CONTPAQi

# Agua y Saneamiento del Municipio de Tepatitlán 

Tepatitlán

## ista de Raya（forma tabular）



## Pat IISS： 0007300000

Departamento 1 DIRECCION GENERAL

| 00500000000 | Cortes Alonso Cynthia |
| :---: | :---: |
| 0100800000000 | Vazquez Zarate Francisco |
| 0101100000000 | Jimenez Torres Jorge Armando |
| 0214400000000 | Agredano Diaz Carlos |
| 0303300000000 | Iniguez Gonzalez Miguel Angel |
| 0304100000000 | Barajas Salcedo Francisco Javie |
| 0310800000000 | Vera Martinez Miguel Angel |
| 0313700000000 | De La Mar Gutierrez Fabricio |
| 0319000000000 | Oritiz Melendez Luis Alfonso |
|  |  |


| \＄5，868．73 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \＄18，317．75 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄7，123．57 | \＄0．00 | \＄0．00 | \＄508．83 | \＄127．21 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄12，675．82 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄6，374．30 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄8，547．56 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄11，389．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄11，595．14 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |
| \＄4，353．36 | \＄0．00 | \＄0．00 | \＄1，583．04 | \＄395．76 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 |


| Dep | ura administrativa |
| :---: | :---: |
| 0100300000000 | Muñoz Perez Luz Adriana |
| 0100900000000 | Martin Barba Aristeo |
| 0200300000000 | Velazquez Estrada Silvia |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro |
| 0200800000000 | Hernandez Ibarra Elizabeth |
| 0200900000000 | Torres Agredano Juana |
| 0201000000000 | Garcia Orozco Herminia |
| 0201200000000 | Fernandez Gutierrez Victor Manuel |
| 0201700000000 | Vargas Padilla Guadalupe |
| 0202100000000 | Becerra Gomez Jaime |
| 0202500000000 | Plascencia Orozco Hector Ricard |
| 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 Ricardo |
| 0214700000000 | Navarro Loza Fabiola |
| 0214900000000 | Garcia Gonzalez Alma Alejandra |
| 0215100000000 | Melano De Luna Alejandra Guada |
| 0215200000000 | Rodriguez Alvarez Luz Esther |
| 0215300000000 | Barba Maciel Talia Alejandra |
| 0313500000000 | Gutierrez De La Mora Bruno |
| 0317100000000 | Iniguez Gonzalez Erika |
| 0318600000000 | Rivera Bravo Felipe De Jesus |
| Total Depto |  |


| \＄5，006．91 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．91 | \＄0．00 | \＄0．00 |
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| \＄7，408．51 | \＄0．00 | \＄0．00 | \＄1，139．77 | \＄284．94 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄9，058．22 | \＄0．00 | \＄0．00 |
| \＄5，344．61 | \＄0．00 | \＄0．00 | \＄822．25 | \＄205．56 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，597．42 | \＄0．00 | \＄0．00 |
| \＄3，377．86 | \＄0．00 | \＄0．00 | \＄1，668．93 | \＄417．23 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，649．02 | \＄0．00 | \＄0．00 |
| \＄4，862．08 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，087．08 | \＄0．00 | \＄0．00 |
| \＄3，254．15 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄3，479．15 | －\＄125．10 | \＄0．00 |
| \＄3，254．15 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄3，479．15 | －\＄125．10 | \＄0．00 |
| \＄8，460．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄100．00 | \＄25．00 | \＄0．00 | \＄0．00 | \＄8，685．79 | \＄0．00 | \＄0．00 |
| \＄4，031．32 | \＄0．00 | \＄0．00 | \＄620．20 | \＄155．05 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄25．00 | \＄0．00 | \＄0．00 | \＄5，031．57 | \＄0．00 | \＄0．00 |
| \＄9，571．03 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄9，796．03 | \＄0．00 | \＄0．00 |
| \＄8，842．35 | \＄0．00 | \＄0．00 | \＄1，360．36 | \＄340．09 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄10，767．80 | \＄0．00 | \＄0．00 |
| \＄4，862．08 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，087．08 | \＄0．00 | \＄0．00 |
| \＄8，995．95 | \＄0．00 | \＄0．00 | \＄1，383．99 | \＄346．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄10，950．94 | \＄0．00 | \＄0．00 |
| \＄5，868．73 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，093．73 | \＄0．00 | \＄0．00 |
| \＄5，359．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄25．00 | \＄0．00 | \＄0．00 | \＄5，584．79 | \＄0．00 | \＄0．00 |
| \＄13，799．40 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄25．00 | \＄0．00 | \＄0．00 | \＄14，024．40 | \＄0．00 | \＄0．00 |
| \＄4，536．67 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，761．67 | \＄0．00 | \＄0．00 |
| \＄4，536．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，761．57 | \＄0．00 | \＄0．00 |
| \＄5，239．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，464．35 | \＄0．00 | \＄0．00 |
| \＄5，007．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，232．00 | \＄0．00 | \＄0．00 |
| \＄5，006．87 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．87 | \＄0．00 | \＄0．00 |
| \＄4，651．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，876．44 | \＄0．00 | \＄0．00 |
| \＄6，125．46 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，350．46 | \＄0．00 | \＄0．00 |
| \＄3，254．22 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄3，479．22 | －\＄125．10 | \＄0．00 |
| \＄5，962．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，187．50 | \＄0．00 | \＄0．00 |


| 4.78 | \＄0．00 | \＄524． | \＄0．34 | \＄0．00 | \＄0．00 |
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| \＄1，278．65 | \＄0．00 | \＄1，278．65 | －\＄0．43 | \＄0．00 | \＄0．00 |
| \＄769．98 | \＄0．00 | \＄769．98 | －80．31 | \＄0．00 | \＄0．00 |
| \＄524．76 | \＄0．00 | \＄524．76 | \＄0．48 | \＄0．00 | \＄0．00 |
| \＄498．83 | \＄0．00 | \＄498．83 | \＄0．11 | \＄0．00 | \＄0．00 |
| \＄250．01 | \＄0．00 | \＄124．91 | \＄0．69 | \＄0．00 | \＄0．00 |
| \＄250．01 | \＄0．00 | \＄124．91 | \＄0．01 | \＄0．0 | \＄0．00 |
| \＄1，259．96 | \＄0．00 | \＄1，259．96 | －\＄0．16 | \＄0．00 | \＄0．00 |
| \＄461．09 | \＄0．00 | \＄461．09 | \＄0．56 | \＄0．00 | \＄0．00 |
| \＄1，497．11 | \＄0．00 | \＄1，497．11 | \＄0．25 | 0.00 | \＄0．0 |
| \＄1，632．04 | \＄48．70 | \＄1，632．04 | \＄0．05 | \＄0．00 | ． 00 |
| \＄498．83 | \＄0．00 | \＄498．83 | \＄0．08 | \＄0．00 | \＄0．00 |
| \＄1，672．73 | \＄78．72 | \＄1，672．73 | －\＄0．08 | \＄0．00 | \＄0．00 |
| \＄706．30 | \＄0．00 | \＄706．30 | \＄0．53 | \＄0．00 | \＄0．00 |
| \＄597．59 | \＄0．00 | \＄597．59 | \＄0．20 | \＄0．00 | \＄0．00 |
| \＄2，476．99 | \＄0．00 | \＄2，476．99 | －80．52 | \＄0．00 | \＄0．00 |
| \＄440．51 | \＄0．00 | \＄440．51 | －80．84 | \＄0．00 | \＄0．00 |
| \＄440．49 | \＄0．00 | \＄440．49 | －80．63 | \＄0．00 | \＄0．00 |
| \＄571．86 | \＄0．00 | \＄571．86 | －80．04 | \＄0．00 | \＄0．00 |
| \＄524．80 | \＄0．00 | \＄524．80 | \＄0．39 | \＄0．00 | \＄0．00 |
| \＄524．77 | \＄0．00 | \＄524．77 | \＄0．31 | \＄0．00 | \＄0．00 |
| \＄461．08 | \＄0．00 | \＄461．08 | －80．56 | \＄0．00 | \＄0．00 |
| \＄761．14 | \＄0．00 | \＄761．14 | －80．11 | \＄0．00 | \＄0．00 |
| \＄250．02 | \＄0．00 | \＄124．92 | \＄0．06 | \＄0．00 | \＄0．00 |
| \＄726．33 | \＄0．0 | \＄72 | \＄0．48 | \＄0．00 | \＄0．00 |




Agua y Saneamiento del Municipio de Tepatitlán


| Departamento 3 | jefatura tecnica |
| :---: | :---: |
| 0100600000000 | Ramirez Aguirre Luis |
| 0201100000000 | Hernandez Alcala Jose De Jesus |
| 0213600000000 | Franco Franco Israel |
| 0214300000000 | Hernandez Velazquez Gab |
| 0301000000000 | Velazquez Ortiz Ros |
| 0302600000000 | Maciel Jimenez Bartolo |
| 0303000000000 | Leon Mejia Leandro |
| 0303200000000 | Jauregui Garcia Juan Gen |
| 0303400000000 | Gutierrez Ornelas Hector |
| 0303500000000 | Gonzalez Muñoz Efrain |
| 0303600000000 | Ramirez Jimenez Juan Ramon |
| 0303700000000 | Franco Ponce Jose De Jes |
| 0303900000000 | Juarez Lara Luis |
| 0304200000000 | Chavez Cisneros Aliree |
| 0304300000000 | Martin Carrillo Ramon |
| 0304400000000 | Navarro Garcia Pedro |
| 0304500000000 | Briones Lopez Antonio |
| 0304600000000 | Miranda Martinez Filiberi |
| 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 Carlo |
| 0305500000000 | Juarez Torres Salvador |
| 0305800000000 | Ramirez Velazquez Antoni |
| 0305900000000 | Garcia Lozano Mario |
| 0306200000000 | Rodriguez Garcia Rodrigo |
| 0306300000000 | Vera Carrillo Gustavo |
| 0306400000000 | Rodriguez Garcia Dan |
| 0306500000000 | Iníguez Gonzalez Beniamin |
| 0306600000000 | Alanis Martinez Miguel Angel |
| 0306700000000 | Reynoso Mata Carlos |
| 0308800000000 | 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 Rafael |
| 0307900000000 | Gutierrez Navarro Ulises B |
| 38100000000 | Hernandez Jimenez Jose D |


| \$13,246.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$697.73 | \$0.00 | \$0.00 | \$0.0 |
| \$4,339.32 | \$0.00 | \$0.00 | \$667.59 | \$166.90 |
| \$8,294.89 | \$0.00 | $\$ 0.00$ | \$1,276.14 | \$319. |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | $\$ 0.00$ | \$0.00 | \$0.00 |
| \$5,474.63 | \$729.95 | \$0.00 | \$0.00 | 0.0 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,134.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$7,714.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | S00 |
| \$5,206.64 | \$0.00 | \$0.00 | \$0.00 |  |
| \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,110.93 | \$596.27 | \$0.00 | \$0.00 | \$0.00 |
| \$6,316.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | $\$ 0.00$ | \$0.00 | 50.0 |
| \$7,159.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$404.54 | $\$ 0.00$ | \$0.00 | 0.0 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 |  |
| \$5,359.77 | \$1,071.95 | \$0.00 | \$0.00 |  |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | S0.0 |
| \$6,068.03 | \$707.94 | \$0.00 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| \$5,608.62 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| \$5,474.63 | \$912.44 | \$0.00 | \$0.00 |  |
| \$4,938.65 | \$329.24 | $\$ 0.00$ | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 |  |
| \$9,571.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | 80.0 |
| \$5,501.37 | \$0.00 | $\$ 0.00$ | \$0.00 | \$0.0 |
| \$5,608.62 | \$373.91 | \$0.00 | \$0.00 |  |
| \$5,608.62 | \$186.95 | \$0.00 | \$0.00 |  |




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CONTPAQi
Agua y Saneamiento del Municipio de Tepatitlán


| 0309500000000 | Rodriguez Orrelas Roberto Carlos |
| :---: | :---: |
| 0309600000000 | 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 Altredo |
| 0313200000000 | Diaz Martin Jose De Jesus |
| 0313300000000 | Orozco Iñiguez Javier |
| 0313400000000 | Martin Hernandez Alberto |
| 0313600000000 | Barba Velazquez Everardo |
| 0314400000000 | Sánchez Martín José Asunción |
| 0314800000000 | Aceves Plascencia Jaime |
| 0315100000000 | Torres Velez Juan Ramon |
| 0315300000000 | Estrada Franco Pedro |
| 0316100000000 | Gomez Martinez Martin |
| 0316600000000 | Velazquez Medina Jose |
| 0317900000000 | Vargas Perez Juan Miguel |
| 0320200000000 | Torres Arias Luis Manuel |
| 0515100000000 | Flores Gonzalez Jorge Luis |
| Total Depto |  |


| \$3,101.01 | \$0.00 | \$0.00 | \$1,550.51 | \$387.63 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,045.35 | \$809.07 | \$0.00 | \$2,022.68 | \$505.67 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,780.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$542.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,110.93 | \$596.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,532.05 | \$645.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,475.71 | \$0.00 | \$0.00 | \$4,951.41 | \$1,237.85 | \$0.00 |
| \$5,608.62 | \$373.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,501.37 | \$366.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,268.70 | \$0.00 | \$0.00 | \$2,279.53 | \$569.88 | \$0.00 |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$8,932.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$6,067.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,608.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,080.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$5,436.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$2,527.92 | \$0.00 | \$0.00 | \$1,263.96 | \$315.99 | \$0.00 |


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Deparamento 0 JUBLLADOS
O200200000000 Maciel Gutierrez Alicia Graciela 0302900000000 Reynoso Luiano Bernardino 0304900000000 Romero Gomez Jose De Jesus $\begin{array}{ll}0308200000000 & \text { Garcia Medina Primo } \\ 030840000000 & \text { Piña Torer }\end{array}$ 04095000000000 Enina Torres Hermenegildo $\begin{array}{lll}0409500000000 & \text { Enriquez Cabrera J. Elias } \\ 0409600000000 & \text { Gonzalez Barba Jose Ine }\end{array}$ 0409700000000 Iñiguez Plascencia Miguel 0409800000000 Garcia Alcantar Jose Luis 0410500000000 Cuevas Vazquez Miguel 04108000000000 Aceves Franco Juventino 0511200000000 Morales Orozco J. Esequiel 0511300000000 Morales Orozco Ratael Total Depto

| \$0.00 | \$0.00 | \$0.00 | \$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 | \$6,451.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.18 | \$5,636.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$3,055.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.02 | \$2,226.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.02 | \$2,226.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$2,499.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.48 | \$4,019.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.45 | \$0.00 | \$0.00 | -\$0.45 | \$4,691.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.37 | \$0.00 | \$0.00 | -\$0.37 | \$4,002.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.03 | \$2,320.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$2,427.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.30 | \$2,411.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | \$3,617.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.11 | \$2,894.00 |
| \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.27 | \$0.00 | \$0.00 | -\$0.27 | \$2,661.00 |
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.10 | \$5.10 | \$51,122.65 | \$0.00 | \$51,132.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$2.15 | \$0.00 | \$0.00 | -\$2.15 | \$51,135.00 |

CONTPAQI

# Agua y Saneamiento del Municipio de Tepatitlán 

Tepatitlán

| Agua y Saneamiento del Municipio de Tepatitlan |  |
| :---: | :---: | :--- |
| Lista de Raya（forma tabular） | Fecha：04／Jul／2017 |
| Periodo 12 al 12 Quincenal del 16／06／2017 al 30／06／2017 | Hora：15：08：21：59 | Reg Pat IMSS： 00073000000

RFC．ASM－ 071115


| departamen | billade guadalupe |
| :---: | :---: |
| 0317400000000 | Zuñiga ．Abraham |
| 0317800000000 | Sandoval Rodriguez Mario |
| 0511000000000 | Herrandez Jimenez Roberi |
| 0511100000000 | Martin Barba Maria Amelia |
| 0511400000000 | Muñoz Orozco Joel |
| 0512700000000 | Vargas Moreno Arturo |
| 0513700000000 | Vargas Valenzuela Arturo |
| 0514600000000 | Lopez Gomez Mario |
| 0514800000000 | Iniguez Gomez Samuel |
| 0515500000000 | Gomez Navarro Erika Cecil |
| 0515800000000 | Garcia Martin Octavio Fran |
| 0516000000000 | Gomez Navarro Jose Sa |

## Departamento 6 SANEAMIENTO $0101000000000 \quad$ Mendoza Galvez Tonatzin

| 0101000000000 | Mendoza Galvez Tonatzin |
| :--- | :--- |
| 020180000000 | Anaya Rodriguez Jose Ascencio |

$\begin{array}{ll}02018300000000 & \text { Anaya Rodriguez Jose Ascencio } \\ \text { 0302300000000 } \\ \text { Camarena Aldrete Fco．Javier }\end{array}$
$\begin{array}{ll}0302400000000 & \text { Arana Gomez Marco Antonio } \\ 0302500000000 & \text { Perez Arriaga Jose Maximo }\end{array}$
0302500000000 Perez Arriaga Jose Maximo
$\begin{array}{ll}0302700000000 & \text { Espinoza Hernandez Ramiro } \\ 0302800000000 & \text { Vera Vargas Francisco Javier }\end{array}$
${ }^{03085500000000}$ Herrandez Flores Margarito
$\begin{array}{lll}0308600000000 & \text { Espinosa Venesas Juan Manuel } \\ \text { 0308800000000 } & \text { Delgadillo Mercado An Austin }\end{array}$
$\begin{array}{ll}0308800000000 & \text { Delgadillo Mercado Agustin Jaime } \\ \text { 0308900000000 } & \text { Gutierrez Hernandez Vidal De Jesus }\end{array}$
0309000000000 De Alba Martinez Jose Reymundo
0309200000000 Garcia Gonzalez Candelario
0309400000000 Rea De La Torre Daniel
$\begin{array}{lll}0309700000000 & \text { Garibay Aguirre Gerardo } \\ 0311200000000 & \text { Sánchez Cano Jose Angel }\end{array}$
0314300000000 Navarro Venegas Juan Pedro
0314660000000 Iñiguez Perez Luis Miguel
03156000000000 Mercado Ledezma Everardo
0315900000000 Plascencia Iñiguez Jose Luis
0662700000000
Total Depto

Departamento 7 CAPILLA DE MILPILLAS

| \＄1，992．81 | \＄0．00 | \＄0．00 | \＄1，529．03 | \＄0．00 | \＄0．00 | \＄382．26 | \＄4，429．47 | \＄70．00 | \＄91．00 | \＄0．00 | \＄0．00 | \＄8，494．57 | －\＄107．37 | \＄0．00 | \＄279．14 | \＄235．53 | \＄171．76 | －\＄0．23 | \＄0．00 | \＄0．00 | \＄1，081．57 | \＄7，413．00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \＄4，824．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，049．00 | \＄0．00 | \＄0．00 | \＄492．00 | \＄0．00 | \＄492．00 | \＄0．24 | \＄0．00 | \＄0．00 | \＄2，119．00 | \＄2，930．00 |
| \＄4，728．09 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，953．09 | \＄0．00 | \＄0．00 | \＄474．81 | \＄0．00 | \＄474．81 | －\＄0．72 | \＄0．00 | \＄0．00 | \＄474．09 | \＄4，479．00 |
| \＄4，421．81 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，646．81 | \＄0．00 | \＄0．00 | \＄419．93 | \＄0．00 | \＄419．93 | \＄0．37 | \＄0．00 | \＄0．00 | \＄928．81 | \＄3，718．00 |
| \＄4，536．67 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄4，761．67 | \＄0．00 | \＄0．00 | \＄440．51 | \＄0．00 | \＄440．51 | －\＄0．56 | \＄0．00 | \＄0．00 | \＄2，345．67 | \＄2，416．00 |
| \＄5，501．14 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，726．14 | \＄0．00 | \＄0．00 | \＄627．78 | \＄0．00 | \＄627．78 | －\＄0．27 | \＄0．00 | \＄0．00 | \＄1，260．14 | \＄4，466．00 |
| \＄4，230．39 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄4，455．39 | \＄0．00 | \＄0．00 | \＄385．89 | \＄0．00 | \＄385．89 | \＄0．44 | \＄0．00 | \＄0．00 | \＄1，073．39 | \＄3，382．00 |
| \＄4，230．03 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，455．03 | \＄0．00 | \＄0．00 | \＄385．83 | \＄0．00 | \＄355．83 | －\＄0．25 | \＄0．00 | \＄0．00 | \＄872．03 | \＄3，583．00 |
| \＄7，922．96 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄8，147．96 | \＄0．00 | \＄0．00 | \＄1，145．08 | \＄0．00 | \＄1，145．08 | －\＄0．26 | \＄0．00 | \＄0．00 | \＄2，105．96 | \＄6，042．00 |
| \＄3，024．37 | \＄0．00 | \＄0．00 | \＄1，512．18 | \＄378．05 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，139．60 | \＄0．00 | \＄0．00 | \＄440．49 | \＄0．00 | \＄440．49 | －\＄0．59 | \＄0．00 | \＄0．00 | \＄961．60 | \＄4，178．00 |
| \＄7，159．07 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄7，384．07 | \＄0．00 | \＄0．00 | \＄981．91 | \＄0．00 | \＄981．91 | －\＄0．13 | \＄0．00 | \＄0．00 | \＄1，805．07 | \＄5，579．00 |
| \＄4，180．80 | \＄0．00 | \＄0．00 | \＄643．20 | \＄160．80 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，209．80 | \＄0．00 | \＄0．00 | \＄492．00 | \＄0．00 | \＄492．00 | \＄0．04 | \＄0．00 | \＄0．00 | \＄1，046．80 | \＄4，163．00 |
| \＄56，752．14 | \＄0．00 | \＄0．00 | \＄3，684．41 | \＄538．85 | \＄0．00 | \＄382．26 | \＄4，429．47 | \＄1，170．00 | \＄1，466．00 | \＄0．00 | \＄0．00 | \＄68，423．13 | －\＄107．37 | \＄0．00 | \＄6，565．37 | \＄235．53 | \＄6，457．99 | －\＄1．92 | \＄0．00 | \＄0．00 | \＄16，074．13 | \＄52，349．00 |
| \＄5，006．87 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，231．87 | \＄0．00 | \＄0．00 | \＄524．77 | \＄0．00 | \＄524．77 | \＄0．31 | \＄0．00 | \＄0．00 | \＄2，102．87 | \＄3，129．00 |
| \＄4，976．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，201．93 | \＄0．00 | \＄0．00 | \＄519．41 | \＄0．00 | \＄519．41 | －\＄0．02 | \＄0．00 | \＄0．00 | \＄2，596．93 | \＄2，605．00 |
| \＄12，518．90 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄12，743．90 | \＄0．00 | \＄0．00 | \＄2，175．82 | \＄0．00 | \＄2，175．82 | \＄0．08 | \＄0．00 | \＄0．00 | \＄2，225．90 | \＄10，518．00 |
| \＄6，527．44 | \＄761．53 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，513．97 | \＄0．00 | \＄0．00 | \＄929．04 | \＄0．00 | \＄929．04 | \＄0．03 | \＄0．00 | \＄0．00 | \＄2，215．97 | \＄5，298．00 |
| \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．43 | \＄0．00 | \＄0．00 | \＄461．52 | \＄4，415．00 |
| \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．43 | \＄0．00 | \＄0．00 | \＄461．52 | \＄4，415．00 |
| \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄2，512．52 | \＄2，364．00 |
| \＄1，869．54 | \＄467．39 | \＄0．00 | \＄3，739．08 | \＄934．77 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄7，235．78 | \＄0．00 | \＄0．00 | \＄700．66 | \＄0．00 | \＄700．66 | \＄0．13 | \＄0．00 | \＄0．00 | \＄3，215．78 | \＄4，020．00 |
| \＄5，608．62 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，833．62 | \＄0．00 | \＄0．00 | \＄650．74 | \＄0．00 | \＄650．74 | \＄0．88 | \＄0．00 | \＄0．00 | \＄651．62 | \＄5，182．00 |
| \＄11，595．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄11，820．45 | \＄0．00 | \＄0．00 | \＄1，958．62 | \＄0．00 | \＄1，958．62 | \＄0．32 | \＄0．00 | \＄0．00 | \＄7，805．45 | \＄4，015．00 |
| \＄5，608．62 | \＄93．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，927．10 | \＄0．00 | \＄0．00 | \＄660．72 | \＄0．00 | \＄660．72 | \＄0．39 | \＄0．00 | \＄0．00 | \＄1，306．10 | \＄4，621．00 |
| \＄1，869．54 | \＄467．39 | \＄0．00 | \＄3，739．08 | \＄934．77 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，235．78 | \＄0．00 | \＄0．00 | \＄700．66 | \＄0．00 | \＄700．66 | －\＄0．53 | \＄0．00 | \＄0．00 | \＄1，886．78 | \＄5，349．00 |
| \＄5，608．62 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．62 | \＄0．00 | \＄0．00 | \＄650．74 | \＄0．00 | \＄650．74 | \＄0．88 | \＄0．00 | \＄0．00 | \＄651．62 | \＄5，182．00 |
| \＄5，608．62 | \＄467．39 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，301．01 | \＄0．00 | \＄0．00 | \＄700．66 | \＄0．00 | \＄700．66 | \＄0．36 | \＄0．00 | \＄0．00 | \＄2，775．01 | \＄3，526．00 |
| \＄4，976．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，201．93 | \＄0．00 | \＄0．00 | \＄519．41 | \＄0．00 | \＄519．41 | \＄0．17 | \＄0．00 | \＄0．00 | \＄1，091．93 | \＄4，110．00 |
| \＄5，206．64 | \＄607．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，039．08 | \＄0．00 | \＄0．00 | \＄629．75 | \＄0．00 | \＄629．75 | \＄0．57 | \＄0．00 | \＄0．00 | \＄1，279．08 | \＄4，760．00 |
| \＄5，359．77 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄2，013．77 | \＄3，571．00 |
| \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄2，301．52 | \＄2，575．00 |
| \＄5，608．71 | \＄467．39 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，301．10 | \＄0．00 | \＄0．00 | \＄700．67 | \＄0．00 | \＄700．67 | －\＄0．57 | \＄0．00 | \＄0．00 | \＄1，345．10 | \＄4，956．00 |
| \＄5，608．71 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，833．71 | \＄0．00 | \＄0．00 | \＄650．76 | \＄0．00 | \＄650．76 | －\＄0．05 | \＄0．00 | \＄0．00 | \＄3，068．71 | \＄2，765．00 |
| \＄5，608．71 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | $\$ 0.00$ | \＄5，833．71 | \＄0．00 | \＄0．00 | \＄650．76 | \＄0．00 | \＄650．76 | －\＄0．05 | \＄0．00 | \＄0．00 | \＄2，853．71 | \＄2，980．00 |
| \＄5，206．64 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，431．64 | \＄0．00 | \＄0．00 | \＄564．88 | \＄0．00 | \＄564．88 | －\＄0．23 | \＄0．00 | \＄0．00 | \＄1，681．64 | \＄3，750．00 |

CONTPAQi

# Agua y Saneamiento del Municipio de Tepatitlán 

Tepatitlán

## ista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/201
Reg Pat IMSS: 0007300000
RFC: ASM -071115-MU2

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \end{aligned}$ | \% |
| :---: | :---: |


| $\frac{\stackrel{\circ}{0}}{\stackrel{\rightharpoonup}{\ddot{0}}}$ |  | \% |  |
| :---: | :---: | :---: | :---: |


| \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,326.01 | -\$125.10 | \$0.00 | \$233.35 | \$0.00 | \$108.25 | \$0.14 | \$0.00 | \$0.0 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.41 | \$0.00 | \$0.0 |
| \$5,685.19 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.72 | \$0.00 | \$0.0 |
| \$3,981.57 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.61 | \$0.00 | \$0.0 |
| \$16,749.32 | \$0.00 | \$0.00 | \$0.00 | \$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 | -\$0.38 | \$0.00 | \$0.0 |


| $\$ 515.01$ | $\$ 2,811.00$ |
| ---: | ---: |
| $\$ 2,101.55$ | $\$ 2,150.00$ |
| $\$ 2.904 .19$ | $\$ 3,050.00$ |
| $\$ 804.57$ | $\$ 3,402.00$ |
|  | $\$ 6,325.32$ |

Departamento 8 PEGUEROS
051110000000000 Gallardo Perez Veronica Yolanda
0513900000000
Morquecho Loredo Martin
O6638000000000
Ornelas Martin Roberto
Total Depto

## Departamento 9 SAN JOSE DE GRACIA $0512100000000 \quad$ Carmona Navarro J. Santos

 $\begin{array}{ll}0512200000000 & \text { Varmona Navarro J. Santos } \\ \text { Villabobos Velazquez Franciso }\end{array}$ $\begin{array}{ll}0512400000000 & \text { Martinez Horta J. Trinidad } \\ 0512800000000 & \text { Gonzalez Angulo Antonio }\end{array}$ 05156000000000 Villalaboes Navarro Jose Luis 0516100000000 Gonzalez Cortes Brenda Total DeptoDepartamento 10 TECOMATLAN 0512600000000 Coss Y Leon Baez Ruben $\begin{array}{ll}0513100000000 & \text { Aceves Guzman Miguel } \\ 051350000000 & \text { Ramirez Castellanos Maria Elen }\end{array}$ 0513500000000 Ramirez Castellanos Maria Elen Departamento 11 EVENTUALES $\begin{array}{ll}0101200000000 & \text { Cabrera Alcala Victor } \\ 0215400000000 & \text { Torres Rivera Everardo }\end{array}$ 0316200000000 Jaramillo Gomez Melissa 0316300000000 Perez Navarro Jose De Jesus 0316400000000 Hernandez Vera Heriberto 03167000000000 Sanchez Vazquez Horacio 0316800000000 Hernandez Vera Cesar Gerardo 0318000000000 Cristerna Jaramillo Rau 0318500000000 Barba Marquez Hector Jovanni 0319100000000 Gonzalez Baltazar Jose

| 0511700000000 | Amezquita liiguez Maria De Jesus |
| :--- | :--- |
| 051340000000 |  |
| Zambrano Martinez Zdgar Guadalupe |  |
| 0514300000000 | Enriquaze Diaz Sergio Alejandro |
| 0515700000000 | Medina Mercado saias |


| \$2,322.57 | \$0.00 | \$0.00 | \$1,161.28 | \$290.32 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,999.17 | -\$125.10 | \$0.00 | \$275.00 | \$0.00 | \$149.90 | - 80.37 | \$0.00 | \$0.00 | \$600.17 | \$3,399.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$2,592.52 | \$2,284.00 |
| \$5,188.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,413.95 | \$0.00 | \$0.00 | \$561.10 | \$0.00 | \$561.10 | -\$0.88 | \$0.00 | \$0.00 | \$2,886.95 | \$2,527.00 |
| \$12,163.04 | \$0.00 | 50.00 | \$1,161.28 | 290.32 | \$0.00 | \$0.00 | \$0.00 | 300.0 | \$375.0 | \$0.00 |  | \$14,289.6 | \$125. | \$0.00 | \$1,297.19 | \$0.00 | \$1,172.09 | \$1.7 | \$0.00 | \$0.0 | \$6,079 | \$8,210.00 |


| \$3,981.55 | \$0.00 | \$0.00 |
| :---: | :---: | :---: |
| \$4,651.52 | \$0.00 | \$0.00 |
| \$3,981.55 | \$0.00 | \$0.00 |
| \$6,068.03 | \$0.00 | \$0.00 |
| \$4,651.44 | \$0.00 | \$0.00 |
| \$3,483.45 | \$0.00 | \$0.00 |


|  |  |
| :---: | :---: |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |


| \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.52 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$3,388.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,613.14 | -\$125.10 | \$0.00 |
| \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,326.01 | -\$125.10 | \$0.00 |
| \$11,140.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$375.00 | \$0.00 | \$0.00 | \$11,815.67 | -\$250.20 | \$0.00 |


| 80.0 | \$346.08 | \$0.0 | \$346.08 | -80.53 | \$0.00 | \$0. | 55.55 | \$3,861.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$0.00 | \$461.09 | \$0.00 | \$461.09 | -\$0.49 | \$0.00 | \$0.00 | \$1,045.52 | \$3,831.00 |
| \$0.00 | \$346.08 | \$0.00 | \$346.08 | -\$0.41 | \$0.00 | \$0.0 | \$803.55 | \$3,403.00 |
| \$0.00 | \$748.87 | \$0.00 | \$748.87 | \$0.38 | \$0.00 | \$0.00 | \$2,167.03 | \$4,126.0 |
| 00 | \$461.08 | \$0.00 | \$461.08 | \$0.44 | \$0.00 | \$0.00 | \$996.44 | \$3,880.00 |
| 0.00 | \$274.96 | \$0.00 | \$149.86 | -\$0.01 | \$0.00 | \$0.00 | \$550.45 | \$3,158.0 |
| \$0.00 | \$2,638.16 | . 00 | \$2,513.06 | -\$0.62 | \$0.00 | \$0.00 | \$5,908.54 | \$22,259.0 |
| \$0.00 | \$461.09 | \$0.00 | \$461.09 | \$0.43 | \$0.00 | \$0.00 | \$511.52 | \$4,365.00 |
| \$0.00 | \$264.59 | \$0.00 | \$139.49 | -\$0.35 | \$0.00 | \$0.00 | \$139.14 | \$3,474.00 |
| \$0.00 | \$233.35 | \$0.00 | \$108.25 | \$0.14 | \$0.00 | \$0.00 | \$1,457.01 | \$1,869 |
| 0.00 | \$959.03 | \$0.00 | \$708.83 | \$0.22 | \$0.00 | \$0.00 | \$2,107 | \$9,70 |


| \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,857.40 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.50 | \$0.00 | \$0.00 |
| \$7,543.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$7,768.74 | \$0.00 | \$0.00 |
| \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 |
| \$4,651.48 | \$310.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,186.58 | \$0.00 | \$0.00 |
| \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 |
| \$4,651.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$25.00 | \$0.00 | \$0.00 | \$4,876.48 | \$0.00 | \$0.00 |
| \$4,651.48 | \$542.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$5,419.15 | \$0.00 | \$0.00 |
| \$3,256.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$3,481.31 | -\$125.10 | \$0.00 |
| \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 |
| \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 | \$4,876.44 | \$0.00 | \$0.00 |


| \$1,083.0 | \$0.00 | \$1,083.02 | -\$0.62 | O | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| \$461.09 | \$0.00 | \$461.09 | \$0.41 | \$0.00 | O |
| \$1,064.08 | \$0.00 | \$1,064.08 | -\$0.34 | \$0.00 | 00 |
| \$461.09 | \$0.00 | \$461.09 | \$0.39 | \$0.0 | O |
| \$488.87 | \$0.00 | \$488.87 | -\$0.29 | \$0.00 | \$0.00 |
| \$461.09 | \$0.00 | \$461.09 | \$0.39 | \$0.00 | \$0.00 |
| \$461.09 | \$0.00 | \$461.09 | \$0.39 | \$0.0 | \$0.00 |
| \$509.71 | \$0.00 | \$509.71 | -\$0.56 | \$0.0 | \$0.00 |
| \$250.25 | \$0.00 | \$125.14 | \$0.17 | \$0.00 | \$0.00 |
| \$461.08 | \$0.00 | \$461.08 | \$0.36 | \$0.0 | 00 |
| \$461.08 | \$0.00 | \$461.08 | \$0.36 | \$0.00 |  |
|  |  |  |  |  |  |


| \$1,082 | \$6,775.00 |
| :---: | :---: |
| \$461.50 | \$4,415.00 |
| \$1,113.74 | \$6,655.00 |
| \$461.48 | \$4,415.0 |
| \$488.58 | \$4,698. |
| \$461.48 | \$4,415.00 |
| \$461.48 | \$4,415.00 |
| \$509.15 | \$4,910.00 |
| \$125.31 | \$3,356.00 |
| \$461.44 | \$4,415.00 |
| 1.44 |  |

CONTPAQi
Tepatitlán
Lista de Raya（forma tabular）

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \\ & \hline 8 \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{⿺}{\ddot{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  | ＊Otras＊＊Percepciones＊ |  |  |  |  |  |  |  |  |  |  | $\stackrel{\text { ! }}{\stackrel{\rightharpoonup}{\mid}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0319200000000 | Camacho Heraldez Hector Manuel | \＄7，427．10 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，652．10 | \＄0．00 | \＄0．00 | \＄1，039．17 | \＄0．00 | \＄1，039．17 | －\＄0．07 | \＄0．00 | \＄0．00 | \＄1，089．10 | \＄6，563．00 |
| 0319400000000 | Gomez Gallardo Andres | \＄4，976．96 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，201．96 | \＄0．00 | \＄0．00 | \＄519．41 | \＄0．00 | \＄599．41 | －\＄0．45 | \＄0．00 | \＄0．00 | \＄518．96 | \＄4，683．00 |
| 0319500000000 | Navarro Gonzalez Juan Jose | \＄9，570．96 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄9，795．96 | \＄0．00 | \＄0．00 | \＄1，497．09 | \＄0．00 | \＄1，497．09 | －\＄0．13 | \＄0．00 | \＄0．00 | \＄1，546．96 | \＄8，249．00 |
| 0319600000000 | Guerrero Hernandez Fermin | \＄6，046．73 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄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 | \＄0．41 | \＄0．00 | \＄0．00 | \＄744．73 | \＄5，527．00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \＄5，608．70 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．70 | \＄0．00 | \＄0．00 | \＄650．76 | \＄0．00 | \＄650．76 | －\＄0．06 | \＄0．00 | \＄0．00 | \＄650．70 | \＄5，183．00 |
| 0319800000000 | Hernandez Mateo Isaac | \＄5，608．70 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．70 | \＄0．00 | \＄0．00 | \＄650．76 | \＄0．00 | \＄650．76 | －\＄0．06 | \＄0．00 | \＄0．00 | \＄650．70 | \＄5，183．00 |
| 0319900000000 | Lizarraga Sanchez Jose Angel | \＄7，464．18 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，689．18 | \＄0．00 | \＄0．00 | \＄1，047．09 | \＄0．00 | \＄1，047．09 | \＄0．09 | \＄0．00 | \＄0．00 | \＄1，047．18 | \＄6，642．00 |
| 032000000000 | Herrandez Delgadillo Victor Eduardo | \＄6，283．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | －\＄0．16 | \＄0．00 | \＄0．00 | \＄794．79 | \＄5，74．00 |
| 0320100000000 | Herrandez Vera Pedro Alejandro | \＄5，608．65 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，833．65 | \＄0．00 | \＄0．00 | \＄650．74 | \＄0．00 | \＄650．74 | －\＄0．09 | \＄0．00 | \＄0．00 | \＄650．65 | \＄5，183．00 |
| 0320300000000 | Torres Camacho Ricardo | \＄4，099．95 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄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 | \＄364．95 | \＄3，960．00 |
| 0320400000000 | Sanchez Navarro Ricardo | \＄4，099．95 | \＄478．33 | $\$ 0.00$ | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄4，803．28 | \＄0．00 | \＄0．00 | \＄405．11 | \＄0．00 | \＄405．11 | \＄0．17 | \＄0．00 | \＄0．00 | \＄405．28 | \＄4，398．00 |
| 0320500000000 | Garcia Ramirez Salvador | \＄4，099．95 | \＄0．00 | $\$ 0.00$ | \＄0．00 | \＄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 | \＄364．95 | \＄3，960．00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \＄1，627．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | －\＄0．42 | \＄0．00 | \＄0．00 | －\＄107．89 | \＄1，960．00 |
| Total Depto |  | \＄132，812．07 | \＄1，331．10 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，500．00 | \＄3，125．00 | \＄0．00 | \＄0．00 | \＄139，768．17 | －\＄325．73 | －\＄107．47 | \＄15，445．00 | \＄0．00 | \＄15，226．72 | －\＄1．08 | \＄0．00 | \＄0．00 | 15，268．17 | 4，500 |


| Departamento 12 | RA COMERCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0200400000000 | Perez Padilla Veronica | \＄5，006．91 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄1，100．91 | \＄4，131．00 |
| 020070000000 | Estrada Jimenez Amparo | \＄5，006．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄1，100．79 | \＄4，131．00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \＄6，642．29 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，867．29 | \＄0．00 | \＄0．00 | \＄871．53 | \＄0．00 | \＄871．53 | －\＄0．10 | \＄0．00 | \＄0．00 | \＄1，635．29 | \＄5，232．00 |
| 0201400000000 | Muñoz Herrandez Agustin | \＄5，006．74 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄1，100．74 | \＄4，131．00 |
| 020240000000 | Limon Diaz Sergio | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄2，694．44 | \＄2，417．00 |
| 020300000000 | Lara Gonzalez Efrain | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄3，381．44 | \＄1，730．00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \＄5，006．85 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄25．00 | \＄0．00 | \＄0．00 | \＄5，231．85 | \＄0．00 | \＄0．00 | \＄524．77 | \＄0．00 | \＄524．77 | －80．71 | \＄0．00 | \＄0．00 | \＄1，099．85 | \＄4，132．00 |
| 0214100000000 | Sánchez Marquez Eliba Carmina | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | －\＄0．69 | \＄0．00 | \＄0．00 | \＄2，064．44 | \＄3，047．00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | －80．69 | \＄0．00 | \＄0．00 | \＄1，064．44 | \＄4，047．00 |
| 0215000000000 | Padilla Martin Del Campo Ruben Arnoldo | \＄13，246．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄13，471．00 | \＄0．00 | \＄0．00 | \＄2，346．83 | \＄0．00 | \＄2，346．83 | \＄0．17 | \＄0．00 | \＄0．00 | \＄2，397．00 | \＄11，074．00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \＄6，183．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄2，469．00 | \＄3，939．00 |
| 030690000000 | Angulo Jimenez Jose De Jesus Eduardo | \＄2，060．96 | \＄412．19 | \＄0．00 | \＄4，121．92 | \＄1，030．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄7，850．55 | \＄0．00 | \＄0．00 | \＄817．42 | \＄132．32 | \＄817．42 | \＄0．33 | \＄0．00 | \＄0．00 | \＄2，537．55 | \＄5，313．00 |
| 0307100000000 | Lopez Villalobos Gustavo | \＄5，359．77 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄3，050．77 | \＄2，534．00 |
| 031500000000 | Davila Jauregui Jorge | \＄5，110．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，335．93 | \＄0．00 | \＄0．00 | \＄544．43 | \＄0．00 | \＄544．43 | －\＄0．26 | \＄0．00 | \＄0．00 | \＄2，835．93 | \＄2，500．00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄2，466．52 | \＄2，410．00 |
| 0315800000000 | Franco Orozco Luis Humberto | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄2，694．44 | \＄2，417．00 |
| 0317200000000 | Medina Aguire Francisco Javier | \＄4，651．65 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．59 | \＄0．00 | \＄0．00 | \＄996．65 | \＄3，880．00 |
| 0317300000000 | Garcia Aguirre Adrian | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄996．48 | \＄3，880．00 |
| 0318100000000 | Cadenas Lozano Alfonso | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | －\＄0．69 | \＄0．00 | \＄0．00 | \＄1，064．44 | \＄4，047．00 |
| 0318800000000 | Rodriguez Navaro Emilio | \＄4，884．54 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄0．00 | \＄1，114．54 | \＄3，995．00 |
| 0319300000000 | Franco Gonzalez Santiago | \＄4，031．39 | \＄0．00 | \＄0．00 | \＄620．21 | \＄155．05 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄5，031．65 | \＄0．00 | \＄0．00 | \＄461．11 | \＄0．00 | \＄461．11 | \＄0．60 | \＄0．00 | \＄0．00 | \＄996．65 | \＄4，035．00 |
|  |  | \＄10，819．46 | \＄412．19 | \＄0．00 | \＄4，742．13 | \＄1，185．53 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，100．00 | \＄2，625．00 | \＄0．00 | \＄0．00 | \＄121，884．31 | \＄0．00 | \＄0．00 | \＄13，416．68 | \＄132．32 | \＄13，416．68 | \＄1．20 | \＄0．00 | \＄0．00 | \＄38，862．31 | \＄83，022．00 |
| Departamento 13 | planta tratadora capilla de gua |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Contreras Ochoa Javier Isaac | \＄7，899．53 | \＄0．00 | \＄0．00 | \＄0．00 | \＄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 | \＄2，048．53 | \＄6，076．00 |
| 0317500000000 | Vargas Navarro Cesar | \＄5，359．50 | \＄446．63 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄100．00 | \＄125．00 | \＄0．00 | \＄0．00 | \＄6，031．13 | \＄0．00 | \＄0．00 | \＄645．23 | \＄0．00 | \＄645．23 | －\＄0．44 | \＄0．00 | \＄0．00 | \＄1，261．13 | \＄4，770．00 |

