





99	EMMANUEL ADRIAN AGUILAR MONTELONGO	PARAMEDICO	SERVICIOS MEDICOS	5111-300-101	JSM-10-02012-15/03	III	5,733.00	290.70	2,356.87	0.00	0.00	
100	MANUEL JESUS RUIZ OROZCO	PARAMEDICO	SERVICIOS MEDICOS	5111-300-101	JSM-09-02012-15/03	III	5,733.00	290.70	9,425.00	471.45	2,866.50	
101	FRANCISCO JAVIER SILVA DURAN	PARAMEDICO	SERVICIOS MEDICOS	5111-300-101	JMS-14-02012-15/03	III	5,733.00	290.70	9,425.00	471.45	2,866.50	
102	RAMON ANGEL ORTEGA ZERMENO	PARAMEDICO	SERVICIOS MEDICOS	5111-300-101	JSM-19-02012-15/03	III	5,733.00	290.70	5,499.36	277.70	1,688.48	
103	IDANIA ARISBED PRADO NUÑEZ	ENFERMERA	SERVICIOS MEDICOS	5111-300-101	JMS-16-02012-15/03	III	5,733.00	290.70	8,641.86	432.70	2,630.89	
104	ROCIO MIRANDA LOZA	ENFERMERA	SERVICIOS MEDICOS	5111-300-101	JSM-15-02012-15/04	III	5,733.00	290.70	9,425.00	471.45	2,866.50	
105	ERICA ARIADNA CORONA CORTES	ENFERMERA	SERVICIOS MEDICOS	5111-300-101	JVE-02-02012-15/03	III	5,733.00	290.70	9,425.00	471.45	2,866.50	
106	MARCO GIOVANI LOMELI MORA	DIRECTOR GENERAL	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-01-02012-15/01	I	10,319.00		16,972.00	848.60	0.00	
107	SAMUEL MEDINA PAZOS	MECANICO GENERAL A	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-04-02012-15/01	II	6,650.00	250.20	10,937.50	546.87	3,325.00	
108	ODILON OROZCO MAYORGA	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-05-02012-15/02	II	6,192.00	250.20	10,184.00	509.20	3,096.00	
109	PEDRO ALAN VILLALPANDO DEL ANGEL	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-07-02012-15/04	III	6,783.00	250.20	11,156.00	557.80	3,391.50	
110	MANUEL CORDOVA ZAMORA	SUPERVISOR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-08-02012-15/04	II	8,485.00		13,955.50	697.77	4,242.50	
111	SANTIAGO ZAYYUM BRISEÑO GUTIERREZ	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-09-02012-15/04	IV	5,974.96	290.70	9,827.00	491.35	2,987.48	
112	EDUARDO CUIEL PEREZ	AYUDANTE DE SERVICIOS PUBLICOS A	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-13-02012-15/04	IV	5,733.00	290.70	9,425.00	471.45	2,866.50	
113	JULIO CESAR CUIEL PEREZ	AYUDANTE DE SERVICIOS PUBLICOS A	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-15-02012-15/04	IV	4,586.00	349.50	7,542.50	377.12	2,293.00	
114	SERGIO CRUZ VALDIVIA	AYUDANTE DE SERVICIOS PUBLICOS A	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-23-02012-15/04	IV	5,504.00	290.70	9,052.50	451.12	2,752.00	
115	ESMERALDA NELIDA VERDIN PONCE	INTENDENTE	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-24-02012-15/04	IV	5,544.42	290.70	7,070.61	355.20	2,159.69	
116	CIRILA GUTIERREZ FLORES	INTENDENTE	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-17-02012-15/04	IV	4,435.15	349.50	7,542.50	377.12	2,293.00	
117	MIGUEL ANGEL TAVAREZ SERRANO	AUXILIAR DE ASEO PUBLICO	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-18-02012-15/04	IV	4,586.00	349.50	7,542.50	377.12	2,293.00	
118	ALFREDO RAMIREZ FLORES	AUXILIAR DE ASEO PUBLICO	SERVICIOS PUBLICOS GENERALES	5111-300-201	JSG-36-02012/15/04	IV	5,504.00	290.70	4,902.65	247.19	1,507.94	
119	CONCEPCION GARCIA GUTIERREZ	INTENDENTE	SERVICIOS PUBLICOS GENERALES	5111-300-101	JSG-19-02012-15/04	IV	4,586.00	349.50	6,655.67	377.12	2,293.00	
120	EMILIO MARQUEZ HERNANDEZ	CHOFER A	SERVICIOS PUBLICOS (ASEO PUBLICO)	5111-300-101	JSG-22-02012-15/02	II	7,108.50	214.80	11,691.50	584.57	40.00	
121	ROBERTO GONZALEZ MORENO	CHOFER B	SERVICIOS PUBLICOS (ASEO PUBLICO)	5111-300-101	JSG-05-02012-15/02	II	7,108.50	214.80	11,691.50	584.57	3,554.25	
122	RODOLFO OCEGUERA HERNANDEZ	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (RASTRO)	5111-300-101	JSG-26-02012-15/02	III	5,733.00	290.70	9,425.00	471.45	2,866.50	
123	JAIME NAVARRO VIZCARRA	INSPECTOR DE GANADERIA	SERVICIOS PUBLICOS (RASTRO)	5111-300-101	JSG-27-02012-15/02	II	6,192.00	250.20	10,184.00	509.20	3,096.00	
124	MIGUEL ALVAREZ PEREZ	DIRECTOR GENERAL	ALUMBRADO PUBLICO	5111-300-101	JSG-29-02012-15/01	I	10,319.00		12,726.96	639.35	0.00	
125	MIGUEL VELAZQUEZ TORRES	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (ALUMBRADO)	5111-300-101	JEG-02-02012-15/04	IV	6,192.00	250.20	10,184.00	509.20	3,096.00	
126	CECILIO MORALES BARBA	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (ALUMBRADO)	5111-300-101	JSG-30-02012-15/01	III	8,925.00		10,861.32	733.95	3,900.00	
127	ERNESTO SANDOVAL GALVAN	DIRECTOR GENERAL	PARQUES Y JARDINES	5111-300-101	JAP-02-02012-15/02	I	10,319.00		16,972.00	848.60	0.00	
128	LUIS ANTONIO SUSARREY ALVAREZ	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JAP-36-02012-15/04	IV	5,504.00	290.70	9,052.50	451.12	2,752.00	
129	ABEL GARCIA ESPINOZA	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-102	JAP-38-02012-15/04	IV	5,504.00	290.70	9,052.50	451.12	2,752.00	
130	RAUL SUAREZ FRANCO	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JSG-32-02012-15/04	IV	5,504.00	290.70	9,052.50	451.12	2,752.00	
131	MIGUEL ANGEL VENEGAS GARCIA	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JSG-36-02012/15/04	IV	7,108.48	214.80	11,691.50	584.57	3,554.25	
132	MARTIN SANTIAGO RODRIGUEZ MORENO	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (CEMENTERIOS)	5111-300-101	JSG-34-02012-15/04	IV	4,805.00	320.70	7,902.50	395.12	2,402.50	
133	RAFAEL HERMOSILLO BOTELLO	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (CEMENTERIOS)	5111-300-101	JSG-35-02012-15/04	IV	4,805.00	320.70	7,902.50	395.12	2,402.50	
<b>TOTAL SERVICIOS PUBLICOS</b>							<b>444,856.57</b>	<b>14,874.20</b>	<b>691,185.83</b>	<b>35,232.51</b>	<b>80.00</b>	<b>165,109.49</b>
<b>SUMA TOTAL</b>							<b>1,391,641.32</b>	<b>30,394.40</b>	<b>2,131,741.63</b>	<b>107,344.24</b>	<b>1,073.20</b>	<b>348,715.20</b>

C.JOSE PASTOR MARTINEZ TORRES

LIC.ARTURO MORALES GRACIANO

SUMA	I.S.P.T.	OTRAS RETENCIONES	PRESTAMO	NEXTEL	NETO	CUENTA
26,653.02	1,109.80				25,543.22	2937556888
22,198.66	733.68				21,464.98	2994979583
15,626.22	490.42				15,135.80	2846178207
18,051.82	390.60				17,661.22	2937556934
18,051.82	390.60				17,661.22	2922298287
18,051.82	390.60				17,661.22	2958193959
18,051.82	390.60				17,661.22	2937557132
19,386.82	490.42				18,896.40	2937558007
18,413.92	390.60				18,023.32	2757542534
18,413.92	390.60				18,023.32	2937557140
18,051.82	390.60				17,661.22	2963595757
17,870.77	390.60				17,480.17	2965971721
18,051.82	390.60				17,661.22	2937557108
16,479.99	390.60				16,089.39	2900088781
17,293.08	390.60				16,902.48	2937556950
13,470.94	390.60				13,080.34	2999256091
12,962.13	390.60				12,571.53	2755148804
12,962.13	390.60				12,571.53	2848986134
11,187.14	390.60				10,796.54	2857399502
7,680.33	390.60				7,289.73	2866916635
28,139.60	1,109.80				27,029.80	2668123985
28,800.45	854.36				27,946.09	2937556896
28,800.45	854.36				27,946.09	2937557973
20,231.40	465.40				19,766.00	2937556810
18,051.82	290.60	7,064.48			10,696.74	2948408947
18,051.82	290.60				17,761.22	2937556845
18,051.82	290.60				17,761.22	2937556861
18,377.49	415.60				17,961.89	2937556756
11,828.73	290.60				11,538.13	2841395327
8,434.59	290.60				8,143.99	2864941012
<b>537,678.16</b>	<b>14,226.44</b>	<b>7,064.48</b>	<b>0.00</b>	<b>0.00</b>	<b>516,387.24</b>	

LIC. SANDRA JULIANA MARQUEZ ALVAREZ  
ENC. DE HACIENDA

SUMA	I.S.P.T.	OTRAS RETENCIONES	PRESTAMO	NEXTEL	NETO	CUENTA
141,703.21	11,960.40				129,742.81	
21,129.65	531.80				20,597.85	2937557310
78,583.81	5,377.50				73,206.31	2937556578
13,042.50	229.14				12,813.36	2731502514
59,993.20	3,637.00				56,356.20	2937556705
27,106.27	762.16				26,344.11	2972351935
22,138.50	471.80				21,666.70	2937556799
39,213.99	2,109.62				37,104.37	2937557493
63,865.65	4,140.48				59,725.17	2937556608
63,865.65	4,140.48				59,725.17	2937556616
63,865.65	4,140.48				59,725.17	2937556624
63,865.65	4,140.48				59,725.17	2937556632
63,865.65	4,140.48				59,725.17	2937556640
63,865.65	4,140.48				59,725.17	2937556659
63,865.65	4,140.48				59,725.17	2937556667
63,865.65	4,140.48				59,725.17	2995497612
63,865.65	4,140.48				59,725.17	2937556683
59,993.20	3,637.00				56,356.20	
21,961.44	531.80				21,429.64	2951098284
28,139.60	1,109.80				27,029.80	2937556721
12,962.10	227.56				12,734.54	2950614025
23,738.41	1,109.56				22,628.85	2937556748
18,786.65	415.60				18,371.05	
28,139.60	1,109.80				27,029.80	2976959539
21,848.91	531.80				21,317.11	2987886810
20,372.83	531.80				19,841.03	2996671772
28,139.60	1,109.80				27,029.80	2937557205
28,139.60	1,109.80				27,029.80	2937557302
18,786.65	415.60				18,371.05	2937557221
13,147.21	1,109.80				12,037.41	2715517710

22,138.50	471.80				21,666.70	2937556543
28,139.60	1,109.80				27,029.80	2943065413
7,987.76	415.60				7,572.16	2867284144
28,139.60	1,109.80				27,029.80	2937556497
28,800.45	854.40				27,946.05	2937557337
17,281.87	415.60				16,866.27	2952011441
28,139.60	1,109.80				27,029.80	2937557353
18,786.65	415.60				18,371.05	2937556691
28,139.60	1,109.80				27,029.80	2937557361
<b>1,509,411.41</b>	<b>82,305.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,427,105.75</b>	

62,534.85	3,856.40				58,678.45	2715237475
27,106.27	762.16				26,344.11	1268695075
27,106.27	762.16				26,344.11	2937556713
20,231.40	465.40				19,766.00	2948502803
27,106.27	762.16				26,344.11	1268704317
27,106.27	762.16				26,344.11	2942853272
19,248.71	514.40				18,734.31	2937557248
28,139.60	1,109.80				27,029.80	2937557388
18,786.65	415.60				18,371.05	2943065383
18,786.65	415.60				18,371.05	2937557418
14,412.04	415.60				13,996.44	2845298253
18,786.65	415.60				18,371.05	2992928086
20,196.00	565.20				19,630.80	2937557450
20,231.40	465.40				19,766.00	2937557469
<b>349,779.03</b>	<b>11,687.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>338,091.39</b>	

27,659.24	1,109.80				26,549.44	2992731835
20,114.29	854.40				19,259.89	2615510260
28,139.60	1,109.80				27,029.80	2937557515
18,786.65	415.60				18,371.05	2782790947
26,357.70	725.00				25,632.70	2937557523
23,193.62	565.20				22,628.42	2937557957
18,786.65	415.60				18,371.05	2937557531
18,051.82	390.60				17,661.22	2721095080
20,231.40	465.40				19,766.00	
15,148.12	290.80				14,857.32	2943065251
15,148.12	290.80				14,857.32	2937557558
20,231.40	465.40				19,766.00	2937557666
10,854.18	465.40				10,388.78	2863599531
<b>262,702.79</b>	<b>7,563.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>255,138.99</b>	

28,139.60	1,109.80				27,029.80	2937557574
26,503.39	775.76				25,727.63	2937557876
15,048.12	290.80				14,757.32	2937557906
20,231.40	465.40				19,766.00	1488678448
21,698.55	531.80				21,166.75	2937557892
18,786.65	415.60				18,371.05	2937557604
18,786.65	415.60				18,371.05	2943065308
18,786.65	415.60				18,371.05	2943065278
14,722.95	290.80				14,432.15	2943065456
18,826.65	415.60				18,411.05	2757678312
20,231.40	465.40				19,766.00	2726656099
20,231.40	465.40				19,766.00	2723074870
20,231.40	465.40				19,766.00	2937557620
15,822.82	412.70				15,410.12	2950274372
28,139.60	1,109.80				27,029.80	2937557639
20,970.22	490.42				20,479.80	2905976723
18,786.65	415.60				18,371.05	2937557647
28,139.60	1,109.80				27,029.80	2937556594
18,786.65	415.60				18,371.05	2950309451
18,786.65	415.60				18,371.05	2945780837
27,380.77	775.76				26,605.01	2937557663
28,139.60	1,109.80				27,029.80	2759859373
20,304.05	1,109.80				19,194.25	2943065421
26,263.93	887.52				25,376.41	2953357198
22,139.83	1,109.80				21,030.03	2937557809
21,633.08	531.80				21,101.28	
18,786.65	415.60				18,371.05	2951878247
18,786.65	415.60				18,371.05	2993595617
21,709.57	515.40				21,194.17	2990116912
21,709.57	515.40				21,194.17	2954465997
21,709.57	515.40				21,194.17	2971977350
22,138.50	531.80				21,606.70	2946009174

8,380.57	415.60				7,964.97	2867412789
18,786.65	415.60				18,371.05	2980283193
18,786.65	415.60				18,371.05	2937557795
13,489.24	415.60				13,073.64	2841391429
17,729.15	415.60				17,313.55	2997864442
18,786.65	415.60				18,371.05	2963632946
18,786.65	415.60				18,371.05	2943065375
28,139.60	1,109.80				27,029.80	2937557817
21,709.57	514.20				21,195.37	2949272275
20,231.40	465.40				19,766.00	2949106243
22,138.50	531.80				21,606.70	2943065340
27,380.77	775.80				26,604.97	2937557841
19,571.49	441.90				19,129.59	2793660583
18,786.65	415.60				18,371.05	2943065359
15,148.12	290.80				14,857.32	2744843398
18,050.32	390.60				17,659.72	2937557965
15,420.62	415.60				15,005.02	2835549434
14,997.27	290.80				14,706.47	2937556764
15,148.12	290.80				14,857.32	2943065448
12,452.48	390.60				12,061.88	2846235751
14,261.29	290.80				13,970.49	2947692587
23,193.62	565.20				22,628.42	2937558015
23,153.62	565.20				22,588.42	2791022792
18,786.65	415.60				18,371.05	2948057214
20,231.40	465.40				19,766.00	2937556780
23,685.31	1,109.80				22,575.51	2937557949
20,231.40	465.40				19,766.00	2937557655
24,420.27	854.40				23,565.87	2937556802
28,139.60	1,109.80				27,029.80	2994637186
18,050.32	390.60				17,659.72	2950429023
18,050.32	390.60				17,659.72	2992207907
18,050.32	390.60				17,659.72	2735737192
23,153.60	565.20				22,588.40	2949423818
15,825.82	314.60				15,511.22	2937557914
15,825.82	314.60				15,511.22	2949285202
<b>1,351,338.60</b>	<b>36,766.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,314,571.74</b>	
<b>4,010,909.99</b>	<b>152,550.40</b>	<b>7,064.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,851,295.11</b>	

LIC. SANDRA JULIANA MARQUEZ ALVAREZ