# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Reg Pat IMSS: 0007300000
RFC. ASM


## eg. Pat IMSS: 0007300000

Departamento 1 DIRECCION GENERAL

| 0100500000000 | Cortes Alonso Cynthia |
| :---: | :---: |
| 0100800000000 | Vazquez Zarate Francisco |
| 0101100000000 | Jimenez Torres Jorge Arman |
| 0101300000000 | Valenzuela Martin Josefina |
| 0303300000000 | Iniguez Gonzalez Miguel Ang |
| 0304100000000 | Barajas Salcedo Francisco Javier |
| 0310800000000 | Vera Martinez Miguel Angel |
| 0313700000000 | De La Mar Gutierrez Fabricio |
| 0319000000000 | Ortiz Melendez Luis Alfons |
| Total Depto |  |


| \$5,477.48 | \$0.00 | \$391.25 | \$97.81 |
| :---: | :---: | :---: | :---: |
| \$18,317.75 | \$0.00 | \$0.00 | \$0.00 |
| \$7,632.40 | \$0.00 | \$0.00 | \$0.00 |
| \$12,675.75 | \$0.00 | \$0.00 | \$0.0 |
| \$6,374.30 | \$0.00 | \$0.00 | \$0.00 |
| \$8,547.56 | \$0.00 | \$0.00 | \$0.00 |
| \$11,389.52 | \$0.00 | \$0.00 | \$0.00 |
| \$11,595.14 | \$0.00 | \$0.00 | \$0.00 |
| \$5,936.40 | \$0.00 | \$0.00 | \$0.0 |


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| 0100300000000 | Muñoz Perez Luz Adriana |
| 0100900000000 | Martin Barba Aristeo |
| 020030000000 | Velazquez Estrada Silvia |
| 0200500000000 | Becerra Gonzalez Maria Del Socor |
| 0200800000000 | Hernandez Ibarra Elizabeth |
| 0201000000000 | Garcia Orozco Herminia |
| 0201200000000 | Fernandez Gutierrez Victor Manue |
| 0201700000000 | Vargas Padilla Guadalupe |
| 0202100000000 | Becerra Gomez Jaime |
| 0202500000000 | Plascencia Orozco Hector Ricar |
| 0202600000000 | De Loa Vera Monica Griselda |
| 0202800000000 | Vera Castellanos Beatriz |
| 0203200000000 | Martin Arriaga Angelica |
| 0203500000000 | Martin Sanchez Nancy |
| 0203700000000 | Franco Alcala Luis Fernando |
| 0213500000000 | Gutierrez Fernandez Carlos Ricard |
| 0214700000000 | Navarro Loza Fabiola |
| 0214900000000 | Garcia Gonzalez Alma Alejandra |
| 0215100000000 | Melano De Luna Alejandra Guadalu |
| 0215200000000 | Rodriguez Alvarez Luz Esther |
| 0215300000000 | Barba Maciel Talia Alejandra |
| 0215600000000 | Padilla Herrandez Maria De Los |
| 0313500000000 | Gutierrez De La Mora Bruno |
| 0317100000000 | Iniguez Gonzalez Erika |
| 0318600000000 | Rivera Bravo Felipe De Jes |
| Depto |  |


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CONTPAQi

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017
Reg Pat IMSS: 0007300000
RFC: ASM -071115-MU2



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| :---: | :---: |
| 0100600000000 | Ramirez Aguire Luis |
| 0201100000000 | Herrandez Alcala Jose De Jesus |
| 0213600000000 | Franco Franco Israel |
| 0214300000000 | Hernandez Velazquez Gabriela |
| 0301000000000 | Velazquez Oritiz Rosendo |
| 0302600000000 | Maciel Jimenez Bartolo |
| 0303000000000 | Leon Mejia Leandro |
| 0303200000000 | Jauregui Garcia Juan Genaro |
| 0303400000000 | Gutierrez Ornelas Hector |
| 0303500000000 | Gonzalez Muñoz Efrain |
| 030360000000 | Ramirez Jimenez Juan Ramon |
| 0303700000000 | Franco Ponce Jose De Jesus |
| 0303900000000 | Juarez Lara Luis |
| 0304200000000 | Chavez Cisneros Alfredo |
| 0304300000000 | Martin Carrillo Ramon |
| 0304400000000 | Navarro Garcia Pedro |
| 0304500000000 | Briones Lopez Antonio |
| 0304600000000 | Miranda Martinez Filiberto |
| 0304700000000 | Ramirez Ramirez Joel |
| 0304800000000 | Espinoza Nario Juan Gabriel |
| 0305100000000 | Navarro Cervantes Alberto |
| 0305200000000 | Tavares Valdivia Juan José |
| 0305300000000 | Aldana Lupercio Servando |
| 0305400000000 | Casillas Navarro Juan Carlos |
| 0305500000000 | Juarez Torres Salvador |
| 0305800000000 | Ramirez Velazquez Antonio |
| 0305900000000 | Garcia Lozano Mario |
| 0306200000000 | Rodriguez Garcia Rodrigo |
| 0306300000000 | Vera Carillo Gustavo |
| 0306400000000 | Rodriguez Garcia Daniel |
| 0306500000000 | Iniguez Gonzalez Benjamin |
| 0306600000000 | Alanis Martinez Miguel Angel |
| 0306700000000 | Reynoso Mata Carlos |
| 0306800000000 | Juarez Lara Juan |
| 0307000000000 | Gutierrez Franco Julio Cesar |
| 0307200000000 | Delgadillo Mendoza Juan Pablo |
| 0307400000000 | Tapia Gomez Antonio |
| 0307600000000 | Gutierrez Gonzalez Miguel |
| 0307700000000 | Casillas Navarro Bibiano |
| 0307800000000 | Ramos Benitez Ratael |
| 0307900000000 | Gutierrez Navarro Ulises Benjamin |
| 0308100000000 | Herrandez Jimenez Jose De Jesus |


| \$13,246.50 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$5,110.93 | \$0.00 | \$0.00 |
| \$4,651.52 | \$232.58 | \$0.00 |
| \$5,006.91 | \$0.00 | \$0.00 |
| \$9,571.03 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$5,474.63 | \$729.95 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$4,134.68 | \$0.00 | \$0.00 |
| \$7,714.25 | \$1,285.71 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 |
| \$5,206.64 | \$867.77 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 |
| \$5,110.93 | \$0.00 | \$0.00 |
| \$5,110.93 | \$0.00 | \$0.00 |
| \$5,110.93 | \$255.55 | \$0.00 |
| \$6,316.88 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$7,159.13 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$5,359.77 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$6,068.03 | \$606.80 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$5,501.37 | \$0.00 | \$0.00 |
| \$5,608.62 | \$0.00 | \$0.00 |
| \$5,474.63 | \$0.00 | \$0.00 |
| \$4,938.65 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$9,571.03 | \$0.00 | \$0.00 |
| \$5,608.62 | \$186.95 | \$0.00 |
| \$5,501.37 | \$0.00 | \$0.00 |
| \$5,608.62 | \$280.43 | \$0.00 |
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CONTPAQ i

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Reg Pat IMSS: 00073000000
RFC: ASM -071115-MU2


| 0309500000000 | Rodriguez Ornelas Roberto Carlos |
| :---: | :---: |
| 030960000000 | Lomas Barajas Cesar Eduardo |
| 0309900000000 | Ornelas Rivas Gabriel |
| 0310000000000 | Escobedo Escoto Gustavo Alejandro |
| 0310200000000 | Herrandez Serrano Oswaldo |
| 0310300000000 | Perez Lozano Ruben |
| 0310700000000 | Aldana Gomez Alvaro Alejandro |
| 0311000000000 | Gomez Martinez Aldo Manuel |
| 0311300000000 | Mora Garcia Miguel |
| 0311400000000 | Iniguez Cortes Alfredo |
| 0313200000000 | Diaz Martin Jose De Jesus |
| 0313300000000 | Orozco Iñiguez Javier |
| 0313400000000 | Martin Hernandez Alberto |
| 0313600000000 | Barba Velazquez Everardo |
| 0314400000000 | Sánchez Martin José Asunción |
| 0315100000000 | Torres Velez Juan Ramon |
| 0315300000000 | Estrada Franco Pedro |
| 0316100000000 | Gomez Martinez Martin |
| 0316600000000 | Velazquez Medina Jose |
| 0317900000000 | Vargas Perez Juan Miguel |
| 0319200000000 | Camacho Heraldez Hector Manuel |
| 0320200000000 | Torres Arias Luis Manuel |
| 0515100000000 | Flores Gonzalez Jorge Luis |
| Total Depto |  |


| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,780.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,110.93 | \$681.46 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,532.05 | \$276.60 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$7,427.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$8,932.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$6,067.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,608.55 | \$467.38 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,080.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$8,548.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$5,436.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| \$3,791.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 |
| 375,660.56 | \$6,388.57 | \$0.00 | \$0.00 | \$0.00 | \$6,500.00 | \$8,125.00 | \$0.00 | \$0.00 |


| artamen | Jubilado |
| :---: | :---: |
| 0200200000000 | Maciel Gutierrez Alicia Graciela |
| 0200900000000 | Torres Agredano Juana |
| 0302900000000 | Reynoso Lujano Bernardino |
| 0304900000000 | Romero Gomez Jose De Jesus |
| 0308200000000 | Garcia Medina Primo |
| 0308400000000 | Piña Torres Hermenegildo |
| 0409500000000 | Enriquez Cabrera J. Elias |
| 0409600000000 | Gonzalez Barba Jose Ines |
| 0409700000000 | Iñiguez Plascencia Miguel |
| 0409800000000 | Garcia Alcantar Jose Luis |
| 0410500000000 | Cuevas Vazquez Miguel |
| 0410600000000 | Pedroza Carbajal Jose |
| 0410800000000 | Aceves Franco Juventino |
| 0511200000000 | Morales Orozco J. Esequiel |
| 0511300000000 | Morales Orozco Rafael |
| 0913100000000 | Villalobos Vazquez Jose |


| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6,449.00 | \$0.00 | \$6,451.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,451.00 |
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| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,775.00 | \$0.00 | \$2,777.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,777.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,635.80 | \$0.00 | \$5,635.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | -\$0.18 | \$5,636.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,053.00 | \$0.00 | \$3,055.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,055.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,226.00 | \$0.00 | \$2,226.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$2,226.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,226.00 | \$0.00 | \$2,226.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$2,226.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,497.00 | \$0.00 | \$2,499.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,499.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,018.50 | \$0.00 | \$4,018.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.48 | \$0.00 | \$0.00 | \$0.00 | -\$0.48 | \$4,019.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,690.53 | \$0.00 | \$4,690.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.55 | \$0.00 | \$0.00 | \$0.00 | \$0.55 | \$4,690.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,001.61 | \$0.00 | \$4,001.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$4,001.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,319.95 | \$0.00 | \$2,319.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 | \$2,320.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,425.00 | \$0.00 | \$2,427.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,427.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,410.68 | \$0.00 | \$2,410.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.30 | \$0.00 | \$0.00 | \$0.00 | -\$0.30 | \$2,411.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,615.00 | \$0.00 | \$3,617.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,617.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,893.87 | \$0.00 | \$2,893.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$2,894.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,660.71 | \$0.00 | \$2,660.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$0.73 | \$2,660.00 |

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017 Reg Pat IMSS: 0007300000
RFC. ASM -071115-MU2



| \$0.00 | \$0.00 | \$0.00 |
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| \$4,824.00 | \$0.00 | \$0.00 |
| \$4,728.09 | \$0.00 | \$0.00 |
| \$4,421.81 | \$0.00 | \$0.00 |
| \$4,536.67 | \$0.00 | \$0.00 |
| \$5,501.14 | \$0.00 | \$0.00 |
| \$3,948.37 | \$0.00 | \$0.00 |
| \$4,230.03 | \$0.00 | \$0.00 |
| \$4,536.55 | \$0.00 | \$0.00 |
| \$7,159.07 | \$0.00 | \$0.00 |
| \$4,824.00 | \$0.00 | \$0.00 |

Departamento 6 SANEAMIENTO
0101000000000 Mendoza Galvez Tonatzin naya Rodriguez Jose Ascencio 0302400000000 Arana Gomez Marco Antonio ${ }^{03302500000000}$ Perez Arriaga Jose Maximo 0302800000000 Vera Vargas Francisco Javie 0308600000000 Espinosa Venegas Juan Manue 0308800000000 Delgadillo Mercado Agustin Jaime
0308900000000 Gutierrez Hernandez Vidal De Jesus
$\begin{array}{lll}0309000000000 & \text { De Alba Martinez Jose Reymun } \\ 0309200000000 & \text { Garcia Gonzalez Candelario }\end{array}$ 309400000000 Rea De La Torre Daniel 0309700000000 Garibay Aguirre Gerardo
0311200000000
Sánchez Cano Jose Angel $\begin{array}{ccc}0314300000000 & \text { Navarro Venegas Juan Ped } \\ 0314600000000 & \text { Iníguez Perez Luis Miguel }\end{array}$ 0315500000000 Mercado Ledezma Everardo 0315600000000 Ornelas Echevarria Fernando 0315900000000 Plascencia Iñiguez Jose Luis 061270000000
Total Depto

Departamento 7 CAPILLA DE MILPILLAS
05134000000000 Zambrano Martinez Edgar Guadalup

| \$5,006.87 | \$0.00 | \$0.00 | \$0.00 |
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| \$4,976.93 | \$0.00 | \$0.00 | \$0.00 |
| \$12,518.90 | \$0.00 | \$0.00 | \$0.00 |
| \$6,527.44 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$467.39 | \$0.00 | \$0.00 |
| \$5,608.62 | \$467.39 | \$0.00 | \$0.00 |
| \$11,595.45 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$280.43 | \$0.00 | \$0.00 |
| \$5,608.62 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$467.39 | \$0.00 | \$0.00 |
| \$4,976.93 | \$0.00 | \$0.00 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 | \$0.00 |
| \$5,359.77 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.71 | \$186.96 | \$0.00 | \$0.00 |
| \$5,608.71 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.71 | \$0.00 | \$0.00 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 | \$0.00 |


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$\begin{array}{ll}\$ 3,101.01 & \$ 0.00 \\ \$ 3,981.55 & \$ 0.00\end{array}$

CONTPAQ i
Tepatitlán

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Reg Pat IMSS: 0007300000
Reg Pat IMSS: 0007300000
RFC: ASM -071115-MU2

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\qquad$ |  | $\stackrel{\text { 울 }}{\stackrel{\circ}{4}}$ |
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| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,685.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,910.19 | \$0.00 | \$0.00 | \$667.09 | \$0.00 | \$667.09 | \$0.28 | \$0.00 | \$50.00 | \$0.00 | \$2,905.19 | \$3,005.00 |
| 0515700000000 <br> Total Depto | Medina Mercado Isaias | \$3,981.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.57 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | -\$0.39 | \$0.00 | \$0.00 | \$0.00 | \$803.57 | \$3,403.00 |
|  |  | \$16,749.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$500.00 | \$0.00 | \$0.00 | \$17,649.32 | -\$125.10 | \$0.00 | \$1,592.60 | \$0.00 | \$1,467.50 | \$0.62 | \$0.00 | \$100.00 | \$0.00 | \$6,326.32 | \$11,323.00 |
| Departamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,483.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.85 | -\$125.10 | \$0.00 | \$275.00 | \$0.00 | \$149.90 | -\$0.69 | \$0.00 | \$50.00 | \$0.00 | \$599.85 | \$3,109.00 |
| 0513900000000 | Morquecho Loredo Martin | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$25.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.51 | \$0.00 | \$50.00 | \$0.00 | \$2,597.52 | \$2,279.00 |
| 0613800000000 | Ornelas Martin Roberto | \$2,421.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46.66 | \$58.33 | \$0.00 | \$0.00 | \$2,526.50 | -\$160.30 | -\$0.88 | \$159.42 | \$0.00 | \$0.00 | \$0.65 | \$0.00 | \$0.00 | \$0.00 | \$2,326.50 | \$200.00 |
| Total Depto |  | \$10,556.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$246.66 | \$308.33 | \$0.00 | \$0.00 | \$11,111.87 | -\$285.40 | -\$0.88 | \$895.51 | \$0.00 | \$610.99 | \$0.47 | \$0.00 | \$100.00 | \$0.00 | \$5,523.87 | \$5,588.00 |
| Departamento 9 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navarro J. Santos | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | -\$0.53 | \$0.00 | \$0.00 | \$0.00 | \$345.55 | \$3,861.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.49 | \$0.00 | \$50.00 | \$0.00 | \$1,045.52 | \$3,831.00 |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,206.55 | \$0.00 | \$0.00 | \$346.08 | \$0.00 | \$346.08 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$1,727.55 | \$2,479.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,293.03 | \$0.00 | \$0.00 | \$748.87 | \$0.00 | \$748.87 | -\$0.62 | \$0.00 | \$50.00 | \$0.00 | \$2,166.03 | \$4,127.00 |
| 0515600000000 | Villalobos Navarro Jose Luis | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$461.08 | \$0.00 | \$461.08 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$996.44 | \$3,880.00 |
| Total Depto Conzalez Cones brenda |  | \$3,483.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,708.45 | -\$125.10 | \$0.00 | \$274.96 | \$0.00 | \$149.86 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$550.45 | \$3,158.00 |
|  |  | \$26,817.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$750.00 | \$0.00 | \$0.00 | \$28,167.54 | -\$125.10 | \$0.00 | \$2,638.16 | \$0.00 | \$2,513.06 | -\$0.49 | \$0.00 | \$100.00 | \$0.00 | \$6,831.54 | \$21,336.00 |
| Departamento 10 TECOMATLAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.57 | \$0.00 | \$50.00 | \$0.00 | \$510.52 | \$4,366.00 |
| 0513100000000 | Aceves Guzman Miguel | \$3,388.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,613.14 | -\$125.10 | \$0.00 | \$264.59 | \$0.00 | \$139.49 | -\$0.35 | \$0.00 | \$0.00 | \$0.00 | \$139.14 | \$3,474.00 |
| 0513500000000 Total Depto | Ramirez Castellanos Maria Elena | \$2,894.28 | \$0.00 | \$206.73 | \$51.68 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,377.69 | -\$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,456.69 | \$1,921.00 |
|  |  | \$10,933.94 | \$0.00 | \$206.73 | \$51.68 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$11,867.35 | -\$250.20 | \$0.00 | \$959.03 | \$0.00 | \$708.83 | -\$1.10 | \$0.00 | \$50.00 | \$0.00 | \$2,106.35 | \$9,761.00 |
| Departamento 11 EVENTUALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabrera Alcala Victor | \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,857.40 | \$0.00 | \$0.00 | \$1,083.02 | \$0.00 | \$1,083.02 | \$0.38 | \$0.00 | \$0.00 | \$0.00 | \$1,083.40 | \$6,774.00 |
| 0215400000000 | Torres Rivera Everardo | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.59 | \$0.00 | \$0.00 | \$0.00 | \$460.50 | \$4,416.00 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,543.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,768.74 | \$0.00 | \$0.00 | \$1,064.08 | \$0.00 | \$1,064.08 | -\$0.34 | \$0.00 | \$50.00 | \$0.00 | \$1,113.74 | \$6,655.00 |
| 0316300000000 | Perez Navarro Jose De Jesus | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$460.48 | \$4,416.00 |
| 0316400000000 | Hernandez Vera Heriberto | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$461.48 | \$4,415.00 |
| 0316500000000 | Gutierrez Padilla Israel | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$460.48 | \$4,416.00 |
| 0316700000000 | Sanchez Vazquez Horacio | \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.39 | \$0.00 | \$0.00 | \$0.00 | \$461.48 | \$4,415.00 |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$4,651.48 | \$465.15 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,341.63 | \$0.00 | \$0.00 | \$502.76 | \$0.00 | \$502.76 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$502.63 | \$4,839.00 |
| 0318000000000 | Cristerna Jaramillo Raul | \$3,256.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,481.31 | -\$125.10 | \$0.00 | \$250.25 | \$0.00 | \$125.14 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$125.31 | \$3,356.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 | \$461.08 | \$0.00 | \$461.08 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$461.44 | \$4,415.00 |
| 0319100000000 | Gonzalez Baltazar Jose | \$4,645.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,870.11 | \$0.00 | \$0.00 | \$459.94 | \$0.00 | \$459.94 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$460.11 | \$4,410.00 |
| 0320300000000 | Torres Camacho Ricardo | \$4,099.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,324.95 | \$0.00 | \$0.00 | \$365.02 | \$0.00 | \$365.02 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$364.95 | \$3,960.00 |
| 0320400000000 | Sanchez Navarro Ricardo | \$4,099.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,324.95 | \$0.00 | \$0.00 | \$365.02 | \$0.00 | \$365.02 | \$0.93 | \$0.00 | \$0.00 | \$0.00 | \$365.95 | \$3,959.00 |
| 0320500000000 | Garcia Ramirez Salvador | \$4,099.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$25.00 | \$0.00 | \$0.00 | \$4,324.95 | \$0.00 | \$0.00 | \$365.02 | \$0.00 | \$365.02 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$364.95 | \$3,960.00 |

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya（forma tabular）

Reg Pat IMSS：000730000
RFC．ASM－071115－MU2

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| 0320600000000 | Delgado İİguez Arturo | \＄4，888．95 | \＄896．31 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，010．26 | \＄0．00 | \＄0．00 | \＄610．15 | \＄0．00 | \＄610．15 | \＄0．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄610．26 | \＄5，400．00 |
| 0320700000000 | Gonzalez Padilla Juan Carlos | \＄4，888．95 | \＄407．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，521．36 | \＄0．00 | \＄0．00 | \＄540．53 | \＄0．00 | \＄540．53 | －\＄0．17 | \＄0．00 | \＄0．00 | \＄0．00 | \＄540．36 | \＄4，981．00 |
| 0320800000000 | Alvarez Hernandez Luis | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．50 | \＄0．00 | \＄0．00 | \＄461．09 | \＄0．00 | \＄461．09 | \＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| 0320900000000 | Gomez Herrandez Enrique | \＄4，888．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，113．95 | \＄0．00 | \＄0．00 | \＄503．64 | \＄0．00 | \＄503．64 | －\＄0．69 | \＄0．00 | \＄0．00 | \＄0．00 | \＄502．95 | \＄4，611．00 |
| 0321000000000 | De Luna Mendoza Miguel Angel | \＄4，888．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，113．95 | \＄0．00 | \＄0．00 | \＄503．64 | \＄0．00 | \＄503．64 | －\＄0．01 | \＄0．00 | \＄13．32 | \＄0．00 | \＄516．95 | \＄4，597．00 |
| 0321100000000 | Cortes Loza Erick De Jesus | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．50 | \＄0．00 | \＄0．00 | \＄461．09 | \＄0．00 | \＄461．09 | \＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．50 | \＄0．00 | \＄0．00 | \＄461．09 | \＄0．00 | \＄461．09 | \＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄461．50 | \＄4，415．00 |
| 0321300000000 | Baez Diaz Armando | \＄5，608．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．95 | \＄0．00 | \＄0．00 | \＄650．81 | \＄0．00 | \＄650．81 | \＄0．14 | \＄0．00 | \＄0．00 | \＄0．00 | \＄650．95 | \＄5，183．00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \＄1，627．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄1，852．11 | －\＄200．63 | －\＄107．47 | \＄93．17 | \＄0．00 | \＄0．00 | \＄0．58 | \＄0．00 | \＄0．00 | \＄0．00 | －$\$ 106.89$ | \＄1，959．00 |
| 0516200000000 | Gutierrez Valenzuela Gabriel | \＄4，230．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，455．45 | \＄0．00 | \＄0．00 | \＄385．90 | \＄0．00 | \＄385．90 | －\＄0．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄385．45 | \＄4，070．00 |
| Total Depto |  | \＄112，914．56 | \＄1，768．87 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，400．00 | \＄3，000．00 | \＄0．00 | \＄0．00 | \＄120，083．43 | －\＄325．73 | －\＄107．47 | \＄11，892．75 | \＄0．00 | \＄11，674．47 | \＄1．11 | \＄0．00 | \＄63．32 | \＄0．00 | \＄11，631．43 | \＄108，452．00 |


| to 12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0200400000000 | Perez Padilla Veronica | \＄5，006．91 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．91 | \＄0．00 | \＄0．00 | \＄524．78 | \＄0．00 | \＄524．78 | \＄0．34 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．91 | \＄4，131．00 |
| 0200700000000 | Estrada Jimenez Amparo | \＄5，006．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．79 | \＄0．00 | \＄0．00 | \＄524．76 | \＄0．00 | \＄524．76 | \＄0．25 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．79 | \＄4，131．00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \＄4，871．01 | \＄0．00 | \＄1，771．28 | \＄442．82 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，310．11 | \＄0．00 | \＄0．00 | \＄871．53 | \＄94．59 | \＄871．53 | \＄0．13 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，730．11 | \＄5，580．00 |
| 0201400000000 | Muñoz Herrandez Agustin | \＄5，006．74 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．74 | \＄0．00 | \＄0．00 | \＄524．75 | \＄0．00 | \＄524．75 | \＄0．21 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．74 | \＄4，131．00 |
| 0202400000000 | Limon Diaz Sergio | \＄4，234．91 | \＄0．00 | \＄651．52 | \＄162．88 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，274．31 | \＄0．00 | \＄0．00 | \＄503．19 | \＄29．19 | \＄503．19 | －\＄0．01 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，723．31 | \＄2，551．00 |
| 020300000000 | Lara Gonzalez Efrain | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，111．44 | \＄0．00 | \＄0．00 | \＄503．19 | \＄0．00 | \＄503．19 | \＄0．65 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，263．44 | \＄1，848．00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \＄4，673．06 | \＄0．00 | \＄333．79 | \＄83．45 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，315．30 | \＄0．00 | \＄0．00 | \＄524．77 | \＄0．00 | \＄524．77 | －\＄0．26 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，100．30 | \＄4，215．00 |
| 0214100000000 | Sánchez Marquez Eliba Carmina | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，111．44 | \＄0．00 | \＄0．00 | \＄503．19 | \＄0．00 | \＄503．19 | \＄0．31 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，165．44 | \＄2，946．00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \＄4，234．91 | \＄0．00 | \＄651．52 | \＄162．88 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，274．31 | \＄0．00 | \＄0．00 | \＄503．19 | \＄29．19 | \＄503．19 | －\＄0．01 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，094．31 | \＄4，180．00 |
| 0215000000000 | Padilla Martin Del Campo Ruben Arnoldo | \＄9，713．73 | \＄0．00 | \＄3，532．27 | \＄883．07 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄14，354．07 | \＄0．00 | \＄0．00 | \＄2，346．83 | \＄0．00 | \＄2，346．83 | \＄0．24 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，397．07 | \＄11，957．00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \＄6，183．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，408．00 | \＄0．00 | \＄0．00 | \＄773．43 | \＄0．00 | \＄773．43 | \＄0．15 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，469．00 | \＄3，939．00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \＄6，182．88 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，407．88 | \＄0．00 | \＄0．00 | \＄773．40 | \＄0．00 | \＄773．40 | \＄0．00 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，360．88 | \＄4，047．00 |
| 0307100000000 | Lopez Villalobos Gustavo | \＄5，359．77 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，584．77 | \＄0．00 | \＄0．00 | \＄597．58 | \＄0．00 | \＄597．58 | －\＄0．18 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，050．77 | \＄2，534．00 |
| 0311500000000 | Davila Jauregui Jorge | \＄5，110．93 | \＄681．46 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，017．39 | \＄0．00 | \＄0．00 | \＄617．21 | \＄0．00 | \＄617．21 | \＄0．42 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，909．39 | \＄3，108．00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．52 | \＄0．00 | \＄0．00 | \＄461．09 | \＄0．00 | \＄461．09 | \＄0．51 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，466．52 | \＄2，410．00 |
| 0315800000000 | Franco Orozco Luis Humberto | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，111．44 | \＄0．00 | \＄0．00 | \＄503．19 | \＄0．00 | \＄503．19 | \＄0．31 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，694．44 | \＄2，417．00 |
| 0317200000000 | Medina Aguire Francisco Javier | \＄4，651．65 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．65 | \＄0．00 | \＄0．00 | \＄461．12 | \＄0．00 | \＄461．12 | －\＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄995．65 | \＄3，881．00 |
| 0317300000000 | Garcia Aguire Adrian | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．48 | \＄0．00 | \＄0．00 | \＄461．09 | \＄0．00 | \＄461．09 | \＄0．47 | \＄0．00 | \＄0．00 | \＄0．00 | \＄996．48 | \＄3，880．00 |
| 0318100000000 | Cadenas Lozano Alfonso | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，111．44 | \＄0．00 | \＄0．00 | \＄503．19 | \＄0．00 | \＄503．19 | \＄0．31 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，065．44 | \＄4，046．00 |
| 0318500000000 | Barba Marquez Hector Jovanni | \＄5，110．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，335．95 | \＄0．00 | \＄0．00 | \＄544．44 | \＄0．00 | \＄544．44 | －\＄0．25 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，131．95 | \＄4，204．00 |
| 0318800000000 | Rodriguez Navaro Emilio | \＄4，884．54 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，109．54 | \＄0．00 | \＄0．00 | \＄502．85 | \＄0．00 | \＄502．85 | －\＄0．03 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，114．54 | \＄3，995．00 |
| 0319300000000 | Franco Gonzalez Santiago | \＄3，721．28 | \＄0．00 | \＄930．32 | \＄232．58 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，109．18 | \＄0．00 | \＄0．00 | \＄461．11 | \＄0．00 | \＄461．11 | －\＄0．87 | \＄0．00 | \＄0．00 | \＄0．00 | \＄995．18 | \＄4，14．00 |
| Total Depto |  | \＄112，801．82 | \＄681．46 | \＄7，870．70 | \＄1，967．68 | \＄0．00 | \＄2，200．00 | \＄2，750．00 | \＄0．00 | \＄0．00 | \＄128，271．66 | \＄0．00 | \＄0．00 | \＄13，989．88 | \＄152．97 | \＄13，989．88 | \＄2．28 | \＄0．00 | \＄250．00 | \＄0．00 | \＄40，026．66 | \＄88，245．00 |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Contreras Ochoa Javier Isaac | \＄7，899．53 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄8，124．53 | \＄0．00 | \＄0．00 | \＄1，140．08 | \＄0．00 | \＄1，140．08 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，048．53 | \＄6，076．00 |
| 0317500000000 | Vargas Navarro Cesar | \＄5，359．50 | \＄625．27 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，209．77 | \＄0．00 | \＄0．00 | \＄664．30 | \＄0．00 | \＄664．30 | \＄0．13 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，280．77 | \＄4，929．00 |
| 0317700000000 | Navarro Castellanos Adrian | \＄5，608．89 | \＄93．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，927．37 | \＄0．00 | \＄0．00 | \＄660．78 | \＄0．00 | \＄660．78 | －\＄0．43 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，635．37 | \＄4，292．00 |
| 0515000000000 | Zuñiga Lopez Manuel Salvador | \＄5，608．89 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．89 | \＄0．00 | \＄0．00 | \＄650．80 | \＄0．00 | \＄650．80 | \＄0．06 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，617．89 | \＄4，216．00 |

# Agua y Saneamiento del Municipio de Tepatitlán 

## Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017 P7300000
Reg Pat IMSS: 0007300000
RFC. ASM - $071115-$ MU2
RFC: ASM -071115-MU2

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{\circ} \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{⿺}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\stackrel{\rightharpoonup}{\underset{\sim}{\mid}} \underset{\sim}{2}}{ }$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0515300000000 | Navarro Gomez Moises | \$5,608.89 | \$654.37 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,488.26 | \$0.00 | \$0.00 | \$720.68 | \$0.00 | \$720.68 | -\$0.45 | \$0.00 | \$0.00 | \$0.00 | \$1,365.26 | \$5,123.00 |
| 0515400000000 Total Depto | Lozano Lopez Victor Hugo | \$5,608.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,833.89 | \$0.00 | \$0.00 | \$650.80 | \$0.00 | \$650.80 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,295.89 | \$4,538.00 |
|  |  | \$35,694.59 | \$1,373.12 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$750.00 | \$0.00 | \$0.00 | \$38,417.71 | \$0.00 | \$0.00 | \$4,487.44 | \$0.00 | \$4,487.44 | -\$0.63 | \$0.00 | \$0.00 | \$0.00 | \$9,243.71 | \$29,174.00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL Salto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0314800000000 | Aceves Plascencia Jaime | \$8,548.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$8,773.23 | \$0.00 | \$0.00 | \$1,278.64 | \$0.00 | \$1,278.64 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$2,262.23 | \$6,511.00 |
| 0319400000000 | Gomez Gallardo Andres | \$6,306.90 | \$315.34 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,847.24 | \$0.00 | \$0.00 | \$833.57 | \$0.00 | \$833.57 | -\$0.62 | \$0.00 | \$0.00 | \$0.00 | \$1,558.24 | \$5,289.00 |
| 0319500000000 | Navarro Gonzalez Juan Jose | \$10,873.24 | \$0.00 | \$776.66 | \$194.16 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$12,069.06 | \$0.00 | \$0.00 | \$1,971.43 | \$0.00 | \$1,971.43 | -\$0.11 | \$0.00 | \$50.00 | \$0.00 | \$3,361.06 | \$8,708.00 |
| 0319600000000 | Guerrero Hernandez Fermin | \$6,046.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,271.73 | \$0.00 | \$0.00 | \$744.32 | \$0.00 | \$744.32 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$1,439.73 | \$4,832.00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \$5,608.70 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.13 | \$0.00 | \$0.00 | \$680.70 | \$0.00 | \$680.70 | -\$0.57 | \$0.00 | \$0.00 | \$0.00 | \$1,325.13 | \$4,789.00 |
| 0319800000000 | Hernandez Mateo Isaac | \$5,608.70 | \$280.43 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,114.13 | \$0.00 | \$0.00 | \$680.70 | \$0.00 | \$680.70 | -\$0.57 | \$0.00 | \$0.00 | \$0.00 | \$1,325.13 | \$4,789.00 |
| 0320000000000 | Hernandez Delgadillo Victor Eduardo | \$6,283.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,508.79 | \$0.00 | \$0.00 | \$794.95 | \$0.00 | \$794.95 | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$1,517.79 | \$4,991.00 |
| 0320100000000 <br> Total Depto | Hernandez Vera Pedro Alejandro | \$5,608.65 | \$373.91 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$6,207.56 | \$0.00 | \$0.00 | \$690.68 | \$0.00 | \$690.68 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,335.56 | \$4,872.00 |
|  |  | \$54,884.94 | \$1,250.11 | \$776.66 | \$194.16 | \$0.00 | \$800.00 | \$1,000.00 | \$0.00 | \$0.00 | \$58,905.87 | \$0.00 | \$0.00 | \$7,674.99 | \$0.00 | \$7,674.99 | -\$1.20 | \$0.00 | \$50.00 | \$0.00 | \$14,124.87 | \$44,781.00 |

Tepatitlán

