0.00 | \$1,254.09 | -80.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,253.70 | \$8,135.00 |
| 0214400000000 | Agredano Diaz Caros | \$12,014.99 | \$0.00 | \$0.00 | 0 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$12,239.99 | \$0.00 | \$0.00 | \$2,057.30 | \$0.00 | \$2,057.30 | -s0.31 | \$0.00 | ${ }^{\$ 55.00}$ | 50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,106.99 | \$10,133.00 |
| 0303300000000 | Iniquez | \$4,833.60 | \$0.00 | \$1,208.40 | \$302.10 | 50.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$6,569.10 | \$0.00 | \$0.00 | \$743.31 | \$0.00 | \$773.31 | \$0.88 | \$0.00 | \$50.00 | \$694.83 | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,787.10 | \$4,782.00 |
| 0304100000000 | Baraias Salcedo Francisco | \$8,101.95 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$8,326.95 | \$0.00 | \$0.00 | \$1,183.31 | \$0.00 | \$1,183.31 | -80.36 | \$0.00 | \$50.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,232.95 | \$7,094.00 |
| 031080000000 | Vera Martine Miguel Angel | \$10,795.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$11,020.75 | \$0.00 | \$0.00 | \$1,770.53 | \$0.00 | \$1,770.53 | -50.29 | \$0.00 | \$50.00 | \$1,241.51 | \$2,434.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,495.75 | \$5,525.00 |
| ${ }_{\substack{\text { a }}}^{\text {O313770000000 }}$ Total Depto | De La Mar Gutierez F Fabricio | \$10,990.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$11,215.65 | \$0.00 | 50.00 | \$1,816.37 | \$0.00 | \$1,816.37 | \$0.36 | \$0.00 | \$50.00 | \$1,263.92 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,130.65 | \$8,085.00 |
|  |  | \$76,897.01 | \$1,929.20 | \$1,208.40 | \$302.10 | so.00 | 800.00 | 00.00 | so.00 | \$0.00 | s0.00 | \$82, | \$0.00 | \$0.00 | \$12,859.34 | 50.00 | \$12,859.34 | 59 | s0.00 | \$300.00 | \%36.7 | \$,740.08 | s0.0 | so.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$22,736.71 | \$59,400.00 |
| ento 2 JjFatura administrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 00000 | Muñoz Perez Luz Adriana | 745.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,970.89 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 | -50.89 | \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,022.89 | \$3,948.00 |
| 0100900000000 | Martin Barba Aisistoo | \$8,102.64 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$8,327.64 | \$0.00 | \$0.00 | \$1,183.46 | \$0.00 | \$1,183.46 | -50.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,182.64 | \$7,145.00 |
| 0101000000000 | Mendoza Gavee Tonatin | \$4,745.85 | \$1,265.56 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 | \$0.00 | \$0.00 | \$6,236.41 | \$0.00 | \$0.00 | \$601.61 | \$0.00 | \$601.61 | \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$602.41 | \$5,634.00 |
| 020030000000 | Velazuuez Estrada Silvia | \$5,845.36 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$6,070.36 | \$0.00 | \$0.00 | \$701.31 | \$0.00 | \$701.31 | -80.17 | \$0.00 | \$0.00 | \$672.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,373.36 | \$4,697.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$4,745.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,970.77 | \$0.00 | \$0.00 | ${ }^{\text {S477.98 }}$ | \$0.00 | \$477.98 | \$0.03 | \$0.00 | \$0.00 | \$545.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,023.77 | \$3,947.00 |
| 020080000000 | Hermandez loara Elizabeth | \$4,301.37 | \$0.00 | \$307.24 | \$76.81 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,910.42 | \$0.00 | \$0.00 | \$453.40 | \$0.00 | \$453.40 | \$0.03 | \$0.00 | \$0.00 | \$529.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$983.42 | \$3,927.00 |
| 02009000 | Tores Agredano Juana | \$3,084.50 | \$0.00 | \$0.00 | S0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,309.50 | \$125.10 | \$0.00 | ${ }^{\text {\$231.55 }}$ | \$0.00 | \$106.45 | -50.67 | \$0.00 | \$0.00 | \$354.72 | \$0.00 | \$0.00 | \$0.00 | so.0 | \$0.00 | \$0.00 | \$0.00 | \$460.50 |  |
| 0201000000000 | Garcia Orozco | \$2,056.33 | \$0.00 | \$1,028.17 | \$257.04 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,566.54 | -\$125.10 | \$0.00 | ${ }_{\text {\$231.55 }} 5$ | \$0.00 | \$106.45 | \$0.37 | ${ }^{\$ 0.00}$ | ${ }^{50.00}$ | ${ }_{\text {S354.72 }}$ | \$1,029.00 | \$0.00 | ${ }^{50.0}$ | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$1,490.54 | \$2,076.00 |
| 0201200 | Fermandez Gutierrez Victo | \$8,019.70 | \$2,405.91 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$10,650.61 | ${ }^{80.00}$ | \$0.00 | ${ }^{\$ 1,523.63}$ | \$0.00 | \$1,523.63 | -90.29 | ${ }^{\text {\$0.00 }}$ | \$0.00 | \$9922.27 | \$2,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,967.61 | \$5,683.00 |
| 0201700000000 | Vargas Padilla Guadalup | \$4,409.02 | 5.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | -80.66 | \$0.00 | \$0.00 | \$507.04 | \$728.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,652.02 | \$2,982.00 |
| ${ }^{02022100000000}$ | Becerra Gomez Jaime | ${ }_{\text {¢ }} 99,072.06$ | ${ }^{\$ 0.00}$ | ${ }^{\$ 0.00}$ | \$0.00 | ${ }_{\text {S0.00 }}$ | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }^{\text {S0.00 }}$ | \$9,297.06 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$1,390.53 | \$0.00 | \$1,390.53 | - 80.47 | ${ }^{\$ 0.00}$ | ${ }^{\$ 50.00}$ | ${ }^{\text {\$0.00 }}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,440.06 | \$7,877.00 |
| 0220250000000 020260000000 | Plascencia Orozoc Hector Ricardo | $\$ 9,670.82$ $\$ 3,94.13$ | $\$ 0.00$ 50.00 | (60.00 | \$15.00 | \$ $\begin{aligned} & \$ 0.00 \\ & \text { S0.00 }\end{aligned}$ | \$100.00 $\$ 10000$ | \$125.00 | $\$ 0.00$ 90.00 | $\$ 0.00$ <br> $\$ 0.00$ | \$0.00 S0.00 | ${ }_{\text {¢ }}^{\$ 9,89987.82}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\underset{\substack{\text { S1,518.42 } \\ \$ 453.40}}{\$ 47.0}$ | ${ }_{\text {\$0.00 }}^{50.00}$ | $\underset{\substack{\text { \$1,518.42 } \\ \$ 453.40}}{\$ 47}$ | .90.16 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 1,112.14$ $\$ 529.99$ | \$0.00 $\$ 1,450.00$ | ${ }_{\text {s, } 3887.85}^{\text {s0.00 }}$ | $\$ 107.10$ $\$ 0.00$ S | ${ }_{\text {\$0.00 }}^{50.00}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 6,625.82$ $\$ 2.433 .23$ | $\$ 3,270.00$ $\$ 2,554.00$ |
| 0202800000000 | Vera Castellanos Beatiriz | ${ }_{99,833.80}$ | ${ }_{50.00}$ | \$0.00 | \$0.00 | 50.00 | \$100.00 | \$125.00 | ${ }_{50.00}$ | \$0.00 | ${ }_{50.00}$ | \$10,063.80 | \$0.00 | ${ }^{50.00}$ | \$1,554.30 | \$0.00 | \$1,544.30 | ${ }_{90.03}$ | ${ }_{\text {80.00 }}$ | \$0.00 | \$1,131.46 | \$1,55.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,437.80 | ${ }_{\text {55, } 626.0}^{52,07}$ |
| 022320000000 | Matin Arriaga $A$ | \$5,562.77 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | s0.00 | \$0.00 | \$0.00 | \$5,787.77 | \$0.00 | \$0.00 | ${ }^{\$ 640.94}$ | \$0.00 | \$640.94 | \$0.11 | \$0.00 | \$0.00 | \$639.72 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$0.00 | \$0.0 | \$0.00 | \$1,280.77 | \$4,507.00 |
| 0203400000000 | Navaro Truillo | \$13,079.98 | \$0.00 | \$0.00 | \$0.00 | \$0.0 | \$100.00 | \$125.00 | s0.00 | \$0.00 | \$0.00 | \$13,304.98 | ${ }^{50.00}$ | ${ }^{50.00}$ | \$2,307.78 | \$0.00 | ${ }_{\text {\$2,307.78 }}$ | \$0.20 | ${ }^{\text {\$0.00 }}$ | \$50.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | ${ }^{\text {S0.00 }}$ | \$0.0 | \$0.00 | ${ }^{50.00}$ | \$0.00 |  | \$2,357.98 | \$10,947.00 |
| ${ }^{020355000000 ~}$ | Martin Sanchez Nancy | \$4,402.99 | ${ }^{90.00}$ | ${ }^{6677.38}$ | \$169.35 | ${ }^{50.00}$ | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,474.72 | ${ }^{80.00}$ | \$0.00 | \$537.94 | \$0.00 | \$537.94 | -50.22 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }_{\text {S } 5377.72}$ | \$4,937.00 |
| 0213500000000 | Gutierrez Fermandez Carlos Ricardo | 300.16 | 5.00 | 50.00 | S.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,525.16 | \$0.00 | \$0.00 | \$398.13 | \$0.00 | \$398.13 | \$0.03 | \$0.00 | \$50.00 | \$0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.16 | \$4,077.00 |
| 0214700000000 | Navaro Loza Fabiola | \$4,013.40 | ${ }^{\$ 0.00}$ | \$286.67 | \$71.67 | ${ }^{\text {s0.00 }}$ | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }^{\text {S0.00 }}$ | \$4,596.74 | ${ }^{50.00}$ | \$0.00 | ${ }^{5398.11}$ | \$0.00 | ${ }^{53988.11}$ | -50.88 | ${ }^{\text {\$0.00 }}$ | ${ }^{50.00}$ | ${ }^{5449.51}$ | \$956.00 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,8477.74 | \$2,749.00 |
| 0214900000000 0215200000000 | Garcia Gorzalez Alma Aleind Rodicuuz Alvarez Luz Esther | \$4,408.48 | \$0.00 | \$0.00 | so.00 <br> so.00 <br>  | \$0.00 | \$100.00 | \$125.00 | 90.00 | $\$ 0.00$ <br> s0.00 <br>  | \$0.00 | \$4,633.48 | $\$ 0.00$ $\$ 0.00$ | 50.00 s0.00 | \$447.54 | 50.00 $\$ 0.00$ | \$417.54 $\$ 478.00$ | -s0.04 | \$0.00 s0.00 | S0.00 s0.00 | \$500.98 50.00 | \$333.00 | S0.00 s0.00 | s0.00 s0.00 | 50.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0.00 s0.00 | \$1,257.48 \$477.85 | \$3,376.00 |
| 0313500000000 | Gutierez De La Mora Buno | \$5,806.12 | ${ }_{\text {s0.00 }}$ | ${ }_{\$ 0.00}$ | ${ }_{50.00}$ | ${ }_{50.00}$ | \$100.00 | \$125.00 | \$0.00 | ${ }_{50.00}$ | ${ }_{\text {S0.00 }}$ | \$6,031.12 | ${ }_{\$ 0.00}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S6922.92 }}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S6922.92 }}$ | ${ }_{\text {- }}$ | ${ }_{\text {\$0.00 }}$ | \$50.00 | \$667.70 | \$9000 | \$0.00 | \$0.00 | \$50.00 | ${ }_{\text {S0,00 }}$ | \$0.00 | \$0.00 | \$1,410,12 | ${ }_{\text {¢4, }}^{4}$ |
| Total Depto | Iniguez Gonzale EErika | \$3,084.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$3,309.57 | -\$125.10 | \$0.00 | \$231.56 | \$0.00 | \$106.46 | \$0.38 | \$0.00 | \$0.00 | \$354.73 | \$688.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,147.57 | \$2,162.0 |
|  |  | \$132,036 | 671.47 | 3.94 | \$728.49 | so.00 | \$2,300. | \$2,875.00 | 50.00 | 5.00 | 50.00 | , 4,525 |  | 50.00 | 19.70 | \$0.00 | 944.40 | 3.63 |  | 200.00 |  | 56.01 |  |  |  |  | 50.00 |  |  |  |
| Departamento 3 JEFATURA TECNICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \$8,102.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 | so.00 | \$0.00 | \$8,327.55 | \$0.00 | \$0.00 | \$1,183.44 | \$0.00 | \$1,183.44 |  | \$0.00 | \$50.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,233.55 | \$7,044.00 |
| 0201100000000 | Hermande Alcala Jose De Jesus | \$4,844.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | s0.00 | \$0.00 | \$0.00 | \$5,069.48 | \$0.00 | \$0.00 | \$495.67 | \$0.00 | \$495.67 | \$0.69 | \$0.00 | \$0.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,668.48 | \$2,401.00 |
| ${ }^{0213600}$ | Franco Franco Israel | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | ${ }^{5417.64}$ | \$0.00 | \$417.64 | \$0.09 | 80.00 | \$0.00 | \$507.04 | \$737.25 | \$0.00 | \$0.0 | \$0.09 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$1,662.02 | \$2,972.0 |
| 0214300000000 | Hermandez Velazquez | \$3,163.93 | \$0.00 | \$1,581.96 | \$395.49 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,366.38 | ${ }^{\$ 0.00}$ | \$0.00 | \$478.00 | \$0.00 | \$478.00 | ${ }^{\$ 0.68}$ | ${ }^{\$ 0.00}$ | \$0.00 | \$545.78 | \$1,582.00 | ${ }^{\text {S0.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,600.38 | \$2,760.00 |
| 0301000 | Velazquez Oriz R | \$9,072.06 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$9,297.06 | \$0.00 | \$0.00 | \$1,390.53 | \$0.00 | \$1,390.53 | \$0.24 | \$0.00 | \$50.00 | \$1,043.29 | \$1,698.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$4,182.06 | \$5,115.00 |
| 0302600000000 | Maciel Jimenez Bata | \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | ${ }^{5417.64}$ | \$0.00 |  | \$0.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$418.02 | \$4,216.00 |
| 030300000000 | Leon Meia Leandro | \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,976.69 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | \$681.30 | \$0.16 | \$0.00 | \$0.00 | \$661.44 | \$1,158.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,501.69 | \$3,475.00 |
| ${ }^{03032200000000}$ | Jauregui Garcia Juan Genaro | \$4,409.02 | \$0.00 | ${ }^{\text {s0.00 }}$ | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 | \$0.00 | ${ }^{\text {S0.00 }}$ | \$4,634.02 | ${ }^{\text {s0.00 }}$ | \$0.00 | ${ }^{54177.64}$ | \$0.00 | ${ }^{5417.64}$ | \$0.38 | ${ }^{\text {\$0.00 }}$ | ${ }^{50.00}$ | ${ }^{50.00}$ | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | ${ }^{5418.02}$ | \$4,216.00 |
| 030340000000 | Gutierez Ornelas Hector Gonzalez Mữz Efrain | \$4,409.02 | \$0.00 | \$0.00 | S0.00 s.00 | S0.00 | \$100.00 | \$125.00 $\$ 125.00$ | so.00 so.00 | $\$ 0.00$ <br> so.00 | S0.00 so.00 | $\$ 4,684.02$ $\$ 5.414 .22$ | \$0.00 s0.00 | 50.00 $\$ 0.00$ | \$417.64 | 50.00 $\$ 0.00$ | ${ }_{\text {\$561.15 }}^{\$ 417.64}$ | $\$ 0.38$ $\$ 0.07$ | $\$ 0.00$ s0.00 | $\$ 0.00$ $\$ 50.00$ | 50.00 5000 S00 | \$ $\begin{aligned} & \text { so.00 } \\ & \text { s0.00 }\end{aligned}$ | S0.00 so.00 | so.00 so.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 9.00$ $\$ 0.00$ | \$0.00 S0.00 | \$418.02 | $\$ 4,216.00$ $\$ 4.803 .00$ |
| озозв | Ramirez Jimenez Juan Ramon | \$4,409.02 | ${ }_{\text {so.00 }}$ | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }_{50.00}$ | \$4,634.02 | \$0.00 | ${ }^{50.00}$ | \$417.64 | \$0.00 | ${ }_{\$ 417.64}$ | -80.66 | \$0.00 | ${ }^{50.00}$ | \$507.04 | \$993.00 | ${ }_{50.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,997.02 | \$2,717.00 |
|  | Franco P | \$4,409.02 | \$0.00 | \$0.00 | 50.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | S0.00 | \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.34 | \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | 90.00 | \$0.00 | \$0.00 |  | \$2,395.02 | \$2,239.00 |
| 03 | Juarez Lara Luis | \$3,919.13 | ${ }^{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }^{\text {\$0.00 }}$ | \$4,144.13 | ${ }_{80.00}$ | \$0.00 | \$3366.09 | \$0.00 | \$336.09 | \$0.04 | \$0.00 | \$50.00 | ${ }^{\$ 0.00}$ | ${ }^{80.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$886.13 | \$3,758.00 |
|  | Chavez Cisneros Altre | \$7,312.08 | \$0.00 |  |  | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | ${ }^{50.00}$ | \$7,537.08 | ${ }_{80.00}$ | \$0.00 | \$1,014.60 | ${ }^{50.00}$ | \$1,014.60 | -90.52 | \$0.00 | \$50.00 | ${ }^{90.00}$ | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,064.08 | \$6,473. |
| 0304300000000 | Matin Carillo Ramon | \$3,619.15 | \$0.00 | \$1,316.05 | \$329.01 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$5,489.21 | \$0.00 | \$0.00 | \$511.93 | \$10.02 | \$511.93 | -s0.65 | \$0.00 | \$50.00 | \$567.55 | \$891.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,030.21 | \$3,459 |

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN
ASTEPA
Lista de Raya (forma tabular)
Fecha: 28 AAbrr2016
Hora: 09:35:99:373
Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016
Reg Pat IMSS: 0000000000
RFC: ASM - $071115-M U 2$


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| Navaro Garcia Pedro |
| :---: |
| Briones Lopez Antonio Miranda Martinz Filibero |
| Ramirez Ramirez Joel |
| Espinoza Nario Juan Gabriel |
| Navaro Cervantes Alberto |
| Tavares Valdivia Juan José |
| Aldana Lupercio Servando |
| Casillas Navara Juan Carlos |
| Juarez Tores Salvador |
| Ramirez Velazquez Antonio |
| Garcia Lozano Mario |
| Rodriguez Garcia Rodigo |
| Vera Carill O Gustavo |
| Rodriguez Garcia Daniel |
| Iniguez Gonzalez Beniamin |
| Alanis Martinez Miguel Angel |
| Reynoso Mata Carios |
| Juarez Lara Juan |
| Gutiere2 Franco Julio Cesar |
| Delgadillo Mendoza Juan Pablo |
| Tapia Gomez Antonio |
| Gutierrez Gonzalez Miguel |
| Casillas Navaro Bibiano |
| Ramos Benitez Ratael |
| Gutierez Navaro Ulises Benja |
| Hernandez Jimenez Jose De Jesus |
| Delgadillo Mercado Agustin Jaime |
| Rodriguez Omelas Roberto Caros |
| Lomas Baraias Cesar Eduardo |
| Omelas Rivas Gabiel |
| Escoobedo Escoto Gustavo Ale |
| Herrandez Serano Oswaldo |
| Perez Lozano Ruben |
| Aldana Gomez Alvaro Alejandro |
| Gomez Martinez Addo Manuel |
| Padill Padilla Miguel |
| Mora Garcia Miguel |
| liiguez Cortes Alfredo |
| Gallo Gutierrez Daniel Diaz Matio Jose De Jesus |
| Orozco Iñiguez Javier |
| Martin Hermandez Alberto |
| Barba Velazquez Everardo |
| Mendoza Ortiz Rodrigo |
| Delgadillo Flores Edgar Eduardo |
| Sánchez Martin Jose Asunción |
| Torres velez Juan Ramon |
| Estrada Franco Pedro |
| Gomez Martinez Martin |
| Velazquez Medina Jose |
| Zuñiga . Abraham |
| bres Gonzalez Jose |
| Flores Gonzalez Jorge Luis |


| \$4,935.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 935.20 |  | \$0.00 | \$0.00 | \$0.00 |  | \$125.00 | \$0. |
| \$4,844.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  | \$125.00 | \$0.00 |
| \$4,844.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$4,844.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,987.56 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.75 | \$1,725.51 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$6,785.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$55,080.36 | \$9.00 | \$0.00 | \$0.00 | ${ }^{\$ 0.00}$ | \$ $\$ 100.00$ | \$125.00 | \$0.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | so | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
|  | \$0.00 $\$ 0.00$ | \$0.00 $\$ 0.00$ | \$9.00 | \$0.00 So.00 | \$\$10.00 | \$125.00 | \$ \$0.00 |
| ${ }_{\text {\$5, } 189.22}$ | ${ }_{\text {S0.00 }}$ | ${ }_{\text {S0.00 }}$ | \$0.00 | ${ }_{\text {soon }}$ | \$100.00 | \$125.00 | \$0.00 |
| \$4,681.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$8,467.26 | \$0.00 | \$604.80 | \$151.20 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,316.23 | \$708.83 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,214.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$5,316.23 | \$620.23 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,316.23 | \$708.83 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$ $\$ 9.751 .69$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 1.674 .10$ | \$418.52 | $\$ 0.00$ $\$ 0.00$ | \$\$100.00 | \$125.00 |  |
| $\xrightarrow{\$ 10,881.65}$ \$4,409.02 | $\$ 0.00$ $\$ 0.00$ | $\xrightarrow{\$ 1,674.10}$ \$0.00 | $\underset{\substack{\text { \$418.52 } \\ \$ 0.00}}{\text { cose }}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | \$\$125.00 | ${ }_{\text {So }}^{\substack{\text { S0.00 } \\ \text { S00 }}}$ |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$5,751.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| + ${ }_{\text {\$4,409.02 }}$ | \$661.35 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,479.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,717.47 | 90.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| ${ }_{\text {S }}{ }_{\text {\$4,409.02 }}$ | $\$ 9.00$ $\$ 0.00$ | $\$ 9.00$ $\$ 0.00$ | \$0.00 | \$ $\begin{aligned} & \$ 0.00 \\ & \$ 0.00\end{aligned}$ | \$\$100.00 | \$125.00 |  |
| ${ }_{\substack{\$ 5,244.57 \\ \$ 4,844.48}}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | \$\$125.00 |  |
| \$5,214.57 | 90.00 | ${ }_{50.00}$ | $\$ 0.00$ | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,409.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,243.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$7,039.92 | \$0.00 | ${ }^{50.00}$ | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$5,316.23 | \$443.02 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,152.93 | \$343.53 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,152.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,214.57 | \$522.46 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | $\$ 0.00$ |
| ${ }_{\text {\$ }}^{\$ 8,4099.02}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 100.00$ $\$ 100.00$ | \$\$125.00 | $\$ 0.00$ $\$ 0.00$ |
| \$5,751.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$5,316.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | 90.00 |
| \$2,575.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$4,844.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |
| \$1,677.29 | \$0.00 | 916.90 | \$479.23 | \$0.00 | \$100.00 | \$125.00 | \$0.00 |





















AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATILLAN
ASTEPA

| \％ | $\begin{aligned} & \stackrel{\circ}{\mathrm{o}} \\ & \frac{\stackrel{\omega}{6}}{\stackrel{\rightharpoonup}{4}} \end{aligned}$ | － |  |  |  | $\begin{aligned} & \frac{\circ}{0} \\ & \frac{20}{2} \\ & \frac{訁}{6} \end{aligned}$ |  |  | 菏 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{\text { on }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0202200000000 | Maciel Gutierez Alicia Graciela | \＄0．00 | ${ }^{90.00}$ | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄6，115．00 | \＄0．00 | \＄6，115．02 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄0．00 | \＄0．00 | ${ }^{50.02}$ | \＄6，115．00 |
| 030290000000 | Reynoso Luiano Bemardino | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄5，342．00 | \＄0．00 | \＄5，34．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{90.00}$ | \＄0．00 |  | $\$ 0.02$ | \＄5，342．00 |
| ${ }^{03304900000000}$ | Romero Gomer Jose De Jesus | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | S0．00 | \＄0．01 | S0．01 | \＄0．00 |  | \＄0．00 | \＄$\$ 2.896 .02$ | S0．00 So．00 | \＄0．00 | 50.00 soon | \＄0．00 | $\$ 9.00$ 50.00 |  | \＄0．00 | $\$ 0.00$ $\$ 0.00$ sol | \＄0．00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \＄0．00 | S0．00 so．00 | \＄0．00 | $\$ 9.00$ 50.00 Sol | $\$ 0.00$ So．00 | $\$ 0.02$ $\$ 0.02$ | $\$ 2,896.00$ $\$ 2.10 .00$ |
| 0388820000000 030840000000 | Garcia Medina Primo Piñ Tores Hermenegido | ${ }_{\text {\＄0，00 }}^{\$ 0.00}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0．00 S0．00 | \＄90．01 | ${ }_{\substack{\text { s0．01 } \\ \text { s0．01 }}}$ | \＄${ }_{\text {\＄0．00 }}^{\$ 00}$ | ${ }_{\text {\＄}}^{\$ 2,110.00}$ \＄2，111．00 | \＄0．00 S000 | ¢ ${ }_{\substack{\text { \＄2，110．02 } \\ \$ 2,11.02}}^{\text {a }}$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.02$ $\$ 0.02$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \＄0．00 $\$ 0.00$ | ${ }_{\substack{\text { S0．00 } \\ \$ 0.00}}$ | $\$ 0.00$ $\$ 0.00$ | \＄9000 | S0．00 S00．00 | ${ }_{\text {\＄0．00 }}^{\$ 000}$ | $\$ 0.00$ $\$ 0.00$ | \＄0．00 $\$ 0.00$ | $\$ 0.02$ $\$ 0.02$ | ${ }_{\text {\＄}}^{\$ 2,110.00}$ \＄2，11．00 |
| 0409500000000 | Enriquez Cabera J．Elias | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄2，369．00 | \＄0．00 | \＄2，369．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{90.00}$ | \＄0．00 | \＄0．00 | \＄0．02 | \＄2，369．00 |
| 0409600000000 | Goorzalez Barba Jose Ines | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | s0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄3，80．00 | \＄0．00 | \＄3，89．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{\text {s0．00 }}$ | \＄0．00 | \＄0．00 | \＄0．02 | \＄3，809．00 |
| 04097700000000 | Iniguez Plascencia Miguel | \＄0．00 | ${ }^{90.00}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄4，466．00 | \＄0．00 | \＄4，446．02 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{\text {s0．00 }}$ | \＄0．00 | \＄0．02 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄0．00 | \＄0．00 | \＄0．02 | \＄4，446．00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄3，793．00 | \＄0．00 | \＄3，793．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄3，793．00 |
| 04101000000000 0411500000000 | Franco Martin Manuel Cuevas Vazoue Migue | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0．00 50.00 | \＄90．00 | S0．00 so．00 | \＄9．01 | S0．01 | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\＄}}^{\$ 2,352.00}{ }_{\text {che }}$ | $\$ 0.00$ so．00 |  | S0．00 S0．00 | \＄0．00 $\$ 0.00$ | \＄0．00 50.00 | $\$ 50.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.02$ $\$ 0.02$ | \＄ $\begin{aligned} & \$ 0.00 \\ & 50.00\end{aligned}$ | \＄0．00 so．00 | S0．00 80.00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ 80.00 | $\$ 0.00$ so．00 | $\$ 0.00$ $\$ 0.00$ | $\$ 0.00$ 50.00 | $\$ 0.00$ ${ }_{50.00}$ | $\$ 0.02$ $\$ 0.02$ | $\$ 2,352.00$ $\$ 2.199 .00$ |
| 0410600000000 | Pedroza Carbajal Jose | ${ }_{90.00}$ | ${ }_{\text {S0．00 }}$ | \＄0．00 | \＄0．00 | s0．00 | \＄0．01 | S0．01 | \＄0．00 | \＄2，301．00 | 90.00 | \＄2，301．02 | ${ }_{80.00}$ | \＄0．00 | ${ }_{80} 00$ | \＄0．00 | ${ }_{50.00}$ | \＄0．02 | \＄0．00 | ${ }_{50.00}$ | ${ }_{80.00}$ | \＄0．00 | ${ }_{90.00}$ | ${ }_{\text {s0．00 }}$ | ${ }_{50.00}$ | ${ }_{\text {S0．00 }}$ | \＄0．00 | ${ }_{90.00}$ | ${ }_{50} 0.02$ | \＄2，301．00 |
| 0410700000000 | Romero Vera Celso | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄3，618．00 | \＄0．00 | \＄3，61．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄3，618．00 |
| 0411880000000 | Aceves Franco Juventino | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄2，285．00 | \＄0．00 | \＄2，285．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | ${ }^{80.00}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄0．00 | \＄0．00 | 50.02 | \＄2，285．00 |
| 0913100000000Total Depto | Villalobos Vazquez Jose | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．01 | \＄0．01 | \＄0．00 | \＄2，52．00 | \＄0．00 | \＄2，52．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．02 | \＄2，52．00 |
|  |  | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．15 | \＄0．15 | 50.00 | 8.00 | \＄0．00 | \＄48，268．30 | 50.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．30 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | s0．0 | s0．00 | \＄0．00 | \＄0．00 | 50.0 | \＄0．00 | 0 | 548，268．00 |
| Departamento 5 CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0519900000000 | Lopez Gomez Heriberto | \＄6，785．90 | \＄0．00 | \＄0．00 | \＄0．00 | 90．00 | \＄100．00 | \＄125．00 | \＄0．00 |  | \＄0．00 | 87，000．90 | \＄0．00 | \＄0．00 | \＄902．21 | \＄0．00 | 9902．21 | －80．31 | \＄0．00 | \＄55．00 | \＄0．00 | \＄0．00 | 90.00 | ${ }^{\text {s0．00 }}$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 9951．90 | \＄6，059．00 |
| 051100000000 | Herrander Jimenez Roberto | \＄4，481．60 | \＄0．00 | ${ }^{\$ 0.00}$ | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，706．60 | \＄0．00 | \＄0．00 | ${ }_{\text {\＄430．64 }}$ | \＄0．00 | ${ }_{\text {\＄}}^{\$ 330.64}$ | －90．04 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{\$ 0.00}$ | \＄0．00 | ${ }^{\$ 0.00}$ | \＄0．00 | ${ }^{\$ 0.00}$ | ${ }_{\text {\＄}}^{4 \times 30.60}$ | \＄4，276．00 |
| 0511110000000 | Martin Barba Maria Amelia | \＄4，191．29 | \＄0．00 |  | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4．416．29 | 50.00 S0．00 | \＄0．00 $\$ 0.00$ | \＄379．64 | \＄0．00 | \＄3476．64 | － 50.35 | ${ }_{\text {Soseo }} 90$ | $\$ 0.00$ $\$ 0.00$ | \＄488．00 | 50.00 $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | S0．00 s000 | S0．00 s0．00 | \＄0．00 $\$ 0.00$ | S0．00 50.00 | ${ }_{\text {\＄0．00 }}^{\$ 00}$ | \＄8661．29 |  |
| 0511200000000 051130000000 | Morales Orozco J．．Esequiel Moraes Orozco Ratael | ${ }_{\substack{\$ 1.524 .11 \\ \$ 4.572 .32}}^{\text {chen }}$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {S3，048．21 }}^{50.00}$ | \＄762．05 <br> $\$ 0.00$ | \＄0．00 90.00 | $\$ 1100.00$ $\$ 10000$ | \＄125．00 | \＄ $\begin{aligned} & \text { \＄0．00 } \\ & \$ 0.00\end{aligned}$ | S0．00 s00．0 | \＄0．00 S0．00 |  | \＄0．00 $\$ 0.00$ | \＄0．00 $\$ 0.00$ | \＄4446．90 | ${ }_{\text {¢ }}^{\text {\＄76．79 }}$（000 | ${ }_{\text {S4469．90 }}^{\text {S44．90 }}$ | \＄0．68 | $\$ 0.00$ $\$ 0.00$ | \＄0．00 50.00 | \＄0．00 s0．00 | ${ }_{\substack{\text { S0．00 } \\ \$ 0.00}}^{5000}$ | $\$ 0.00$ $\$ 0.00$ | \＄90．00 | S0．00 so．00 | \＄90．00 | \＄${ }_{\text {S0．00 }}^{\$ 000}$ | $\$ 0.00$ $\$ 0.00$ | ${ }_{\text {\＄}}^{\$ 4472.32}$ | ${ }_{\text {\＄}}^{\$ 5,0355000}$ |
| 0511400000000 | Muñoz Orozco Joel | \＄4，300．16 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | 80.00 | \＄0．00 | \＄0．00 | \＄4，525．16 | \＄0．00 | \＄0．00 | \＄398．13 | \＄0．00 | \＄398．13 | －50．49 | 90.00 | \＄50．00 | ${ }^{\text {4494．52 }}$ | \＄1，091．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄2，033．16 | \＄2，492．00 |
| 0512700000000 | Vargas Moreno Aturo | \＄5，214．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，439．35 | \＄0．00 | \＄0．00 | ${ }_{5566.52}$ | \＄0．00 | ${ }_{\text {\＄566．52 }}$ | \＄0．18 | \＄0．00 | 50.00 | \＄599．65 | \＄0．00 | \＄0．00 | ${ }_{80.00}$ | \＄0．00 | ${ }_{80.00}$ | \＄0．00 | \＄0．00 | \＄1，166．35 | \＄4，273．00 |
| 0513700000000 | Vargas Valenzuela A Aturo Isabel | \＄4，009．85 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，234．85 | \＄0．00 | \＄0．00 | \＄350．61 | \＄0．00 | \＄350．61 | －80．89 | \＄0．00 | \＄550．00 | ${ }^{5461.13}$ | \＄0．00 | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄860．85 | \＄3，374．00 |
| 0514600000000 | Lopez Gomez Mario | \＄4，009．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，234．50 | \＄0．00 | \＄0．00 | \＄350．55 | \＄0．00 | \＄350．55 | －50．14 | \＄0．00 | 50.00 | \＄461．09 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | ${ }^{5811.50}$ | \＄3，423．00 |
| 0514880000000 | Iniguez Gomez Samuel | \＄7，509．91 | ${ }^{90.00}$ | ${ }^{50.00}$ | \＄0．00 | 90．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄7，734．91 | \＄0．00 | \＄0．00 | \＄1，056．85 | ${ }^{90.00}$ | \＄1，056．85 | \＄0．06 | \＄0．00 | \＄50．00 | \＄0．00 | \＄0．00 | ${ }^{90.00}$ | ${ }^{\text {s0．00 }}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄0．00 | ${ }^{\text {90．00 }}$ | \＄1，106．91 | \＄6，628．00 |
| ${ }^{0514900000000}$ | Jimenez Franco Maria Bertha | \＄1，542：28 | ${ }^{50.00}$ | ${ }^{50.00}$ | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | ${ }_{\text {S0．00 }}$ | \＄0．00 | \＄0．00 | \＄1，767．28 | \＄220．63 | －\＄112．90 | \＄987．74 | ${ }^{50.00}$ | \＄0．00 | \＄0．18 | ${ }_{\text {\＄0．00 }}$ | ${ }^{50.00}$ | ${ }^{\$ 0.00}$ | \＄0．00 | ${ }^{\$ 0.00}$ | ${ }_{\text {\＄0．00 }}$ | \＄0．00 | ${ }^{\$ 0.00}$ | \＄0．00 | ${ }^{\text {\＄0．00 }}$ | \＄\＄112．72 | \＄1，880．00 |
| Total Depto |  | \＄4，300．05 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，52．05 | \＄0．00 | \＄0．00 | \＄398．11 | \＄0．00 | \＄398．11 | －50．06 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 90.00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄398．05 | \＄4，127．00 |
|  |  | \＄55，441．32 | 50．00 | 8.21 | \％2．05 | 50.00 | \＄1，200．00 | ．500．00 | \＄0．00 | 300 | 300 | \＄58，951．58 | 0.63 | 2.90 | \＄5，814．80 | \＄76．79 | \＄5，727．06 | 50．76 | \＄0．00 | \＄200．00 | \＄2，498．39 | \＄1，091．0 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 30．00 | \＄9，479．58 | \＄49，472 |

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