



GOBERNACION
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISPT | TOTAL | FIRMA |
|--------------|--------------------|----------------------|------------|----------------|-------------|------------|-------------|-------|
| 1111-01 | COCH661201HJCRR08 | HECTOR CORTES CORTES | PRESIDENTE | 15 | \$10,582.00 | \$1,720.23 | \$8,861.77 | |
| 1111-01 | PERC861020HJCRCY06 | CESAR PEREZ REYNAGA | SINDICO | 15 | \$4,770.00 | \$482.32 | \$4,287.68 | |
| TOTAL | | | | | \$15,352.00 | \$2,202.55 | \$13,149.45 | |

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





SALA DE REGIDORES
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|---------|--------------------|-------------------------------|---------|----------------|-------------|------------|-------------|----------------------------------|
| 1111-01 | | MARIANO BRIZUELA CASTAÑEDA | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>[Signature]</i> |
| 1111-01 | | SOLEDAD ELIZONDO GONZALEZ | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>Soledad Elizabeth Camillo</i> |
| 1111-01 | FOCH880325HJCLRM00 | HUMBERTO FLORES CORTES | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>[Signature]</i> |
| 1111-01 | | ILSI YARELI FLORES GARCIA | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>[Signature]</i> |
| 1111-01 | | JOSE RAFAEL GARCIA CASTILLO | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>J. Rafael Garcia Castillo</i> |
| 1111-01 | GAOC781109MJCRRR09 | CARLA GARCIA OROZCO | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>Carla Garcia Orozco</i> |
| 1111-01 | GOPB760604HNEMRN06 | BENITO GOMEZ PEREZ | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>Benito Gomez Perez</i> |
| 1111-01 | | ALICIA INOJOSA CASTAÑEDA | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>Alicia Inojosa Castañeda</i> |
| 1111-01 | | MA. GUADALUPE MARQUEZ SANCHEZ | REGIDOR | 15 | \$3,615.00 | \$181.90 | \$3,433.10 | <i>Ma Guadalupe Marquez</i> |
| | | | | TOTAL | \$32,535.00 | \$1,637.10 | \$30,897.90 | |

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



LIC. SERGIO VELÁZQUEZ-ENRÍQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALÍA MARTÍNEZ RÍOS
SECRETARÍA GENERAL





GOBERNACION
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUEUDO | ISR | TOTAL | FIRMA | |
|--------------|--------------------|--------------------------------|------------------------|----------------|------------|-------------|------------|------------------------|--|
| 1131-01 | COCK890222MJCRRR01 | KARLA CAROLINA CORTES CRUZ | RECEPCIONISTA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | Karla Cortés | |
| 1131-01 | GOPG921021MJCNRD01 | MARIA GUADALUPE GONZALEZ PEREZ | SECRETARIA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | <i>[Signature]</i> | |
| 1131-01 | MARE731005MJCRSG07 | EUGENIA ROSALIA MARTINEZ RIOS | SECRETARIO GENERAL | 15 | \$4,770.00 | \$482.32 | \$4,287.68 | <i>[Signature]</i> | |
| 1131-01 | BEGM501231MJCCR08 | MARTHA BECERRA GARCIA | AUX. INTENDENCIA | 15 | \$1,261.00 | \$0.00 | \$1,261.00 | X | |
| 1131-01 | RUEJ890624MJCZSN03 | JUANA RUIZ ESPINOZA | SECRETARIA | 15 | \$2,039.00 | \$0.00 | \$2,039.00 | <i>[Signature]</i> | |
| 1131-01 | COGA620602MJCRRN07 | ANA MIREYA CORTES GARCIA | OFICIAL REGISTRO CIVIL | 15 | \$3,818.00 | \$319.90 | \$3,498.10 | <i>[Signature]</i> | |
| 1131-01 | COMC691128MJCRCL09 | CLAUDIA CORTES MACHUCA | ENC. BIBLIOTECA | 15 | \$1,725.00 | \$0.00 | \$1,725.00 | Claudia Cortés Machuca | |
| 1131-01 | IALR420101MJCBRQ09 | MA. RAQUEL IBAÑEZ LARA | CRONISTA | 15 | \$662.00 | \$0.00 | \$662.00 | <i>[Signature]</i> | |
| TOTAL | | | | | | \$18,353.00 | \$802.22 | \$17,550.78 | |

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





DELEGACIONES

NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015

MUNICIPIO DE TECHALUTA DE MONTENEGRO JALISCO

MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|-----------------------|-----------|----------------|------------|--------|------------|--------------------------|
| 1131-01 | COIG710702HJCRBS11 | GUSTAVO CORTES IBAÑEZ | FONTANERO | 15 | \$2,347.50 | \$0.00 | \$2,347.50 | <i>Gustavo Cortes I.</i> |
| TOTAL | | | | | \$2,347.50 | \$0.00 | \$2,347.50 | |

[Signature]

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



PRESIDENCIA

[Signature]

LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

[Signature]

LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL

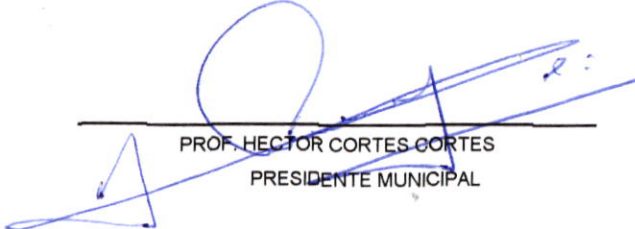


SECRETARIA
GENERAL

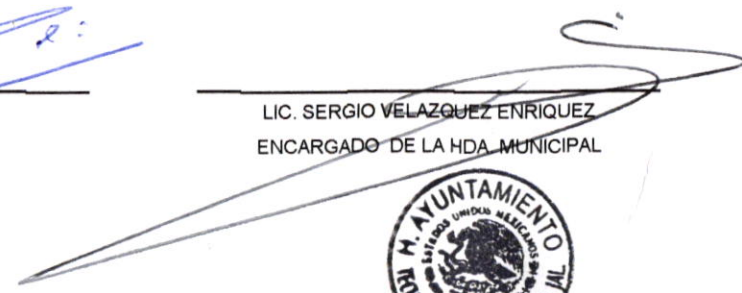


SERVICIOS SOCIALES ASISTENCIALES
MANTENIMIENTO A CENTROS EDUCATIVOS
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|----------------------------------|------------|----------------|-------------------|---------------|-------------------|-------------------------------|
| 1131-02 | RUFO740208MJCZLF00 | OFELIA RUIZ FLORES | INTENDENTE | 15 | \$463.00 | \$0.00 | \$463.00 | <i>Ofelia Ruiz Flores</i> |
| 1131-02 | FOTM530709HJCLRG02 | MIGUEL FLORES TRUJILLO | INTENDENTE | 15 | \$472.50 | \$0.00 | \$472.50 | <i>Miguel Flores Trujillo</i> |
| 1131-02 | | MARIA DEL ROSARIO GALINDO SUAREZ | INTENDENTE | 15 | \$472.50 | \$0.00 | \$472.50 | <i>Ma. del Rosario G.S.</i> |
| 1131-02 | SUUA520824MJCRRL09 | ALICIA SUAREZ UREÑA | INTENDENTE | 15 | \$472.50 | \$0.00 | \$472.50 | <i>Alicia Suarez</i> |
| 1131-02 | MARB861101MJCRDL03 | BLANCA ANGELICA MARCIAL RGUEZ | INTENDENTE | 15 | \$472.50 | \$0.00 | \$472.50 | <i>Blanca Angélica M.</i> |
| TOTAL | | | | | \$2,353.00 | \$0.00 | \$2,353.00 | |



PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





OBRAS PUBLICAS
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|-------------------------|----------------------------|----------------|-------------------|-----------------|-------------------|--------------------------------|
| 1131-04 | RAGJ500527HJCMRN05 | JUAN RAMIREZ GARCIA | DTOR OBRAS P | 15 | \$4,175.00 | \$377.09 | \$3,797.91 | <i>Juan Ramirez Garcia</i> |
| 1131-04 | CATS760221HJCMSN06 | SANTIAGO CAMPOS TOSCANO | AUXILIAR DE OBRAS PUBLICAS | 15 | \$2,100.00 | \$0.00 | \$2,100.00 | <i>Santiago Campos Toscano</i> |
| 1131-04 | COSD900212HJCRNN02 | DANIEL CORTES SANCHEZ | AUX. ADMVO. | 15 | \$1,986.00 | \$0.00 | \$1,986.00 | <i>Daniel Cortes Sanchez</i> |
| TOTAL | | | | | \$8,261.00 | \$377.09 | \$7,883.91 | |

[Signature]

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



[Signature]

LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



[Signature]

LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





HACIENDA MUNICIPAL
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO QUINCENAL | ISR | TOTAL | FIRMA |
|--------------|--------------------|---------------------------|------------------------|----------------|--------------------|-------------------|--------------------|---------------|
| 1131-03 | VEES760511HOCLNR03 | SERGIO VELAZQUEZ ENRIQUEZ | ENC. HDA MPAL | 15 | \$8,176.00 | \$1,199.11 | \$6,976.89 | |
| 1131-03 | DEUM440504HJCLRN06 | MONICO DELGADO UREÑA | AUX. HDA MAPL | 15 | \$3,310.00 | \$130.98 | \$3,179.02 | |
| 1131-03 | SAGS760912MJCNRN07 | SANDRA SANCHEZ GARCIA | SECRETARIA | 15 | \$2,648.00 | \$38.68 | \$2,609.32 | |
| 1131-03 | MEMM910617HJCJRR04 | MARIO MEJIA MARTINEZ | AUX. ENLACE DES SOCIAL | 15 | \$2,265.00 | \$0.00 | \$2,265.00 | Mario Mejia M |
| 1131-03 | MACG901128HJCRRR04 | GERARDO MANUEL MARQUEZ C | ENLACE DES SOCIAL | 15 | \$2,676.00 | \$41.73 | \$2,634.27 | |
| 1131-03 | CEMM770104HJCDNG02 | MIGUEL ANGEL CEDANO MUNDO | DTOR AGUA P | 15 | \$3,818.00 | \$319.90 | \$3,498.10 | Miguel Angel |
| 1131-03 | COAH840131HJCRRG09 | HUGO CORTES AREVALO | DTOR IMP. PRE | 15 | \$3,818.00 | \$319.90 | \$3,498.10 | |
| TOTAL | | | | | \$26,711.00 | \$2,050.30 | \$24,660.70 | |

PROF. HECTOR CORTES CORTES
 PRESIDENTE MUNICIPAL



PRESIDENCIA

LIC. SERGIO VELAZQUEZ ENRIQUEZ
 ENCARGADO DE LA HDA PUB MPAL



HACIENDA MUNICIPAL

LIC. EUGENIA ROSALIA MARTINEZ RIOS
 SECRETARIO GENERAL



SECRETARIA GENERAL



SERVICIOS PUBLICOS
AGUA POTABLE Y ALCANTARILLADO
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|---------------------------|--------------------|-------------------|-------------|---------|-------------|---------------------------|
| 1131-02 | CXCA680418HJCSRB09 | ABELINO CASTILLO CRUZ | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Abelino C. Cruz |
| 1131-02 | FOCF700709HJCLBR08 | F JAVIER FLORES CABRERA | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | JFC |
| 1131-02 | SETJ780821HJCVRN04 | JUAN PABLO SEVILLA TRIL | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Juan Pablo Sevilla T. |
| 1131-02 | GAGA751108HJCRNL02 | ALEJANDRO GARCIA GONZALEZ | AUX. DE AGUA P Y A | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Alejandro Garcia Gonzalez |
| TOTAL | | | | | \$10,526.00 | \$87.84 | \$10,438.16 | |

PROFR. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





SERVICIOS GENERALES
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISPT | TOTAL | FIRMA |
|--------------|--------------------|-----------------------------|----------|----------------|------------|--------|------------|-------------------------------|
| 1131-02 | TIPE860928HJCRLM06 | EMMANUEL TRINIDAD PULIDO | AUXILIAR | 15 | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Emmanuel Trinidad P.</i> |
| 1131-02 | CESM790119HJCDNR03 | MARIO CEDANO SANCHEZ | AUXILIAR | 15 | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Mario Cedano S</i> |
| 1131-02 | COCM831026HJCRRG09 | MIGUEL CORTES CORTES | AUXILIAR | 15 | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Miguel</i> |
| 1131-02 | SACA880430HJCNMD03 | ADAN SANABRIA CAMARENA | AUXILIAR | 15 | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Adan Sanabria C.</i> |
| 1131-02 | SAGD771105HJCNRN03 | DANIEL DE LOS SANTOS GARCIA | AUXILIAR | 15 | \$1,836.00 | \$0.00 | \$1,836.00 | <i>Daniel De los Santos G</i> |
| TOTAL | | | | | \$9,180.00 | \$0.00 | \$9,180.00 | |

PROF. HECTOR CORTES CORTES
 PRESIDENTE MUNICIPAL



LIC. SERGIO VELÁZQUEZ ENRIQUEZ
 ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
 SECRETARIO GENERAL





SERVICIOS PUBLICOS
SERVICIOS MEDICOS, DEPORTES, CULTURA Y GENERALES
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|-------------------------------|------------------------------|----------------|--------------------|-----------------|--------------------|--------------------|
| 1131-02 | CAVG711211HJCNZD09 | JOSE GPE. CANTOR VAZQUEZ | PROMOTOR DEPORTES | 15 | \$1,986.00 | \$0.00 | \$1,986.00 | <i>[Signature]</i> |
| 1131-02 | RUVF521203HJCZZR06 | FRANCISCO RUIZ VAZQUEZ | PARAMEDICO MUNICIPAL | 15 | \$2,845.00 | \$60.11 | \$2,784.89 | <i>[Signature]</i> |
| 1131-02 | LOFF590717HJCPJR04 | FRANCISCO LOPEZ FAJARDO | CHOFER | 15 | \$2,660.00 | \$39.99 | \$2,620.01 | <i>[Signature]</i> |
| 1131-02 | CADA710718HJCMLD02 | ADAN CAMARENA DELGADO | OFICIAL MAYOR ADMINISTRATIVO | 15 | \$5,027.00 | \$528.37 | \$4,498.63 | <i>[Signature]</i> |
| 1131-02 | FASM620904HJCRNS01 | MOISES FARIAS SANCHEZ | CHOFER | 15 | \$2,432.00 | \$0.26 | \$2,431.74 | <i>[Signature]</i> |
| 1131-02 | RIAF551221HJCZPR08 | FRANCISCO JAVIER RIZO APODACA | CHOFER DE AMBULANCIA | 14 | \$2,269.00 | \$0.26 | \$2,268.74 | <i>[Signature]</i> |
| 1131-02 | MABV621115MJCRNR03 | VERONICA MARQUEZ BUENROSTRO | INT. SER. MED. | 15 | \$1,147.50 | \$0.00 | \$1,147.50 | <i>[Signature]</i> |
| TOTAL | | | | | \$18,366.50 | \$628.99 | \$17,737.51 | |

IC. PROF. HECTOR CORTES CORTE
 PRESIDENTE MUNICIPAL



LIC. SERGIO VELAZQUEZ ENRIQUEZ
 ENCARGADO DE LA HDA. MUNICIPAL



LIC. EUGENIA ROSALIA MARTINEZ RIOS
 SECRETARIO GENERAL



SECRETARIA GENERAL



SERVICIOS PUBLICOS
CEMENTERIOS, RASTRO
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARQO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|-----------------------|----------------|----------------|------------|--------|------------|---------------------------|
| 1131-02 | GAOC830303HJCRRR04 | CARLOS GARCIA OROZCO | JEFE DE RASTRO | 15 | \$1,741.00 | \$0.00 | \$1,741.00 | <i>Carlos Garcia O.</i> |
| 1131-02 | GAUI440715HJCRRG05 | IGNACIO GARIBAY URIBE | REP-INS.A Y G | 15 | \$863.50 | \$0.00 | \$863.50 | <i>Ignacio Garibay U.</i> |
| TOTAL | | | | | \$2,604.50 | \$0.00 | \$2,604.50 | |

[Signature]

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



[Signature]

LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



[Signature]

LIC. EUGENIA ROSALIA MARTINEZ RIOS
SECRETARIO GENERAL





SERVICIOS PUBLICOS
ASEO PARQUES Y JARDINES
NOMINA CORRESPONDIENTE A LA 2DA QUINCENA DE OCTUBRE 2015
MUNICIPIO DE TECHALUTA DE MONTENEGRO, JALISCO
MTM871101 P51

| PART | CURP | NOMBRE | CARGO | DIAS LABORADOS | SUELDO | ISR | TOTAL | FIRMA |
|--------------|--------------------|----------------------------|--------------|----------------|--------------------|----------------|--------------------|---------------------|
| 1131-02 | COSJ710415HJCRNR11 | LORENZO CORTES SANCHEZ | CHOFER | 15 | \$2,793.00 | \$54.46 | \$2,738.54 | Lorenzo Cortés S. |
| 1131-02 | GOGL760316HJCNRC09 | LUCAS GONZALEZ GARCIA | AUX. DE INT. | 15 | \$2,631.50 | \$21.96 | \$2,609.54 | Lucas Gonzalez G |
| 1131-02 | ROPB750309HJCNRN06 | BENITO RODRIGUEZ PRECIADO | AUX. DE INT. | 15 | \$2,053.00 | \$0.00 | \$2,053.00 | Benito Rodriguez P |
| 1131-02 | ROGA480528HJCDNG02 | AGUSTIN RODRIGUEZ GONZALEZ | INS. ASEO P | 15 | \$1,983.50 | \$0.00 | \$1,983.50 | Agustin Rodriguez G |
| 1131-02 | SULC411125HJCRLT03 | CATARINO SUAREZ LEAL | JARDINERO | 15 | \$1,666.00 | \$0.00 | \$1,666.00 | Catarino Suarez L |
| 1131-02 | VENC770127HJCRRS05 | CESAREO VERA NERI | JARDINERO | 15 | \$2,173.50 | \$0.00 | \$2,173.50 | Cesal Vera Neri |
| 1131-02 | HICM630705HJCNSN00 | MANUEL HINOJOSA CASTAÑEDA | JARDINERO | 15 | \$1,955.00 | \$0.00 | \$1,955.00 | |
| 1131-02 | HESJ611023HJCRNL05 | JULIO HERNANDEZ SANCHEZ | ELECTRICISTA | 15 | \$2,109.00 | \$0.00 | \$2,109.00 | |
| TOTAL | | | | | \$17,364.50 | \$76.42 | \$17,288.08 | |

PROF. HECTOR CORTES CORTES
PRESIDENTE MUNICIPAL



PRESIDENCIA

LIC. SERGIO VELAZQUEZ ENRIQUEZ
ENCARGADO DE LA HDA. MUNICIPAL



HACIENDA MUNICIPAL

\$15,409.50

Martinez

LIC. EUGENIA ROSALBA MARTINEZ RIOS
SECRETARIA GENERAL



SECRETARIA GENERAL

VALE X

\$15,409.5