## ontan

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) :cha: 29/Jun/2018
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018 it $130: 452$


Reg. Pat. IIMSS: 00073000000

| 500000 | direccion general |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 0101100000000 | Jimenez Torres Jorge Armando | \$7,632.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$8,382.40 | \$0.00 | \$0.00 | \$992.06 | \$0.00 | $\$ 992.06$ | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$5,229.40 | \$3,153.00 |
| 0101300000000 | Valenzuela Martin Josefina | \$11,830.70 | \$0.00 | \$845.05 | \$211.26 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$13,637.01 | \$0.00 | \$0.00 | \$2,084.96 | \$0.00 | \$2,084.96 | \$0.34 | \$0.00 | \$50.00 | \$0.00 | \$3,593.01 | \$10,044.00 |
| 030330000000 | Iniguez Gonzalez Miguel Angel | \$6,374.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$7,124.30 | \$0.00 | \$0.00 | \$723.33 | \$0.00 | \$723.33 | -\$0.07 | \$0.00 | \$55.00 | \$0.00 | \$2,506.30 | \$4,618.00 |
| 0304100000000 | Barajas Salcedo Francisco Javier | \$8,547.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$9,297.56 | \$0.00 | \$0.00 | \$1,187.54 | \$0.00 | \$1,187.54 | \$0.02 | \$0.00 | \$55.00 | \$0.00 | \$1,237.56 | \$8,060.00 |
| 0310800000000 | Vera Martinez Miguel Angel | \$11,389.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$12,139.52 | \$0.00 | \$0.00 | \$1,794.58 | \$0.00 | \$1,794.58 | -\$0.85 | \$0.00 | \$0.00 | \$0.00 | \$6,834.52 | \$5,305.00 |
| 0313700000000 | De La Mar Gutierrez Fabicio | \$11,595.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$12,345.14 | \$0.00 | \$0.00 | \$1,838.50 | \$0.00 | \$1,838.50 | \$0.20 | \$0.00 | \$50.00 | \$0.00 | \$3,222.14 | \$9,123.00 |
| 0319000000000 | Oriz Melendez Luis Alfonso | \$5,936.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,686.40 | \$0.00 | \$0.00 | \$629.80 | \$0.00 | \$629.80 | -80.09 | \$0.00 | \$0.00 | \$0.00 | \$1,842.40 | \$4,844.00 |
|  |  | \$78,944.22 | \$0.00 | \$9,393.34 | \$2,348.33 | \$0.00 | \$2,250.00 | \$4,500.00 | \$0.00 | \$0.00 | \$97,435.89 | \$0.00 | \$0.00 | \$13,280.04 | \$502.64 | \$13,280.04 | -\$1.20 | \$0.00 | \$300.00 | \$0.0 | 3,834.89 | O |
| Departamento | jefatura administrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100300000000 | Muñoz Perez Luz Adriana | \$3,671.74 | \$0.00 | \$1,335.18 | \$333.79 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,090.71 | \$0.00 | \$0.00 | \$462.88 | \$55.85 | \$462.88 | -\$0.81 | \$0.00 | \$0.00 | \$0.00 | \$1,093.71 | \$4,997.00 |
| 0100900000000 | Martin Barba Aristeo | \$8,548.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$9,298.29 | \$0.00 | \$0.00 | \$1,187.70 | \$0.00 | \$1,187.70 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,187.29 | \$8,111.00 |
| 0200300000000 | Velazquez Estrada Silvia | \$3,700.11 | \$0.00 | \$2,466.74 | \$616.69 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$7,533.54 | \$0.00 | \$0.00 | \$679.02 | \$71.07 | \$679.02 | \$0.70 | \$0.00 | \$0.00 | \$0.00 | \$2,349.54 | \$5,184.00 |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$5,006.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,756.79 | \$0.00 | \$0.00 | \$462.85 | \$0.00 | \$462.85 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | \$1,038.79 | \$4,718.00 |
| 020080000000 | Herrandez lbarra Elizabeth | \$4,862.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,612.08 | \$0.00 | \$0.00 | \$438.60 | \$0.00 | \$438.60 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$998.08 | \$4,614.00 |
| 0201000000000 | Garcia Orozco Herminia | \$3,254.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,004.15 | -\$125.10 | \$0.00 | \$232.72 | \$0.00 | \$107.62 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$1,567.15 | \$2,437.00 |
| 0201200000000 | Fernandez Gutierez Victor Manuel | \$8,460.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$9,210.79 | \$0.00 | \$0.00 | \$1,169.01 | \$0.00 | \$1,169.01 | -80.21 | \$0.00 | \$0.00 | \$0.00 | \$4,962.79 | \$4,248.00 |
| 0201700000000 | Vargas Padilla Guadalupe | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$1,540.52 | \$3,861.00 |
| 0202100000000 | Becerra Gomez Jaime | \$9,571.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$10,321.03 | \$0.00 | \$0.00 | \$1,406.15 | \$0.00 | \$1,406.15 | -\$0.79 | \$0.00 | \$55.00 | \$0.00 | \$2,556.03 | \$7,765.00 |
| 0202500000000 | Plascencia Orozzo Hector Ricardo | \$8,842.35 | \$0.00 | \$1,360.36 | \$340.09 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$11,292.80 | \$0.00 | \$0.00 | \$1,541.08 | \$68.65 | \$1,541.08 | -\$0.47 | \$0.00 | \$0.00 | \$0.00 | \$7,217.80 | \$4,075.00 |
| 0202600000000 | De Loa Vera Monica Griselda | \$4,862.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,612.08 | \$0.00 | \$0.00 | \$438.60 | \$0.00 | \$438.60 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$3,587.08 | \$2,025.00 |
| 020280000000 | Vera Castellanos Beatriz | \$8,995.95 | \$0.00 | \$1,383.99 | \$346.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$11,475.94 | \$0.00 | \$0.00 | \$1,578.94 | \$73.91 | \$1,578.94 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$4,636.94 | \$6,839.00 |
| 0203200000000 | Martin Arriga Angelica | \$5,868.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,618.73 | \$0.00 | \$0.00 | \$617.31 | \$0.00 | \$617.31 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$1,292.73 | \$5,326.00 |
| 0203500000000 | Martin Sanchez Nancy | \$5,359.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,109.79 | \$0.00 | \$0.00 | \$526.11 | \$0.00 | \$526.11 | -80.32 | \$0.00 | \$0.00 | \$0.00 | \$525.79 | \$5,584.00 |
| 0203700000000 | Franco Alcala Luis Fermando | \$13,799.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$14,549.40 | \$0.00 | \$0.00 | \$2,349.25 | \$0.00 | \$2,349.25 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$3,936.40 | \$10,613.00 |
| 0213500000000 | Gutierrez Fernandez Carlos Ricardo | \$4,536.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,286.67 | \$0.00 | \$0.00 | \$386.53 | \$0.00 | \$386.53 | \$0.14 | \$0.00 | \$50.00 | \$0.00 | \$436.67 | \$4,850.00 |
| 0214700000000 | Navarro Loza Fabiola | \$4,536.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,286.57 | \$0.00 | \$0.00 | \$386.52 | \$0.00 | \$386.52 | -\$0.70 | \$0.00 | \$0.00 | \$0.00 | \$2,946.57 | \$2,340.00 |
| 0214900000000 | Garcia Gonzalez Alma Alejandra | \$4,890.06 | \$0.00 | \$349.29 | \$87.32 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,076.67 | \$0.00 | \$0.00 | \$504.53 | \$0.00 | \$504.53 | -\$0.39 | \$0.00 | \$0.00 | \$0.00 | \$1,919.67 | \$4,157.00 |
| 0215200000000 | Rodriguez Alvarez Luz Esther | \$5,006.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,756.87 | \$0.00 | \$0.00 | \$462.87 | \$0.00 | \$462.87 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$1,038.87 | \$4,718.00 |
| 0215300000000 | Barba Maciel Talia Alejandra | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.44 | \$0.00 | \$0.00 | \$404.90 | \$0.00 | \$404.90 | -\$0.38 | \$0.00 | \$0.00 | \$0.00 | \$939.44 | \$4,462.00 |
| 0215600000000 | Padilla Herrandez Maria De Los Ange | \$3,254.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,004.10 | -\$125.10 | \$0.00 | \$232.71 | \$0.00 | \$107.61 | -80.73 | \$0.00 | \$0.00 | \$0.00 | \$1,024.10 | \$2,980.00 |
| 0313500000000 | Gutierrez De La Mora Bruno | \$6,125.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,875.46 | \$0.00 | \$0.00 | \$670.18 | \$0.00 | \$670.18 | -\$0.15 | \$0.00 | \$50.00 | \$0.00 | \$1,424.46 | \$5,451.00 |
| 0317100000000 | Iniguez Gonzalez Erika | \$3,254.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,004.22 | -\$125.10 | \$0.00 | \$232.73 | \$0.00 | \$107.63 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$1,434.22 | \$2,570.00 |
| 031860000000 | Rivera Bravo Felipe De Jesus | \$5,962.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,712.50 | \$0.00 | \$0.00 | \$635.37 | \$0.00 | \$635.37 | -\$0.56 | \$0.00 | \$50.00 | \$0.00 | \$4,022.50 | \$2,690.00 |
|  |  | \$141,672.69 | \$0.00 | \$6,895.56 | \$1,723.89 | \$0.00 | \$6,000.00 | \$12,000.00 | \$0.00 | \$0.00 | \$168,292.14 | - $\$ 375.30$ | \$0.00 | \$17,411.47 | \$269.48 | \$17,036.17 | -\$2.56 | \$0.00 | \$200.00 | \$0.00 | \$53,677.14 | \$114,615.00 |
| Departamento 3 | jefatura tecnica |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100600000000 | Ramirez Aguire Luis | \$13,246.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$13,996.50 | \$0.00 | \$0.00 | \$2,219.20 | \$0.00 | \$2,219.20 | -80.70 | \$0.00 | \$50.00 | \$0.00 | \$2,268.50 | \$11,728.00 |
| 0201100000000 | Herrandez Alcala Jose De Jesus | \$5,110.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,860.93 | \$0.00 | \$0.00 | \$481.52 | \$0.00 | \$481.52 | \$0.28 | \$0.00 | \$0.00 | \$0.00 | \$3,526.93 | \$2,334.00 |
| 0213600000000 | Franco Franco Israel | \$4,651.52 | \$0.00 |  | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -\$0.31 | \$0.00 | \$0.00 | \$0.00 | \$2,436.52 | \$2,965.00 |
| 0214300000000 | Herrandez Velazquez Gabriela | \$4,339.32 | \$0.00 | \$667.59 | \$166.90 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,923.81 | \$0.00 | \$0.00 | \$462.88 | \$0.00 | \$462.88 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,038.81 | \$4,885.00 |
| 0301000000000 | Velazquez Oritiz Rosendo | \$9,571.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250 | \$500.00 | \$0.00 | \$0.00 | \$10,321.03 | \$0.00 | \$0.00 | \$1,406.15 | \$0.00 | \$1,406.15 | \$0.34 | \$0.00 | \$50, | \$0.00 | \$3,480.03 | \$6,841.0 |

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular) cha: 29/Jun/2018
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018 it $1: 30: 452$


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Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) cha: $29 / \mathrm{Jun} / 2018$
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

| $\begin{aligned} & \circ \stackrel{\circ}{\circ} \\ & \stackrel{8}{\circ} \end{aligned}$ | $\begin{aligned} & \frac{\circ}{\circ} \\ & \frac{\ddot{\ddot{0}}}{\underline{\# ̈ n}} \end{aligned}$ | $\begin{aligned} & \circ \stackrel{\circ}{0} \\ & \stackrel{\ddot{\omega}}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \frac{\circ}{\frac{\circ}{6}} \\ & \frac{\stackrel{1}{6}}{6} \\ & \frac{\stackrel{\omega}{6}}{6} \end{aligned}$ |  |  |  |  | $\stackrel{\text { ò }}{\underset{\sim}{2}}$ |
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| 0313600000000 | Barba Velazquez Everardo | \$5,608.62 | \$373.91 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,732.53 | \$0.00 | \$0.00 | \$604.20 | \$0.00 | \$604.20 | -\$0.66 | \$0.00 | \$0.00 | \$0.00 | \$3,109.53 | \$3,623.00 |
| 0314400000000 | Sánchez Martín José Asunción | \$5,501.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,251.37 | \$0.00 | \$0.00 | \$551.48 | \$0.00 | \$551.48 | \$0.73 | \$0.00 | \$50.00 | \$0.00 | \$3,798.37 | \$2,453.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -\$0.31 | \$0.00 | \$0.00 | \$0.00 | \$939.52 | \$4,462.00 |
| 0315300000000 | Estrada Franco Pedro | \$8,932.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$9,682.83 | \$0.00 | \$0.00 | \$1,269.83 | \$0.00 | \$1,269.83 | \$0.67 | \$0.00 | \$0.00 | \$0.00 | \$3,750.83 | \$5,932.00 |
| 0316100000000 | Gomez Martinez Martin | \$6,067.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,817.94 | \$0.00 | \$0.00 | \$657.89 | \$0.00 | \$657.89 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$657.94 | \$6,160.00 |
| 0316600000000 | Velazquez Medina Jose | \$5,608.55 | \$186.95 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,545.50 | \$0.00 | \$0.00 | \$587.44 | \$0.00 | \$587.44 | -\$0.92 | \$0.00 | \$0.00 | \$0.00 | \$2,789.50 | \$3,756.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,080.50 | \$338.70 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,169.20 | \$0.00 | \$0.00 | \$506.41 | \$0.00 | \$506.41 | -\$0.47 | \$0.00 | \$50.00 | \$0.00 | \$2,270.20 | \$3,899.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.44 | \$0.00 | \$0.00 | \$404.90 | \$0.00 | \$404.90 | -\$0.38 | \$0.00 | \$0.00 | \$0.00 | \$939.44 | \$4,462.00 |
| 0319200000000 | Camacho Heraldez Hector Manuel | \$8,548.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$9,298.20 | \$0.00 | \$0.00 | \$1,187.68 | \$0.00 | \$1,187.68 | -\$0.48 | \$0.00 | \$50.00 | \$0.00 | \$1,237.20 | \$8,061.00 |
| ${ }^{3} 320200000000$ | Torres Arias Luis Manuel | \$5,436.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,186.30 | \$0.00 | \$0.00 | \$539.82 | \$0.00 | \$539.82 | \$0.31 | \$0.00 | \$50.00 | \$0.00 | \$2,122.30 | \$4,064.00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.50 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -\$0.33 | \$0.00 | \$0.00 | \$0.00 | \$939.50 | \$4,462.00 |
| Tola ${ }^{\text {deplo }}$ |  | \$377,917.30 | \$2,331.40 | \$2,581.80 | \$645.45 | \$0.00 | \$16,500.00 | \$33,000.00 | \$0.00 | \$0.00 | \$432,975.95 | \$0.00 | \$0.00 | \$40,804.25 | 102.22 | \$40,804.25 | -\$3.52 | \$0.00 | 1,600.00 | \$0.00 | \$150,903.95 | \$282,072.00 |


|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0200200000000 | Maciel Gutierrez Alicia Graciela | \$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 | $\$ 6,451.00$ $\$ 2.777 .00$ |
| ${ }_{0}^{02009000000000}$ | Torres Agredano Juana | ${ }_{\$ 0.00}$ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | ${ }^{\$ 2,763500}$ | ${ }_{\$ 0.00}$ | ${ }_{\$ 5,63588}$ | ${ }_{\$ 0.00}$ | \$0.00 | \$9.00 | \$0.00 | \$90.00 | \$ ${ }_{\text {S0.00 }}$ | \$9.00 | \$ $\$ 0.00$ | ${ }_{\$ 0.00}$ | ${ }_{\text {- }}$ \$0.0.18 | \$ \$5,636.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$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 |
| 030820000000 | Garcia Medina Primo | \$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 |
| 038840000000 | Piña Torres Hermenegildo | \$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 |
| 040950000000 | Enriquez Cabrera J. Elias | \$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 |
| 0409600000000 | Gonzalez Barba Jose Ines | \$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 |
| 040970000000 | Iniguez Plascencia Miguel | \$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 |
| 040980000000 | Garcia Alcantar Jose Luis | \$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 | \$0.00 | -\$0.37 | \$4,002.00 |
| 0410600000000 | Pedroza Carbajal Jose | \$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 |
| 0410800000000 | Aceves Franco Juventino | \$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 | - 90.30 | \$2,411.00 |
| 0511100000000 | Martin Barba Maria Amelia | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,127.70 | \$0.00 | \$4,127.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$0.72 | \$4,127.00 |
| 051200000000 | Morales Orozco J. Esequiel | \$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 |
| 0511300000000 | Morales Orozco Rafael | \$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 |
| 0913100000000 | Villalobos Vazquez Jose | \$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 | \$0.00 | -\$0.27 | \$2,661.00 |
|  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.10 | \$6.10 | \$55,705.40 | \$0.00 | \$55,717.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -50.40 | \$0.00 | \$0.00 | \$0.00 | - 50.40 | \$55,718.00 |
| Departamento 5 | Capilla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0317800000000 | Sandoval Rodriguez Mario | \$4,824.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,574.00 | \$0.00 | \$0.00 | \$432.51 | \$0.00 | \$432.51 | -80.27 | \$0.00 | \$0.00 | \$0.00 | \$2,327.00 | \$3,247.00 |
| 0321500000000 | Solis Sanchez Francisco Javier | \$7,923.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$8,673.00 | \$0.00 | \$0.00 | \$1,054.13 | \$0.00 | \$1,054.13 | \$0.72 | \$0.00 | \$0.00 | \$0.00 | \$1,966.00 | \$6,707.00 |
| 0511000000000 | Herrandez Jimenez Roberto | \$4,728.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,478.09 | \$0.00 | \$0.00 | \$417.16 | \$0.00 | \$417.16 | -80.07 | \$0.00 | \$0.00 | \$0.00 | \$417.09 | \$5,061.00 |
| 0511400000000 | Muñoz Orozzo Joel | \$4,536.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,286.67 | \$0.00 | \$0.00 | \$386.53 | \$0.00 | \$386.53 | \$0.42 | \$0.00 | \$50.00 | \$0.00 | \$2,471.67 | \$2,815.00 |
| 0512700000000 | Vargas Moreno Atturo | \$5,501.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,251.14 | \$0.00 | \$0.00 | \$551.44 | \$0.00 | \$551.44 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$1,184.14 | \$5,067.00 |
| 0513700000000 | Vargas Valenzuela Artur Isabel | \$4,230.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,980.39 | \$0.00 | \$0.00 | \$338.93 | \$0.00 | \$338.93 | -\$0.03 | \$0.00 | \$50.00 | \$0.00 | \$875.39 | \$4,105.00 |
| 0514600000000 | Lopez Gomez Mario | \$4,230.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,980.03 | \$0.00 | \$0.00 | \$338.90 | \$0.00 | \$338.90 | -\$0.32 | \$0.00 | \$0.00 | \$0.00 | \$825.03 | \$4,155.00 |
| 0515500000000 | Gomez Navarro Erika Cecilia | \$4,536.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,286.55 | \$0.00 | \$0.00 | \$386.52 | \$0.00 | \$386.52 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$908.55 | \$4,378.00 |
| 0515800000000 | Garcia Martin Octavio Francisco | \$7,159.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$7,909.07 | \$0.00 | \$0.00 | \$890.96 | \$0.00 | \$890.96 | \$0.82 | \$0.00 | \$50.00 | \$0.00 | \$1,765.07 | \$6,144.00 |
| 0516000000000 | Gomez Navarro Jose Sabas | \$4,824.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,574.00 | \$0.00 | \$0.00 | \$432.51 | \$0.00 | \$432.51 | -80.27 | \$0.00 | \$0.00 | \$0.00 | \$987.00 | \$4,587.00 |
|  |  | 492.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,50.00 | \$5,000.00 | \$0.00 | \$0.00 | \$59,992.94 | \$0.00 | \$0.00 | 55,229.59 | \$0.00 | \$5,229.59 | \$1.40 | \$0.00 | 150.00 | \$0.00 | 3,726.94 | 6,266.00 |
| Departamento 6 | saneamiento |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 101000000000 |  | 5,006.87 | 50.00 | 90.00 | 0.00 |  | 250.0 | 500 | \$0.00 | S00 |  | \$0.00 | 0.00 | 5462 | \$0.00 | 5462 |  | \$0.00 |  |  |  |  |

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular) vcha: 29//un/2018
Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018 it
Reg Pat IMSs:

| $\begin{aligned} & \circ .8 \\ & \stackrel{\circ}{8} \\ & \hline 0 \end{aligned}$ |  | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{\ddot{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\stackrel{\rightharpoonup}{\mathrm{o}}}{\stackrel{\rightharpoonup}{4}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0201800000000 | Anaya Rodriguez Jose Ascencion | \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,726.93 | \$0.00 | \$0.00 | \$457.50 | \$0.00 | \$457.50 | -80.92 | \$0.00 | \$0.00 | \$0.00 | \$1,028.93 | \$4,698.00 |
| 030230000000 | Camarena Aldrete Fco. Javier | \$12,518.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$13,268.90 | \$0.00 | \$0.00 | \$2,048.07 | \$0.00 | \$2,048.07 | -\$0.17 | \$0.00 | \$50.00 | \$0.00 | \$2,097.90 | \$11,171.00 |
| 030240000000 | Arana Gomez Marco Antonio | \$6,527.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$7,277.44 | \$0.00 | \$0.00 | \$756.04 | \$0.00 | \$756.04 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$2,239.44 | \$5,038.00 |
| 030250000000 | Perez Arriaga Jose Maximo | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -80.39 | \$0.00 | \$0.00 | \$0.00 | \$404.52 | \$4,997.00 |
| 030280000000 | Vera Vargas Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | \$0.69 | \$0.00 | \$0.00 | \$0.00 | \$2,491.52 | \$2,910.00 |
| 030850000000 | Herrandez Flores Margarito | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,826.01 | \$0.00 | \$0.00 | \$612.58 | \$0.00 | \$612.58 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$3,128.01 | \$3,698.00 |
| 030860000000 | Espinosa Venegas Juan Manuel | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,826.01 | \$0.00 | \$0.00 | \$612.58 | \$0.00 | \$612.58 | \$0.43 | \$0.00 | \$0.00 | \$0.00 | \$613.01 | \$6,213.00 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$11,595.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$12,345.45 | \$0.00 | \$0.00 | \$1,838.57 | \$0.00 | \$1,838.57 | -80.60 | \$0.00 | \$0.00 | \$0.00 | \$3,171.45 | \$9,174.00 |
| 0308900000000 | Gutierrez Hernandez Vidal De Jesus | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,826.01 | \$0.00 | \$0.00 | \$612.58 | \$0.00 | \$612.58 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,874.01 | \$4,952.00 |
| 0309000000000 | De Alba Martinez Jose Reymundo | \$5,608.62 | \$93.48 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,452.10 | \$0.00 | \$0.00 | \$579.08 | \$0.00 | \$579.08 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$1,224.10 | \$5,228.00 |
| 030920000000 | Garcia Gonzalez Candelario | \$5,608.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,358.62 | \$0.00 | \$0.00 | \$570.70 | \$0.00 | \$570.70 | -80.08 | \$0.00 | \$0.00 | \$0.00 | \$570.62 | \$5,788.00 |
| 0309400000000 | Rea De La Torre Daniel | \$5,608.62 | \$467.39 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,826.01 | \$0.00 | \$0.00 | \$612.58 | \$0.00 | \$612.58 | \$0.47 | \$0.00 | \$0.00 | \$0.00 | \$1,940.01 | \$4,886.00 |
| 0309700000000 | Garibay Aguire Gerardo | \$4,976.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,726.93 | \$0.00 | \$0.00 | \$457.50 | \$0.00 | \$457.50 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$2,688.93 | \$3,038.00 |
| 031120000000 | Sánchez Cano Jose Angel | \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,956.64 | \$0.00 | \$0.00 | \$498.67 | \$0.00 | \$498.67 | \$0.29 | \$0.00 | \$50.00 | \$0.00 | \$2,539.64 | \$3,417.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,359.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,109.77 | \$0.00 | \$0.00 | \$526.11 | \$0.00 | \$526.11 | -80.71 | \$0.00 | \$0.00 | \$0.00 | \$2,011.77 | \$4,098.00 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | \$0.69 | \$0.00 | \$0.00 | \$0.00 | \$2,491.52 | \$2,910.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$1,869.57 | 993.48 | \$3,739.14 | \$934.79 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$7,386.98 | \$0.00 | \$0.00 | \$579.09 | \$0.00 | \$579.09 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,223.98 | \$6,163.00 |
| 0315600000000 | Ornelas Echevaria Fermando | \$5,608.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,358.71 | \$0.00 | \$0.00 | \$570.72 | \$0.00 | \$570.72 | -80.01 | \$0.00 | \$0.00 | \$0.00 | \$3,085.71 | \$3,273.00 |
| 0315900000000 | Plascencia liniguez Jose Luis | \$5,608.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,358.71 | \$0.00 | \$0.00 | \$570.72 | \$0.00 | \$570.72 | -80.01 | \$0.00 | \$0.00 | \$0.00 | \$3,085.71 | \$3,273.00 |
| 0320400000000 | Sanchez Navarro Ricardo | \$4,651.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.50 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -80.33 | \$0.00 | \$0.00 | \$0.00 | \$939.50 | \$4,462.00 |
| Total Depto |  | \$5,206.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,956.64 | \$0.00 | \$0.00 | \$498.67 | \$0.00 | \$498.67 | \$0.77 | \$0.00 | \$0.00 | \$0.00 | \$1,559.64 | \$4,397.00 |
|  |  | \$126,720.34 | \$2,056.52 | \$3,739.14 | \$934.79 | \$0.00 | \$5,500.00 | \$11,000.00 | \$0.00 | \$0.00 | \$149,950.79 | \$0.00 | \$0.00 | \$14,484.27 | \$0.00 | \$14,484.27 | \$0.98 | \$0.00 | \$150.00 | \$0.00 | \$42,561.79 | \$107,389.00 |
| Departamento 7 CAPILLA DE MILPILLAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511700000000 | Amezquita Iniguez Maria De Jesus | \$3,101.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$3,851.01 | -\$125.10 | \$0.00 | \$216.06 | \$0.00 | \$90.96 | \$0.43 | \$0.00 | \$50.00 | \$0.00 | \$498.01 | \$3,353.00 |
| 0513400000000 | Zambrano Martinez Edgar Guadalupe | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,731.55 | \$0.00 | \$0.00 | \$311.86 | \$0.00 | \$311.86 | \$0.81 | \$0.00 | \$0.00 | \$0.00 | \$2,098.55 | \$2,633.00 |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,685.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,435.19 | \$0.00 | \$0.00 | \$584.42 | \$0.00 | \$584.42 | -80.03 | \$0.00 | \$50.00 | \$0.00 | \$2,823.19 | \$3,612.00 |
| ${ }_{\text {Total lepto }} 0$ | Medina Mercado Isaias | \$3,981.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,731.57 | \$0.00 | \$0.00 | \$311.86 | \$0.00 | \$311.86 | -80.17 | \$0.00 | \$0.00 | \$0.00 | \$769.57 | \$3,962.00 |
|  |  | \$16,749.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$19,749.32 | - \$125.10 | \$0.00 | \$1,424.20 | \$0.00 | \$1,299.10 | \$1.04 | \$0.00 | \$100.00 | \$0.00 | \$6,189.32 | \$13,560.00 |
| Departamento 8 PEGUEROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0511800000000 | Gallardo Perez Veronica Yolanda | \$3,483.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,233.85 | -\$125.10 | \$0.00 | \$257.71 | \$0.00 | \$132.61 | \$0.60 | \$0.00 | \$50.00 | \$0.00 | \$583.85 | \$3,650.00 |
| 0513900000000 | Morquecho Loredo Martin | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | -\$0.31 | \$0.00 | \$50.00 | \$0.00 | \$2,540.52 | \$2,861.00 |
| O613800000000Total Depto | Ornelas Martin Roberto | \$5,188.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,938.95 | \$0.00 | \$0.00 | \$495.50 | \$0.00 | \$495.50 | -\$0.28 | \$0.00 | \$0.00 | \$0.00 | \$2,821.95 | \$3,117.00 |
|  |  | \$13,324.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$1,500.00 | \$0.00 | \$0.00 | \$15,574.32 | - $\$ 125.10$ | \$0.00 | \$1,158.12 | \$0.00 | \$1,033.02 | \$0.01 | \$0.00 | \$100.00 | \$0.00 | \$5,946 | . 0 |
| Departamento 9 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0512100000000 | Carmona Navarro J. Santos | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,731.55 | \$0.00 | \$0.00 | \$311.86 | \$0.00 | \$311.86 | \$0.69 | \$0.00 | \$0.00 | \$0.00 | \$312.55 | \$4,419.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,651.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.52 | \$0.00 | \$0.00 | \$404.91 | \$0.00 | \$404.91 | \$0.69 | \$0.00 | \$50.00 | \$0.00 | \$990.52 | \$4,411.00 |
| 0512400000000 | Martinez Horta J. Trinidad | \$3,981.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,731.55 | \$0.00 | \$0.00 | \$311.86 | \$0.00 | \$311.86 | -\$0.75 | \$0.00 | \$0.00 | \$0.00 | \$2,027.55 | \$2,704.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$6,068.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$6,818.03 | \$0.00 | \$0.00 | \$657.91 | \$0.00 | \$657.91 | -\$0.03 | \$0.00 | \$50.00 | \$0.00 | \$3,143.03 | \$3,675.00 |
| 0515600000000 | Villalobos Navarro Jose Luis | \$4,651.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$5,401.44 | \$0.00 | \$0.00 | \$404.90 | \$0.00 | \$404.90 | -80.38 | \$0.00 | \$0.00 | \$0.00 | \$939.44 | \$4,462.00 |
| 0516100000000 | Gonzalez Corres Brenda | \$3,483.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$500.00 | \$0.00 | \$0.00 | \$4,233.45 | -\$125.10 | \$0.00 | \$257.67 | \$0.00 | \$132.57 | \$0.28 | \$0.00 | \$0.00 | \$0.00 | \$533.45 | \$3,700.00 |
| Total Depto |  | \$26,817.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$3,000.00 | \$0.00 | \$0.00 | \$31,317.54 | -\$125.10 | \$0.00 | \$2,349.11 | \$0.00 | \$2,224.01 | \$0.50 | \$0.00 | \$100.00 | \$0.00 | \$7,946.54 | \$23,371.00 |

Departamento 10 TECOMATLAN

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya（forma tabular）：cha：29／Jun／2018
Periodo 12 al 12 Quincenal del 16／06／2018 al 30／06／2018 it
Reg Pat ISSS：000732

| $\begin{aligned} & \circ \\ & \stackrel{\circ}{8} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\stackrel{\rightharpoonup}{\mid}}{\stackrel{\rightharpoonup}{\mid}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0512600000000 | Coss Y Leon Baez Ruben | \＄2，170．71 | \＄0．00 | \＄2，480．81 | \＄620．20 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，021．72 | \＄0．00 | \＄0．00 | \＄404．91 | $\$ 0.00$ $\$ 0.00$ | $\$ 404.91$ $\$ 122.20$ | \＄0．19 | \＄0．00 | $\$ 50.00$ $\$ 0.00$ | $\$ 0.00$ $\$ 0.00$ | \＄454．72 | $\$ 55.567 .00$ $\$ 4.016 .00$ |
| O513100000000 Total Depto | Aceves Guzman Miguel | \＄3，388．14 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄4，138．14 | －\＄25．10 | \＄0．00 | \＄247．30 | \＄0．00 | \＄122．20 | －\＄0．06 | \＄0．00 | \＄0．00 | \＄0．00 | \＄122．14 | \＄4，016．00 |
| Total Depto |  | \＄5，558．85 | \＄0．00 | \＄2，480．81 | \＄620．20 | \＄0．00 | \＄500．00 | \＄1，000．00 | \＄0．00 | \＄0．00 | \＄10，159．86 | －\＄125．10 | \＄0．00 | \＄652．21 | \＄0．00 | \＄527．11 | －\＄0．25 | \＄0．00 | \＄50．00 | \＄0．00 | \＄576．86 | \＄9，583．00 |
| Departamento 11 EVENTUALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0101200000000 | Cabrera Alcala Victor | \＄7，632．40 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄8，018．40 | \＄0．00 | \＄0．00 | \＄992．06 | \＄0．00 | \＄992．06 | －\＄0．66 | \＄0．00 | \＄0．00 | \＄0．00 | \＄991．40 | \＄7，027．00 |
| 0215400000000 | Torres Rivera Everardo | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．50 | \＄0．00 | \＄0．00 | \＄404．91 | \＄0．00 | \＄404．91 | －\＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．50 | \＄4，633．00 |
| 0311100000000 | Padilla Padilla Miguel | \＄4，651．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．52 | \＄0．00 | \＄0．00 | \＄404．91 | \＄0．00 | \＄404．91 | －\＄0．39 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．52 | \＄4，633．00 |
| 0316200000000 | Jaramillo Gomez Meissa | \＄7，543．74 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄7，929．74 | \＄0．00 | \＄0．00 | \＄973．12 | \＄0．00 | \＄973．12 | \＄0．62 | \＄0．00 | \＄0．00 | \＄0．00 | \＄973．74 | \＄6，956．00 |
| 0316300000000 | Perez Navaro Jose De Jesus | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．48 | \＄0．00 | \＄0．00 | \＄404．90 | \＄0．00 | \＄404．90 | －\＄0．42 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．48 | \＄4，633．00 |
| 0316400000000 | Hernandez Vera Heriberto | \＄4，651．48 | \＄387．62 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，425．10 | \＄0．00 | \＄0．00 | \＄435．91 | \＄0．00 | \＄435．91 | \＄0．19 | \＄0．00 | \＄0．00 | \＄0．00 | \＄436．10 | \＄4，889．00 |
| 0316500000000 | Gutierrez Padilla srael | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．48 | \＄0．00 | \＄0．00 | \＄404．90 | \＄0．00 | \＄404．90 | \＄0．58 | \＄0．00 | \＄0．00 | \＄0．00 | \＄405．48 | \＄4，632．00 |
| 0316700000000 | Sanchez Vazquez Horacio | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．48 | \＄0．00 | \＄0．00 | \＄404．90 | \＄0．00 | \＄404．90 | －80．42 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．48 | \＄4，633．00 |
| 0316800000000 | Herrandez Vera Cesar Gerardo | \＄4，651．48 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．48 | \＄0．00 | \＄0．00 | \＄404．90 | \＄0．00 | \＄404．90 | \＄0．58 | \＄0．00 | \＄0．00 | \＄0．00 | \＄405．48 | \＄4，632．00 |
| 0318000000000 | Cristerna Jaramillo Raul | \＄3，256．31 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄3，642．31 | －$\$ 125.10$ | \＄0．00 | \＄232．95 | \＄0．00 | \＄107．85 | \＄0．46 | \＄0．00 | \＄0．00 | \＄0．00 | \＄108．31 | \＄3，534．00 |
| 0319100000000 | Gonzalez Baltazar Jose | \＄4，645．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，031．11 | \＄0．00 | \＄0．00 | \＄403．89 | \＄0．00 | \＄403．89 | \＄0．22 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．11 | \＄4，627．00 |
| 0319900000000 | Lizarraga Sanchez Jose Angel | \＄6，306．90 | \＄420．46 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄7，113．36 | \＄0．00 | \＄0．00 | \＄753．84 | \＄0．00 | \＄753．84 | \＄0．52 | \＄0．00 | \＄0．00 | \＄0．00 | \＄754．36 | \＄6，359．00 |
| 0320300000000 | Torres Camacho Ricardo | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．50 | \＄0．00 | \＄0．00 | \＄404．91 | \＄0．00 | \＄404．91 | \＄0．59 | \＄0．00 | \＄0．00 | \＄0．00 | \＄405．50 | \＄4，632．00 |
| 0321000000000 | De Luna Mendoza Miguel Angel | \＄4，888．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，274．95 | \＄0．00 | \＄0．00 | \＄442．90 | \＄0．00 | \＄442．90 | \＄0．05 | \＄0．00 | \＄50．00 | \＄0．00 | \＄492．95 | \＄4，782．00 |
| 0321100000000 | Cortes Loza Erick De Jesus | \＄4，651．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄5，037．50 | \＄0．00 | \＄0．00 | \＄404．91 | \＄0．00 | \＄404．91 | －\＄0．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄404．50 | \＄4，633．00 |
| 0321400000000 | Velazquez Martinez Raul | \＄4，300．05 | \＄143．34 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄4，829．39 | \＄0．00 | \＄0．00 | \＄360．14 | \＄0．00 | \＄360．14 | －\＄0．75 | \＄0．00 | \＄0．00 | \＄0．00 | \＄359．39 | \＄4，470．00 |
| 032160000000 | Anaya Gomez Victor | \＄3，793．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄4，179．35 | \＄0．00 | \＄0．00 | \＄291．38 | \＄0．00 | \＄291．38 | －\＄0．03 | \＄0．00 | \＄0．00 | \＄0．00 | \＄291．35 | \＄3，888．00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \＄1，627．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄2，013．11 | －\＄200．63 | －\＄109．29 | \＄91．35 | \＄0．00 | \＄0．00 | \＄0．40 | \＄0．00 | \＄0．00 | \＄0．00 | －\＄108．89 | \＄2，122．00 |
| 0516200000000 | Gutierrez Valenzuela Gabriel | \＄4，230．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄4，616．45 | \＄0．00 | \＄0．00 | \＄338．94 | \＄0．00 | \＄338．94 | \＄0．51 | \＄0．00 | \＄0．00 | \＄0．00 | \＄339．45 | \＄4，277．00 |
| 05163000000Total Depto | Torres De Anda Cecilia | \＄3，100．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄186．00 | \＄200．00 | \＄0．00 | \＄0．00 | \＄3，486．95 | －$\$ 125.10$ | \＄0．00 | \＄216．05 | \＄0．00 | \＄90．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄90．95 | \＄3，396．00 |
|  |  | \＄93，188．74 | \＄951．42 | \＄0．00 | \＄0．00 | \＄0．00 | \＄3，720．00 | \＄4，000．00 | \＄0．00 | \＄0．00 | \＄101，860．16 | －$\$ 450.83$ | －\＄109．29 | \＄8，771．77 | \＄0．00 | \＄8，430．22 | \＄1．23 | \＄0．00 | \＄50．00 | \＄0．00 | \＄8，372．16 | \＄93，488．00 |


| Departamento 12 JeFatura comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0200400000000 | Perez Padilla Veronica | \＄5，006．91 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，756．91 | \＄0．00 | \＄0． | \＄462．88 | \＄0．00 | 88 | \＄0．24 | ． 00 | ， | \＄0．00 | \＄1，038．91 | \＄4，718．00 |
| 0200700000000 | Estrada Jimenez Amparo | \＄5，006．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，756．79 | \＄0．00 | \＄0．00 | \＄462．85 | \＄0．00 | \＄462．85 | \＄0．16 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，038．79 | \＄4，718．00 |
| 0201300000000 | Rizo Casillas Maria Teresa | \＄6，642．29 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，392．29 | \＄0．00 | \＄0．00 | \＄780．58 | \＄0．00 | \＄780．58 | －90．15 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，544．29 | \＄5，848．00 |
| 0201400000000 | Muñoz Herrandez Agustin | \＄3，337．82 | \＄0．00 | \＄1，668．91 | \＄417．23 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，173．96 | \＄0．00 | \＄0．00 | \＄462．84 | \＄20．18 | \＄462．84 | －90．84 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，057．96 | \＄5，116．00 |
| 0202400000000 | Limon Diaz Sergio | \＄4，560．67 | \＄0．00 | \＄325．76 | \＄81．44 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，717．87 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | －80．57 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，632．87 | \＄3，085．00 |
| 0203000000000 | Lara Gonzalez Efrain | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，636．44 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | \＄0．81 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，022．44 | \＄3，614．00 |
| 020360000000 | Gonzalez Gonzalez Edith | \＄4，673．06 | \＄0．00 | \＄333．79 | \＄83．45 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，840．30 | \＄0．00 | \＄0．00 | \＄462．86 | \＄0．00 | \＄462．86 | －90．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，038．30 | \＄4，802．00 |
| 0214100000000 | Sánchez Marquez Elba Carmina | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，636．44 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，893．44 | \＄3，743．00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \＄3，583．39 | \＄0．00 | \＄1，303．05 | \＄325．76 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，962．20 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | －50．24 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，004．20 | \＄4，958．00 |
| 0215000000000 | Padilla Martin Del Campo Ruben Arnc | \＄13，246．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄13，996．00 | \＄0．00 | \＄0．00 | \＄2，219．09 | \＄0．00 | \＄2，219．09 | －80．09 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，269．00 | \＄11，727．00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \＄6，183．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，933．00 | \＄0．00 | \＄0．00 | \＄682．47 | \＄0．00 | \＄682．47 | －90．50 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，031．00 | \＄3，902．00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Edua | \＄6，182．88 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，932．88 | \＄0．00 | \＄0．00 | \＄682．45 | \＄0．00 | \＄682．45 | －90．13 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，522．88 | \＄4，410．00 |
| 0307100000000 | Lopez Villalobos Gustavo | \＄5，002．46 | \＄0．00 | \＄357．32 | $\$_{\$ 9.33}$ | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，199．11 | \＄0．00 | \＄0．00 | \＄526．11 | \＄0．00 | \＄526．11 | －90．37 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，979．11 | \＄3，220．00 |
| 0311500000000 | Davila Jauregui Jorge | \＄5，110．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，860．93 | \＄0．00 | \＄0．00 | \＄481．52 | \＄0．00 | \＄481．52 | \＄0．65 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，773．93 | \＄3，087．00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \＄4，886．40 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，636．40 | \＄0．00 | \＄0．00 | \＄442．49 | \＄0．00 | \＄442．49 | －80．03 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，474．40 | \＄3，162．00 |
| 0315800000000 | Franco Orozco Luis Humberto | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，636．44 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，633．44 | \＄3，003．00 |
| 0317200000000 | Medina Aguirre Francisco Javier | \＄5，10．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，860．95 | \＄0．00 | \＄0．00 | \＄481．52 | \＄0．00 | \＄481．52 | －\＄0．33 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，068．95 | \＄4，792．00 |
| 0317300000000 | Garcia Aguirre Adrian | \＄4，341．38 | \＄0．00 | \＄310．10 | \＄77．52 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，479．00 | \＄0．00 | \＄0．00 | \＄404．90 | \＄0．00 | \＄404．90 | \＄0．18 | \＄0．00 | \＄0．00 | \＄0．00 | \＄940．00 | \＄4，539．00 |
| 0318100000000 | Cadenas Lozano Alfonso | \＄4，886．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，636．44 | \＄0．00 | \＄0．00 | \＄442．50 | \＄0．00 | \＄442．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，004．44 | \＄4，632．00 |
| 0318500000000 | Barba Marquez Hector Jovanni | \＄5，110．95 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，860．95 | \＄0．00 | \＄0．00 | \＄481．52 | \＄0．00 | \＄481．52 | \＄0．67 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，069．95 | \＄4，791．00 |

Agua y Saneamiento del Municipio de Tepatitlán

| $\begin{aligned} & \text { \% } \\ & \stackrel{\circ}{8} \end{aligned}$ |  | $\begin{aligned} & \circ \stackrel{\circ}{0} \\ & \stackrel{\ddot{\omega}}{\bar{\omega}} \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\stackrel{\circ}{0}$ $\frac{\ddot{\omega}}{6}$ $\frac{0}{0}$ $\frac{0}{\omega}$ $\frac{0}{4}$ |  |  |  |  | 岸 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0318800000000 | Rodriguez Navaro Emilio | \＄4，884．54 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，634．54 | \＄0．00 | \＄0．00 | \＄442．19 | \＄0．00 | \＄442．19 | \＄0．06 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，519．54 | \＄4，115．00 |
| 0319300000000Total Depto | Franco Gonzalez Santiago | \＄4，651．60 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，401．60 | \＄0．00 | \＄0．00 | \＄404．92 | \＄0．00 | \＄404．92 | －\＄0．22 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，634．60 | \＄3，767．00 |
|  |  | \＄117，067．78 | \＄0．00 | \＄4，298．93 | \＄1，074．73 | \＄0．00 | \＄5，50．00 | \＄11，000．00 | \＄0．00 | \＄0．00 | \＄138，941．44 | \＄0．00 | \＄0．00 | \＄12，536．19 | \＄20．18 | \＄12，536．19 | －\＄1．17 | \＄0．00 | \＄250．00 | \＄0．00 | \＄39，192．44 | \＄99，749．00 |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Contreras Ochoa Javier Isac | \＄7，899．53 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄8，649．53 | \＄0．00 | \＄0．00 | \＄1，049．12 | \＄0．00 | \＄1，049．12 | \＄0．04 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，957．53 | \＄6，692．00 |
| 0317500000000 | Vargas Navaro Cesar | \＄5，359．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，109．50 | \＄0．00 | \＄0．00 | \＄526．06 | \＄0．00 | \＄526．06 | －80．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，605．50 | \＄4，504．00 |
| 0317500000000 | Navarro Castellanos Adrian | \＄5，608．89 | \＄654．37 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，013．26 | \＄0．00 | \＄0．00 | ${ }_{\$}^{\$ 629.73}$ | \＄0．00 | \＄6299．73 | －\＄0．51 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，644．26 | \＄5，369．00 |
| 0515000000000 | Zuñiga Lopez Manuel Salvador | \＄5，608．89 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，358．89 | \＄0．00 | \＄0．00 | \＄570．75 | \＄0．00 | \＄570．75 | \＄0．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，537．89 | \＄4，821．00 |
| 0515300000000 | Navaro Gomez Moises | \＄5，608．89 | \＄467．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，826．30 | \＄0．00 | \＄0．00 | \＄612．63 | \＄0．00 | \＄612．63 | －\＄0．36 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，257．30 | \＄5，569．00 |
| 0515400000000Total Depto | Lozano Lopez Victor Hugo | \＄5，608．89 | \＄280．44 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，639．33 | \＄0．00 | \＄0．00 | \＄595．88 | \＄0．00 | \＄595．88 | \＄0．42 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，581．33 | \＄5，058．00 |
|  |  | \＄35，694．59 | \＄1，402．22 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，500．00 | \＄3，000．00 | \＄0．00 | \＄0．00 | \＄41，596．81 | \＄0．00 | \＄0．00 | \＄3，984．17 | \＄0．00 | \＄3，984．17 | －s0．49 | \＄0．00 | \＄0．00 | \＄0．00 | \＄9，583．81 | \＄32，013．00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0314800000000 | Aceves Plascencia Jaime | \＄9，570．90 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄10，320．90 | \＄0．00 | \＄0．00 | \＄1，406．13 | \＄0．00 | \＄1，406．13 | \＄0．12 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，506．90 | \＄7，814．00 |
| 0319400000000 | Gomez Gallardo Andres | \＄6，306．90 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，056．90 | \＄0．00 | \＄0．00 | \＄708．94 | \＄0．00 | \＄708．94 | \＄0．67 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，434．90 | \＄5，622．00 |
| 0319500000000 | Navarro Gonzalez Juan Jose | \＄11，649．90 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄12，399．90 | \＄0．00 | \＄0．00 | \＄1，850．20 | \＄0．00 | \＄1，850．20 | －80．04 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，239．90 | \＄9，160．00 |
| 0319600000000 | Guerrero Herrandez Fermin | \＄4，031．15 | \＄0．00 | \＄2，015．58 | \＄503．89 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，300．62 | \＄0．00 | \＄0．00 | \＄653．36 | \＄0．00 | \＄653．36 | －\＄0．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，348．62 | \＄5，952．00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \＄5，608．70 | \＄373．91 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，732．61 | \＄0．00 | \＄0．00 | \＄604．22 | \＄0．00 | \＄604．22 | \＄0．39 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，249．61 | \＄5，483．00 |
| 0319800000000 | Herrandez Mateo Isaac | \＄5，608．70 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，358．70 | \＄0．00 | \＄0．00 | \＄570．72 | \＄0．00 | \＄570．72 | －80．02 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，150．70 | \＄4，208．00 |
| 032000000000 | Herrandez Delgadillo Victor Eduardo | \＄6，283．79 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，033．79 | \＄0．00 | \＄0．00 | \＄704．00 | \＄0．00 | \＄704．00 | \＄0．15 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，426．79 | \＄5，607．00 |
| 0320100000000 | Herrandez Vera Pedro Alejandro | \＄4，486．92 | \＄467．39 | \＄1，121．73 | \＄280．43 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄7，106．47 | \＄0．00 | \＄0．00 | \＄612．59 | \＄0．00 | \＄612．59 | －\＄0．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，192．47 | \＄4，914．00 |
| 0320500000000 | Garcia Ramirez Savvador | \＄4，651．50 | \＄387．63 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，789．13 | \＄0．00 | \＄0．00 | \＄435．92 | \＄0．00 | \＄435．92 | \＄0．29 | \＄0．00 | \＄0．00 | \＄0．00 | \＄971．13 | \＄4，818．00 |
| 0320600000000 | Delgado İiguez Arturo | \＄4，888．95 | \＄162．97 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄5，801．92 | \＄0．00 | \＄0．00 | \＄456．34 | \＄0．00 | \＄456．34 | \＄0．35 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，018．92 | \＄4，783．00 |
| 0320700000000 | Gonzalez Padilla Juan Carlos | \＄4，237．09 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄4，987．09 | \＄0．00 | \＄0．00 | \＄339．66 | \＄0．00 | \＄339．66 | \＄0．19 | \＄0．00 | \＄0．00 | \＄0．00 | \＄902．09 | \＄4，085．00 |
| Total Depto | Gomez Herrandez Enrique | \＄4，888．95 | \＄407．41 | \＄0．00 | \＄0．00 | \＄0．00 | \＄250．00 | \＄500．00 | \＄0．00 | \＄0．00 | \＄6，046．36 | \＄0．00 | \＄0．00 | \＄478．24 | \＄0．00 | ${ }_{\$ 478.24}$ | －\＄0．11 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，040．36 | \＄5，006．00 |
|  |  | \＄72，213．45 | \＄1，799．31 | \＄3，137．31 | \＄784．32 | \＄0．00 | \＄3，000．00 | \＄6，000．00 | \＄0．00 | \＄0．00 | \＄86，934．39 | \＄0．00 | \＄0．00 | \＄8，820．32 | \＄0．00 | \＄8，820．32 | \＄1．77 | \＄0．00 | \＄50．00 | \＄0．00 | \＄19，482，39 | \＄67，452．00 |

