



SISTEMA OPERADOR DE LOS SERVICIOS DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE CUAUTLANCINGO

MONTOS PAGADOS POR AYUDA Y SUBSIDIOS

Fecha: 01/08/2019

Fecha: 31/08/2019

folio	Cuenta	Cliente	Fecha	Subtotal	Descuento	Total	Descuento %	TIPO DE DESCUENTO
E5001009	39496	RUIZ MUCIÑO ELSA LIGIA	31/08/2019	\$ 226.52	\$ 106.08	\$ 120.44	50	INAPAM
E5001010	39497	RUIZ MUCIÑO ELSA LIGIA	31/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
E5001021	39498	MORALES CARRETO ARCELIA	31/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
E5001022	39499	MORALES CARRETO ARCELIA	31/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
E500534	39500	MEJIA MINOR MARTHA	02/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
E500540	39501	LUGO DIAZ MARICELA ROBERTA	02/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	PENSIONADO
E500634	39502	JIMENEZ CASTILLO MARIA ESTHER	07/08/2019	\$ 171.45	\$ 41.40	\$ 130.05	50	INAPAM
E500661	39503	PONCE CORTES JOSE MANUEL	08/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	JUBILADO
E500714	39504	ALVARADO FUENTES MARIA DOLORES	10/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
E500868	39505	BRIONES CARIÑO ANA MARIA	21/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	PENSIONADO
E500920	39506	INFANTE FAVILA TERESITA DEL NIÑO JESUS	26/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
E500921	39507	INFANTE FAVILA TERESITA DEL NIÑO JESUS	26/08/2019	\$ 212.14	\$ 106.08	\$ 106.06	50	INAPAM
E500928	39508	LOPEZ GARCIA BENJAMIN	26/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
E500929	39509	LOPEZ GARCIA BENJAMIN	26/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
E500961	39510	RIVERA MARTINEZ GONZALO FELIPE	29/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	PENSIONADO
E500979	39511	PALACIOS SANCHEZ MARIA ELOINA	30/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
E500997	39512	GALICIA MUÑOZ JOSE DAMIAN GERARDO	31/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1002337	39513	ABRAHAM RAMIREZ MENDOZA	01/08/2019	\$ 2,550.61	\$ 1,785.43	\$ 810.20	70	REHABILITACION DE LA CALLE SAN JUAN
A1002339	39514	ZARATE SAUCE MARIA GUADALUPE	01/08/2019	\$ 4,267.88	\$ 1,280.40	\$ 2,987.48	30	INAPAM
A1002351	39515	MOCTEZUMA CRUZ JESUS	01/08/2019	\$ 765.75	\$ 229.74	\$ 536.01	30	TITULAR
A1002355	39516	ROSETE CONDE ALEJANDRA	01/08/2019	\$ 332.59	\$ 99.78	\$ 232.81	30	CASA DESHABITADA
A1002366	39517	RIOS GUTIERREZ TERESA	02/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1002384	39518	XICALI TRUJILLO MARIA DARIA JUANA	02/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	JUBILADO
A1002437	39519	ARACELI MONTES HERNANDEZ	02/08/2019	\$ 3,042.91	\$ 2,130.03	\$ 957.90	70	DIRECCION
A1002486	39520	JUAN MANUEL RUIZ LOPEZ	03/08/2019	\$ 3,042.91	\$ 608.58	\$ 2,554.38	20	DIRECCION
A1002494	39521	SANTILLANA RIVERA LUZ MARIA	03/08/2019	\$ 248.40	\$ 74.52	\$ 173.88	30	CASA DESHABITADA
A1002606	39522	XICOTENCATL FLORES GERVASIO JUAN	05/08/2019	\$ 5,116.07	\$ 3,581.26	\$ 1,534.81	70	DIRECCION
A1002625	39523	ISLAS MENDOZA AQUILINO	06/08/2019	\$ 577.71	\$ 288.87	\$ 288.84	50	DIRECCION
A1002700	39524	PEREZ ORTIZ JORGE ANTONIO	06/08/2019	\$ 1,260.85	\$ 53.04	\$ 1,207.81	50	INAPAM
A1002702	39525	PEREZ ORTIZ JORGE ANTONIO	06/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
A1002757	39526	ROMERO MELENDEZ JOSE ANTONIO	07/08/2019	\$ 8,014.78	\$ 2,003.72	\$ 6,011.06	25	DIRECCION
A1002763	39527	TORRES XICOTENCATL JOSE DIEGO ESTANISLAO	07/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1002764	39528	TORRES XICOTENCATL JOSE DIEGO ESTANISLAO	07/08/2019	\$ 331.20	\$ 165.60	\$ 165.60	50	INAPAM
A1002837	39529	HERNANDEZ GALDEANO MARTHA ELENA	07/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1002857	39530	PEREZ HUINATL GERARDO	07/08/2019	\$ 3,996.47	\$ 1,998.24	\$ 1,998.23	50	DIRECCION
A1002858	39531	PEREZ HUINATL GERARDO	07/08/2019	\$ 2,474.12	\$ 1,237.06	\$ 1,237.06	50	DIRECCION
A1002902	39532	BLANCA DANIEL FLORES	08/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1002903	39533	BLANCA DANIEL FLORES	08/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1002919	39534	CAPETILLO PALACIOS MAGDALENA NORMA EDITH	08/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1002929	39535	VIRODIAA LOPEZ RUBIO	08/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1002958	39536	CASTILLO RIOS CRISTINA	09/08/2019	\$ 2,649.36	\$ 763.02	\$ 1,886.34	30	CASA DESHABITADA
A1002960	39537	CORDOBA ORTEGA MARGARITA	09/08/2019	\$ 677.10	\$ 41.40	\$ 635.70	50	VIUDES
A1002962	39538	CORDOBA ORTEGA MARGARITA	09/08/2019	\$ 331.20	\$ 165.60	\$ 165.60	50	VIUDES
A1002982	39539	IZEHUALT ROMERO DAVID	09/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1003001	39540	JUAN HUITZIL SARMIENTO	09/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1003018	39541	REYES DOMINGUEZ FLORENCIO	09/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1003090	39542	PALETA GONZALEZ NAVAR	10/08/2019	\$ 8,990.40	\$ 4,495.21	\$ 4,495.19	50	REHABILITACION DE LA CALLE SAN JUAN
A1003236	39543	QUIROGA MARQUEZ ALEJANDRO GILBERTO	14/08/2019	\$ 890.40	\$ 578.79	\$ 311.61	65	DIRECCION
A1003238	39544	MARIA ELENA GONZALEZ TORRES	14/08/2019	\$ 799.41	\$ 399.75	\$ 399.66	50	DIRECCION
A1003332	39545	DANIEL HUITZIL FLORIBERTA NICOLASA	15/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1003333	39546	DANIEL HUITZIL FLORIBERTA NICOLASA	15/08/2019	\$ 331.20	\$ 165.60	\$ 165.60	50	INAPAM
A1003336	39547	PEREZ HERRERA NORMA	15/08/2019	\$ 1,128.24	\$ 564.16	\$ 564.08	50	REHABILITACION DE LA CALLE SAN JUAN
A1003344	39548	FLORENCIO MARGARITO MENDEZ ORTIZ	15/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1003347	39549	MENDEZ ORTIZ FLORENCIO	15/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1003449	39550	DELGADO GARCIA IGNACIO	16/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1003450	39551	DELGADO GARCIA IGNACIO	16/08/2019	\$ 212.14	\$ 106.08	\$ 106.06	50	INAPAM
A1003475	39552	RETAMA CUAUTLE IGNACIO	16/08/2019	\$ 752.16	\$ 376.12	\$ 376.04	50	INSEN
A1003489	39553	SARMIENTO HERNANDEZ MARGARITO	16/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1003491	39554	SARMIENTO HERNANDEZ MARGARITO	16/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1003567	39555	MOLINA MACEDO JESUS	17/08/2019	\$ 135.42	\$ 41.40	\$ 94.02	50	PENSIONADO
A1003595	39556	ROBERT MENDIOLA HERNANDEZ	17/08/2019	\$ 3,801.28	\$ 2,356.81	\$ 1,444.47	60	TITULAR
A1003680	39557	FLORENCIO MARGARITO MENDEZ ORTIZ	20/08/2019	\$ 1,920.29	\$ 960.15	\$ 1,035.17	50	REHABILITACION DE LA CALLE SAN JUAN
A1003693	39558	JUAREZ GINEZ ROBERTO	20/08/2019	\$ 2,217.05	\$ 1,108.54	\$ 1,108.51	50	DIRECCION
A1003757	39559	GUADALUPE RUIZ PEREYRA	20/08/2019	\$ 2,550.61	\$ 1,785.43	\$ 810.20	70	REHABILITACION DE LA CALLE SAN JUAN
A1003780	39560	GUILLERMO MEXICANO RAMOS	20/08/2019	\$ 710.76	\$ 41.40	\$ 669.36	50	PENSIONADO
A1003842	39561	MENDOZA GRACIA ENRIQUE MIGUEL	21/08/2019	\$ 9,845.26	\$ 3,445.83	\$ 6,399.43	35	CASA DESHABITADA
A1003845	39562	TORRES RAMIREZ FULGENCIA	21/08/2019	\$ 8,667.03	\$ 2,166.79	\$ 6,500.24	50	INSEN
A1003867	39563	ESPARZA ZUÑIGA BENJAMIN	22/08/2019	\$ 6,914.26	\$ 2,765.71	\$ 4,148.55	40	DIRECCION
A1003874	39564	SARMIENTO PAPAQUI NORBERTA	22/08/2019	\$ 5,066.93	\$ 3,546.87	\$ 1,520.06	70	DIRECCION
A1003890	39565	GALLEGOS LUSTRE CARLOS	22/08/2019	\$ 173.48	\$ 53.04	\$ 120.44	50	INAPAM
A1003891	39566	GALLEGOS LUSTRE CARLOS	22/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
A1003900	39567	ROBLES LAGUNAS JUAN JOSE	22/08/2019	\$ 2,262.64	\$ 1,199.19	\$ 1,063.45	53	DIRECCION
A1003909	39568	SANTAELLA RODRIGUEZ ARACELI	22/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	PENSIONADO
A1003910	39569	SANTAELLA RODRIGUEZ ARACELI	22/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	PENSIONADO
A1003982	39570	AGUILAR MELENDEZ CELIA	23/08/2019	\$ 752.16	\$ 376.12	\$ 376.04	50	DIRECCION
A1004007	39571	ARCE CRUZ JAVIER	23/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1004008	39572	ARCE CRUZ JAVIER	23/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
A1004074	39573	ROMERO MORA FRANCISCO	24/08/2019	\$ 1,058.10	\$ 285.60	\$ 772.50	30	CASA DESHABITADA
A1004150	39574	JOSE TOMAS TOXITLE CUAUTLE	26/08/2019	\$ 2,550.61	\$ 1,275.31	\$ 1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1004186	39575	TEXCA MONTES LAURA	27/08/2019	\$ 135.42	\$ 41.40	\$ 94.02	50	MADRE SOLTERA
A1004202	39576	PIMENTEL Y MARTINEZ CARLOS MARTIN ELADIO	27/08/2019	\$ 173.48	\$ 53.04	\$ 120.44	50	INAPAM
A1004206	39577	TEPOX SARMIENTO ELEUTERIA	27/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	INAPAM
A1004207	39578	TEPOX SARMIENTO ELEUTERIA	27/08/2019	\$ 331.20	\$ 165.60	\$ 165.60	50	MADRE SOLTERA
A1004267	39579	ALFREDO ARCE PINEDA	28/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1004268	39580	ALFREDO ARCE PINEDA	28/08/2019	\$ 424.28	\$ 212.16	\$ 212.12	50	INAPAM
A1004269	39581	MARIA DEL CARMEN VERONICA MORAN PERALTA	28/08/2019	\$ 758.01	\$ 41.40	\$ 716.61	50	PENSIONADO
A1004273	39582	MARIA DEL CARMEN VERONICA MORAN PERALTA	28/08/2019	\$ 331.20	\$ 165.60	\$ 165.60	50	PENSIONADO
A1004421	39583	GARCIA SANCHEZ BLANCA ESTELA	30/08/2019	\$ 226.52	\$ 53.04	\$ 173.48	50	VIUDES
A1004422	39584	GARCIA SANCHEZ BLANCA ESTELA	30/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	VIUDES
A1004469	39585	CID NIEVA MARIA DEL PILAR	30/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	VIUDES
A1004470	39586	CID NIEVA MARIA DEL PILAR	30/08/2019	\$ 212.14	\$ 106.08	\$ 106.06	50	VIUDES
A1004539	39587	GARCIA LOPEZ VICTOR HUGO	31/08/2019	\$ 82.80	\$ 41.40	\$ 41.40	50	PENSIONADO
A1004541	39588	TOXITLE FLORES PROCOPIA AMELIA	31/08/2019	\$ 270.10	\$ 41.40	\$ 228.70	50	INAPAM
A1004563	39589	SALDAÑA PEREZ MARIA EULALIA YOLANDA	31/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1004564	39590	SALDAÑA PEREZ MARIA EULALIA YOLANDA	31/08/2019	\$ 106.07	\$ 53.04	\$ 53.03	50	INAPAM
A1004569	39591	ARTURO VENTURA GARCIA	31/08/2019	\$ 765.84	\$ 53.04	\$ 712.80	50	INAPAM

A1004571	39592	ARTURO VENTURA GARCIA	31/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
A1002395	39593	MUÑOZ RETAMA JOSE ENRIQUE	02/08/2019	\$	500.29	\$	100.07	\$	400.22	20	DIRECCION
A1002410	39594	RAMIREZ LOPEZ FRANCISCO JAVIER	02/08/2019	\$	318.21	\$	159.12	\$	159.09	50	CASA DESHABITADA
A1002412	39595	FLORES SALAZAR LINO	02/08/2019	\$	212.14	\$	106.08	\$	106.06	50	INAPAM
A1002448	39596	PEDRO PABLO LUNA GOMEZ	02/08/2019	\$	8,408.17	\$	4,204.10	\$	4,204.07	30	CASA DESHABITADA
A1002499	39597	GONZALEZ MEDINA LAURA ARACELI	03/08/2019	\$	847.26	\$	254.17	\$	593.09	30	CASA DESHABITADA
A1002512	39598	MARIA ISAAC ANGELES TORRES MOTO	03/08/2019	\$	7,485.36	\$	3,742.68	\$	3,742.68	50	REHABILITACION DE LA CALLE SAN JUAN
A1002519	39599	OLMOS CONTRERAS VICTOR MANUEL	03/08/2019	\$	3,727.16	\$	1,789.04	\$	1,938.12	48	PRESIDENCIA
A1002526	39600	GARCIA COTZOMI MA. ISIDORA TOMASA	05/08/2019	\$	124.20	\$	41.40	\$	82.80	50	INAPAM
A1002530	39601	JACINTO HERNANDEZ GUADALUPE	05/08/2019	\$	724.35	\$	41.40	\$	682.95	50	PENSIONADO
A1002556	39602	HERNANDEZ HUERTA FELICITAS	05/08/2019	\$	106.07	\$	53.04	\$	53.03	50	VIUDES
A1002558	39603	HERNANDEZ HUERTA FELICITAS	05/08/2019	\$	424.28	\$	212.16	\$	212.12	50	VIUDES
A1002573	39604	ADRIAN GRANDE HERNANDEZ	05/08/2019	\$	4,138.22	\$	1,655.28	\$	2,482.94	40	DIRECCION
A1002598	39605	GUTIERREZ BARRAGAN ALEJANDRO	05/08/2019	\$	10,542.70	\$	5,271.42	\$	5,271.28	50	CASA DESHABITADA
A1002613	39606	ORTEGA VAZQUEZ FELIX INDALECIO	05/08/2019	\$	248.40	\$	124.20	\$	124.20	50	REHABILITACION DE LA CALLE SAN JUAN
A1002615	39607	TORRES MEXICANO NARMI CAROLINA	05/08/2019	\$	908.89	\$	272.67	\$	636.22	30	DIRECCION
A1002632	39608	TILCOMULCO CUAUTLE MIGUEL	06/08/2019	\$	124.20	\$	41.40	\$	82.80	50	INSEN
A1002646	39609	VAZQUEZ VDA. QUECHOLAC GABRIELA	06/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1002647	39610	VAZQUEZ VDA. QUECHOLAC GABRIELA	06/08/2019	\$	331.20	\$	165.60	\$	165.60	50	PENSIONADO
A1002688	39611	HERNANDEZ RUIZ DANAHE ABNER	06/08/2019	\$	1,277.16	\$	383.18	\$	893.98	30	CASA DESHABITADA
A1002735	39612	GARCIA MOZO JESUS	06/08/2019	\$	2,027.13	\$	405.43	\$	1,621.70	20	DIRECCION
A1002736	39613	GARCIA MOZO JESUS	06/08/2019	\$	424.28	\$	84.88	\$	339.40	20	DIRECCION
A1002853	39614	TAMARIZ TOVAR JOCABED	07/08/2019	\$	106.07	\$	31.82	\$	74.25	30	CASA DESHABITADA
A1002856	39615	VAZQUEZ PEREZ HILARION	07/08/2019	\$	8,990.40	\$	6,293.28	\$	2,697.12	70	REHABILITACION DE LA CALLE SAN JUAN
A1002869	39616	PARRAGUIRRE MARTINEZ MARIA BEATRIZ	08/08/2019	\$	673.77	\$	53.04	\$	620.73	40	DIRECCION
A1002913	39617	HUIZTL TEPOXTECATL TIMOTEO GUILLERMO	08/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
A1002949	39618	RAMIREZ MENDOZA ALBERTO HERMENEGILDO	09/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1002965	39619	SOTO BRITO JOSE ARMANDO BALTAZAR	09/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1002966	39620	SOTO BRITO JOSE ARMANDO BALTAZAR	09/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1003059	39621	ALTAMIRANO LOZADA PABLO RUFINO	10/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1003105	39622	SAMANIEGO DIEGUEZ JOSE LUIS	13/08/2019	\$	106.07	\$	53.04	\$	53.03	50	PENSIONADO
A1003108	39623	JUAREZ RAMIREZ MARIA ELIGIA MINERVA	13/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1003145	39624	GOMEZ SALAZAR ANTONIO	13/08/2019	\$	910.56	\$	53.04	\$	857.52	50	INAPAM
A1003154	39625	GOMEZ SALAZAR ANTONIO	13/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
A1003201	39626	XICOTENCATL FLORES FULGENCIO	13/08/2019	\$	752.16	\$	376.12	\$	376.04	50	DIRECCION
A1003202	39627	JUAN JOSE CUAZITL TEPOXTECATL	13/08/2019	\$	2,550.61	\$	1,275.31	\$	1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1003241	39628	CARDENAS OLVERA ESTHER	14/08/2019	\$	106.07	\$	53.04	\$	53.03	50	PENSIONADO
A1003272	39629	CORONA GUZMAN RAUL	14/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
A1003368	39630	CORTES RUIZ MIRIAM	15/08/2019	\$	758.01	\$	41.40	\$	716.61	50	GRUPOS VULNERABLES
A1003370	39631	CORTES RUIZ MIRIAM	15/08/2019	\$	496.80	\$	248.40	\$	248.40	50	GRUPOS VULNERABLES
A1003444	39632	VELAZQUEZ CERON GUILLERMINA	16/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
A1003487	39633	RAMIREZ SORIA GUILLERMO	16/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
A1003555	39634	MORA VILLA MA. GRACIELA INES	17/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1003557	39635	MORA VILLA MA. GRACIELA INES	17/08/2019	\$	331.20	\$	165.60	\$	165.60	50	PENSIONADO
A1003647	39636	SALINAS GONZALEZ EDELLA LETICIA	19/08/2019	\$	424.28	\$	212.16	\$	212.12	50	VIUDES
A1003674	39637	TIAQUE MOTO VICENTE	20/08/2019	\$	6,243.79	\$	5,619.43	\$	624.36	90	DIRECCION
A1003758	39638	PETRA ROMALDA GALINDO ROJAS	20/08/2019	\$	2,550.61	\$	1,785.43	\$	810.20	70	REHABILITACION DE LA CALLE SAN JUAN
A1003869	39639	MIGUEL ANGEL SARMIENTO RAMIREZ	22/08/2019	\$	2,550.61	\$	1,275.31	\$	1,350.33	50	REHABILITACION DE LA CALLE SAN JUAN
A1003897	39640	TEPOX SARMIENTO VICTOR	22/08/2019	\$	6,524.06	\$	4,501.56	\$	2,022.50	69	REHABILITACION DE LA CALLE SAN JUAN
A1003908	39641	ROMERO HERNANDEZ MARIA FLORA GUADALUPE	22/08/2019	\$	710.76	\$	41.40	\$	669.36	50	INSEN
A1003931	39642	TIAQUE MOZO JULIAN	22/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1003932	39643	TIAQUE MOZO JULIAN	22/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
A1003956	39644	ROSA EVELIA. PALETA TOXQUI	23/08/2019	\$	9,084.92	\$	6,359.43	\$	2,725.49	70	DIRECCION
A1004106	39645	LECONA CARBALLO JOSE ABDON	26/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
A1004122	39646	JORGE GALINDO ROJAS	26/08/2019	\$	2,550.61	\$	1,785.43	\$	810.20	70	REHABILITACION DE LA CALLE SAN JUAN
A1004178	39647	HERNANDEZ LANDA MARIA ALICIA	27/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1004194	39648	AMARO CHAMORRO JOSE ALFREDO	27/08/2019	\$	135.42	\$	41.40	\$	94.02	50	PENSIONADO
A1004256	39649	MERINO MONROY MA. DE LOURDES	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1004258	39650	MERINO MONROY MA. DE LOURDES	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1004288	39651	AGUILAR PARRA JOSE ANSELMO	28/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1004289	39652	AGUILAR PARRA JOSE ANSELMO	28/08/2019	\$	212.14	\$	106.08	\$	106.06	50	INAPAM
A1004339	39653	JOSE ENRIQUE BULMARO TORRES HUITZIL	28/08/2019	\$	5,851.07	\$	1,755.32	\$	4,751.07	30	REHABILITACION DE LA CALLE SAN JUAN
A1004341	39654	QUINTO VDA. SOLIS MARIA TEODORA	29/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1004342	39655	QUINTO VDA. SOLIS MARIA TEODORA	29/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
A1004346	39656	SANCHEZ DAMIAN MAURA	29/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1004347	39657	SANCHEZ DAMIAN MAURA	29/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
A1004407	39658	MARQUEZ CARDENAS GUADALUPE ANGELICA	30/08/2019	\$	106.07	\$	53.04	\$	53.03	50	VIUDES
A1004443	39659	SALAZAR HERRERA RAFAEL	30/08/2019	\$	94.02	\$	41.40	\$	52.62	50	VIUDES
A1004444	39660	SALAZAR HERRERA RAFAEL	30/08/2019	\$	331.20	\$	165.60	\$	165.60	50	VIUDES
A1004570	39661	AGUSTIN AGUAYO GARCIA.	31/08/2019	\$	82.80	\$	41.40	\$	41.40	50	PENSIONADO
B200165	39662	PEREZ CUAZITL JOSE CONRADO GUADALUPE	02/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200195	39663	VERA AVALOS JOSE MARIA	07/08/2019	\$	724.35	\$	41.40	\$	682.95	50	INAPAM
B200202	39664	RIOS MARTINEZ EULOGIA	09/08/2019	\$	124.20	\$	41.40	\$	82.80	50	JUBILADO
B200203	39665	RIOS MARTINEZ EULOGIA	09/08/2019	\$	331.20	\$	165.60	\$	165.60	50	JUBILADO
B200209	39666	PEREZ MEDINA BALBINA	09/08/2019	\$	677.10	\$	41.40	\$	635.70	50	PENSIONADO
B200210	39667	PEREZ MEDINA BALBINA	09/08/2019	\$	331.20	\$	165.60	\$	165.60	50	PENSIONADO
B200219	39668	JIMENEZ MARTINEZ SOLEDAD	13/08/2019	\$	248.40	\$	124.20	\$	124.20	50	INAPAM
B200220	39669	JIMENEZ MARTINEZ SOLEDAD	13/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200252	39670	ARISTA MANEL PEDRO	22/08/2019	\$	165.60	\$	82.80	\$	82.80	50	GRUPOS VULNERABLES
B200255	39671	ARISTA MANEL PEDRO	22/08/2019	\$	165.60	\$	82.80	\$	82.80	50	GRUPOS VULNERABLES
B200257	39672	COTZOMI ROBLES JOSEFA	22/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200258	39673	CUAUTLE MANI BENIGNO	23/08/2019	\$	106.07	\$	53.04	\$	53.03	50	INAPAM
B200259	39674	CUAUTLE MANI BENIGNO	23/08/2019	\$	424.28	\$	212.16	\$	212.12	50	INAPAM
B200268	39675	ISLAS ESPINOSA SERGIO	26/08/2019	\$	212.14	\$	106.08	\$	106.06	50	JUBILADO
B200271	39676	ZACARIAS PANTLE MIGUEL	27/08/2019	\$	758.01	\$	41.40	\$	716.61	50	INAPAM
B200273	39677	ZACARIAS PANTLE MIGUEL	27/08/2019	\$	331.20	\$	165.60	\$	165.60	50	INSEN
B200276	39678	PEREZ CUAZITL JOSE CONRADO GUADALUPE	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200277	39679	PEREZ CUAZITL JOSE CONRADO GUADALUPE	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200278	39680	FLORES XICOTENCATL OLIVERIA RAYITO	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200279	39681	FLORES XICOTENCATL OLIVERIA RAYITO	28/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200283	39682	TORRES TLAXCALTECATL BARBARA	29/08/2019	\$	82.80	\$	41.40	\$	41.40	50	INAPAM
B200284	39683	TORRES TLAXCALTECATL BARBARA	29/08/2019	\$	331.20	\$	165.60	\$	165.60	50	INAPAM
D40079	39684	PEREZ JUANA	06/08/2019	\$	106.07	\$	53.04	\$	53.03	50	GRUPOS VULNERABLES
D40080	39685	PEREZ JUANA	06/08/2019	\$	424.28	\$	212.16	\$	212.12	50	GRUPOS VULNERABLES
C300357	39686	HERRERA NEGRETE. ANABEL HONEY	08/08/2019	\$	82.80	\$	41.40	\$	41.40	50	GRUPOS VULNERABLES
C300390	39687	TERRAZAS RAMIREZ MARIA LUCIA	16/08/2019	\$	758.01	\$	41.40	\$	716.61	50	INAPAM
C300391	39688	TERRAZAS RAMIREZ MARIA LUCIA	16/08/2019	\$	331.20	\$	165.60	\$	165.60	50	INAPAM
C300483	39689	DIAZ LARA EDUARDO	30/08/2019	\$	82.80	\$	41.40	\$	41.40	50	GRUPOS VULNERABLES
				\$	231,242.25	\$	110,739.14	\$	122,178.85		