

**H. AYUNTAMIENTO CONSTITUCIONAL DE GUACHINANGO, JALISCO.  
HACIENDA MUNICIPAL  
NOMINA DE SALARIOS**

PERIODO: DEL 01 AL 15 DE SEPTIEMBRE 2017

QUINCENA 17/2017

| C    | C    | P   | NOMBRE DEL EMPLEADO                                  | CATEGORIA         | No. | PERCEPCIONES       |        | DEDUCCIONES |          | FIRMA DE CONFORMIDAD |
|------|------|-----|--|-------------------|-----|--------------------|--------|-------------|----------|----------------------|
|      |      |     |  |                   |     | CREDITO AL SALARIO | I.S.R. | NETO        |          |                      |
| 1000 | 1100 | 113 | SAUL ARREDONDO BECERRA<br>AEBS710206G48              | DIRECTOR          | 56  | 8,489.88           | 0.00   | 1,266.25    | 7,223.63 | <hr/>                |
| 1000 | 1100 | 113 | VICTOR RAMIREZ RUBIO<br>RARV630120DU2                | POLICIA MUNICIPAL | 57  | 5,662.27           | 0.00   | 662.27      | 5,000.00 | <hr/>                |
| 1000 | 1100 | 113 | FELIPE DE JESUS CASTRO LOPEZ<br>CALF650205A79        | COMANDANTE        | 69  | 6,528.13           | 0.00   | 847.22      | 5,680.91 | <hr/>                |
| 1000 | 1100 | 113 | ILDA DOLORES AGUIAR SEDANO<br>AUSI780406RX3          | POLICIA MUNICIPAL | 60  | 5,662.27           | 0.00   | 662.27      | 5,000.00 | <hr/>                |
| 1000 | 1100 | 113 | JUAN JOSE BAÑUELOS GARCIA<br>BAGJ600724R28           | POLICIA MUNICIPAL | 59  | 5,662.27           | 0.00   | 662.27      | 5,000.00 | <hr/>                |
| 1000 | 1100 | 113 | ENRIQUE AGUILA VARGAS<br>AUVE610129NP3               | POLICIA MUNICIPAL | 62  | 5,662.27           | 0.00   | 662.27      | 5,000.00 | <hr/>                |
| 1000 | 1100 | 113 | SERGIO ARMANDO HERNANDEZ VILLASEÑOR<br>HEVS720517VE1 | POLICIA MUNICIPAL | 63  | 5,662.27           | 0.00   | 662.27      | 5,000.00 | <hr/>                |

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QUINCENA 17/2017

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|------|------|-----|--|----------------------|-----|--------------------|---------------|-----------------|------------------|----------------------|
|      |      |     |  |                      |     | CREDITO AL SALARIO | I.S.R.        | NETO            |                  |                      |
| 1000 | 1100 | 113 | PEDRO CAMACHO TOPETE<br>CATP7602213E5      | POLICIA MUNICIPAL    | 65  | 5,937.23           | 0.00          | 721.00          | 5,216.23         | _____                |
| 1000 | 1100 | 113 | JUAN MANUEL RAMOS BECERRA<br>RABJ770707FK9 | POLICIA MUNICIPAL    | 82  | 5,662.27           | 0.00          | 662.27          | 5,000.00         | _____                |
| 1000 | 1100 | 113 | MARIA DE JESUS VERDIN IBARRA<br>VEIJ940304 | POLICIA MUNICIPAL    | 86  | 5,662.27           | 0.00          | 662.27          | 5,000.00         | _____                |
| 1000 | 1100 | 113 | ERIC ANTONIO CASTRO LOPEZ<br>CALE791116    | POLICIA MUNICIPAL    | 87  | 5,662.27           | 0.00          | 662.27          | 5,000.00         | _____                |
| 1000 | 1100 | 113 | ENRIQUE ARTURO ARREOLA<br>AEEN590607QP5    | CHOFER DE AMBULANCIA | 78  | 2,633.98           | 145.38        | 182.49          | 2,596.87         | _____                |
| 1000 | 1100 | 113 | JUANA AMARAL ANGEL<br>AAAJ720208NV8        | SECRETARIA           | 70  | 4,706.28           | 0.00          | 470.87          | 4,235.41         | _____                |
|      |      |     |  |                      |     | <b>73,593.66</b>   | <b>145.38</b> | <b>8,785.99</b> | <b>64,953.05</b> |                      |

Vo. Bo.

PRESIDENTE MUNICIPAL

C. ALBINO LOPEZ PAINO

Vo. Bo.

ENCARGADO DE LA HACIENDA MUNICIPAL

ING. JUAN JOSE QUIROGA PRECIADO

H. AYUNTAMIENTO CONSTITUCIONAL DE GUACHINANGO, JALISCO.  
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QUINCENA 17/2017

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|---|---|---|---------------------|-----------|-----|--------------------|--------|-------------|--|------|----------------------|
|   |   |   |                     |           |     | CREDITO AL SALARIO | I.S.R. |             |  |      |                      |

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QUINCENA 16/2017

| C    | C    | P   | NOMBRE DEL EMPLEADO                               | CATEGORIA                              | No. | PERCEPCIONES       |        | DEDUCCIONES |          | NETO | FIRMA DE CONFORMIDAD |
|------|------|-----|---|--|-----|--------------------|--------|-------------|----------|------|----------------------|
|      |      |     |   |  |     | CREDITO AL SALARIO | I.S.R. |             |          |      |                      |
| 1000 | 1100 | 113 | RIGOBERTO ALVAREZ AHUMADA<br>AAAR760524FB8        | SECRETARIO GENERAL                     | 12  | 9,434.10           | 0.00   | 1,467.93    | 7,966.17 |      |                      |
| 1000 | 1100 | 113 | EMMANUEL CRISTOBAL PALOMERA CARO<br>PACE921029SP4 | SECRETARIO PARTICULAR DE PRESIDENTE    | 13  | 7,641.43           | 0.00   | 1,085.02    | 6,556.41 |      |                      |
| 1000 | 1100 | 113 | LUCIA AGUIAR SEDANO<br>AUSL901213GG4              | SECRETARIA DE PRESIDENCIA Y SECRETARIA | 14  | 3,389.61           | 125.10 | 264.71      | 3,250.00 |      |                      |
| 1000 | 1100 | 113 | LUIS ENRIQUE PONCE ARREOLA<br>POAL9207152C3       | CONTRALOR MUNICIPAL                    | 15  | 6,242.65           | 0.00   | 876.24      | 5,366.41 |      |                      |
| 1000 | 1100 | 113 | JUAN FRANCISCO SEDANO CARO<br>SECJ700616          | OFICIAL MAYOR                          | 74  | 5,544.08           | 0.00   | 637.03      | 4,907.05 |      |                      |
| 1000 | 1100 | 113 | DULCE IRIS RAMIREZ DIAZ<br>RADD950319ED7          | SECRETARIA DE OFICIALIA MAYOR          | 17  | 3,501.81           | 125.10 | 276.91      | 3,350.00 |      |                      |

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|------|------|-----|---|--|-----|--------------------|--------|-------------|----------|----------------------|
|      |      |     |   |  |     | CREDITO AL SALARIO | I.S.R. | NETO        |          |                      |
| 1000 | 1100 | 113 | ALEJANDRO ZAMORA GOMEZ<br>ZAGA470120            | MEDICO MUNICIPAL                       | 83  | 4,419.48           | 0.00   | 419.48      | 4,000.00 | _____                |
| 1000 | 1100 | 113 | LUZ MARIA AGUIRRE TORRES<br>AUTL650423S14       | JEFE OFICIAL REG.<br>CIVIL             | 25  | 5,039.53           | 0.00   | 530.59      | 4,508.94 | _____                |
| 1000 | 1100 | 113 | FELIPE DE JESUS ARREOLA SEDANO<br>AESF600508636 | DIRECTOR CASA DE<br>LA CULTURA         | 18  | 2,765.68           | 145.38 | 196.82      | 2,714.24 | _____                |
| 1000 | 1100 | 113 | MARTHA CANDELARIO DUEÑAS<br>CADM721107          | RECEPCIONISTA DE<br>CASA DE LA CULTURA | 72  | 1,744.32           | 193.80 | 100.62      | 1,837.50 | _____                |
| 1000 | 1100 | 113 | J ARMANDO ARREOLA ROBLES<br>AERJ540217LI6       | CHOFER                                 | 85  | 1,109.24           | 200.74 | 59.98       | 1,250.00 | _____                |
| 1000 | 1100 | 113 | EZEQUIEL ESPINOSA CASTRO<br>EICE550105KH5       | CHOFER                                 | 19  | 3,444.21           | 125.10 | 270.65      | 3,298.66 | _____                |
| 1000 | 1100 | 113 | HECTOR RAMIREZ GUZMAN<br>RAGH240224E91          | BARRENDERO                             | 20  | 2,318.56           | 174.78 | 148.18      | 2,345.16 | _____                |
| 1000 | 1100 | 113 | MARCELINA CURIEL BECERRA<br>CUBM680426RK8       | CONSERJE                               | 21  | 2,544.54           | 160.30 | 204.84      | 2,500.00 | _____                |
| 1000 | 1100 | 113 | PANFILO BECERRA DUEÑAS<br>BEDP490601937         | BARRENDERO                             | 81  | 2,318.56           | 174.78 | 148.18      | 2,345.16 | _____                |

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|------|------|-----|---|--|-----|--------------------|--------|-------------|----------|----------------------|
|      |      |     |   |  |     | CREDITO AL SALARIO | I.S.R. | NETO        |          |                      |
| 1000 | 1100 | 113 | GUADALUPE TOPETE TERRIQUEZ<br>TOTG7806078C0           | CONSERJE                                   | 22  | 2,544.54           | 160.30 | 204.84      | 2,500.00 | _____                |
| 1000 | 1100 | 113 | ADRIAN MESA VILLALOVOS<br>MEVA440516P86               | JARDINERO LA<br>CIENEGA                    | 52  | 1,781.91           | 188.71 | 103.61      | 1,867.01 | _____                |
| 1000 | 1100 | 113 | GUILLERMO BECERRA CAMACHO<br>BECG4905053Q1            | CONSERJE                                   | 24  | 2,318.56           | 174.78 | 148.18      | 2,345.16 | _____                |
| 1000 | 1100 | 113 | MARIA DEL CARMEN BARAJAS<br>SANTIAGO<br>BASC540716VE5 | AUX. DE<br>INTENDENCIA                     | 23  | 1,220.79           | 200.74 | 67.11       | 1,354.42 | _____                |
| 1000 | 1100 | 113 | JUAN JOSE QUIROGA PRECIADO<br>QUPJ8608139LA           | FUNCIONARIO ENC.<br>DE LA HACIENDA<br>MPAL | 26  | 10,646.85          | 0.00   | 1,735.45    | 8,911.40 | _____                |
| 1000 | 1100 | 113 | MARIA DE JESUS SALAZAR AGUIRRE<br>SAAJ760630FD4       | ASISTENTE EN<br>TESORERIA                  | 27  | 8,205.51           | 0.00   | 1,205.51    | 7,000.00 | _____                |
| 1000 | 1100 | 113 | MARITZA GUADALUPE DUEÑAS<br>SANTIAGO<br>DUSM880414241 | AUXILIAR<br>ADMINISTRATIVO EN<br>TESORERIA | 28  | 4,724.06           | 0.00   | 474.06      | 4,250.00 | _____                |
| 1000 | 1100 | 113 | ALEJO CARRILLO CURIEL<br>CACX530717DM4                | DIRECTOR DE<br>CATASTRO                    | 29  | 4,872.48           | 0.00   | 500.65      | 4,371.83 | _____                |
| 1000 | 1100 | 113 | BRENDA SEDANO GONZALEZ<br>SEGB910413IZ2               | SECRETARIA DE<br>CATASTRO                  | 30  | 3,389.61           | 125.10 | 264.71      | 3,250.00 | _____                |

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|------|------|-----|--|--------------------------------------|-----|--------------------|--------|-------------|----------|----------------------|
|      |      |     |  |                                      |     | CREDITO AL SALARIO | I.S.R. | NETO        |          |                      |
| 1000 | 1100 | 113 | EDUARDO TOPETE AHUMADA<br>TOAE8604247N0                    | DIRECTOR DEL DPTO DE AGUA POTABLE    | 31  | 5,041.74           | 0.00   | 530.99      | 4,510.75 | <hr/>                |
| 1000 | 1100 | 113 | JOSE JOB MACEDO CASTLLON<br>MACJ640806MK9                  | DIRECTOR DPTO OBRAS PUBLICAS         | 32  | 7,825.55           | 0.00   | 1,124.35    | 6,701.20 | <hr/>                |
| 1000 | 1100 | 113 | HUGO ANTONIO PONCE SEDANO<br>POSH6003294E2                 | SUB DIRECTOR DPTO OBRAS PUBLICAS     | 33  | 6,692.18           | 0.00   | 826.26      | 5,865.92 | <hr/>                |
| 1000 | 1100 | 113 | JESUS SANTIAGO DUEÑAS<br>SADJ760727MZ7                     | AUXILIAR OPERATIVO EN OBRAS PUBLICAS | 34  | 5,544.08           | 0.00   | 637.03      | 4,907.05 | <hr/>                |
| 1000 | 1100 | 113 | ANGEL EDUARDO CHIÑAS GARCIA<br>CIGA861202LM0<br>SECJ700616 | AUXILIAR EN OBRAS PUBLICAS           | 73  | 4,872.48           | 0.00   | 500.65      | 4,371.83 | <hr/>                |
| 1000 | 1100 | 113 | EULOGIO CASTILLO CARO<br>CACE630914C19                     | AYUDANTE EN OBRAS PUBLICAS           | 36  | 3,578.72           | 107.37 | 285.28      | 3,400.81 | <hr/>                |
| 1000 | 1100 | 113 | JAIME RAMOS ALVAREZ<br>RAAJ770728186                       | JARDINERO                            | 75  | 2,633.98           | 145.38 | 182.49      | 2,596.87 | <hr/>                |
| 1000 | 1100 | 113 | REFUGIO ARREDONDO TOPETE<br>AETR840413K25                  | AYUDANTE EN OBRAS PUBLICAS           | 79  | 2,633.98           | 145.38 | 182.49      | 2,596.87 | <hr/>                |
| 1000 | 1100 | 113 | MARTIN RAFAEL AGUILAR SANTIAGO                             | ENC. DEL MODULO DE MAQUINARIA        | 37  | 5,544.08           | 0.00   | 637.03      | 4,907.05 | <hr/>                |

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|------|------|-----|--|----------------------------------|-----|--------------------|--------|-------------|----------|----------------------|
|      |      |     |  |                                  |     | CREDITO AL SALARIO | I.S.R. | NETO        |          |                      |
|      |      |     | AUSM671221KL1                                    |                                  |     |                    |        |             |          |                      |
| 1000 | 1100 | 113 | ROBERTO SUALEZ VILLARREAL<br>SUAVR510607         | AUXILIAR DE MODULO DE MAQUINARIA | 85  | 4,419.48           | 0.00   | 419.48      | 4,000.00 | <hr/>                |
| 1000 | 1100 | 113 | RAUL HERNANDEZ YERENA<br>HEYR570501SM0           | ENCARGADO DE BODEGA              | 88  | 4,419.48           | 0.00   | 419.48      | 4,000.00 | <hr/>                |
| 1000 | 1100 | 113 | ALDO RAFAEL CARO CUIEL<br>CACX7905295V7          | OPERADOR DE MAQUINA              | 76  | 5,608.05           | 0.00   | 650.69      | 4,957.36 | <hr/>                |
| 1000 | 1100 | 113 | JOSE VICTOR GUZMAN ZEPEDA<br>GUZV670311EC8       | OPERADOR DE MAQUINA              | 38  | 4,810.05           | 0.00   | 489.47      | 4,320.58 | <hr/>                |
| 1000 | 1100 | 113 | JOSE FELIX CORTES BECERRA<br>COBF6905029A8       | OPERADOR DE MAQUINA              | 71  | 4,810.05           | 0.00   | 489.47      | 4,320.58 | <hr/>                |
| 1000 | 1100 | 113 | OSCAR ADOLFO AGUIRRE TORRES<br>AUTO6106111X5     | OPERADOR DE MAQUINA              | 39  | 4,810.05           | 0.00   | 489.47      | 4,320.58 | <hr/>                |
| 1000 | 1100 | 113 | CARLOS ALBERTO GUZMAN CARO<br>GUCC830430EE8      | OPERADOR DE MAQUINA              | 40  | 4,810.05           | 0.00   | 489.47      | 4,320.58 | <hr/>                |
| 1000 | 1100 | 113 | FRANCISCO JAVIER CARO ARECHIGA<br>CAAF760811JV0  | CHOFER DE VOLTEO                 | 41  | 3,664.50           | 0.00   | 295.41      | 3,369.09 | <hr/>                |
| 1000 | 1100 | 113 | HECTOR ARMANDO ANDRADE SANTIAGO<br>AASH900709EM6 | CHOFER DE VOLTEO                 | 42  | 3,664.50           | 0.00   | 295.41      | 3,369.09 | <hr/>                |

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|------|------|-----|---|------------------------------------|-----|--------------------|--------|-------------|--|----------|----------------------|
|      |      |     |   |                                    |     | CREDITO AL SALARIO | I.S.R. |             |  |          |                      |
| 1000 | 1100 | 113 | FRANCISCO JAIME CARRANZA SANCHEZ<br>CASF6905154X6 | CHOFER DE VOLTEO                   | 43  | 3,664.50           | 0.00   | 295.41      |  | 3,369.09 | _____                |
| 1000 | 1100 | 113 | NICOLAS GONZALEZ DE SANTIAGO<br>GOSN600322946     | CHOFER DE VOLTEO                   | 44  | 3,664.50           | 0.00   | 295.41      |  | 3,369.09 | _____                |
| 1000 | 1100 | 113 | ADOLFO AGUILAR SANTIAGO<br>AUSA690425ED8          | RECOLECTOR DE BASURA               | 45  | 2,859.66           | 145.38 | 207.05      |  | 2,797.99 | _____                |
| 1000 | 1100 | 113 | MARIANO TOPETE FLORES<br>TOFM750309JZ3            | RECOLECTOR DE BASURA               | 46  | 2,859.66           | 145.38 | 207.05      |  | 2,797.99 | _____                |
| 1000 | 1100 | 113 | JAVIER AGUILAR ORTEGA<br>AUOJ911209I79            | ADMINISTRADOR DE CEMENTERIO        | 47  | 3,427.77           | 125.10 | 268.86      |  | 3,284.01 | _____                |
| 1000 | 1100 | 113 | JUAN MARTINEZ HERNANDEZ<br>MAHJ7306249N7          | FONTANERO JEFE                     | 48  | 4,200.53           | 0.00   | 381.17      |  | 3,819.36 | _____                |
| 1000 | 1100 | 113 | DIONISIO GUERRA SANTIAGO<br>GUSD511009FR6         | ENC. DE VALVULAS                   | 49  | 3,848.83           | 0.00   | 324.90      |  | 3,523.93 | _____                |
| 1000 | 1100 | 113 | JOSE TRINIDAD HERRADA MENDEZ<br>HEMJ5806191T8     | FONTANERO                          | 50  | 3,926.01           | 0.00   | 337.25      |  | 3,588.76 | _____                |
| 1000 | 1100 | 113 | JOSE ALFONSO CARO CASTILLO<br>CACX730105IU2       | DIR. DEL DPTO DE DESARROLLO SOCIAL | 52  | 5,817.19           | 0.00   | 695.36      |  | 5,121.83 | _____                |



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|--------------|------|-----|---|-----------------------------------|-----|--------------------|-----------------|------------------|-------------------|----------------------|
|              |      |     |   |                                   |     | CREDITO AL SALARIO | I.S.R.          | NETO             |                   |                      |
| 1000         | 1100 | 113 | LUCERO DALIA TOPETE CURIEL<br>TOCL950713        | SECRETARIA EN DESARROLLO SOCIAL   | 84  | 2,765.62           | 145.38          | 196.82           | 2,714.18          | _____                |
| 1000         | 1100 | 113 | JOSE GUADALUPE BECERRA CARO<br>BECG700112RZ6    | DIR. DEL DPTO DE DESARROLLO RURAL | 54  | 4,872.48           | 0.00            | 500.65           | 4,371.83          | _____                |
| 1000         | 1100 | 113 | FELIPE MARCIAL DUEÑAS<br>MADF650513RB0          | INSPECTOR AGRICOLA Y GANADERA     | 51  | 4,872.48           | 0.00            | 500.65           | 4,371.83          | _____                |
| 1000         | 1100 | 113 | CARLOS MANUEL DURAN MEZA<br>DUMC790622MB8       | ENC. DE PROYECTOS                 | 54  | 4,640.46           | 0.00            | 459.07           | 4,181.39          | _____                |
| 1000         | 1100 | 113 | YURIDIANA NATHALI ARREOLA DIAZ<br>AEDY9301301Y0 | SECRETARIA EN DESARROLLO SOCIAL   | 55  | 2,765.62           | 145.38          | 196.82           | 2,714.18          | _____                |
| <b>TOTAL</b> |      |     |   |                                   |     | <b>240,730.32</b>  | <b>3,379.46</b> | <b>25,202.69</b> | <b>218,907.09</b> |                      |

Vo. Bo.

PRESIDENTE MUNICIPAL

C. ALBINO LOPEZ PAINO

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ENCARGADO DE LA HACIENDA MUNICIPAL

ING. JUAN JOSE QUIROGA PRECIADO

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|---|---|---|---------------------|-----------|-----|--------------------|--------|-------------|--|------|----------------------|
|   |   |   |                     |           |     | CREDITO AL SALARIO | I.S.R. | I.S.R.      |  |      |                      |

**NOMINA DE SALARIOS**

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|---|---|---|---------------------|-----------|-----|--------------------|--------|-------------|--|------|----------------------|
|   |   |   |                     |           |     | CREDITO AL SALARIO | I.S.R. | I.S.R.      |  |      |                      |

|      |      |     |   |                      |   |           |      |          |           |  |
|------|------|-----|---|----------------------|---|-----------|------|----------|-----------|--|
| 1000 | 1100 | 111 | ALBINO LOPEZ PAINO<br>LOPA611223765                 | PRESIDENTE MUNICIPAL | 1 | 21,642.08 | 0.00 | 4,677.28 | 16,964.80 |  |
| 1000 | 1100 | 111 | ARMANDO GONZALEZ RUBIO<br>GORA690326CJ9             | REGIDOR              | 2 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |
| 1000 | 1100 | 111 | CINTHIA ELIZABETH IBARRA VELAZQUEZ<br>IAVC880123HS1 | REGIDOR              | 3 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |
| 1000 | 1100 | 111 | ARTURO DUEÑAS RUIZ<br>DURA710605S38                 | REGIDOR              | 4 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |
| 1000 | 1100 | 111 | MAGALY FRANCO RODRIGUEZ<br>FARM841017DG9            | REGIDOR              | 5 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |
| 1000 | 1100 | 111 | TERESO DE JESUS VELIZ IBARRA<br>VEIT671015GV6       | REGIDOR              | 6 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |
| 1000 | 1100 | 111 | J. GIL TERRIQUEZ ROBLES<br>TERJ570901F21            | REGIDOR              | 7 | 4,952.43  | 0.00 | 514.98   | 4,437.45  |  |

**H. AYUNTAMIENTO CONSTITUCIONAL DE GUACHINANGO, JALISCO.  
HACIENDA MUNICIPAL  
NOMINA DE SALARIOS**

PERIODO: DEL 01 AL 15 DE SEPTIEMBRE 2017

QUINCENA 17/2017

| C            | C    | P   | NOMBRE DEL EMPLEADO                               | CATEGORIA | No. | PERCEPCIONES       |             | DEDUCCIONES      |                  | FIRMA DE CONFORMIDAD |
|--------------|------|-----|---|-----------|-----|--------------------|-------------|------------------|------------------|----------------------|
|              |      |     |   |           |     | CREDITO AL SALARIO |             | I.S.R.           | NETO             |                      |
| 1000         | 1100 | 111 | ILDA ANGEL GONZALEZ<br>AEGI751115717              | REGIDOR   | 8   | 4,952.43           | 0.00        | 514.98           | 4,437.45         | _____                |
| 1000         | 1100 | 111 | RAFAEL CAMARILLO GARCIA<br>CAGR7102284X9          | REGIDOR   | 9   | 4,952.43           | 0.00        | 514.98           | 4,437.45         | _____                |
| 1000         | 1100 | 111 | FRANCISCO JAVIER SANTIAGO CASTRO<br>SACF631004T92 | REGIDOR   | 10  | 4,952.43           | 0.00        | 514.98           | 4,437.45         | _____                |
| 1000         | 1100 | 111 | ALMA JESSICA ARREOLA SANTIAGO<br>AESA910415PG3    | SINDICO   | 11  | 7,641.38           | 0.00        | 1,085.01         | 6,556.37         | _____                |
| <b>TOTAL</b> |      |     |   |           |     | <b>73,855.32</b>   | <b>0.00</b> | <b>10,397.11</b> | <b>63,458.21</b> |                      |

Vo. Bo.

PRESIDENTE MUNICIPAL

C. ALBINO LOPEZ PAINO

Vo. Bo.

ENCARGADO DE LA HACIENDA MUNICIPAL

ING. JUAN JOSE QUIROGA PRECIADO