| $\begin{aligned} & \circ \frac{\circ}{8} \\ & \hline \end{aligned}$ |  | 咢 |  |  |  | $\frac{3}{8}$ |  |  |  | 高范 |  |  |  |  |  |  | $\stackrel{\circ}{\frac{\circ}{3}}$ |  |  |  |  | $\frac{\stackrel{y}{m}}{\substack{2}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deparamento 1 direccion general |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Corese Aloso Cymbria | 86，998．00 | s0．00 | \＄447．00 | \＄114．25 | s0．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | s8，124．25 | \＄0．00 | S0．00 | \＄75．13 | s0．00 | \＄75．13 | －50．26 | \＄0．00 | \＄50．00 | 50．00 | \＄4，24．25 | \＄3，880．00 |
| 0101400000000 | Mercado Cavaial Siva | \＄4，532．19 | \＄0．00 | \＄697．26 | \＄174．32 | so．00 | \＄385．00 | S770．00 | \＄0．00 | s0．00 | \＄6，55．77 | so．00 | \＄0．00 | \＄456．63 | s0．00 | ${ }^{445.63}$ | －80，25 | so．00 | S0．00 | s0．00 | \＄1，059．77 | S5，499．00 |
| 0101500000000 | Gome2 Natin Jose Luis | \＄19， 32.50 | s0．00 | s0．00 | \＄0．00 | s0．00 | \＄385．00 | S770．00 | 90.00 | s0．00 | \＄20，887．50 | \＄0．00 | S0．00 | \＄3，501．22 | s0．00 | \＄3，50．22 | \＄0．04 | \＄0．00 | S0．00 | \＄0．00 | 85，70．50 | \＄14，568．00 |
| 0213800000000 | Lopez Vera Raymundo | \＄17，272．80 | so．00 | \＄0．00 | \＄0．00 | so．00 | \＄835．00 | S770．00 | \＄0．00 | so．00 | \＄18，427．80 | \＄0．00 | \＄0．00 | \＄3，063．82 | \＄0．00 | \＄3，063．82 | 50.61 | \＄0．00 | S0．00 | s0．00 | s5，05．80 | \＄13，377．00 |
| 021440000000 | Agreano Diaz Caros | \＄13，239．60 | s0．00 | s0．00 | s0．00 | s0．00 | 5835.00 | S770．00 | \＄0．00 | s0．00 | \＄14，394，60 | s0．00 | \＄0．00 | \＄2，16．88 | s0．00 | \＄2，116．88 | 50.17 | \＄0．00 | 50．00 | 50.00 | \＄3，63．60 | \＄10，755．00 |
| 0303300000000 | ｜liguez Gorralez Misuel Angel | \＄2，219．25 | \＄0．00 | \＄4，438．50 | st，109．63 | s0．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | S8，922．38 | \＄0．00 | S0．00 | 571．99 | s0．00 | S710．99 | 80．75 | \＄0．00 | \＄50．00 | 50.00 | \＄1，527．38 | 87，955．00 |
| 0309300000000 | Cruz Tores Jose Guadalipe | s8，928．00 | \＄0．00 | \＄0．00 | \＄0．00 | so．00 | \＄835．00 | S770．00 | \＄0．00 | so．00 | \＄10，083．00 | s0．00 | \＄0．00 | 81，195．92 | 80.00 | \＄1，95，92 | s0．36 | s0．00 | \＄0．00 | s0．00 | \＄2，23．00 | 57，800．00 |
| 031080000000 | Vera Matinez Migule Angel | \＄9，300．00 | s0．00 | s0．00 | so．00 | s0．00 | \＄385．00 | S770．00 | 90.00 | s0．00 | \＄10，455．00 | \＄0．00 | S0．00 | \＄1．275．38 | s0．00 | \＄1．27．38 | S0．12 | \＄0．00 | S0．00 | \＄0．00 | \＄2，345．00 | s8，110．00 |
| 031370000000 | De La Mar Guiterez Fabicio | \＄12，110．85 | \＄0．00 | \＄0．00 | S0．00 | s0．00 | \＄835．00 | S770．00 | \＄0．00 | \＄0．00 | \＄13，265．85 | \＄0．00 | S0．00 | \＄1，875．78 | \＄0．00 | \＄1，875．78 | 50.32 | \＄0．00 | \＄50．00 | \＄0．00 | \＄3，318．85 | 99，947．00 |
| 0319000000000 | Onti Menendez Lus Alloso | s6，200．55 | \＄0．00 | \＄0．00 | S0．00 | so．00 | \＄885．00 | S770．00 | \＄0．00 | s0．00 | \＄7，355．55 | \＄0．00 | \＄0．00 | S627．17 | S0．00 | S627．17 | s0．68 | \＄0．00 | S0．00 | \＄0．00 | \＄1，39．55 | S8．016．00 |
| Total Depto |  | \＄99，33．74 | s0．00 | \＄5，52．76 | \＄1，398．20 | s0．00 | \＄3，850．00 | \＄7，70．00 | \＄0．00 | s0．00 | \＄11，874．70 | \＄0．00 | \＄0．00 | \＄15，57．92 | \＄0．00 | \＄15，57．92 | \＄1．18 | \＄0．00 | \＄150．00 | \＄0．00 | \＄30，499．70 | s87，225．00 |
| Deparamento JJFATURA Admustrativa |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 010030000000 | Muñoz Peazz Lle Adiaiana | \＄3，220．00 | \＄0．00 | \＄3．680．00 | \＄920．00 | \＄0．00 | 8835.00 | S770．00 | \＄0．00 | s0．00 | s8，95．00 | \＄0．00 | \＄0．00 | S762．74 | s0．00 | 876．74 | －50．24 | \＄0．00 | s0．00 | s0．00 | \＄1．56．00 | 87，419．00 |
| 0101000000000 | Mendoza Gave Tonatin | 85，260．50 | s0．00 | \＄0．00 | s0．00 | s0．00 | s885．00 | S770．00 | \＄0．00 | so．00 | \＄6，415．50 | so．00 | S0．00 | \＄463．60 | s0．00 | \＄463．60 | S0．44 | so．00 | s0．00 | s0．00 | \＄2．522．50 | 93，893．00 |
| 020550000000 | Beeera Gorzale Meria Del Scocoro | 55，872．05 | s0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄385．00 | S770．00 | 90.00 | s0．00 | \＄7，027．05 | \＄0．00 | \＄0．00 | \＄568．30 | 80.00 | \＄568．30 | S0．46 | so．00 | S0．00 | \＄0．00 | \＄1，24．05 | 95，783．00 |
| 020880000000 | Hemander leara Eliabeeth | 83，507．00 | s0．00 | \＄1，75．50 | S433．38 | s0．00 | 5385.00 | S770．00 | 90.00 | s0．00 | \＄6，55．88 | S0．00 | \＄0．00 | \＄463．60 | s0．00 | \＄463．60 | S0．32 | s0．00 | S0．00 | \＄0．00 | \＄3，323．88 | \＄3，530．00 |
| 020100000000 | Garcia Oforzo Heminia | \＄2，880．00 | s0．00 | \＄720．00 | \＄180．00 | so．00 | \＄385．00 | S770．00 | \＄0．00 | s0．00 | \＄4，935．00 | －8107．37 | \＄0．00 | \＄256．49 | s0．00 | \＄499．12 | s0．00 | s0．00 | S0．00 | \＄0．00 | \＄2，14．00 | \＄2，821．00 |
| 0201200000000 | Femande Z Guiereze Vicoror Manuel | \＄8，837．10 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 8835.00 | S770．00 | \＄0．00 | s0．00 | \＄9，992．10 | \＄0．00 | S0．00 | \＄1，177．50 | s0．00 | \＄1，17．50 | －80．67 | s0．00 | S0．00 | 50.00 | s6，435．10 | \＄3，57．00 |
| 0201700000000 | Vargas Padilla Guadulue | \＄5，075．42 | s0．00 | ${ }_{536253}$ | \＄90．63 | so．00 | \＄385．00 | S770．00 | \＄0．00 | so．00 | \＄6，683．58 | S0．00 | S0．00 | \＄491．99 | 80.00 | 549.99 | －50，77 | s0．00 | s0．00 | s0．00 | \＄2，09，98 | \＄4，594．00 |
| 0202100000000 | Becera Gome Jaime | ¢9，996，75 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄385．00 | S770．00 | \＄0．00 | s0．00 | \＄11，151．75 | S0．00 | S0．00 | \＄1，424．21 | 80.00 | \＄1，24．21 | －50．09 | s0．00 | S0．00 | S0．00 | \＄2，573．75 | s8，578．00 |
| 0202500000000 | Plascencia Orozzo Hecoor Riarso | \＄10，656．45 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 5835.00 | S770．00 | \＄0．00 | \＄0．00 | \＄11．811．45 | S0．00 | S0．00 | \＄1．565．12 | 80.00 | \＄1．56． 12 | －50．16 | \＄0．00 | S0．00 | \＄0．00 | \＄2，790．45 | s9，021．00 |
| 022260000000 | De Loa vera Monica Gisedaa | \＄4，400．15 | s0．00 | S667．10 | \＄169．28 | s0．00 | \＄385．00 | S770．00 | 90.00 | s0．00 | s6，002．53 | S0．00 | S0．00 | \＄434．44 | 80.00 | \＄43844 | －50．04 | s0．00 | S0．00 | \＄0．00 | \＄3，557．53 | S2．845．00 |
| 0202800000000 | Vera Casellanos Beatiz | s7，274．07 | s0．00 | \＄4，849．38 | \＄1，212，35 | so．00 | \＄835．00 | S770．00 | \＄0．00 | so．00 | \＄14，490．80 | \＄0．00 | \＄0．00 | \＄1．878．47 | \＄0．00 | \＄1．878．47 | －50．48 | \＄0．00 | S0．00 | s0．00 | 87，06．80 | 87，25．00 |
| 020320000000 | Matrin Ariaga Angeica | 87，999．95 | \＄0．00 | s0．00 | s0．00 | so．00 | \＄385．00 | S770．00 | s0．00 | s0．00 | s9，159．95 | S0．00 | \＄0．00 | \＄997．69 | s0．00 | \＄997．69 | 50.27 | \＄0．00 | s0．00 | so．00 | s5，341．95 | 93，813．00 |
| 0203500000000 | Matin Sanchez Nancy | \＄5，872．65 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | 5835.00 | S770．00 | \＄0．00 | \＄0．00 | \＄7，027．65 | S0．00 | S0．00 | S568．41 | 80.00 | \＄568．41 | 50.24 | \＄0．00 | \＄0．00 | \＄0．00 | \＄568．65 | s6，459．00 |
| 020360000000 | Gorzaez Gorzaer Edith | \＄4，959．96 | \＄0．00 | \＄1，239．99 | \＄310．00 | so．00 | \＄385．00 | S770．00 | \＄0．00 | s0．00 | \＄7，664．95 | S0．00 | \＄0．00 | S627．06 | 80.00 | S627．06 | －50．10 | \＄0．00 | s0．00 | s0．00 | \＄3，979．95 | \＄3，667．00 |
| 020370000000 | Franco Alcala Lis Femando | \＄14，413．20 | s0．00 | s0．00 | \＄0．00 | s0．00 | \＄385．00 | S770．00 | \＄0．00 | so．00 | \＄15，568．20 | s0．00 | \＄0．00 | \＄2，391．24 | \＄0．00 | \＄2，39．24 | －50．56 | \＄0．00 | \＄0．00 | \＄0．00 | \＄4，048．20 | \＄11，520．00 |
| 021350000000 | Gutierez Femander Caras Ricarco | \＄5，437．95 | s0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | S6，592．95 | S0．00 | S0．00 | \＄491．99 | 80.00 | \＄491．99 | －50，04 | \＄0．00 | \＄50．00 | s0．00 | S541．95 | \＄6，051．00 |
| 0214700000000 | Navaro Loza Fabiola | 55，038．95 | s0．00 | so．00 | s0．00 | so．00 | \＄385．00 | S770．00 | s0．00 | s0．00 | \＄6，193．95 | S0．00 | \＄0．00 | S428．15 | 80.00 | \＄428．15 | s0．32 | \＄0．00 | s0．00 | s0．00 | s3，527．95 | \＄2，66．00 |
| 0214900000000 | Garcia Gorzalez Ama Aleianta | s5，472．45 | \＄0．00 | s0．00 | \＄0．00 | s0．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | S6，627．45 | so．00 | \＄0．00 | S497．51 | s0．00 | \＄497．51 | \＄0．61 | \＄0．00 | S0．00 | s0．00 | \＄3，215．45 | \＄3，412．00 |
| 021530000000 | Bata Maceiel Talia Alejanta | s3，620．00 | s0．00 | \＄1，810．00 | \＄452．50 | \＄0．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | \＄7，037．50 | \＄0．00 | \＄0．00 | \＄400．72 | 80.00 | \＄490．72 | s0．33 | s0．00 | S0．00 | s0．00 | \＄1，115．50 | \＄5，922．00 |
| 0215400000000 | Tores Sivera Everaso | s4，532．32 | s0．00 | ${ }^{669728}$ | \＄174．32 | s0．00 | 5385.00 | S770．00 | 90.00 | s0．00 | \＄6，55．92 | S0．00 | \＄0．00 | \＄455．65 | s0．00 | \＄455．65 | －50．13 | s0．00 | S0．00 | \＄0．00 | \＄2，30592 | \＄4，253．00 |
| 021560000000 | Padill Hemandez Maria De Los Angeles | \＄3，600．00 | s0．00 | s0．00 | \＄0．00 | so．00 | \＄385．00 | S770．00 | 90.00 | s0．00 | \＄4，75．00 | － 107.37 | \＄0．00 | \＄256．49 | 80.00 | \＄499．12 | s0．00 | \＄0．00 | s0．00 | s0．00 | \＄2，13，00 | \＄2，64200 |
|  |  | sf，397．95 | s0．00 | S0．00 | so．00 | s0．00 | ${ }_{583500}$ | S770．00 | ${ }^{90.00}$ | so．00 | \＄7，52．95 | 50．00 | $\$ 0.00$ | S662．54 | 80.00 | S662．54 | ${ }^{\text {s0．35 }}$ | \＄0．00 | \＄55000 | s0．00 | ${ }^{54,189.95}$ | \＄3，363．00 |
|  |  | \＄3，360．00 | \＄0．00 | \＄240．00 | \＄60．00 | \＄0．00 | 5385.00 | S770．00 | 90.00 | s0．00 | \＄4，815．00 | －107．37 | S0．00 | \＄256．49 | \＄0．00 | \＄149．12 | \＄0．00 | \＄0．00 | \＄0．00 | \＄0．00 | \＄2，14．00 | \＄2，70．00 |
|  |  | \＄137，685，87 | s0．00 | \＄16，029．78 | s4，007．46 | \＄0．00 | s8，85．00 | \＄17，710．00 | \＄0．00 | 50．00 | \＄184，288．11 | －532．11 | \＄0．00 | \＄17，612．40 | \＄0．00 | \＄17，290．29 | －50．64 | \＄0．00 | \＄100．00 | \＄0．00 | \＄68，35．11 | \＄115，95．00 |
| Deparamento 3 JEFATURA TECNICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0201100000000 | Hemander Alcalal Jose De Jesus | s6，37．50 | s0．00 | s0．00 | \＄0．00 | s0．00 | \＄885．00 | S770．00 | \＄0．00 | so．00 | 87，42．50 | s0．00 | S0．00 | S65，71 | s0．00 | S661．71 | s0．08 | s0．00 | S0．00 | \＄0．00 | \＄4，549．50 | S2，943．00 |
| 021360000000 | Franco Frano Issal | \＄4，858．35 | s0．00 | \＄0．00 | s0．00 | 50．00 | 8835.00 | S770．00 | \＄0．00 | s0．00 | \＄6，013，35 | \＄0．00 | \＄0．00 | \＄399．25 | \＄0．00 | S399．25 | s0．39 | s0．00 | s0．00 | 50.00 | \＄3，38．35 | \＄2，625．00 |
| 0214380000000 | Hermade2 Velazuuz Gaboriela | \＄4，183．68 | \＄0．00 | \＄1，045．92 | S261．48 | s0．00 | s885．00 | S770．00 | \＄0．00 | so．00 | \＄5，646．08 | so．00 | \＄0．00 | \＄458．65 | \＄0．00 | \＄458．65 | s0．03 | so．00 | S0．00 | s0．00 | \＄1，060．08 | \＄5，56．00 |
| 0300100000000 | Velazque2 Orit Rosendo | \＄8，663．85 | \＄0．00 | \＄1，332．90 | \＄333．23 | s0．00 | \＄885．00 | S770．00 | \＄0．00 | s0．00 | \＄11，484．98 | \＄0．00 | \＄0．00 | \＄1，424．21 | \＄0．00 | \＄1，242，21 | \＄0．14 | \＄0．00 | \＄50．00 | \＄0．00 | 87，55．98 | \＄3，931．00 |
| 0301300000000 | Martinez larata ustavo | \＄2，933．30 | \＄0．00 | \＄1，466．65 | \＄366．66 | \＄0．00 | 5835.00 | S770．00 | \＄0．00 | so．00 | \＄5，921．61 | \＄0．00 | \＄0．00 | ${ }^{538.53}$ | s0．00 | \＄834．53 | s0．08 | \＄0．00 | \＄0．00 | \＄0．00 | \＄899．61 | S5，072．00 |



| \％ | $\begin{aligned} & \text { 坒 } \\ & \text { 坒 } \end{aligned}$ |  |  |  |  | \％ |  |  |  |  |  | 颜 |  |  |  | $\begin{aligned} & \frac{\mathrm{d}}{6} \\ & \underline{\underline{x}} \end{aligned}$ |  |  |  |  |  | $\frac{\dot{W}}{\underline{W}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0316100000000 | Gome2 Matiner Matin | S2， 12.25 | s0．00 | \＄4，425．30 | \＄1，106．32 | s0．00 | \＄385．00 | S770．00 | \＄0．00 | 50．00 | s8．89927 | s0．00 | s0．00 | ${ }^{5706.77}$ | \＄0．00 | ${ }^{570} 877$ | ． 8.50 | s0．00 | s0．00 | s0．00 | ${ }^{570} 8.27$ | s8，193．00 |
| ${ }_{0} 161630000000$ | Perez Navaro Jose De Jesus | \＄4，858．35 | \＄0．00 | s0．00 | \＄0．00 | so．00 | \＄835．00 | S770．00 | 90.00 | s0．00 | s6，013，35 | s0．00 | s0．00 | S399．25 | s0．00 | \＄399．25 | －50．61 | s0．00 | \＄50．00 | \＄0．00 | \＄2，164，35 | \＄3，849．00 |
| 031650000000 | Gutiere2 Padilla stael | 55，746．05 | \＄0．00 | so．00 | so．00 | s0．00 | \＄385．00 | S770．00 | 90.00 | S0．00 | 86，901．05 | so．00 | s0．00 | ${ }_{5654.72}$ | \＄0．00 | ${ }_{545} 5.72$ | S0．54 | so．00 | so．00 | \＄0．00 | \＄2，57．05 | \＄4，325．00 |
| 0316600000000 | Velazuue Medina Jose | s5．857．95 | \＄0．00 | S0．00 | so．00 | s0．00 | 5835.00 | S770．00 | \＄0．00 | S0．00 | s7，012．95 | S0．00 | s0．00 | S665．78 | \＄0．00 | S666．78 | S0．65 | \＄0．00 | \＄0．00 | S0．00 | \＄2，968．95 | \＄4，044．00 |
| 0316770000000 | Sancher Vazuver Horaio | s5，250．00 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | \＄835．00 | S770．00 | \＄0．00 | 50．00 | s6，405．00 | 50.00 | 50．00 | \＄461．92 | \＄0．00 | ${ }^{5461.92}$ | S0．33 | s0．00 | \＄0．00 | S0．00 | \＄1，923．00 | \＄4，482．00 |
| ${ }^{03168800000000}$ | Hemander Vera Cesar Gerardo | S1，629．00 | \＄0．00 | s3，258．00 | s814．50 | s0．00 | \＄385．00 | S770．00 | \＄0．00 | S0．00 | S6．886．50 | S0．00 | s0．00 | \＄403．84 | S0．00 | S403．84 | 50.66 | S0．00 | S0．00 | S0．00 | S1，892．50 | \＄4，964．00 |
| ${ }^{03179000000000}$ | Vargas Perezz Juan Miguel | S5．677．95 | 50.00 S00 | so．00 S30270 | S0．00 | s0．00 | 585500 | S777．00 | ${ }^{30.00}$ | ${ }^{50.00}$ | 56．832．95 | \＄0．00 | s0．00 | ${ }_{\text {S }}^{533352}$ | \＄0．00 | ${ }_{\text {S }}^{533352}$ | S0．46 | \＄0．00 | \＄5500 | \＄0．00 | ${ }_{\text {S3，032．95 }}$ | \＄3．800．00 |
| 03203030000000 03210000000 | ${ }^{\text {Tores Camacro Ricardo }}$ | \＄1，915．35 $\$ 4.8585$ | 50.00 s000 | S3，380．70 sooo S | ${ }_{\substack{\text { s597．68 } \\ \text { soou }}}$ | s0．00 soou | \＄385．00 | S777．00 | 50.00 S000 | S0．00 sooo | S7，58873 <br> 860135 | 50.00 5000 S00 | S0．00 | \＄545．72 S3925 | 50.00 s000 | 554.72 S3920 |  | s0．00 5000 | S50．00 soo | 50.00 s000 |  | S5，23300 $\$ 446100$ |
| O321100000000 |  | \＄5，50．05 | 50.00 s000 | S0．00 s000 | so．00 soo | S0．00 s000 | s83500 s85，00 | S 57770.00 | 50.00 5000 | \＄0．00 | S6，655．05 | S0．00 s000 | so．00 soo | ${ }_{\text {S }}^{5850.93}$ | 50.00 5000 | ${ }_{\text {S }}^{\text {S590．93 }}$ | － 50.68 | S0．00 s000 | s50．00 S50．00 | S000 soos |  |  |
| ${ }_{0} 321600000000$ | Anay Gome V Vicor | \＄4，858．35 | \＄0．00 | so．00 | s0．00 | so．00 | \＄835．00 | S770．00 | \＄0．00 | 50．00 | s6，013，35 | \＄0．00 | s0．00 | \＄399．25 | \＄0．00 | S399．25 | s0．39 | \＄0．00 | \＄50．00 | \＄0．00 | \＄2．008．35 | \＄4，005．00 |
| ${ }^{0321900000000}$ | Juaez Tores Nagalaeno | 55，199．95 | s0．00 | so．00 | so．00 | so．00 | \＄835．00 | S770．00 | \＄0．00 | s0．00 | s6，304．95 | \＄0．00 | so．00 | \＄459．91 | \＄0．00 | \＄459．91 | －50．20 | \＄0．00 | \＄50．00 | \＄0．00 | \＄1，087．95 | S5，217．00 |
| ${ }^{1322500000000}$ | Simenala Valencia Jose Roberto | s5，306．55 | \＄0．00 | \＄0．00 | s0．00 | s0．00 | \＄385．00 | S770．00 | 90.00 | S0．00 | s6，661．55 | \＄0．00 | \＄0．00 | \＄470．97 | \＄0．00 | \＄470．97 | so．33 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1，081．55 | \＄5，380．00 |
| O322000000000Total 10 Pepto | Ruelas Svarao Mivel Angel | s9，996，75 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | 5835.00 | 5770．00 | 90.00 | S0．00 | \＄11，151．75 | \＄0．00 | 50．00 | S1，424．21 | 90.00 | \＄1，24，21 | ． 50.09 | \＄0．00 | \＄0．00 | 50.00 | \＄2．53．75 | 88，57．00 |
|  |  | \＄380，308．90 | s1，95271 | \＄88，479．95 | \＄12，19．98 | s0．00 | \＄25，995．00 | \＄51，590．00 | \＄0．00 | \＄0．00 | \＄500，24．54 | \＄0．00 | s0．00 | \＄42，776．67 | s0．00 | \＄42，776．67 | S4．44 | s0．00 | \＄1，400．00 | \＄0．00 | \＄155，76．54 | \＄334，488．00 |
| Deparamemo 4 Jubilados |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020020000000 | Maciel Guiererz Alicie Graciela | \＄0．00 | \＄0．00 | s0．00 | so．00 | s0．00 | \＄1．00 | \＄1．00 | s6，735．55 | s0．00 | S6，737．85 | s0．00 | s0．00 | s0．00 | s0．00 | \＄0．00 | 50．85 | so．00 | so．00 | s0．00 | \＄0．85 | S6，737．00 |
| 0200300000000 | Velazưuz Estrada Sliwa | \＄0．00 | \＄0．00 | S0．00 | so．00 | s0．00 | \＄1．00 | \＄1．00 | 87，037．50 | S0．00 | s7，099．50 | \＄0．00 | so．00 | S0．00 | 90．00 | S0．00 | ．50．50 | s0．00 | \＄0．00 | S0．00 | s0．50 | 87，040．00 |
| 020090000000 | Tores Agredano Juana | S0．00 | \＄0．00 | S0．00 | s0．00 | \＄0．00 | \＄1．00 | \＄1．00 | \＄2，900．52 | S0．00 | \＄2，00．52 | \＄0．00 | s0．00 | S0．00 | \＄0．00 | S0．00 | \＄0．52 | S0．00 | \＄0．00 | S0．00 | \＄0．52 | S2，90200 |
| 0201400000000 | Muñoz Hemandez Agsusin | \＄0．00 | \＄0．00 | \＄0．00 | so．00 | so．00 | \＄1．00 | \＄1．00 | s5，188．60 | S0．00 | 55，190．60 | \＄0．00 | so．00 | S0．00 | \＄0．00 | S0．00 | 50．60 | S0．00 | \＄0．00 | S0．00 | \＄0．60 | S5，190．00 |
| 0301900000000 | Anguo Jimenez Jose Luis | \＄0．00 | \＄0．00 | S0．00 | so．00 | s0．00 | \＄1．00 | \＄1．00 | s6，407．50 | S0．00 | s6，409．50 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | －50．50 | \＄0．00 | \＄0．00 | S0．00 | －50．50 | s6，410．00 |
| 0302550000000 | Perez Ariaga Jose Mxximo | 50.00 | \＄0．00 | s0．00 | 50．00 | s0．00 | \＄1．00 | \＄1．00 | \＄4，751．40 | S0．00 | \＄4，753．40 | \＄0．00 | \＄0．00 | S0．00 | S0．00 | 50.00 | S0．40 | S000 | s0．00 | S0．00 | S0．40 | 54，753．00 |
| 0302800000000 | Maciel Ijmenez Eatolo | \＄0．00 | \＄0．00 | \＄0．00 | so．00 | s0．00 | s0．01 | s0．01 | ş，300．54 | S0．00 | \＄3，300．56 | S0．00 | so．00 | S0．00 | \＄0．00 | S0．00 | S0．56 | S0．00 | \＄0．00 | S0．00 | \＄0．56 | 88，308．00 |
| 032290000000 | Reynoso LUano Bemardino | S0．00 | \＄0．00 | S0．00 | s0．00 | \＄0．00 | s0．01 | s0．01 | s5，886．99 | S0．00 | s5，868．71 | \＄0．00 | s0．00 | S0．00 | \＄0．00 | S0．00 | －50．29 | S0．00 | \＄0．00 | S0．00 | －50．29 | 95，887．00 |
| 0304400000000 | Navaro Garci Pedio | \＄0．00 | \＄0．00 | \＄0．00 | so．00 | s0．00 | \＄1．00 | \＄1．00 | S5，318．55 | S0．00 | s5，320．55 | S0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | －50．45 | S0．00 | \＄0．00 | S0．00 | －50．45 | \＄5，321．00 |
| 0304600000000 | Mirand Matinez Filibero | S0．00 | \＄0．00 | S0．00 | so．00 | s0．00 | \＄1．00 | \＄1．00 | s3，287，25 | S0．00 | \＄3，28925 | \＄0．00 | s0．00 | S0．00 | \＄0．00 | S0．00 | \＄0．25 | S0．00 | \＄0．00 | S0．00 | S0．25 | \＄3，299．00 |
| 0304900000000 | Romero Gomez Jose De Josus | S0．00 | \＄0．00 | \＄0．00 | s0．00 | s0．00 | \＄1．00 | \＄1．00 | \＄3，190．89 | S0．00 | 53，19289 | \＄0．00 | 50．00 | S0．00 | \＄0．00 | S0．00 | －50．11 | \＄0．00 | \＄0．00 | S0．00 | －50．11 | 83，193．00 |
| 0305530000000 | Addana Lupercio Sevando | S0．00 | \＄0．00 | s0．00 | s0．00 | s0．00 | \＄0．01 | \＄0．01 | s6，255．21 | 50．00 | s6，255．23 | \＄0．00 | s0．00 | S0．00 | S0．00 | S0．00 | S0．23 | S0．00 | \＄0．00 | S0．00 | 50.23 | S6，255．00 |
| 0308800000000 | Juarez Lara Juan | S0．00 | \＄0．00 | S0．00 | so．00 | s0．00 | s0．01 | s0．01 | \＄4，514．61 | S0．00 | \＄4，544．63 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | －50．37 | S0．00 | \＄0．00 | S0．00 | －50．37 | \＄4，515．00 |
| 0306800000000 | Angul Jimenez Jose De Jesus Eluardo | \＄0．00 | \＄0．00 | s0．00 | 50．00 | s0．00 | \＄1．00 | \＄1．00 | S6，407．50 | 50．00 | s6，409．50 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | S0．50 | S0．00 | \＄0．00 | S0．00 | \＄0．50 | S6，409．00 |
| 0308200000000 | Garcia Medina Pimo | S0．00 | \＄0．00 | S0．00 | so．00 | s0．00 | s0．01 | s0．01 | s2，325．01 | S0．00 | \＄2，325．03 | \＄0．00 | s0．00 | S0．00 | \＄0．00 | S0．00 | S0．03 | S0．00 | s0．00 | S0．00 | \＄0．03 | \＄2，325．00 |
| 0309200000000 | Garcia Gorzalez Candelaio | S0．00 | \＄0．00 | s0．00 | s0．00 | s0．00 | s0．01 | s0．01 | s3，642，35 | S0．00 | s3，64237 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | S0．37 | S0．00 | \＄0．00 | S0．00 | 50.37 | \＄3，642．00 |
| 0409550000000 | Eniquez Cabieraj J Elas | \＄0．00 | \＄0．00 | s0．00 | s0．00 | s0．00 | \＄1．00 | \＄1．00 | \＄2．610．16 | 50．00 | \＄2．612．16 | \＄0．00 | s0．00 | S0．00 | S0．00 | S0．00 | 50.16 | S0．00 | \＄0．00 | S0．00 | 50.16 | \＄2，612．00 |
| 0409500000000 | Gorralez Eabaj Jose hese | S0．00 | \＄0．00 | \＄0．00 | so．00 | s0．00 | s0．01 | s0．01 | \＄4，197．77 | S0．00 | \＄4，197．79 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | ．50．21 | S0．00 | \＄0．00 | S0．00 | s0．21 | \＄4，198．00 |
| 04099700000000 | ｜riguez Pascencia Miguel | \＄0．00 | \＄0．00 | s0．00 | 50．00 | s0．00 | 50．01 | s0．01 | 54，899．16 | S0．00 | S4，899．18 | \＄0．00 | \＄0．00 | S0．00 | \＄0．00 | S0．00 | S0．18 | s0．00 | \＄0．00 | S0．00 | 50.18 | 54，899．00 |
| 0409800000000 | Garcia Alcanara Jose Luis | S0．00 | \＄0．00 | \＄0．00 | so．00 | s0．00 | s0．01 | s0．01 | \＄4，180．01 | S0．00 | \＄4，180．03 | \＄0．00 | so．00 | S0．00 | \＄0．00 | S0．00 | S0．03 | s0．00 | \＄0．00 | S0．00 | \＄0．03 | \＄4，180．00 |
| 0410800000000 | Aceves Franco Juventio | S0．00 | \＄0．00 | so．00 | so．00 | so．00 | s0．01 | s0．01 | \＄2，517．20 | s0．00 | \＄2．517．22 | so．00 | s0．00 | s0．00 | \＄0．00 | S0．00 | S0．22 | s0．00 | so．00 | s0．00 | \＄0．22 | \＄2，517．00 |
| 05111100000000 | Matin Eabay Maria Amelia | 50.00 | \＄0．00 | s0．00 | s0．00 | s0．00 | 50.01 | \＄0．01 | \＄4，311．61 | S0．00 | \＄4，311．63 | \＄0．00 | \＄0．00 | S0．00 | S0．00 | 50.00 | －50．37 | s0．00 | s0．00 | 50.00 | s0．37 | \＄4，312．00 |
| 0511200000000 | Moralas Orozzo J．Esequiel | S0．00 | \＄0．00 | s0．00 | \＄0．00 | s0．00 | \＄1．00 | \＄1．00 | S3，777．88 | S0．00 | \＄3，779．88 | \＄0．00 | \＄0．00 | S0．00 | S0．00 | S0．00 | －50．12 | S0．00 | \＄0．00 | S0．00 | －50．12 | 83，780．00 |
| 0511300000000 | Morates 0 Orczo Ratael | 50.00 s00 | 50.00 s00 | s0．00 | s0．00 | s0．00 | \＄0．01 | \＄0．01 | S3，02273 S27732 | S0．00 | \＄3，027．75 | 50.00 s00 | s0．00 | 50.00 s00 | 50.00 s00 | 50.00 s00 | －80．25 | s0．00 s00 | s0．00 s00 | 50.00 s00 | － 80.25 | \＄3，023．00 |
| 0913100000000 <br> Total Depto | Vilatabos Vazuue J Jose | 50.00 |  | \＄0．00 | ${ }^{\text {s0．00 }}$ | s0．00 | \＄0．01 | \＄0．01 | S2，778，32 | S0．00 | \＄2，778， 3 | \＄0．00 | \＄0．00 | 50.00 | 50.00 | 50.00 | －50．66 | 50.00 | 50.00 | 50.00 | －50．66 | S2，779．00 |
|  |  | S0．00 | \＄0．00 | \＄0．00 | \＄0．00 | s0．00 | \＄12．13 | \＄12．13 | \＄109，452．81 | s0．00 | \＄109，47．07 | \＄0．00 | s0．00 | \＄0．00 | \＄0．00 | S0．00 | \＄1．07 | \＄0．00 | \＄0．00 | \＄0．00 | \＄1．07 | \＄109，476．00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | s5，746．05 | \＄0．00 | s0．00 | s0．00 | s0．00 | \＄885．00 | \＄770．00 | \＄0．00 | 50．00 | S6，901．05 | \＄0．00 | \＄0．00 | ${ }^{5545.72}$ | \＄0．00 | ${ }^{5545.72}$ | S0．53 | s0．00 | s0．00 | 50．00 | ss，367．05 | \＄9，54．00 |

Agua y Saneamiento del Municipio de Tepatitlán

| $\frac{\circ}{8}$ |  | $\stackrel{\circ}{\text { in }}$ |  |  |  |  |  |  |  | \% |  |  |  |  |  |  |  |  |  | 年 |  | 年 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 0511000000000 | Hemander Jimenez Roberto | \$4,938.45 | s0.00 | s0.00 | s0.00 | s0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | s6,09345 | s0.00 | s0.00 | \$412.07 | s0.00 | \$412.07 | -50.62 | s0.00 | s0.00 | \$0.00 | \$411.45 | 95.68200 |
| 0511400000000 | Muñoz Orozoco Joel | \$5,452.05 | s0.00 | s0.00 | s0.00 | \$0.00 | \$835.00 | S77.00 | s0.00 | \$0.00 | s6,07.05 | \$0.00 | \$0.00 | S444.25 | s0.00 | \$494.25 | -50.19 | s0.00 | s0.00 | \$0.00 | 53,88.05 | \$3,19.00 |
| 051270000000 | Vargas Moreno Aturo | 55,74.90 | so.00 | s0.00 | so.00 | s0.00 | \$385.00 | S770.00 | s0.00 | \$0.00 | s6,900.90 | s0.00 | so.00 | ${ }_{5545.70}$ | s0.00 | ${ }_{5545.70}$ | S0.42 | so.00 | \$50.00 | \$0.00 | \$1,25.90 | \$5,644.00 |
| 051370000000 | Vargas Valerzuela Aturo sabal | \$4,418.55 | so.00 | s0.00 | s0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | \$5,57.55 | so.00 | \$0.00 | ${ }^{5345.55}$ | s0.00 | ${ }^{5345.55}$ | -50.13 | \$0.00 | S0.00 | \$0.00 | \$2,747.55 | \$2,826.00 |
| 0514600000000 | Lopez Gomez Maio | \$4,418,10 | s0.00 | so.00 | \$0.00 | s0.00 | 9385.00 | \$770.00 | s0.00 | \$0.00 | \$5,57.10 | \$0.00 | so.00 | \$335.50 | s0.00 | \$334.50 | so.32 | so.00 | S0.00 | \$0.00 | \$1,916.10 | 93,657.00 |
| 0516000000000 | Gomez Navaro Jose Sapas | 55,038.50 | s0.00 | s0.00 | s0.00 | \$0.00 | \$335.00 | \$77.00 | \$0.00 | so.00 | s6,193.50 | \$0.00 | so.00 | S428.08 | so.00 | S428.08 | -5001 | s0.00 | S0.00 | \$0.00 | \$1,007.50 | \$5,186.00 |
| 0516200000000 | Guiererz V Vienzuelal Gabiel | \$4,418.55 | so.00 | so.00 | so.00 | s0.00 | \$385.00 | S770.00 | so.00 | s0.00 | \$5,57.55 | \$0.00 | so.00 | \$345.55 | so.00 | \$334.55 | -50.13 | s0.00 | S0.00 | \$0.00 | \$1,23.55 | \$4,340.00 |
| 0516400000000 | Gailino Cismeos Laura Lilina | \$4,617.80 | s0.00 | s0.00 | s0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | 55,773.80 | s0.00 | \$0.00 | S367.34 | \$0.00 | S367.34 | so.30 | \$0.00 | S0.00 | S0.00 | \$1,77.80 | \$3,995.00 |
| 0516800000000 | Pajamio Sanchez Ama fosa | \$4,450.05 | so.00 | s0.00 | s0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | \$5,605.05 | s0.00 | \$0.00 | ${ }^{5348.98}$ | \$0.00 | ${ }^{5348.98}$ | -50.69 | \$0.00 | S0.00 | S0.00 | \$880.05 | \$4,745.00 |
| Total Depto |  | 57,77.58 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$533.66 | S667.33 | \$0.00 | s0.00 | s8,172.57 | S0.00 | \$0.00 | S820.75 | \$0.00 | S880.75 | -50.18 | s0.00 | S0.00 | \$0.00 | ${ }^{5820.57}$ | 87,35200 |
|  |  | \$56,416.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,183.66 | ¢8,367.33 | \$0.00 | s0.00 | \$66,967.57 | s0.00 | so.00 | \$4,999.49 | s0.00 | 54,999.49 | -50.38 | s0.00 | \$50.00 | s0.00 | \$18,887.57 | \$50,080.00 |
| Departamento 6 SANEAMENTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0201800000000 | Anyya Roditiver Jose Ascencion | 55,198.25 | s0.00 | s0.00 | so.00 | s0.00 | \$385.00 | S770.00 | s0.00 | \$0.00 | s6,353.25 | s0.00 | s0.00 | \$455.64 | s0.00 | \$455.64 | -50.19 | s0.00 | S0.00 | \$0.00 | s3,564.25 | S2,799.00 |
| 0301500000000 | Torese Suarez Ruben De Jesus | \$4,550.00 | s0.00 | s0.00 | s0.00 | s0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | \$5,805.00 | \$0.00 | so.00 | \$330.73 | s0.00 | 9370.73 | -50.48 | s0.00 | \$0.00 | \$0.00 | \$905.00 | \$4,900.00 |
| 0302800000000 | Camaeren Aldiete Foc. Javier | s6,102.04 | so.00 | \$6,973.76 | s1,743.44 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | \$15,974.24 | so.00 | \$0.00 | \$2,081.89 | \$85.26 | \$2,081.89 | S0.09 | \$0.00 | \$50.00 | S0.00 | \$2,217.24 | \$13,57.00 |
| 0302400000000 | Arana Gomez Marco Amorio | \$2,272.60 | so.00 | \$4,545.20 | \$1,136.30 | s0.00 | \$385.00 | S770.00 | s0.00 | \$0.00 | \$9,109.10 | \$0.00 | so.00 | S74.18 | s0.00 | ${ }^{875.18}$ | -50.13 | s0.00 | \$50.00 | \$0.00 | \$1,579.10 | 87,530.00 |
| 0332800000000 | Vera Vargas francisco Javier | \$4,585,35 | so.00 | s0.00 | s0.00 | \$0.00 | 8835.00 | S77.00 | \$0.00 | \$0.00 | s6,013,35 | \$0.00 | \$0.00 | S339.25 | s0.00 | S399.25 | S0.39 | \$0.00 | S0.00 | S0.00 | \$8,302.35 | \$2,711.00 |
| 0389500000000 | Hemander Fiores Magaraito | 55.55.10 | 5488.18 | so.00 | so.00 | s0.00 | \$385.00 | S770.00 | \$0.00 | s0.00 | 87,50.28 | \$0.00 | so.00 | s609.54 | so.00 | S609.54 | S0.06 | s0.00 | S0.00 | \$0.00 | 53,952.28 | \$3,599.00 |
| 0308800000000 | Espinosa Venegas Juan Manuel | 55,55.10 | S195.27 | s0.00 | \$0.00 | so.00 | \$385.00 | S770.00 | \$0.00 | s0.00 | 87,20,37 | so.00 | so.00 | \$588.30 | s0.00 | \$588.30 | S0.07 | so.00 | S0.00 | s0.00 | ${ }_{5583}{ }^{\text {a }}$ | 86,625.00 |
| 0308700000000 | Contreas ochno Javere ssac | 87,330.95 | so.00 | \$2,66580 | S666.45 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | \$11,818,20 | S0.00 | \$0.00 | \$1,424.21 | \$0.00 | \$1,24.21 | S0.36 | \$0.00 | S0.00 | S0.00 | 55,778.20 | s6, 340.00 |
| 0388900000000 | Guierere Hemander Vidal $D$ e Jesus | \$3,05.40 | 997.64 | \$1,952.70 | 5488.18 | s0.00 | \$385.00 | \$770.00 | s0.00 | \$0.00 | 87,58.92 | s0.00 | so.00 | S574.55 | s0.00 | S574.55 | S0.07 | \$0.00 | S0.00 | \$0.00 | \$2,38.92 | \$5,77.00 |
| 0309000000000 | De Aba Matinez Jose Reymundo | 55,558.10 | 5488.18 | \$0.00 | s0.00 | \$0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | 87,50.28 | s0.00 | s0.00 | \$660.54 | s0.00 | S600.54 | S0.06 | \$0.00 | S0.00 | S0.00 | \$1,28.28 | 86,218.00 |
| 030940000000 | Rea de La Tore Oaniel | 55.85.10 | 5488.18 | s0.00 | so.00 | s0.00 | \$385.00 | S77.00 | \$0.00 | s0.00 | 87,50.28 | \$0.00 | so.00 | S609.54 | s0.00 | S609.54 | . 50.61 | \$0.00 | S0.00 | \$0.00 | \$4,382,28 | \$3,119.00 |
| 0399700000000 | Gairiby Aguire Geerado | 55,198.25 | s0.00 | s0.00 | \$0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | s6,35325 | s0.00 | \$0.00 | \$455.64 | \$0.00 | \$455.64 | -50.19 | \$0.00 | S0.00 | S0.00 | \$3,46.25 | \$2,907.00 |
| 0311500000000 | Davilu Jaurogiu Jogre | \$1.812.65 | so.00 | \$8,625.30 | s906.33 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | s7,99928 | S0.00 | \$0.00 | \$491.99 | \$0.00 | \$491.99 | -50.07 | \$0.00 | \$50.00 | S0.00 | 53,837.28 | \$3,662.00 |
| 0314380000000 | Navaro Vengeas Juan Pedio | s5,598.15 | so.00 | s0.00 | \$0.00 | so.00 | \$385.00 | S770.00 | s0.00 | s0.00 | s6,753,15 | so.00 | so.00 | \$519.22 | s0.00 | \$519.22 | -50.33 | so.00 | S0.00 | \$0.00 | s2,217.15 | \$4,53.00 |
| 0314600000000 | Mïivez Perez Luis Migul | \$4,858.35 | s0.00 | \$0.00 | s0.00 | s0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | s6,013,35 | \$0.00 | so.00 | \$399.25 | so.00 | S399.25 | so.39 | s0.00 | S0.00 | \$0.00 | 53,77.35 | \$2,835.00 |
| 031550000000 | Mercado Ledezma Everardo | 81,952.70 | sa88.18 | S3,905.40 | S976.35 | so.00 | \$385.00 | S770.00 | \$0.00 | s0.00 | s8,47.63 | so.00 | so.00 | \$609.54 | s0.00 | \$600.54 | S0.41 | so.00 | S0.00 | s0.00 | \$1,28,63 | 87,194,00 |
| 031560000000 | Omeneas Ecrevaraia Femando | \$4,295.94 | s0.00 | \$1,562.16 | \$390.54 | s0.00 | \$385.00 | \$770.00 | s0.00 | \$0.00 | 87,00.64 | \$0.00 | so.00 | \$565.80 | so.00 | \$565.80 | 50.16 | s0.00 | S0.00 | \$0.00 | \$4,169,64 | \$3,234.00 |
| 0315900000000 | Plascencial liguez Jose Luis | s5,858.10 | s0.00 | s0.00 | s0.00 | \$0.00 | \$835.00 | S770.00 | \$0.00 | \$0.00 | 57,013.10 | s0.00 | s0.00 | S565.80 | s0.00 | S665.80 | \$0.62 | \$0.00 | S0.00 | S0.00 | 54,169.10 | \$2,844.00 |
| 0320000000000 | Sancter Navaro Ricardo | 54.858, 35 | so.00 | s0.00 | s0.00 | s0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | s6,013,35 | S0.00 | s0.00 | ${ }^{5399} 2.25$ | s0.00 | ${ }^{5399} 2.25$ | S0.20 | \$0.00 | S0.00 | S0.00 | \$2,640.35 | 83,373.00 |
| O612700000000Total Depto |  | s5,438,25 | 50.00 | 50.00 | 50.00 | \$0.00 | ${ }^{535500}$ | S770.00 | 50.00 | s0.00 | S6,593.25 | \$0.00 | 50.00 | S49204 | 50.00 | \$492.04 | 50.22 | \$0.00 | \$50.00 | S0.00 | \$2,099.25 | \$4,504.00 |
|  |  | \$97,620.73 | \$2,245.63 | \$25,230.32 | ss,307.59 | \$0.00 | 57,700.00 | \$15,400.00 | \$0.00 | \$0.00 | \$154,504.27 | \$0.00 | \$0.00 | \$12,957.90 | \$85.26 | \$12,957.90 | \$1.10 | \$0.00 | \$200.00 | S0.00 | \$56,607.27 | s97,987.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051170000000 | Anerquila Ingurez Maria $\mathrm{D}^{\text {J Jesus }}$ | \$1,21.00 | s0.00 | S2,426.00 | 5060.50 | s0.00 | 9355.00 | \$77.00 | s0.00 | s0.00 | \$5,40.50 | . 107.37 | s0.00 | S260.74 | s0.00 | \$159.36 | s0.05 | s0.00 | ${ }_{550.00}$ | \$0.00 | \$1,889.50 | \$3,511.00 |
| 0514300000000 | Eniquez Diaz Sergio Aliando | 55,938.05 | s0.00 | s0.00 | s0.00 | \$0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | 87,99.05 | s0.00 | \$0.00 | S550.13 | \$0.00 | ${ }^{\text {s580.13 }}$ | 50.04 | s0.00 | \$55000 | ${ }^{50.00}$ | ${ }^{\$ 1,313105}$ | ${ }^{\text {S5,780.00 }}$ |
| 0515700000000 | Medina Mercado saias | \$4,158,75 | s0.00 | s0.00 | 80.00 | \$0.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | \$5,313,75 | s0.00 | \$0.00 | \$317.29 | s0.00 | 5317.29 | S0.20 | \$0.00 | S0.00 | \$0.00 | \$795.75 | \$4,518.00 |
| Total Depto |  | \$11,309.30 | so.00 | \$2,426.00 | soo. 50 | s0.00 | \$1,155.00 | \$2,30.00 | s0.00 | s0.00 | \$17,807.30 | . 1077.37 | so.00 | s,158.16 | so.00 | 51,050.78 | 50.29 | s0.00 | S100.00 | \$0.00 | \$3,998.30 | \$13,009.00 |
| Deparamento 8 PEGueros |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 032290000000 | Omeas Matin Ricardo | 54,858, 35 | so.00 | s0.00 | \$0.00 | s0.00 | \$385.00 | S770.00 | s0.00 | s0.00 | s6,013,35 | s0.00 | so.00 | \$39925 | so.00 | S399.25 | so.39 | s0.00 | S0.00 | \$0.00 | s958.35 | \$5,055.00 |
| 0511800000000 | Gallard Perez V Voronica Yolanda | \$2,425.90 | s0.00 | \$1,212.95 | \$803.24 | s0.00 | \$385.00 | S770.00 | s0.00 | \$0.00 | 55,097.09 | -8107.37 | so.00 | \$220.72 | s0.00 | \$153,35 | \$0.67 | \$0.00 | \$50.00 | \$0.00 | S568.09 | \$4,549.00 |
| 0613800000000 | Ommeas Matin Roberto | \$5,49.80 | so.00 | so.00 | \$0.00 | s0.00 | \$835.00 | S770.00 | s0.00 | \$0.00 | s6,574.80 | s0.00 | so.00 | \$889.09 | s0.00 | \$489.09 | -50.57 | s0.00 | \$50.00 | \$0.00 | 53,87.1.80 | \$2,73.00 |

Agua y Saneamiento del Municipio de Tepatitlán

| $\begin{aligned} & \circ \\ & \hline \frac{7}{8} \end{aligned}$ |  | $\stackrel{\circ}{\text { in }}$ |  |  |  |  |  |  |  | \% |  |  |  |  |  |  |  |  |  |  |  | 年 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total Depto |  | \$12,704.05 | s0.00 | \$1,212.95 | s503.24 | s0.00 | \$1,15.00 | \$2,310.00 | s0.00 | s0.00 | \$17,685,24 | -5107.37 | \$0.00 | \$1,149.06 | \$0.00 | \$1,041.69 | s0.49 | \$0.00 | \$100.00 | s0.00 | 55,37.24 | \$12,307.00 |
| Deparamento 9 SAN JOSE DE GRACIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ${ }^{051210000000000}$ | ${ }_{\text {Cammona Navarou }}$ Santos | ${ }_{\text {S }}{ }^{54,158.75}$ | s0.00 soo | s0.00 | s0.00 | s0.00 | ${ }^{5385.00}$ | S770.00 | s0.00 | s0.00 | \$5, 313,75 | s0.00 | \$0.00 | ${ }^{531729}$ | \$0.00 | 5317.29 | S0.46 | s0.00 | 50.00 | \$0.00 | ${ }^{5317.75}$ | \$4,996.00 |
| 0512200000000 051280000000 |  | $54,885.35$ 54225.30 | so.00 s.00 | \$ $\begin{array}{r}5000 \\ \text { S2.12.65 }\end{array}$ | S0.00 | so.00 s000 | 585.00 $\$ 885.00$ | 577.00 8770.00 | s0.00 s00 | so.00 sood |  | 50.00 s0.00 | s0.00 5000 | ${ }_{\text {S }}^{\text {S399.25 }}$ | s0.00 50.00 | 5399.25 865.79 | S0.61 S0.46 | 50.00 s000 | \$50.00 S50.00 | 50.00 s0.00 | s1,077.35 S4,60.11 | S5.00.00 S3421.00 |
| ${ }^{\text {O5S } 21800000000}$ | Gorraiez Anguo Antuno | S4,22530 S3,38.25 | sou0 sooo | s2, 11.205 50.00 | S588.16 s0.0 | soov sooo | \$8855.00 | \$ 5770.000 | s000 sood | s000 sooo | \$88,079.17 | - 510.007 | soov so.00 | \$9850.69 | S000 sood | \$156.79 | - 50.46 | solo sooo | S50.00 S0.00 | solo s.00 |  | S34,42.1.00 S4,2900 |
| 0516800000000 | Ariag Oftega Fabian Antorio | \$4,158,75 | \$0.00 | s0.00 | s0.00 | \$0.00 | \$385.00 | S770.00 | \$0.00 | \$0.00 | \$5,313,75 | s0.00 | \$0.00 | \$317.29 | \$0.00 | 5317.29 | S0.20 | \$0.00 | \$0.00 | \$0.00 | \$795.75 | \$4,51.00 |
| 0517000000000 | Fonseca Rocha Jose Guadulpe | \$4,858.50 | \$0.00 | S0.00 | S0.00 | \$0.00 | 5885.00 | S770.00 | \$0.00 | s0.00 | S6,013.50 | s0.00 | s0.00 | \$39928 | \$0.00 | S399.28 | so.49 | \$0.00 | \$0.00 | \$0.00 | s958.50 | \$5,05.00 |
| Total Depto |  | \$25,897.90 | s0.00 | \$2,12.65 | \$528.16 | \$0.00 | \$2,310.00 | \$4,620.00 | \$0.00 | s0.00 | \$35,46.71 | - 107.37 | \$0.00 | \$2,36.56 | \$0.00 | \$2,23.18 | 50.93 | s0.00 | S100.00 | s0.00 | s8,176.71 | s27,292.00 |
| Deparamento 10 TEComatzan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 051280000000 | Coss $Y$ Loon Bae Ruben | \$4,858.35 | \$0.00 | so.00 | s0.00 | \$0.00 | s885.00 | S770.00 | so.00 | \$0.00 | S6,013,35 | \$0.00 | \$0.00 | \$39925 | \$0.00 | S399.25 | S0.10 | so.00 | \$50.00 | so.00 | 5449.35 | \$5,54.00 |
| 051310000000 | Aceves Guzman Miguel | \$3,53.80 | \$0.00 | s0.00 | s0.00 | s0.00 | \$385.00 | S770.00 | s0.00 | s0.00 | \$4,693.80 | -5107.37 | \$0.00 | \$249.84 | \$0.00 | \$142.46 | -50.20 | \$0.00 | \$0.00 | \$0.00 | .80.20 | \$4,694.00 |
| 0516600000000 Total Depto | Amezquita Aceves Lreeth | \$3,049.95 | \$0.00 | s0.00 | s0.00 | \$0.00 | 5885.00 | S770.00 | so.00 | s0.00 | S4,204.95 | -5145.38 | \$0.00 | \$196.65 | \$0.00 | \$51.27 | -50.61 | s0.00 | s0.00 | s0.00 | 5883.95 | s3,82.00 |
|  |  | \$11,447.10 | s0.00 | s0.00 | s0.00 | \$0.00 | \$1,155.00 | \$2,310.00 | \$0.00 | s0.00 | \$1,9912.10 | - 522.75 | \$0.00 | s895.74 | \$0.00 | S592.98 | -50.71 | \$0.00 | \$50.00 | \$0.00 | \$833.10 | \$14,079.00 |
| Deparamento 11 Eventuales |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 0203800000000 | Franco Vargas Eik Matin | \$4,800.00 | \$0.00 | so.00 | 50.00 | so.00 | \$290.00 | \$310.00 | so.00 | \$0.00 | S5,400.00 | so.00 | \$0.00 | \$389.92 | \$0.00 | \$38992 | S0.08 | s0.00 | s0.00 | so.00 | \$330.00 | 95,010.00 |
| 020400000000 | Garcia Degagalio Stephaie Lizeeth | \$5,229.45 | \$0.00 | \$0.00 | s0.00 | s0.00 | \$290.00 | \$310.00 | so.00 | \$0.00 | s5,829.45 | \$0.00 | \$0.00 | \$455.63 | \$0.00 | \$455.63 | S0.18 | \$0.00 | \$0.00 | \$0.00 | S455.45 | \$5,37.00 |
| 032240000000 | Orizco Agereano Octavio D e jesus | 53,120.00 | \$0.00 | \$480.00 | \$120.00 | so.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,320.00 | -5107.37 | \$0.00 | \$256.49 | \$0.00 | \$199.12 | -50.12 | s0.00 | \$0.00 | \$0.00 | \$149.00 | \$4,771.00 |
| 032300000000 | Lozano Huera Esaul | \$4,399.95 | s0.00 | \$0.00 | \$0.00 | s0.00 | s290.00 | \$310.00 | s0.00 | s0.00 | \$4,999.95 | \$0.00 | \$0.00 | \$343.53 | \$0.00 | ${ }_{5343,53}$ | \$0.42 | s0.00 | S0.00 | \$0.00 | \$343.95 | \$4,656.00 |
| 0514900000000 | Jimenez Franco Maria eatha | \$1,359.60 | \$0.00 | \$339.90 | ${ }_{584.98}$ | \$0.00 | \$290.00 | \$330.00 | \$0.00 | s0.00 | \$2,384,48 | -5200.63 | . 106.11 | \$99.52 | \$0.00 | \$0.00 | \$0.59 | \$0.00 | S0.00 | \$0.00 | . 5105.52 | \$2,490.00 |
| 0517100000000 | Hemanander Earajas Diana Rui | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | s0.00 | \$290.00 | \$310.00 | \$0.00 | \$0.00 | \$4,800.00 | \$0.00 | \$0.00 | \$321.77 | \$0.00 | 532.77 | -50.77 | \$0.00 | S0.00 | so.00 | \$321.00 | \$4,479.00 |
| Total Depto Memater |  | \$23,109.00 | s0.00 | 5819.90 | s204.98 | s0.00 | s1,74.00 | \$1,660.00 | \$0.00 | \$0.00 | 527,73.88 | . 538.00 | - 106.11 | \$1,864.86 | \$0.00 | \$1,662.97 | \$0.02 | s0.00 | 50.00 | \$0.00 | \$1,56.88 | s26,177.00 |
| Deparamento 12 JEFATURA Comercial |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020040000000 | Perez Padilla Veronica | \$3,732.00 | s0.00 | \$1,866.00 | \$666.50 | so.00 | \$385.00 | S770.00 | s0.00 | s0.00 | 57,219.50 | s0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | s0.54 | so.00 | S0.00 | s0.00 | \$1,66.50 | s6,056.00 |
| 0200700000000 | Estada Jimenez Amparo | \$5.598.00 | \$0.00 | so.00 | \$0.00 | so.00 | \$885.00 | S770.00 | s0.00 | \$0.00 | S6,753.00 | \$0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | S0.04 | s0.00 | S0.00 | \$0.00 | \$1,163.00 | \$5,59000 |
| 0201300000000 | Rizo Casillas Maria Teresa | S6,720.36 | \$0.00 | \$1.67.59 | \$418.90 | s0.00 | s885.00 | S770.00 | s0.00 | s0.00 | s9,951.85 | s0.00 | \$0.00 | \$1.07.43 | \$0.00 | \$1.078.43 | -50.04 | \$0.00 | \$0.00 | 50.00 | \$5,418.85 | \$4,53.00 |
| 0202400000000 | Limon Diaz Sergio | \$4,108.83 | \$0.00 | \$1,994.12 | \$37.53 | so.00 | \$885.00 | S770.00 | so.00 | \$0.00 | 57,131.48 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | \$52.08 | \$0.06 | s0.00 | \$0.00 | so.00 | \$3,642.48 | S3,899.00 |
| 021410000000 | Sanchez Marauez Elaa Carmina | \$3,402.50 | \$0.00 | \$1,70. 25 | \$425.31 | so.00 | s885.00 | S770.00 | so.00 | \$0.00 | S6,684,06 | \$0.00 | \$0.00 | \$438.52 | \$0.00 | \$438.52 | -50,39 | so.00 | \$0.00 | so.00 | \$3,57.06 | \$3,107.00 |
| 0214500000000 | Orozo Tapia Miguelangel | \$4,855.99 | \$0.00 | \$777.06 | \$186.77 | so.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | S6,944,72 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | \$520.08 | so.30 | s0.00 | s0.00 | \$0.00 | \$1,164.72 | S5,780.00 |
| 021600000000 | Bauisiar Floes Jessus Altredo | \$4,482.36 | so.00 | \$1,12.59 | s280.15 | so.00 | s885.00 | s770.00 | so.00 | \$0.00 | 57,038.10 | s0.00 | \$0.00 | \$520.08 | \$0.00 | \$52.08 | -50,32 | so.00 | \$0.00 | so.00 | \$2,44.10 | \$4,594.00 |
| 030710000000 | Lopez Vilabobs Gusavo | \$4,851.73 | \$0.00 | S776.42 | \$186.61 | so.00 | \$885.00 | S770.00 | \$0.00 | \$0.00 | S6,939,76 | \$0.00 | \$0.00 | \$519,22 | \$0.00 | \$519.22 | s0.25 | \$0.00 | \$50.00 | so.00 | \$3,75.76 | \$3,164.00 |
| 0315300000000 | Estrada Frano Pedro | \$13,835.25 | so.00 | s0.00 | \$0.00 | so.00 | \$885.00 | S770.00 | so.00 | \$0.00 | \$14,990,25 | s0.00 | \$0.00 | \$2,25.31 | \$0.00 | \$2,25.31 | -50.11 | so.00 | s0.00 | so.00 | \$3,846.25 | \$11,14.00 |
| 0315800000000 | Franco Orozeo Lis tumberto | S2.988.24 | s0.00 | s2,614.71 | s65.68 | s0.00 | 5385.00 | S770.00 | so.00 | s0.00 | 57,411.63 | s0.00 | \$0.00 | \$520.08 | \$0.00 | S520.08 | 50.21 | S0.00 | \$0.00 | \$0.00 | \$3,716.63 | \$3,69.00 |
| 031720000000 | Medina Aguire Francisco Javer | ¢3,732.00 | s0.00 | \$1,866.00 | \$466.50 | so.00 | 5885.00 | S770.00 | s0.00 | \$0.00 | 57,219.50 | s0.00 | \$0.00 | ${ }_{\text {s519.19 }}$ | \$0.00 | \$519.19 | -50.46 | s0.00 | \$0.00 | \$0.00 | \$1,162.50 | s6,057.00 |
| 031730000000 | Garcia Auire Adian | s6,12.84 | s0.00 | \$447.56 | \$109.39 | s0.00 | s885.00 | S770.00 | s0.00 | s0.00 | 57,827.79 | s0.00 | \$0.00 | s692.19 | \$0.00 | S682, 19 | -50.19 | \$0.00 | \$0.00 | \$0.00 | \$1,46.79 | \$6,381.00 |
| 0318100000000 | Cadenas Lozano Altonso | \$3,735.30 | \$0.00 | \$1,867.65 | \$666.91 | so.00 | \$885.00 | S770.00 | so.00 | \$0.00 | 57,24.46 | \$0.00 | \$0.00 | \$520.08 | \$0.00 | S520.08 | S0.44 | so.00 | s0.00 | so.00 | \$3,692.86 | \$3,53200 |
| 031880000000 | Rodiguez Navaro Enilio | \$5,10, 80 | \$0.00 | s0.00 | \$0.00 | so.00 | \$885.00 | S770.00 | so.00 | \$0.00 | S6,256.80 | s0.00 | \$0.00 | \$438.21 | \$0.00 | \$438.21 | -50,17 | so.00 | s0.00 | so.00 | \$1,952.80 | \$4,304.00 |
| 0319100000000 | Gorzale Balazar Jose | \$5,33.50 | s0.00 | s0.00 | s0.00 | s0.00 | s385.00 | S770.00 | \$0.00 | s0.00 | S6,993.50 | s0.00 | \$0.00 | \$476.08 | \$0.00 | \$477.08 | s0.42 | s0.00 | \$0.00 | s0.00 | \$477.50 | s6,017.00 |
| 0319300000000 | Franco Gorrzaer Sanilago | S5,598.00 | \$0.00 | s0.00 | s0.00 | 50.00 | ${ }_{5885.00}$ | S770.00 | \$0.00 | s0.00 | S6,753.00 | \$0.00 | \$0.00 | \$519.19 | \$0.00 | \$519.19 | \$0.04 | \$0.00 | S0.00 | \$0.00 | \$2,868.00 | \$4,067.00 |
| 032280000000 | Matic Casilas Leonardo | S6,900.00 | \$0.00 | so.00 | \$0.00 | s0.00 | s385.00 | \$770.00 | s0.00 | \$0.00 | S8,055.00 | \$0.00 | \$0.00 | \$762.74 | \$0.00 | \$762.74 | -80.24 | \$0.00 | \$0.00 | s0.00 | \$1.56.00 | S6,499.00 |

Agua y Saneamiento del Municipio de Tepatitlán


