



**SISTEMA DE AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DEL MUNICIPIO DE COLOTLÁN**  
**UNIDAD DE TRANSPARENCIA SAPASCO**  
**SUBSIDIOS 50 %**  
**DEL 01 DE ABRIL AL 30 JUNIO DE 2019**



INMUEBLE	USUARIO	SERVICIO	NIVEL	SUBSIDIO	FECHA	TIPO_RECAUDACION	SUBSIDIO AGUA	SUBSIDIO AGUA ANUAL	SUBSIDIO INFRAESTR. ANUAL	SUBSIDIO INFRAESTRUCTURA	SUBSIDIO SANEAM ANUAL	SUBSIDIO SANEAMIENTO	IMPORTE
18201	TOMAS LOPEZ TORRES	HABITACIONAL	GENERICO	50%	01/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
14365	MANUEL VEGA HUIZAR	HABITACIONAL	GENERICO	50%	01/04/2019	FACTURA_PAGO	-464.13	0.00	0.00	-55.71	0.00	-92.79	-612.63
13342	HILDELISA AGUAYO MURILLO	HABITACIONAL	GENERICO	50%	01/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
15007	MA IGNACIA LOZANO GARCIA	HABITACIONAL	GENERICO	50%	02/04/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
13977	PABLO DE LA CRUZ HERNANDEZ	HABITACIONAL	GENERICO	50%	03/04/2019	FACTURA_PAGO	-51.57	-464.09	-55.69	-6.19	-92.82	-10.31	-680.67
15735	MANUEL DE JESUS GONZALEZ GONZALEZ	HABITACIONAL	GENERICO	50%	03/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13472	ALBERTO RODRIGUEZ PACHECO	HABITACIONAL	GENERICO	50%	03/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
18081	GENARO CARRILLO SANDOVAL	HABITACIONAL	GENERICO	50%	05/04/2019	FACTURA_PAGO	-117.33	0.00	0.00	-14.07	0.00	-23.46	-154.86
15003	JOSE DE JESUS RAMOS FRAUSTO	HABITACIONAL	GENERICO	50%	05/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15003	JOSE DE JESUS RAMOS FRAUSTO	HABITACIONAL	GENERICO	50%	05/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13351	PRIMITIVO VAZQUEZ ARCEO	HABITACIONAL	GENERICO	50%	08/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
14449	MA GUADALUPE ROMERO RODRIGUEZ	HABITACIONAL	GENERICO	50%	08/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17217	MARIA DEL ROSARIO GONZALEZ MURILLO	HABITACIONAL	GENERICO	50%	08/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17345	RUPERTA LOPEZ MENDOZA	HABITACIONAL	GENERICO	50%	08/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17081	HILARIA FLORES FLORES	HABITACIONAL	GENERICO	50%	09/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17084	MA AMPARO RAMOS HERNANDEZ	HABITACIONAL	GENERICO	50%	09/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13024	SALVADOR GARCIA CARDENAS	HABITACIONAL	GENERICO	50%	09/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10341	JUAN IGNACIO ALVAREZ PEREZ	HABITACIONAL	GENERICO	50%	10/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10165	RAUL VAZQUEZ FELGUEREZ	HABITACIONAL	GENERICO	50%	10/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10165	RAUL VAZQUEZ FELGUEREZ	HABITACIONAL	GENERICO	50%	10/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11250	ROSINA PINEDO ESCOBEDO	HABITACIONAL	GENERICO	50%	10/04/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
14352	JOSE CARMEN NUÑEZ ROMO	HABITACIONAL	GENERICO	50%	12/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
14352	JOSE CARMEN NUÑEZ ROMO	HABITACIONAL	GENERICO	50%	12/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13758	ALEJANDRO GONZALEZ MEDINA	HABITACIONAL	GENERICO	50%	12/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13327	GLORIA LOERA LOZANO	HABITACIONAL	GENERICO	50%	13/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
16972	MA DEL ROSARIO LARES GONZALEZ	HABITACIONAL	GENERICO	50%	15/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
16600	ROSA VELIA MARQUEZ AVILA	HABITACIONAL	GENERICO	50%	15/04/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
13266	LUIS CAMPOS ACOSTA	HABITACIONAL	GENERICO	50%	15/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17196	MARIA LUISA MOTA DEL REAL	HABITACIONAL	GENERICO	50%	15/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11873	ELISEO NAVARRO VEGA	HABITACIONAL	GENERICO	50%	17/04/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
16061	HERMINIO MARQUEZ DE LEON	HABITACIONAL	GENERICO	50%	17/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12650	HECTOR CARRILLO RIVERA	HABITACIONAL	GENERICO	50%	22/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12650	HECTOR CARRILLO RIVERA	HABITACIONAL	GENERICO	50%	22/04/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
13434	HERMINIO IBAÑEZ MONTOYA	HABITACIONAL	GENERICO	50%	22/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13353	ALICIA Y CDO RIVERA HUIZAR	HABITACIONAL	GENERICO	50%	23/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12107	CONRADO ARELLANO ACEVEDO	HABITACIONAL	GENERICO	50%	23/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15693	ADALBERTO SANCHEZ VELAZQUEZ	HABITACIONAL	GENERICO	50%	24/04/2019	FACTURA_PAGO	-51.57	-412.52	-49.51	-6.19	-82.51	-10.31	-612.61
12674	MARIA RAMONA GAETA VEGA	HABITACIONAL	GENERICO	50%	25/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12674	MARIA RAMONA GAETA VEGA	HABITACIONAL	GENERICO	50%	25/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12582	JAIME ARTURO BLANCO DEL REAL	HABITACIONAL	GENERICO	50%	25/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10348	SALVADOR GALVEZ ALVAREZ	HABITACIONAL	GENERICO	50%	26/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12686	MA TRINIDAD PEREZ VAZQUEZ	HABITACIONAL	GENERICO	50%	27/04/2019	FACTURA_PAGO	-51.57	-412.52	-49.51	-6.19	-82.51	-10.31	-612.61
11261	JUAN FRANCISCO HERNANDEZ CARRILLO	HABITACIONAL	GENERICO	50%	29/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12076	ANDREA SANCHEZ SANCHEZ	HABITACIONAL	GENERICO	50%	29/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11805	NICOLAS GUTIERREZ SOLIS	HABITACIONAL	GENERICO	50%	29/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07

15211	VELIA BERTHA LOPEZ LOPEZ	HABITACIONAL	GENERICO	50%	29/04/2019	FACTURA_PAGO	-51.57	-412.52	-49.51	-6.19	-82.51	-10.31	-612.61
15035	JUAN MANUEL PACHECO OROZCO	HABITACIONAL	GENERICO	50%	29/04/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12662	MARIA DE JESUS Y C PINTO SORIANO	HABITACIONAL	GENERICO	50%	30/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13367	MA ISABEL CARDENAS	HABITACIONAL	GENERICO	50%	30/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12436	ANASTACIA MARES GALVEZ	HABITACIONAL	GENERICO	50%	30/04/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13342	HILDELISA AGUAYO MURILLO	HABITACIONAL	GENERICO	50%	02/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
16068	RUFINA MARQUEZ DE LEON	HABITACIONAL	GENERICO	50%	02/05/2019	FACTURA_PAGO	-26.72	0.00	0.00	-3.20	0.00	-5.34	-35.27
14308	RITO GODINA LUNA	HABITACIONAL	GENERICO	50%	02/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
11781	MARIO ROBLEDO RAMOS	HABITACIONAL	GENERICO	50%	02/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11781	MARIO ROBLEDO RAMOS	HABITACIONAL	GENERICO	50%	02/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10305	MARIA DEL ROSARIO LARES MEZA	HABITACIONAL	GENERICO	50%	03/05/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
12525	MA ELENA CEBALLOS ROMAN	HABITACIONAL	GENERICO	50%	03/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12073	JULIAN ORTEGA VALENZUELA	HABITACIONAL	GENERICO	50%	03/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17217	MARIA DEL ROSARIO GONZALEZ MURILLO	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
14945	LUIS PEREZ HERNANDEZ	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_PAGO	-78.22	0.00	0.00	-9.38	0.00	-15.64	-103.24
14449	MA GUADALUPE ROMERO RODRIGUEZ	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12594	GUILLERMINA GONZALEZ MARQUEZ	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_ABONO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
18201	TOMAS LOPEZ TORRES	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17345	RUPERTA LOPEZ MENDOZA	HABITACIONAL	GENERICO	50%	06/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
15475	ROSA CAMPOS RIVERA	HABITACIONAL	GENERICO	50%	07/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13266	LUIS CAMPOS ACOSTA	HABITACIONAL	GENERICO	50%	08/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
18179	JOSE DE JESUS PINEDO MARTINEZ	HABITACIONAL	GENERICO	50%	08/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
18179	JOSE DE JESUS PINEDO MARTINEZ	HABITACIONAL	GENERICO	50%	08/05/2019	FACTURA_PAGO	-195.55	0.00	0.00	-23.45	0.00	-39.10	-258.10
17084	MA AMPARO RAMOS HERNANDEZ	HABITACIONAL	GENERICO	50%	09/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12282	MA GUADALUPE RODRIGUEZ ORTIZ	HABITACIONAL	GENERICO	50%	11/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15003	JOSE DE JESUS RAMOS FRAUSTO	HABITACIONAL	GENERICO	50%	13/05/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
13758	ALEJANDRO GONZALEZ MEDINA	HABITACIONAL	GENERICO	50%	13/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13642	JOSEFINA HERNANDEZ DE MEZA	HABITACIONAL	GENERICO	50%	14/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
12107	CONRADO ARELLANO ACEVEDO	HABITACIONAL	GENERICO	50%	14/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10371	ARNULFO SANCHEZ VELAZQUEZ	HABITACIONAL	GENERICO	50%	14/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
13353	ALICIA Y CDO RIVERA HUIZAR	HABITACIONAL	GENERICO	50%	14/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12282	MA GUADALUPE RODRIGUEZ ORTIZ	HABITACIONAL	GENERICO	50%	14/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12040	J REFUGIO JUAREZ ESQUIBEL	HABITACIONAL	GENERICO	50%	15/05/2019	FACTURA_PAGO	-206.28	0.00	0.00	-24.76	0.00	-41.24	-272.28
10361	DELIA ESCOBAR HERNANDEZ	HABITACIONAL	GENERICO	50%	15/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12594	GUILLERMINA GONZALEZ MARQUEZ	HABITACIONAL	GENERICO	50%	15/05/2019	FACTURA_ABONO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12594	GUILLERMINA GONZALEZ MARQUEZ	HABITACIONAL	GENERICO	50%	15/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11843	RAMON GARCIA JUAREZ	HABITACIONAL	GENERICO	50%	16/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11843	RAMON GARCIA JUAREZ	HABITACIONAL	GENERICO	50%	16/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
13351	PRIMITIVO VAZQUEZ ARCEO	HABITACIONAL	GENERICO	50%	16/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13472	ALBERTO RODRIGUEZ PACHECO	HABITACIONAL	GENERICO	50%	16/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13472	ALBERTO RODRIGUEZ PACHECO	HABITACIONAL	GENERICO	50%	16/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17245	MA ELENA MORALES MARTINEZ	HABITACIONAL	GENERICO	50%	17/05/2019	FACTURA_ABONO	-16.85	0.00	0.00	-2.02	0.00	-3.37	-22.23
12206	MA SANTOS SANTILLAN ALMANZA	HABITACIONAL	GENERICO	50%	17/05/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
12309	JOSE MARIA MURILLO AVILA	HABITACIONAL	GENERICO	50%	17/05/2019	FACTURA_ABONO	-34.18	0.00	0.00	-4.10	0.00	-6.83	-45.12
11476	JOSE DEL ROSARIO MEDRANO SOSA	HABITACIONAL	GENERICO	50%	17/05/2019	FACTURA_PAGO	-38.25	0.00	0.00	-4.59	0.00	-7.65	-50.48
17196	MARIA LUISA MOTA DEL REAL	HABITACIONAL	GENERICO	50%	17/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10167	IRMA ALVAREZ FLORES	HABITACIONAL	GENERICO	50%	18/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10341	JUAN IGNACIO ALVAREZ PEREZ	HABITACIONAL	GENERICO	50%	20/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10165	RAUL VAZQUEZ FELGUEREZ	HABITACIONAL	GENERICO	50%	20/05/2019	FACTURA_PAGO	-117.33	0.00	0.00	-14.07	0.00	-23.46	-154.86
13024	SALVADOR GARCIA CARDENAS	HABITACIONAL	GENERICO	50%	20/05/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
16061	HERMINIO MARQUEZ DE LEON	HABITACIONAL	GENERICO	50%	20/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
15035	JUAN MANUEL PACHECO OROZCO	HABITACIONAL	GENERICO	50%	20/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
14352	JOSE CARMEN NUÑEZ ROMO	HABITACIONAL	GENERICO	50%	21/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15735	MANUEL DE JESUS GONZALEZ GONZALEZ	HABITACIONAL	GENERICO	50%	22/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12582	JAIME ARTURO BLANCO DEL REAL	HABITACIONAL	GENERICO	50%	23/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07

13434	HERMINIO IBAÑEZ MONTOYA	HABITACIONAL	GENERICO	50%	23/05/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
17986	AGUSTIN MONTOYA RIOS	HABITACIONAL	GENERICO	50%	24/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17292	SANTIAGO DIAZ PEREZ	HABITACIONAL	GENERICO	50%	24/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11261	JUAN FRANCISCO HERNANDEZ CARRILLO	HABITACIONAL	GENERICO	50%	25/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
16879	SALVADOR SANCHEZ PEREZ	HABITACIONAL	GENERICO	50%	27/05/2019	FACTURA_PAGO	-309.42	0.00	0.00	-37.14	0.00	-61.86	-408.42
10934	JUAN FRANCISCO ORTEGA VALDIVIA	HABITACIONAL	GENERICO	50%	27/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
12921	GRACIELA SANCHEZ MUÑOZ	HABITACIONAL	GENERICO	50%	28/05/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
13327	GLORIA LOERA LOZANO	HABITACIONAL	GENERICO	50%	28/05/2019	FACTURA_PAGO	-412.56	0.00	0.00	-49.52	0.00	-82.48	-544.56
12662	MARIA DE JESUS Y C PINTO SORIANO	HABITACIONAL	GENERICO	50%	30/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12436	ANASTACIA MARES GALVEZ	HABITACIONAL	GENERICO	50%	30/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
11805	NICOLAS GUTIERREZ SOLIS	HABITACIONAL	GENERICO	50%	30/05/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10348	SALVADOR GALVEZ ALVAREZ	HABITACIONAL	GENERICO	50%	30/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17350	MA ASCENCION MEDRANO ARTEAGA	HABITACIONAL	GENERICO	50%	31/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17350	MA ASCENCION MEDRANO ARTEAGA	HABITACIONAL	GENERICO	50%	31/05/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13342	HILDELISA AGUAYO MURILLO	HABITACIONAL	GENERICO	50%	01/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17217	MARIA DEL ROSARIO GONZALEZ MURILLO	HABITACIONAL	GENERICO	50%	03/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
18201	TOMAS LOPEZ TORRES	HABITACIONAL	GENERICO	50%	03/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
14449	MA GUADALUPE ROMERO RODRIGUEZ	HABITACIONAL	GENERICO	50%	03/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17081	HILARIA FLORES FLORES	HABITACIONAL	GENERICO	50%	03/06/2019	FACTURA_ABONO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12594	GUILLERMINA GONZALEZ MARQUEZ	HABITACIONAL	GENERICO	50%	04/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13770	DIONICIO MIGUEL JIMENEZ PEÑA	HABITACIONAL	GENERICO	50%	04/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
12282	MA GUADALUPE RODRIGUEZ ORTIZ	HABITACIONAL	GENERICO	50%	06/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12504	DELIA RODRIGUEZ AYALA	HABITACIONAL	GENERICO	50%	06/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
15827	SANTOS PATIÑO SALAZAR	HABITACIONAL	GENERICO	50%	07/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
15235	JOSE MARIA LUNA OROZCO	HABITACIONAL	GENERICO	50%	07/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17045	FRANCISCA PINEDO SALAZAR	HABITACIONAL	GENERICO	50%	07/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17045	FRANCISCA PINEDO SALAZAR	HABITACIONAL	GENERICO	50%	07/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10341	JUAN IGNACIO ALVAREZ PEREZ	HABITACIONAL	GENERICO	50%	07/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
10257	JOSE DE JESUS MONCADA TORRES	HABITACIONAL	GENERICO	50%	08/06/2019	FACTURA_PAGO	-16.90	0.00	0.00	-2.03	0.00	-3.38	-22.30
13081	MA DEL REFUGIO ROBLES HARO	HABITACIONAL	GENERICO	50%	08/06/2019	FACTURA_PAGO	-23.64	0.00	0.00	-2.84	0.00	-4.73	-31.21
10167	IRMA ALVAREZ FLORES	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13351	PRIMITIVO VAZQUEZ ARCEO	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17084	MA AMPARO RAMOS HERNANDEZ	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11286	JOSE ANTONIO PEREZ	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-154.71	0.00	0.00	-18.57	0.00	-30.93	-204.21
15475	ROSA CAMPOS RIVERA	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13353	ALICIA Y CDO RIVERA HUIZAR	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11873	ELISEO NAVARRO VEGA	HABITACIONAL	GENERICO	50%	10/06/2019	FACTURA_PAGO	-103.14	0.00	0.00	-12.38	0.00	-20.62	-136.14
10263	MARIA RAMIREZ GOMEZ	HABITACIONAL	GENERICO	50%	11/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
12590	ALTAGRACIA ARTEAGA ESCOBEDO	HABITACIONAL	GENERICO	50%	11/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
14987	IGNACIO ARELLANO ACEVEDO	HABITACIONAL	GENERICO	50%	11/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
15735	MANUEL DE JESUS GONZALEZ GONZALEZ	HABITACIONAL	GENERICO	50%	11/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15735	MANUEL DE JESUS GONZALEZ GONZALEZ	HABITACIONAL	GENERICO	50%	11/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13266	LUIS CAMPOS ACOSTA	HABITACIONAL	GENERICO	50%	12/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17345	RUPERTA LOPEZ MENDOZA	HABITACIONAL	GENERICO	50%	12/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11841	JOSE GUADALUPE LARES GONZALEZ	HABITACIONAL	GENERICO	50%	12/06/2019	FACTURA_PAGO	-309.42	0.00	0.00	-37.14	0.00	-61.86	-408.42
11476	JOSE DEL ROSARIO MEDRANO SOSA	HABITACIONAL	GENERICO	50%	13/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13758	ALEJANDRO GONZALEZ MEDINA	HABITACIONAL	GENERICO	50%	14/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
17196	MARIA LUISA MOTA DEL REAL	HABITACIONAL	GENERICO	50%	17/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
15035	JUAN MANUEL PACHECO OROZCO	HABITACIONAL	GENERICO	50%	17/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
16972	MA DEL ROSARIO LARES GONZALEZ	HABITACIONAL	GENERICO	50%	18/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13085	FRANCISCO FLORES FLORES Y CDO.	HABITACIONAL	GENERICO	50%	19/06/2019	FACTURA_PAGO	-23.89	0.00	0.00	-2.87	0.00	-4.78	-31.53
13958	MARIA DEL REFUGIO ZATARAY CARRILLO	HABITACIONAL	GENERICO	50%	19/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13958	MARIA DEL REFUGIO ZATARAY CARRILLO	HABITACIONAL	GENERICO	50%	19/06/2019	FACTURA_PAGO	-360.99	0.00	0.00	-43.33	0.00	-72.17	-476.49
12582	JAIME ARTURO BLANCO DEL REAL	HABITACIONAL	GENERICO	50%	20/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
16061	HERMINIO MARQUEZ DE LEON	HABITACIONAL	GENERICO	50%	20/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62

16068	RUFINA MARQUEZ DE LEON	HABITACIONAL	GENERICO	50%	20/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11261	JUAN FRANCISCO HERNANDEZ CARRILLO	HABITACIONAL	GENERICO	50%	24/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13356	JUAN FRANCISCO CAMPOS SOLIS	HABITACIONAL	GENERICO	50%	24/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13356	JUAN FRANCISCO CAMPOS SOLIS	HABITACIONAL	GENERICO	50%	24/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12436	ANASTACIA MARES GALVEZ	HABITACIONAL	GENERICO	50%	25/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
13081	MA DEL REFUGIO ROBLES HARO	HABITACIONAL	GENERICO	50%	25/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
11805	NICOLAS GUTIERREZ SOLIS	HABITACIONAL	GENERICO	50%	25/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
15235	JOSE MARIA LUNA OROZCO	HABITACIONAL	GENERICO	50%	26/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17292	SANTIAGO DIAZ PEREZ	HABITACIONAL	GENERICO	50%	28/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
10348	SALVADOR GALVEZ ALVAREZ	HABITACIONAL	GENERICO	50%	28/06/2019	FACTURA_PAGO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
17081	HILARIA FLORES FLORES	HABITACIONAL	GENERICO	50%	28/06/2019	FACTURA_ABONO	-39.11	0.00	0.00	-4.69	0.00	-7.82	-51.62
13367	MA ISABEL CARDENAS	HABITACIONAL	GENERICO	50%	29/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12076	ANDREA SANCHEZ SANCHEZ	HABITACIONAL	GENERICO	50%	29/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
12076	ANDREA SANCHEZ SANCHEZ	HABITACIONAL	GENERICO	50%	29/06/2019	FACTURA_PAGO	-51.57	0.00	0.00	-6.19	0.00	-10.31	-68.07
<b>TOTAL SUBSIDIO</b>							<b>-14211.96</b>	<b>-1701.65</b>	<b>-204.22</b>	<b>-1705.55</b>	<b>-340.35</b>	<b>-2841.37</b>	<b>-21005.10</b>