

128	RODOLFO OCEGUERA HERNANDEZ	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (RASTRO)	5111-300-101	JSG-26-02012-15/02	III	2,866.50	145.35				3,011.85	207.80					
129	JAI ME NAVARRO VIZCARRA	INSPECTOR DE GANADERIA	SERVICIOS PUBLICOS (RASTRO)	5111-300-101	JSG-27-02012-15/02	II	3,096.00	125.10				3,221.10	232.70					
130	MIGUEL ALVAREZ PEREZ	DIRECTOR GENERAL	ALUMBRADO PUBLICO	5111-300-101	JSG-29-02012-15/01	I	5,159.50					5,159.50	554.90	150.00				
131	MIGUEL VELAZQUEZ TORRES	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (ALUMBRADO)	5111-300-101	JEC-02-02012-15/04	IV	3,096.00	125.10				3,221.10	232.70					
132	CECILIO MORALES BARBA	AUXILIAR DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (ALUMBRADO)	5111-300-101	JSG-30-02012-15/01	III	3,900.00					3,900.00	333.08					
133	ERNESTO SANDOVAL GALVAN	DIRECTOR GENERAL	PARQUES Y JARDINES	5111-300-101	JAP-02-02012-15/02	I	5,159.50					5,159.50	554.90					
134	LUIS ANTONIO SUSARREY ALVAREZ	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JAP-36-02012-15/04	IV	2,752.00	145.35				2,897.35	195.30					
135	ABEL GARCIA ESPINOZA	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-102	JAP-36-02012-15/04	IV	2,752.00	145.35				2,897.35	195.30					
136	RAUL SUAREZ FRANCO	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JSG-32-02012-15/04	IV	2,752.00	145.35				2,897.35	195.30					
137	MIGUEL ANGEL VENEGAS GARCIA	AUXILIAR DE PARQUES Y JARDINES	SERVICIOS PUBLICOS (PARQUES Y JARDINES)	5111-300-101	JSG-36-02012/15/04	IV	3,354.24	107.40				3,661.64	282.60					
138	MARTIN SANTIAGO RODRIGUEZ MORENO	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (CEMENTERIOS)	5111-300-101	JSG-34-02012-15/04	IV	2,402.50	160.35				2,562.85	157.30					
139	RAFAEL HERMOSILLO BOTELLO	AYUDANTE DE SERVICIOS PUBLICOS	SERVICIOS PUBLICOS (CEMENTERIOS)	5111-300-101	JSG-35-02012-15/04	IV	2,402.50	160.35				2,562.85	157.30					
140	MARGARITA CORTES PULIDO	DIRECTORA GENERAL	VINCULACION EN EL EXTRAN	5111-300-101	JVE-01-02012-15/03	I	4,555.00					4,555.00	443.76					
TOTAL SERVICIOS PUBLICOS								239,330.72	7,946.25	0.00	0.00	0.00	40.00	247,316.97	19,716.11	300.00	0.00	0.00
SUMA TOTAL								706,327.12	15,787.65	0.00	0.00	362.10	60.00	722,536.87	77,143.76	1,680.82	0.00	0.00

C.JOSE PASTOR MARTINEZ TORRES
PRESIDENTE MUNICIPAL

LIC.ARTURO MORALES GRACIANO
SECRETARIO GENERAL

LIC. SANDRA JULIANA MARQUEZ ALVAREZ
ENC. DE HACIENDA

NETO	CUENTA
4,604.60	2937566888
3,744.16	2903852881
3,090.39	2846179207
2,702.05	2937566934
2,702.05	2922298287
2,702.05	2958193959
2,702.05	2937571132
3,090.39	2937558007
2,883.10	2757542534
2,883.10	2937567140
2,702.05	296395757
2,702.05	2965971721
2,702.05	2937567108
2,702.05	2900088781
2,702.05	2937566950
2,702.05	2996256091
2,702.05	2755148804
2,702.05	2994979583
2,702.05	2848986134
2,702.05	2857399502
4,604.60	2668123985
4,035.32	2937566896
4,035.32	2937567973
2,988.40	2937566810
1,621.23	2949409947
2,702.05	2937556845
2,702.05	2937566961
2,804.05	2937566756
2,702.05	2841395327
86,319.51	

NETO	CUENTA
20,004.80	
3,250.70	2937567310
12,011.25	2937566578
2,036.58	2731502514
9,181.50	2937566705
3,818.92	2972351935
3,280.70	2937566799
6,445.19	2937557493
10,000.06	2937556938
10,000.06	2937566616
10,000.06	2937566624
10,000.06	2937566632
10,000.06	2937566640
10,000.06	2937566659
10,000.06	2937566667
10,000.06	2995497612
9,031.50	2937566683
3,250.70	2951098294
4,604.60	2937566721
2,024.92	2950614025
4,604.72	2937566748
2,024.92	2937567264
2,804.05	
4,604.60	2976959539
3,250.70	2987886810
2,804.05	2943065421
3,250.70	2996671772
4,454.60	2937557205
4,604.60	2937567302
2,804.05	2937567221
2,804.05	2937566543
4,604.60	2943065413
4,604.60	2937566497
4,035.30	2937557337
2,804.05	2952011441
4,604.60	2937567353
2,804.05	2937566691
4,604.60	2937567361
235,014.74	

9,537.80	2715237475
3,818.92	1268695075
3,818.92	2937556713
2,988.40	2948502803
3,818.92	1268704317
3,818.92	2942853272
3,192.90	2937567248
4,604.60	2937567388
2,804.05	2943065383
2,804.05	2937567418
2,804.05	2845298253
2,988.40	2937557507
2,804.05	2952928066
2,988.40	2937567450
2,988.40	2937567469
55,780.78	

4,604.60	2992731835
4,035.00	2615510280
4,604.60	2937567515
2,804.05	2782799947
3,721.50	2937557523
3,399.05	2937567957
2,804.05	2937567531
2,702.05	2721095080
2,988.40	
2,322.35	2943065251
2,322.35	2937567558
2,988.40	2937567566
39,296.40	

4,604.60	2937567574
3,854.62	2937567876
2,322.35	2937567906
2,988.40	1488678448
3,250.70	2937567892
2,804.05	2937567604
2,804.05	2943065308
2,804.05	2937567175
2,804.05	2943065278
2,322.35	2943065456
2,824.05	2757678312
2,988.40	2726656099
2,988.40	2723074870
3,854.62	2937567612
2,988.40	2937567620
2,356.00	2950274372
4,454.60	2937567639
3,090.39	2905976723
2,804.05	2937567647
4,604.60	2937566594
2,804.05	2950309451
2,804.05	2945780837
3,854.62	2937567663
4,604.60	2798959373
2,137.24	1262899914
4,604.60	2715482777
4,111.24	2953357198
4,604.60	2992924234
3,250.70	2957069774
2,804.05	2951878247
2,804.05	2993959517
2,804.05	2937567744
3,192.40	2990116912
3,192.40	2954465997
3,192.40	2971977350
3,250.70	2946009174
2,804.05	2980283193
3,250.70	2937567809
2,804.05	2937567795
2,804.05	2841391429
2,804.05	2997864442
2,804.05	2963632946
2,804.05	2943065375
4,604.60	2937567817
3,193.00	2949272275
2,988.40	2949106243
3,250.70	2943065340
3,854.60	2937567841
2,911.88	2793660583
2,804.05	2943065359
2,322.35	2744843398
2,702.05	2937567965
2,804.05	2835549434
2,322.35	2937567674
2,322.35	2943065448
2,702.05	2846235751
2,322.35	2947692587
3,399.05	2937568015
3,379.05	2791022792

2,804.05	2948057214
2,988.40	2937556780
4,454.60	2937557949
2,988.40	2937557655
3,566.92	2937556802
4,604.60	2994637186
2,702.05	2950429023
2,702.05	2992207907
2,702.05	2736737192
3,373.04	2949423818
2,405.55	2937557914
2,405.55	2949285202
4,111.24	2943065235

227,300.86

643,712.29