| \％ |  | $\stackrel{\circ}{\square}$ |  |  |  |  |  |  |  |  |  | 咢 |  |  |  |  |  |  | $\begin{aligned} & \text { 哥 } \\ & \text { 宸 } \\ & \text { 訔 } \end{aligned}$ |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| Deparamento 1 DiRECCIon General |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 010020000000 | Aceves Casillas Aremio | \＄18，684．15 | so．00 | \＄0．00 | s0．00 | so．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄19，456．65 | \＄0．00 | S0．00 | 53，998．14 | \＄0．00 | s3．998．14 | －50．49 | s0．00 | so．00 | s0．00 | \＄3，497．65 | \＄15．959．00 |
| 010050000000 | Corese Alonso Cyyntia | \＄3，990．70 | so．00 | \＄1，995．35 | \＄998．84 | so．00 | \＄257．50 | \＄515．00 | so．00 | \＄0．00 | 87，257．39 | \＄0．00 | \＄0．00 | \＄660．40 | \＄0．00 | S640．40 | s0．59 | s0．00 | \＄55000 | \＄0．00 | \＄3，336．39 | \＄3，921．00 |
| 010110000000 | $J$ Jinenez Tores Jorge Ammando | \＄12，292．25 | s0．00 | \＄0．00 | s0．00 | s0．00 | \＄227．50 | \＄515．00 | s0．00 | \＄0．00 | \＄13，701．75 | \＄0．00 | 50．00 | s2，144．59 | ${ }_{50.00}$ | \＄2，14．59 | s0．17 | 80．00 | \＄55．00 | \＄0．00 | 87，199．75 | S6，502．00 |
| 030330000000 | liiguez Gorzaler Miguel Angel | S6，501．75 | so．00 | s0．00 | \＄0．00 | so．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄7，274．25 | \＄0．00 | S0．00 | \＄750．56 | \＄0．00 | \＄750．56 | －50．01 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2，048．25 | \＄5，226．00 |
| 030410000000 | Baraias Salceodo Francisco Javier | s8，718．45 | so．00 | \＄0．00 | so．00 | so．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄9，400．95 | \＄0．00 | S0．00 | \＄1，224．04 | \＄0．00 | \＄，224．04 | －50．09 | \＄0．00 | \＄55．00 | \＄0．00 | \＄1，273．95 | S8，217．00 |
| 031080000000 | Vera Martinez Miguel Angel | \＄11，677．35 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | \＄257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄12，389．95 | \＄0．00 | 50．00 | \＄1，843．25 | \＄0．00 | \＄1，843．25 | －80．40 | \＄0．00 | s0．00 | \＄0．00 | S6，328．95 | S6，061．00 |
| 031770000000 | De La Mar Gutierez Fabicicio | \＄7，884，70 | so．00 | \＄3，422．35 | \＄985．59 | so．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄13，585，14 | \＄0．00 | S0．00 | \＄1，88．04 | \＄66．13 | \＄1．88．04 | －50．14 | \＄0．00 | \＄55．00 | \＄0．00 | \＄3，364．14 | \＄10，221．00 |
|  |  | s6，055．20 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，827．70 | \＄0．00 | S0．00 | s655．17 | \＄0．00 | S665．17 | －80．01 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，893．70 | \＄4，934．00 |
|  |  | \＄76，381．55 | \＄0．00 | \＄5，937．70 | s $1,484.43$ | s0．00 | \＄2，060．00 | \＄4，122．00 | \＄0．00 | \＄0．00 | \＄89，983．68 | \＄0．00 | \＄0．00 | \＄12，644．19 | \＄66．13 | \＄12，64．19 | －50．38 | \＄0．00 | \＄250．00 | \＄0．00 | \＄22，942．68 | \＄61，041．00 |
| Deparamento 2 JEFATURA ADMISITRATVA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 010030000000 | Muño Perez Luza driana | \＄5，357．40 | so．00 | so．00 | \＄0．00 | so．00 | \＄227．50 | \＄515．00 | s0．00 | \＄0．00 | S6，129．90 | \＄0．00 | S0．00 | \＄525．68 | \＄0．00 | \＄525．68 | 50．12 | \＄0．00 | so．00 | \＄0．00 | \＄1，14．90 | \＄4，988．00 |
| 020030000000 | Veazazuez Estrad Siliva | \＄3，959．10 | \＄0．00 | s2，639．40 | \＄659．85 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | s8．03．85 | 80．00 | S0．00 | \＄771．22 | \＄140．94 | 8771.22 | －50．37 | \＄0．00 | \＄0．00 | S0．00 | \＄2，775．85 | \＄5，255．00 |
| 020050000000 | Becera Gorzaler Maria Del Socoro | \＄5，357．25 | so．00 | \＄0．00 | \＄0．00 | so．00 | \＄257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄6，129．75 | \＄0．00 | \＄0．00 | \＄525．66 | \＄0．00 | \＄525．66 | \＄0．01 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，141．75 | \＄4，988．00 |
| 020080000000 | Hemandez Lbara Elizabent | \＄2，975．58 | \＄0．00 | \＄1，983．72 | \＄495．93 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄6，227．73 | \＄0．00 | S0．00 | \＄454．34 | \＄8．82 | \＄455．34 | \＄0．25 | \＄0．00 | \＄0．00 | S0．00 | ${ }^{51,037.73}$ | \＄5，194．00 |
| 020100000000 | Garcia Orozoco Heminia | \＄2．876．64 | so．00 | 5442.56 | \＄110．64 | so．00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄4，202， 34 | ． 8125.10 | S0．00 | ${ }_{5239.80}$ | \＄0．00 | \＄114．70 | －80．07 | \＄0．00 | so．00 | \＄0．00 | \＄1，880．34 | \＄2，322．00 |
| 020120000000 | Fermande C Guierere Victor Manuel | \＄8，629．95 | so．00 | \＄0．00 | so．00 | so．00 | \＄257．50 | \＄515．00 | so．00 | \＄0．00 | \＄9，402．45 | \＄0．00 | \＄0．00 | \＄1，205．14 | so．00 | \＄1，205．14 | －50．13 | \＄0．00 | \＄0．00 | \＄0．00 | \＄5，074．45 | \＄4，328．00 |
| 020170000000 | Vargas Padilla Guadupe | \＄4，64．3．3 | s0．00 | S331．81 | \＄82．95 | s0．00 | \＄227．50 | 8515.00 | \＄0．00 | \＄0．00 | \＄5，832．60 | \＄0．00 | S0．00 | \＄447．54 | \＄0．00 | \＄457．54 | 50．24 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，630．60 | \＄4，202．00 |
| 020210000000 | Becera Gomez Jaime | s9，76245 | s0．00 | \＄0．00 | so．00 | so．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄10，534．95 | \＄0．00 | S0．00 | \＄1，477．04 | \＄0．00 | \＄1，447．04 | 50．23 | \＄0．00 | \＄55．00 | \＄0．00 | \＄2，619．95 | 87，915．00 |
| 020250000000 | Plasencenia ．rozzo Hector ficardo | S6，937．80 | \＄0．00 | \＄3，468．90 | ${ }_{5887.22}$ | so．00 | \＄257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄12，046，42 | \＄0．00 | \＄0．00 | \＄1，584．65 | \＄185．24 | \＄1，584．65 | －50．24 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，966．42 | \＄9，080．00 |
| 020260000000 | De Loa vera Monica Girsedda | \＄4，959．30 | \＄0．00 | s0．00 | s0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄5，73．800 | 80．00 | S0．00 | \＄454．34 | \＄0．00 | \＄454．34 | \＄0．72 | \＄0．00 | s0．00 | S0．00 | 53，73．80 | \＄1，998．00 |
| 020280000000 | Vera Castellanos Batir | S6，66．96 | \＄0．00 | \＄4，442．64 | st，110．66 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄12，989，76 | 80．00 | 50．00 | \＄1，734．15 | ${ }_{523724}$ | 81，734．15 | \＄0．62 | \＄0．00 | s0．00 | \＄0．00 | \＄5，048．76 | \＄7，941．00 |
| 020320000000 | Martin Ariaga Angeica | \＄4，186．40 | so．00 | \＄2，093．20 | \＄523．30 | so．00 | \＄257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄7，57．40 | \＄0．00 | \＄0．00 | \＄703．10 | \＄86．98 | \＄703．10 | 50.17 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，512．40 | \＄6，063．00 |
| 020350000000 | Martin Sanchez Nancy | \＄5，352．62 | \＄0．00 | ${ }_{5382}{ }^{3} 3$ | \＄95．58 | \＄0．00 | \＄257．50 | \＄515．00 | \＄0．00 | \＄0．00 | S6，603．03 | \＄0．00 | \＄0．00 | ${ }_{5593} .34$ | \＄12．69 | \＄59，34 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄00．03 | 55，997．00 |
| 020370000000 | Franco Alcala Luis Fermando | \＄14，075．40 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄14，847．90 | 80．00 | 50．00 | \＄2．414．16 | \＄0．00 | \＄2．414．16 | －50．93 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，031．90 | \＄10．816．00 |
| 021350000000 | Guierere Femande2 Caros Siciardo | \＄4，627．35 | so．00 | \＄0．00 | \＄0．00 | so．00 | \＄257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄5，399．85 | \＄0．00 | \＄0．00 | \＄401．04 | \＄0．00 | \＄401．04 | －50，19 | \＄0．00 | \＄55000 | \＄0．00 | \＄450．85 | \＄4，949．00 |
| 021470000000 | Navaro Loza Fabiola | S4，010．37 | \＄0．00 | ${ }_{5616.98}$ | \＄154．25 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄5，554．10 | 80．00 | 50．00 | \＄401．04 | \＄0．00 | \＄401．04 | －50．09 | \＄0．00 | \＄0．00 | S0．00 | \＄2，917．10 | \＄2，637．00 |
| 0214900000000 | Garcia Gorzalez Alma Aleiandra | \＄5，344．20 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | s6，116．70 | 80．00 | S0．00 | ${ }_{\text {s523．32 }}$ | \＄0．00 | S552．32 | －50．20 | \＄0．00 | s0．00 | S0．00 | \＄2，884．70 | \＄3，232．00 |
| 0215300000000 | Bata Maciel Talia Aleandra | S4，977．00 | \＄0．00 | \＄0．00 | s0．00 | \＄0．00 | ${ }^{2257.50}$ | 8515.00 | \＄0．00 | S0．00 | \＄5，749．50 | 80．00 | S0．00 | ${ }^{\text {s477．52 }}$ | \＄0．00 | \＄447．52 | －50．38 | S0．00 | s0．00 | S0．00 | \＄1，029．50 | 84，720．00 |
| 021540000000 | Torese Sivera Everado | \＄4，766．58 | s0．00 | ${ }^{5380.47}$ | \＄85．12 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄5，964．67 | 80．00 | S0．00 | ${ }_{5480.82}$ | \＄0．00 | S480．82 | \＄0．54 | \＄0．00 | s0．00 | S0．00 | \＄1，92．67 | \＄4，044．00 |
| 021560000000 | Padilla Hemandez Maria De los Angeles | \＄2，876．64 | so．00 | 5442.56 | \＄110．64 | so．00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄4，202， 34 | ． 8125.10 | S0．00 | ${ }_{5239.80}$ | \＄0．00 | \＄114．70 | －50．07 | \＄0．00 | so．00 | \＄0．00 | \＄1，234，34 | \＄2，968．00 |
| 0313500000000 | Gutierre2 De La Mora Buno | S6，247．95 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | ${ }^{2257.50}$ | \＄515．00 | \＄0．00 | S0．00 | \＄7，020．45 | 80．00 | S0．00 | ${ }_{\text {s696．34 }}$ | \＄0．00 | s696．34 | －50．40 | S0．00 | \＄55．00 | S0．00 | ${ }^{31,464,45}$ | \＄5，556．00 |
| 0317100000000 | l İiguez Gorzalez Eika | \＄2．21．90 | \＄0．00 | \＄1，100．45 | \＄276．61 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄4，368．46 | －$\$ 125.10$ | S0．00 | ${ }_{\$ 239.81}$ | \＄0．00 | \＄114．71 | \＄0．02 | \＄0．00 | \＄0．00 | 80．00 | \＄1，919．46 | \＄2，449．00 |
| 0318600000000 | Rivera Brave Felipe De Jesus | S6，081．75 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | ss，854．25 | 80．00 | S0．00 | \＄660．84 | \＄0．00 | S660．84 | －50．45 | \＄0．00 | \＄50．00 | S0．00 | \＄2，775．25 | \＄4，679．00 |
| Total Depto |  | \＄12，883．93 | \＄0．00 | \＄18，291．02 | S4，572．75 | so．00 | \＄5，92．50 | \＄11，845．00 | \＄0．00 | \＄0．00 | \＄167，515．20 | ． 5375.30 | \＄0．00 | \＄17，210．69 | 5671．91 | \＄16，33．39 | －50．60 | \＄0．00 | \＄200．00 | \＄0．00 | \＄51，194．20 | \＄116，321．00 |
| Deparamento 3 JEFATURA TECNICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0100600000000 | Raniree Aguire Luis | \＄13．511．40 | s0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | \＄14，283．90 | 80．00 | \＄0．00 | s2，281．51 | \＄0．00 | s2，281．51 | \＄0．39 | \＄0．00 | \＄55．00 | S0．00 | \＄2，331．90 | \＄11，952．00 |
| 020110000000 | Hemander Alcala Jose De Jesus | S6，189．00 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | \＄227．50 | \＄515．00 | \＄0．00 | S0．00 | S6，96．50 | 80．00 | S0．00 | ${ }^{5683} 75$ | s0．00 | 9663，75 | \＄0．01 | \＄0．00 | s0．00 | S0．00 | S4，048．50 | \＄2，913．00 |
| 0213600000000 | Franco Franco Isael | \＄3，479．30 | \＄0．00 | ${ }^{\text {81，266．20 }}$ | ${ }_{8316.30}$ | \＄0．00 | ${ }^{2257.50}$ | \＄515．00 | \＄0．00 | S0．00 | \＄5，83，30 | 80．00 | S0．00 | ${ }_{5419,79}$ | \＄50．26 | \＄419，79 | \＄0．63 | S0．00 | s0．00 | \＄0．00 | \＄2，72．30 | \＄3，11．00 |
| 021430000000 | Hernandez Velazưue Gabiela | \＄2．383．29 | \＄0．00 | \＄2，723．76 | \＄880．94 | s0．00 | \＄257．50 | 8515.00 | \＄0．00 | \＄0．00 | \＄6，50．49 | 80.00 | s0．00 | 5480.82 | \＄16．94 | S480．82 | s0．17 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，390．49 | \＄4，17．00 |

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\author{
Leor Melia Leandro
Juwregi Garia Juan Genaro
Guiererez Orneasa Hector Jaureyul Garcia Juan Gean
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Gomez Martinez Aldo Manuel
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Mora Garcia Misul
Iníiuze Cortes Altedo ligigue Cortes Atriedo
Davil a auregui Jogege
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| \＄6．50．30 | s0．00 |
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| \＄2，06．15 | 80.00 |
| \＄4，74．50 | \＄0．00 |
| \＄4，744．50 | \＄0．00 |
| \＄5，54．05 | \＄0．00 |
| \＄1，58．50 | \＄0．00 |
| \＄3，79．60 | \＄0．00 |
| \＄4，217．40 | \＄0．00 |
| \＄7，86．55 | \＄0．00 |
| \＄3，894．55 <br> $\$ 531075$ | 50.00 s000 |
| \＄5，30．75 | so．00 |
| \＄5，213．10 | \＄0．00 |
| \＄5，21．10 | \＄0．00 |
| \＄3，82．94 | 50.00 |
| \＄6，43．25 | \＄0．00 |
| \＄5，76．82 | \＄0．00 |
| \＄2，434．10 | \＄0．00 |
| \＄2，06，15 | \＄0．00 |
| \＄1，26．20 | \＄0．00 |
| $\$ 6,189.45$ $\$ 5.66 .90$ | $\$ 0.00$ 80.00 |
| \＄6，189．45 | \＄0．00 |
| s6，189．45 | \＄0．00 |
| \＄2，06．15 | \＄0．00 |
| \＄5，61．35 | \＄0．00 |
| \＄5，39，46 | \＄0．00 |
| \＄5，037．45 | 80.00 |
| \＄6，189，45 | \＄0．00 |
| \＄6，50．30 | \＄0．00 |
| \＄5，72．85 | \＄381．39 |
| \＄5，72．85 | \＄190．69 |
| \＄5，72．85 | \＄476．74 |
| \＄6，189．45 | 50.00 |
| \＄4，74．50 | \＄0．00 |
| \＄6，189．45 | \＄0．00 |
| \＄1，58．50 | \＄0．00 |
| S6，189．45 | 50.00 |
| \＄4，74．50 | 50.00 |
| s5，99．50 | 80.00 |
| \＄4，428．20 | \＄0．00 |
| \＄5，07．45 | \＄0．00 |
| \＄5，61．35 | \＄0．00 |
| \＄1，737．70 | \＄0．00 |





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 $59,993.53$
s．5．50．
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| contraqi | Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019 <br> Reg Pat IMSS: 00073000000 <br> RFC: ASM -071115-MU2 |  |  |  | Fecha: 12/Ago/2019 Hora: 10:28:27:419 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \% |  | $\stackrel{\circ}{\text { in }}$ |  | \% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 荽 | ( |
| 0312900000000 | Delgadillo flores Cesar Enique | \$1,661.40 | s0.00 | \$3,32.80 | 8830.70 | s0.00 | \$227.50 | \$515.00 | 50.00 | \$0.00 | 56,587.40 |  | \$0.00 | \$0.00 | \$455.81 | 80.00 | \$458.81 | -50.59 | \$0.00 | s0.00 |  | s0.00 | \$1,031.40 | 55,556.00 |
| 031330000000 | Orozocoliguez Javer | \$3,761.30 | \$0.00 | \$1,88.90 | \$470.23 | s0.00 | 8257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,885.43 |  | \$0.00 | \$0.00 | ${ }^{5576.81}$ | \$25.69 | \$557.81 | \$0.02 | \$0.00 | ${ }_{550.00}$ |  | \$0.00 | \$1,301.43 | \$5,584.00 |
| ${ }^{03134400000000}$ | Matin Hemander Aberto | \$7,57.60 | s0.00 | s0.00 | 80.00 | s0.00 | s257.50 | ${ }^{5515.00}$ | s0.00 | \$0.00 | \$8,388.10 |  | S0.00 | s0.00 | \$979.93 | \$0.00 | 9979.93 | -50.02 | s0.00 | s0.00 |  | S0.00 | \$4,377.10 | \$3,971.00 |
| 0313600000000 | Bata Velazuez Everardo | \$5,720.85 | s286.04 | 50.00 | 50.00 | \$0.00 | ${ }^{8257.50}$ | \$515.00 | s0.00 | \$0.00 | \$6,79,39 |  | 50.00 | \$0.00 | S616.44 | \$0.00 | 5616.44 | \$0.05 | 50.00 | \$0.00 |  | S0.00 | \$1,274,39 | \$5,505.00 |
| 0314400000000 | Sânchez Matin Jose A Aunción | \$1.80.45 | \$0.00 | \$3,70.90 | s935.22 | so.00 | \$227.50 | 5515.00 | s0.00 | \$0.00 | \$7,319.07 |  | S0.00 | \$0.00 | s571.19 | \$108.07 | ${ }_{5571.19}$ | -50.45 | \$0.00 | \$55000 |  | s0.00 | S4,058.07 | \$3,261.00 |
| 035150000000 | Tores Velez Juan Ramon | \$4,74.50 | s0.00 | \$0.00 | \$0.00 | s0.00 | ${ }^{8257.50}$ | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 |  | S0.00 | s0.00 | \$419,79 | \$0.00 | 5419.79 | -50.11 | \$0.00 | s0.00 |  | s0.00 | \$1,235.00 | \$4,882.00 |
| 0315300000000 | Estrada Franco Pedro | 99,11.45 | s0.00 | s0.00 | \$0.00 | so.00 | \$227.50 | \$515.00 | \$0.00 | 50.00 | ¢9.88, 95 |  | \$0.00 | \$0.00 | \$1,37.99 | \$0.00 | \$1,307.99 | -s0.91 | \$0.00 | s0.00 |  | s0.00 | \$3,807.95 | s6,076.00 |
| 0316100000000 | Gomez Matinez Matin | \$6,189.30 | s0.00 | \$0.00 | \$0.00 | so.00 | \$227.50 | \$515.00 | \$0.00 | \$0.00 | s6,96.80 |  | s0.00 | \$0.00 | \$683.82 | \$0.00 | s683.82 | -50.02 | \$0.00 | s0.00 |  | \$0.00 | 5683.80 | s6,278.00 |
| 0316300000000 | Perez Navaro Jose De Jesus | \$2,214.10 | s0.00 | \$2,53.40 | \$632.60 | so.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,14.60 |  | so.00 | \$0.00 | \$419,79 | \$0.00 | \$419,79 | s0.19 | \$0.00 | s0.00 |  | s0.00 | \$965.60 | \$5,184.00 |
| ${ }^{0316500000000}$ | Gutierez Padill strael | \$4,74.50 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$257.50 | \$515.00 | s0.00 | 50.00 | \$5,517.00 |  | s0.00 | s0.00 | \$419,79 | \$0.00 | 5419.79 | s0.59 | \$0.00 | \$0.00 |  | s0.00 | \$966.00 | \$4,551.00 |
| 0316600000000 | Velazueze Medina Jose | \$5,720.70 | \$190.69 | 50.00 | 50.00 | \$0.00 | ${ }^{8257.50}$ | \$515.00 | s0.00 | 50.00 | \$6,683.89 |  | S0.00 | s0.00 | S607. 87 | \$0.00 | ${ }_{5607.87}$ | -50.86 | s0.00 | s0.00 |  | S0.00 | \$2,82,89 | \$3,861.00 |
| 0316700000000 | Sanchez Vazquer Horacio | \$4,74.50 | s0.00 | s0.00 | \$0.00 | so.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 |  | so.00 | 50.00 | \$419,79 | s0.00 | \$419,79 | s0.59 | \$0.00 | so.00 |  | s0.00 | \$1,237.00 | \$4,880.00 |
| 031680000000 | Hemander Vera Cesar Gerardo | \$4,74.50 | s237.23 | s0.00 | \$0.00 | so.00 | \$227.50 | \$515.00 | \$0.00 | \$0.00 | \$5,754.23 |  | s0.00 | s0.00 | \$438.77 | \$0.00 | 5438.77 | -50.16 | \$0.00 | so.00 |  | s0.00 | s984.23 | \$4,770.00 |
| 031790000000 | Vargas Perez Juan Miguel | \$5,182.05 | \$259.10 | s.00 | \$0.00 | so.00 | \$227.50 | s515.00 | s0.00 | \$0.00 | \$6,21,.65 |  | \$0.00 | \$0.00 | \$517.48 | so.00 | ${ }^{5177.48}$ | s0.23 | s0.00 | \$50.00 |  | s0.00 | \$2.60.65 | \$3,610.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$1.51.50 | s0.00 | \$3,163.00 | \$790.75 | \$0.00 | ${ }^{8257.50}$ | \$515.00 | s0.00 | \$0.00 | \$6,307.75 |  | S0.00 | \$0.00 | \$419,79 | \$22.96 | \$419,79 | -50.62 | s0.00 | \$0.00 |  | S0.00 | ${ }^{5989} 9$ | \$5,318.00 |
| 0319200000000 | Camacho Heraldee Hector Manuel | s9, 146.55 | s0.00 | \$0.00 | \$0.00 | so.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | ร9,919.05 |  | s0.00 | \$0.00 | \$1,35,48 | s0.00 | \$1,315.48 | s0.57 | \$0.00 | \$55000 |  | s0.00 | \$1,366.05 | s8,553.00 |
| ${ }^{03202000000000}$ | Torese Arias Luis Manuel | 93,996.70 | S0.00 | ${ }^{\text {\$1, } 888.35}$ | \$462.09 | s0.00 | \$227.50 | ${ }_{5515.00}$ | s0.00 | 50.00 | s6,79.64 |  | \$0.00 | 50.00 | \$559.31 | \$0.00 | ${ }^{5559.31}$ | \$0.65 | 50.00 | \$55.00 |  | 50.00 | \$2,788.64 | \$3,991.00 |
| ${ }^{03203000000000}$ | Torese Camacho Ricardo | \$1,51.50 | 50.00 | \$3,163.00 | \$790.75 | s0.00 | ${ }^{8257.50}$ | \$515.00 | s0.00 | \$0.00 | s6,307.75 |  | S0.00 | s0.00 | \$419.79 | \$0.00 | ${ }_{5419,79}$ | so.34 | 50.00 | s0.00 |  | S0.00 | \$906.75 | \$5,342.00 |
| O3221200000000 O3216000000 | Ruwalaba Jose Manuel Anaya Gomez Vicor | $\$ 4,74.50$ $\$ 4,74.50$ | so.00 so.00 | so.00 so.00 | s0.00 so.00 | s0.00 so.00 | \$257.50 \$227.50 | s515.00 | s0.00 so.00 | s0.00 s0.00 | S5,517.00 s5,517.00 |  | 50.00 s0.00 | s0.00 s0.00 | \$419.79 $\$ 419.79$ | s0.00 so.00 | 5419.79 S419,79 | - 5 -80.41 | s0.00 s0.00 | s0.00 s0.00 |  | s0.00 s0.00 | s,741.00 s96.00 | \$3,776.00 $\$ 4.551 .00$ |
| Total Depto | Anay Gomez Victor | \$4,74.50 | 50.00 |  | \$0.00 |  |  | \$515.00 | \$0.00 |  |  |  |  |  |  |  |  |  | s0.00 | s0.00 |  |  |  |  |
|  |  | \$336,488.31 | \$2,01.88 | \$664,429.67 | \$16,107.45 | s0.00 | \$17,767.50 | \$35,53.00 | s0.00 | 50.00 | \$472,309.81 |  | \$0.00 | s0.00 | \$43,219.69 | \$1,557.45 | s43,219,69 | \$2.89 | \$0.00 | \$1,450.00 |  | 50.00 | \$166,886.81 | \$305,423.00 |
| Deparamento 4 Jublanos |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020020000000 | Maciel Gutiereze Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$1.00 | \$1.00 | \$6,57.98 | s0.00 | \$6,57.98 |  | s0.00 | \$0.00 | s0.00 | s0.00 | s0.00 | -50.02 | \$0.00 | s0.00 |  | s0.00 | -50.02 | 86,580.00 |
| 020090000000 | Torres Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$1.00 | \$1.00 | \$2,832.54 | \$0.00 | \$2,83, 54 |  | s0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | -50.46 | \$0.00 | \$0.00 |  | \$0.00 | -50.46 | \$2,835.00 |
| 030260000000 | Maciel Jimenez Eatalo | s0.00 | s0.00 | \$0.00 | \$0.00 | so.00 | s0.01 | s0.01 | \$3,23.00 | \$0.00 | \$3,23.102 |  | s0.00 | \$0.00 | 50.00 | \$0.00 | s0.00 | \$0.02 | \$0.00 | s0.00 |  | \$0.00 | S0.02 | \$3,231.00 |
| 030290000000 | Reyroso LLiano Bemardino | s0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | s0.01 | s0.01 | 95,78.72 | \$0.00 | \$5,74.74 |  | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | -50.26 | s0.00 | s0.00 |  | s0.00 | . 50.26 | \$5,749.00 |
| 0304900000000 | Romero Gomer Jose De Jesus | \$0.00 | s0.00 | \$0.00 | \$0.00 | so.00 | \$1.00 | \$1.00 | \$3,16.10 | \$0.00 | \$3,118.10 |  | s0.00 | \$0.00 | \$0.00 | s0.00 | so.00 | \$0.10 | \$0.00 | \$0.00 |  | \$0.00 | S0.10 | 53,118.00 |
| 0305300000000 | Adana Luperic Sevenato | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | s0.01 | \$5,10.60 | \$0.00 | \$6,10.62 |  | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | \$0.62 | \$0.00 | so.00 |  | \$0.00 | S0.62 | S6,108.00 |
| 0306800000000 | Juare Lara Juan | s0.00 | s0.00 | s0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$4,408.30 | \$0.00 | \$4,40.82 |  | so.00 | \$0.00 | \$0.00 | so.00 | s0.00 | -50.18 | \$0.00 | so.00 |  | s0.00 | s0.18 | \$4,409.00 |
| 030820000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$2,27.52 | \$0.00 | \$8,27.54 |  | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.54 | \$0.00 | s0.00 |  | s0.00 | s0.54 | \$2,270.00 |
| 0308400000000 | Pina Torres Hemenegeildo | s0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$2,27.54 | \$0.00 | \$2,27.56 |  | so.00 | 50.00 | \$0.00 | so.00 | s0.00 | s0.56 | \$0.00 | s0.00 |  | s0.00 | \$0.56 | \$2,271.00 |
| 030920000000 | Garcia Gorzalaz Candeario | s0.00 | \$0.00 | s0.00 | \$0.00 | s0.00 | S0.01 | s0.01 | \$3,56.98 | \$0.00 | \$3,557.00 |  | s0.00 | s0.00 | 50.00 | \$0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 |  | s0.00 | s0.00 | \$3,557.00 |
| 0409500000000 | Eniquez Caberaf J. Elias | s0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$1.00 | \$1.00 | \$2.54.98 | \$0.00 | \$2,550.98 |  | \$0.00 | \$0.00 | 50.00 | s0.00 | \$0.00 | -50.02 | s0.00 | s0.00 |  | s0.00 | . 50.02 | \$2,551.00 |
| 0409800000000 | Gorralez Baba Jose l ins | \$0.00 | s0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | s0.01 | \$4,09, 38 | \$0.00 | \$4,099.40 |  | s0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | s0.40 | \$0.00 | so.00 |  | \$0.00 | so.40 | \$4,099.00 |
| 0409700000000 | Higuve Plasencia Migue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | s0.01 | \$4,784,34 | \$0.00 | \$4,784.36 |  | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.00 | so.36 | \$0.00 | s0.00 |  | \$0.00 | s0.36 | \$4,784.00 |
| 040980000000 | Garcia Alanatar Jose Luis | s0.00 | s0.00 | s0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$4,08,04 | \$0.00 | \$4,082.06 |  | so.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | \$0.06 | \$0.00 | s0.00 |  | s0.00 | \$0.06 | \$4,082.00 |
| 0410800000000 | Pedroza Cabaial Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$1.00 | \$1.00 | \$2,47.54 | \$0.00 | \$2,47.54 |  | s0.00 | s0.00 | \$0.00 | \$0.00 | s0.00 | s0.54 | \$0.00 | s0.00 |  | \$0.00 | s0.54 | \$2,477.00 |
| 0410800000000 | Aceves Franco Juventio | s0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$2,45.20 | \$0.00 | \$2,458.22 |  | s0.00 | 50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | s0.00 |  | \$0.00 | S0.22 | S2,458.00 |
| 0511100000000 | Matin Eata Maria Amelia | s0.00 | \$0.00 | s0.00 | \$0.00 | so.00 | S0.01 | \$0.01 | \$4,210.56 | \$0.00 | \$4,210.58 |  | so.00 | s0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.58 | \$0.00 | \$0.00 |  | s0.00 | \$0.58 | \$4,210.00 |
| 051120000000 | Moraes Orozao J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | so.00 | \$1.00 | \$1.00 | \$3,69, 34 | \$0.00 | \$3,691.34 |  | \$0.00 | \$0.00 | \$0.00 | so.00 | \$0.00 | -50.66 | \$0.00 | s0.00 |  | s0.00 | -50.66 | \$3,992.00 |
| ${ }^{0511300000000}$ | Morales 0 Orzco Fatael | s0.00 | s0.00 | s0.00 | ${ }^{50.00}$ | ${ }^{50.00}$ | 50.01 | 50.01 | \$2,951.88 | so.00 | ${ }^{52,951.90}$ |  | S0.00 | ${ }_{50,00}$ | s0.00 | ${ }^{50.00}$ | ${ }_{50,00}$ | ${ }_{50.90}$ | so.00 | ${ }^{50.00}$ |  | \$0.00 | ${ }_{50.90}$ | ${ }^{52,951.00}$ |
| 0913100000000 | Vilabobos Vazuez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | S0.01 | s0.01 | \$2,713.20 | \$0.00 | \$2,713.22 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 |  | \$0.00 | \$0.22 | s2,713.00 |




| contpaqi NÓMINA | Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya（forma tabular） Periodo 16 al 16 Quincenal del $16 / 08 / 2019$ a a 31／08／2019 <br> Reg Pat IMSS： 00073000000 <br> RFC：ASM－071115－MU2 |  |  |  | Fecha：12／Ago／2019 Hora：10：28：27：419 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| \％ |  | $\stackrel{\stackrel{\circ}{i n}}{\underline{i n}}$ |  |  |  | 咢 |  | $\begin{aligned} & \text { 膏 } \\ & \text { 咸 } \end{aligned}$ |  |  |  | 欴 |  |  |  |  |  |  |  |  |  |  | 首 |
| 020070000000 | Estrada Jimenez Amparo | 93，064．14 | \＄0．00 | \＄2，042，76 | \＄510．69 | \＄0．00 | 8257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄6，39．09 |  | s0．00 | \＄0．00 | \＄480，79 | \＄1．68 | \＄480，79 | ${ }^{50.33}$ | s0．00 | s0．00 | s0．00 | \＄1，070．99 | \＄5，320．00 |
| 0201300000000 | Rizo Casillas Maia Teresa | \＄5，212．02 | \＄0．00 | \＄1，895．28 | \＄473．82 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄8，35．62 |  | 50.00 | \＄0．00 | 5879.90 | \＄101．21 | 5879．90 | S0．17 | s0．00 | \＄0．00 | so．00 | \＄1，798．62 | \＄6，555．00 |
| 0201400000000 | Mưoz Hemandez Agusin | s3，404，60 | \＄0．00 | \＄1，702．30 | \＄425．57 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，304．97 |  | 50.00 | \＄0．00 | \＄480，79 | \＄1．68 | 5480.79 | \＄0．21 | s0．00 | \＄0．00 | s0．00 | \＄1，069．97 | \＄5，235．00 |
| 0202400000000 | Limon Diaz Sergio | \＄4，984，20 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | 8257.50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，75．70 |  | 50.00 | 50．00 | \＄445．81 | s0．00 | S445．81 | －80．29 | \＄0．00 | \＄0．00 | \＄0．00 | s3，412，70 | \＄2，344．00 |
| 0203000000000 | Lara Gorzale Etrain | \＄4，984，20 | \＄0．00 | \＄0．00 | s0．00 | \＄0．00 | ${ }^{8257.50}$ | \＄515．00 | s0．00 | \＄0．00 | \＄5，75．70 |  | 50.00 | \＄0．00 | \＄455．81 | \＄0．00 | \＄455．81 | －80．82 | \＄0．00 | \＄0．00 | \＄0．00 | S2，180．70 | \＄3，57．00 |
| 0203600000000 | Gorralez Gorzaez Edith | \＄4，766．58 | 50．00 | \＄390．47 | S85． 12 | 80.00 | \＄227．50 | \＄515．00 | \＄0．00 | 80.00 | \＄5，96，67 |  | 50.00 | 50.00 | ${ }^{5480.82}$ | \＄15．25 | 5480.82 | \＄0．29 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，083．67 | \＄4，881．00 |
| 0214100000000 | Sancorez Marcuez Elia Carmina | 53，987，36 | 50．00 | \＄996．84 | \＄299．21 | 80.00 | \＄227．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，005．91 |  | 50.00 | 50.00 | \＄445．81 | \＄0．00 | \＄455．81 | 80．03 | \＄0．00 | \＄0．00 | 50.00 | \＄1，553．91 | \＄4，452．00 |
| 0214500000000 | Orozoco Tapia Miguel Angel | \＄4，984，20 | \＄0．00 | \＄0．00 | so．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，756．70 |  | 50.00 | 50．00 | ${ }_{\text {\＄458．81 }}$ | \＄0．00 | \＄455．81 | 50．71 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，032．70 | \＄4，724．00 |
| 0215700000000 | Bravo Hemandez Eika | \＄11，709．49 | \＄0．00 | \＄900．73 | \＄225．18 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄13，607．90 |  | 50.00 | \＄0．00 | s2，069．5 | \＄0．00 | S2，069．55 | \＄0．59 | s0．00 | \＄550．00 | s0．00 | 53，673．90 | ร9，934．00 |
| 0390900000000 | Angulo Jimenez Jose Luis | \＄4，624．84 | \＄0．00 | \＄1，68．76 | \＄420．44 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄7，49，54 |  | 50.00 | \＄0．00 | ${ }^{578.87}$ | S66．07 | ${ }^{878.87}$ | \＄0．19 | s0．00 | \＄550．00 | \＄0．00 | s2，67．54 | \＄4，82，．00 |
| 030690000000 | Angulo Jimenez Jose De Jesus Eduardo | S6，306．60 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄7，09．10 |  | 50.00 | \＄0．00 | ${ }_{978.87}$ | s0．00 | 8778.87 | －50．03 | \＄0．00 | \＄55000 | so．00 | \＄1，484，10 | \＄5，595．00 |
| 030710000000 | Lope2 Villatoos Gustavo | \＄4，737．98 | \＄0．00 | ${ }^{578.92}$ | \＄182．23 | \＄0．00 | ${ }^{8257.50}$ | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，421．63 |  | 50.00 | \＄0．00 | \＄545．31 | \＄0．00 | ${ }_{5554.31}$ | ${ }^{50.63}$ | \＄0．00 | \＄55．00 | \＄0．00 | \＄3，047．63 | \＄8，374．00 |
| 0315800000000 | Franco Orozzo Luis Humberto | \＄4，984，20 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，75．70 |  | 80.00 | \＄0．00 | \＄455．81 | \＄0．00 | \＄458．81 | ${ }^{50.35}$ | \＄0．00 | \＄0．00 | \＄0．00 | S2，752．70 | \＄3，004．00 |
| 0317200000000 | Medina Aguiree Francisoo Javier | \＄4，518．02 | 50．00 | ${ }^{5695.08}$ | $\$_{173.77}$ | 80.00 | ${ }^{8257.50}$ | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，159．37 |  | 50.00 | \＄0．00 | ${ }_{5499.82}$ | 53.14 | \＄499．82 | －50．10 | S0．00 | \＄0．00 | \＄0．00 | \＄1，130．37 | \＄5，029．00 |
| 0317300000000 | Garcia Aguire Adrian | 54，11．90 | 50．00 | ${ }_{8632.60}$ | \＄158．15 | 80.00 | ${ }^{8257.50}$ | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，675．15 |  | 50.00 | \＄0．00 | ${ }_{5419,79}$ | \＄0．00 | \＄419，79 | \＄0．74 | S0．00 | \＄0．00 | \＄0．00 | \＄996．15 | \＄4，799．00 |
| 0318100000000 | Cadenas Lozano Alonso | 54，984，20 | 50．00 | 50.00 | \＄0．00 | 50.00 | ${ }^{5257.50}$ | ${ }_{5151500}$ | \＄0．00 | \＄0．00 | \＄5，756．70 |  | 50.00 | \＄0．00 | ${ }^{5455.81}$ | \＄0．00 | \＄455．81 | －80．29 | 50.00 | \＄0．00 | \＄0．00 | \＄1，89270 | \＄3，864．00 |
| O318800000000 031930000000 | Roditiouz Navaro Enilio Franco Gorzaez Santigo | s3，321．50 s7，957．72 | s0．00 s0．00 | S1，660．75 s98．93 | $\underset{\$ 4237.23}{ }$ | 50.00 50.00 | s257．50 8257．50 | S515．00 S515．00 | s0．00 so．00 | 50.00 s0．00 | S6，16，994 <br> $\$ 5,754.38$ |  | 50.00 50.00 | 50.00 so．00 | $\begin{aligned} & \$ 455.46 \\ & \$ 841.98 \\ & \hline \end{aligned}$ | \＄0．00 so．00 | $\$ 455.46$ | $\begin{array}{r}\text {－} 50.53 \\ \text {－．} 50.06 \\ \hline\end{array}$ | s0．00 so．00 | s50．00 50.00 | 50.00 50.00 | S2，00．94 S2，095．38 | \＄4，161．00 s3，659．00 |
| Total Depio |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | 59，588．80 | s0．00 | \＄14，226．42 | \＄3，55．60 | s0．00 | \＄4，892．50 | s9，78．00 | \＄0．00 | s0．00 | \＄12，099．32 |  | 50.00 | \＄0．00 | \＄11，386．46 | 5217.03 | \＄11，386．46 | \＄2．54 | \＄0．00 | s250．00 | \＄0．00 | 535，99．32 | \＄90，050．00 |
| Deparamento 13 PLANTA trataoora caplla de guadalupe |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0308700000000 | Conteras Ochoo Javier Ssac | \＄7，52．38 | s0．00 | \＄537．17 | \＄134．29 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | s0．00 | \＄8，964，34 |  | 80.00 | \＄0．00 | \＄1，082．87 | 528.68 | \＄1，082．87 | －90．83 | \＄0．00 | s0．00 | s0．00 | 54，723．34 | \＄4，24．00 |
| 0317500000000 | Vargas Navaro Cesar | \＄5，466．75 | \＄182．22 | so．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，421．47 |  | 50.00 | \＄0．00 | \＄551．61 | s0．00 | ${ }_{551.61}$ | －50．03 | s0．00 | \＄0．00 | \＄0．00 | \＄1，653．47 | \＄4，788．00 |
| 031770000000 | Navaro Casellanos Aditian | \＄5，721．00 | \＄0．00 | 50．00 | \＄0．00 | \＄0．00 | \＄257．50 | \＄515．00 | so．00 | \＄0．00 | \＄5，49，50 |  | 50.00 | \＄0．00 | \＄550．84 | \＄0．00 | \＄550．84 | －50．06 | s0．00 | \＄0．00 | \＄0．00 | \＄1，738．50 | \＄4，755．00 |
| 0551500000000 | Zuniga Lope Manuel Savador | \＄5，721．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，993．50 |  | 50.00 | \＄0．00 | \＄550．84 | \＄0．00 | \＄550．84 | ．80．26 | s0．00 | \＄0．00 | s0．00 | \＄1，248．50 | \＄5，245．00 |
| 0515300000000 | Navaro Gomez Moises | s5，721．00 | 8667．45 | s0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄7，16．95 |  | 50.00 | \＄0．00 | \＄665．07 | s0．00 | \＄665．07 | －80．04 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，312．95 | \＄5，848．00 |
| 0515400000000 | Lozano Lopez Vilicor flug | s5，72．00 | \＄572．10 | s0．00 | s0．00 | S0．00 | 8257.50 | \＄515．00 | s0．00 | \＄0．00 | \＄7，06．60 |  | 50.00 | \＄0．00 | ${ }_{5644.89}$ | \＄0．00 | \＄664．89 | 90．79 | \＄0．00 | \＄0．00 | S0．00 | \＄1，303．60 | \＄5，76200 |
| Total Depto |  | \＄35，87．13 | \＄1，22．77 | \＄537．17 | \＄134．29 | \＄0．00 | \＄1，545．00 | \＄3，090．00 | \＄0．00 | \＄0．00 | \＄42，599．36 |  | 50.00 | \＄0．00 | \＄4，126．12 | ${ }^{22.68}$ | \＄4，126．12 | ． 50.43 | \＄0．00 | 50．00 | \＄0．00 | \＄1，980．36 | \＄30，619．00 |
| Deparamento 14 PLAnta Potablizadora presa l salto |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0314880000000 | Aceves Plasenenia Jaime | 99，762．30 | 80．00 | 50．00 | \＄0．00 | \＄0．00 | 8257.50 | \＄515．00 | s0．00 | \＄0．00 | \＄10，534．80 |  | 50.00 | \＄0．00 | \＄1，447．01 | \＄0．00 | \＄1，447．01 | ${ }^{50.13}$ | s0．00 | \＄0．00 | s0．00 | 55，760．80 | \＄4，774．00 |
| 031640000000 | Hemande2 Vera Heriberto | \＄4，986，75 | 988．11 | \＄0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，82，36 |  | 50.00 | \＄0．00 | 5466.71 | \＄0．00 | \＄466．71 | 80.17 | \＄0．00 | \＄0．00 | s0．00 | \＄1，872．36 | \＄3，970．00 |
| 0319900000000 | Gomez Gallardo Andres | \＄5，146．44 | 80．00 | \＄1，286．61 | ${ }_{\text {s321．65 }}$ | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | 87，57．20 |  | 50.00 | \＄0．00 | ${ }^{873.58}$ | \＄27．01 | \＄735．88 | －90．49 | \＄0．00 | \＄0．00 | \＄0．00 | S2，438．20 | \＄5，099．00 |
| 0319600000000 | Guerero Hemander Femmin | S6，167．70 | \＄0．00 | \＄0．00 | so．00 | \＄0．00 | 8257．50 | \＄515．00 | so．00 | \＄0．00 | \＄6，90．20 |  | 50.00 | \＄0．00 | 5679．20 | \＄0．00 | 9679．20 | －80．29 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，388．20 | \＄5，552．00 |
| 031970000000 | Oivera Aldana Marco Antorio | \＄1，906．95 | \＄476．74 | \＄3，819．90 | \＄953．47 | 90．00 | 8257．50 | \＄515．00 | s0．00 | 80.00 | \＄7，92．56 |  | 50.00 | \＄0．00 | ${ }_{5634.67}$ | ${ }_{546.27}$ | ${ }_{8634.67}$ | －50．28 | \＄0．00 | \＄0．00 | 90．00 | \＄2，589．56 | \＄5，338．00 |
| 0319800000000 | Hemandez Mateo lsace | \＄4，195．29 | \＄476．74 | \＄1，52．56 | \＄881．39 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄7，35．48 |  | 50.00 | 50．00 | 9634．67 | \＄68．35 | s634．67 | \＄0．56 | \＄0．00 | \＄0．00 | \＄0．00 | s2，633．48 | \＄4，71．00 |
| оз2000000000 | Hemander Deigadilio Victor Eutardo | S6，409．50 | s0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | so．00 | \＄0．00 | \＄7，182．00 |  | 50.00 | \＄0．00 | \＄770．85 | s0．00 | 8730．85 | \＄0．06 | s0．00 | \＄0．00 | \＄0．00 | \＄1，468．00 | \＄5，714．00 |
| 0320100000000 | Hemandez Vera Petio Alejando | ¢3，432．51 | \＄190．69 | \＄2，28．34 | \＄572．09 | \＄0．00 | 8257．50 | \＄515．00 | so．00 | \＄0．00 | \＄7，25．13 |  | 50.00 | \＄0．00 | \＄607．90 | 50．00 | S607．90 | \＄0．33 | s0．00 | \＄0．00 | \＄0．00 | \＄2，537．13 | \＄4，799．00 |
| 032250000000 | Garcia Ramiez Savador | \＄4，744．50 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄5，57．00 |  | 50.00 | \＄0．00 | 5419,79 | s0．00 | \＄419，79 | ${ }^{80.59}$ | \＄0．00 | \＄0．00 | s0．00 | \＄996．00 | \＄4，551．00 |
| 032060000000 | Delgado ligivez Aturo | \＄4，986，75 | \＄415．56 | s0．00 | \＄0．00 | \＄0．00 | 8257．50 | \＄515．00 | s0．00 | \＄0．00 | \＄6，174．81 |  | 50.00 | \＄0．00 | \＄496．50 | s0．00 | \＄496．50 | －80．17 | \＄0．00 | \＄0．00 | \＄0．00 | s2．019．81 | \＄4，155．00 |
| О329000000000 | Gomez Hemander Enique | \＄4，986．75 | \＄24934 | S0．00 | S0．00 | \＄0．00 | ${ }^{5257.50}$ | \＄515．00 | \＄0．00 | $\$ 0.00$ | \＄6，00．59 |  | ${ }^{50.00}$ | \＄0．00 | ${ }^{5481.60}$ | \＄0．00 | \＄481．60 | －50．49 | S0．00 | \＄0．00 | \＄0．00 | \＄2，162．59 | \＄3，846．00 |
| O321000000000 Total Septo | De Lun Mendora Miguel Angel | \＄3，999．40 | \＄0．00 | ${ }_{\text {9997．35 }}$ |  | \＄0．00 | 8257.50 | \＄515．00 | \＄0．00 | \＄0．00 | \＄6，00．59 |  | 50.00 | \＄0．00 | \＄459．26 | \＄0．00 | \＄459．26 | －80．15 | s0．00 | \＄55．00 | s0．00 | \＄1，082．59 | \＄4，926．00 | Reg Pat INSS: 0007300000

RFC: ASM- $071115-M u 2$


