



POLIZAS DE DIARIO

TENANGO DEL AIRE

FEBRERO DE 2021

No. de Póliza: D 13

Status de la Póliza: C A

Fecha de la Póliza: 26/02/2021

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	8241	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	4,475.09	0.00
2.00	8221	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	4,475.09
3.00	8251	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	4,475.09	0.00
4.00	8241	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	4,475.09
5.00	5100	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	4,475.09	0.00
6.00	8271	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	4,475.09	0.00
7.00	8251	A00A00000	010301010201150101	1412		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	4,475.09
8.00	8241	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	3,320.52	0.00
9.00	8221	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	3,320.52
10.00	8251	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	3,320.52	0.00
11.00	8241	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	3,320.52
12.00	5100	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	3,320.52	0.00
13.00	8271	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	3,320.52	0.00
14.00	8251	A00A00000	010301010201150101	1413		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	3,320.52
15.00	8241	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	260.04	0.00
16.00	8221	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	260.04
17.00	8251	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	260.04	0.00
18.00	8241	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	260.04
19.00	5100	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	260.04	0.00
20.00	8271	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	260.04	0.00
21.00	8251	A00A00000	010301010201150101	1414		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	260.04
22.00	8241	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	391.57	0.00
23.00	8221	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	391.57
24.00	8251	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	391.57	0.00
25.00	8241	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	391.57
26.00	5100	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	391.57	0.00
27.00	8271	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	391.57	0.00
28.00	8251	A00A00000	010301010201150101	1415		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	391.57
29.00	8241	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	1,955.61	0.00
30.00	8221	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	1,955.61
31.00	8251	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	1,955.61	0.00
32.00	8241	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	1,955.61
33.00	5100	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	1,955.61	0.00
34.00	8271	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	1,955.61	0.00
35.00	8251	A00A00000	010301010201150101	1416		13 D	CUOTAS ISSEMYM DE PRESIDENCIA	0.00	1,955.61

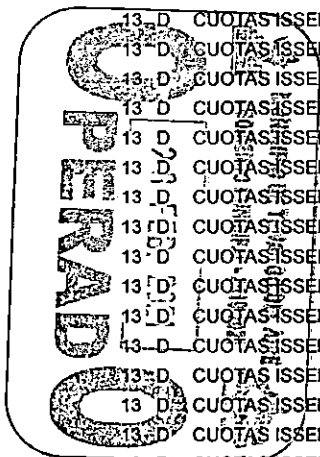


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36.00	8241	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	3,478.10	0.00
37.00	8221	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	3,478.10
38.00	8251	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	3,478.10	0.00
39.00	8241	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	3,478.10
40.00	5100	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	3,478.10	0.00
41.00	8271	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	3,478.10	0.00
42.00	8251	B00B00000	010801010201150101	1412	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	3,478.10
43.00	8241	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	2,580.76	0.00
44.00	8221	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	2,580.76
45.00	8251	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	2,580.76	0.00
46.00	8241	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	2,580.76
47.00	5100	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	2,580.76	0.00
48.00	8271	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	2,580.76	0.00
49.00	8251	B00B00000	010801010201150101	1413	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	2,580.76
50.00	8241	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	643.44	0.00
51.00	8221	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	643.44
52.00	8251	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	643.44	0.00
53.00	8241	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	643.44
54.00	5100	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	643.44	0.00
55.00	8271	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	643.44	0.00
56.00	8251	B00B00000	010801010201150101	1414	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	643.44
57.00	8241	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	304.34	0.00
58.00	8221	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	304.34
59.00	8251	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	304.34	0.00
60.00	8241	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	304.34
61.00	5100	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	304.34	0.00
62.00	8271	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	304.34	0.00
63.00	8251	B00B00000	010801010201150101	1415	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	304.34
64.00	8241	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	1,519.94	0.00
65.00	8221	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	1,519.94
66.00	8251	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	1,519.94	0.00
67.00	8241	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	1,519.94
68.00	5100	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	1,519.94	0.00
69.00	8271	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	1,519.94	0.00
70.00	8251	B00B00000	010801010201150101	1416	13 D CUOTAS ISSEMYM DE SINDICATURA	0.00	1,519.94
71.00	8241	C01C01000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE PRIMER REGIDURIA	2,452.54	0.00
72.00	8221	C01C01000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	2,452.54
73.00	8251	C01C01000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE PRIMER REGIDURIA	2,452.54	0.00
74.00	8241	C01C01000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	2,452.54



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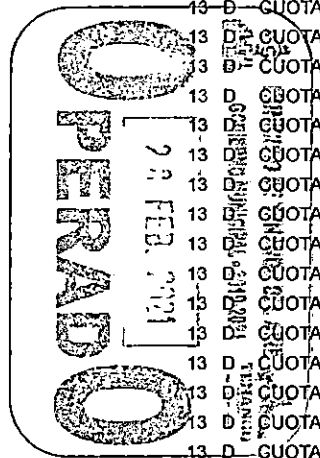


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75.00	5100	C01C01000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	2,452.54	0.00
76.00	8271	C01C01000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	2,452.54	0.00
77.00	8251	C01C01000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	2,452.54
78.00	8241	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,819.78	0.00
79.00	8221	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,819.78
80.00	8251	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,819.78	0.00
81.00	8241	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,819.78
82.00	5100	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,819.78	0.00
83.00	8271	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,819.78	0.00
84.00	8251	C01C01000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,819.78
85.00	8241	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	453.72	0.00
86.00	8221	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	453.72
87.00	8251	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	453.72	0.00
88.00	8241	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	453.72
89.00	5100	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	453.72	0.00
90.00	8271	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	453.72	0.00
91.00	8251	C01C01000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	453.72
92.00	8241	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	214.60	0.00
93.00	8221	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	214.60
94.00	8251	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	214.60	0.00
95.00	8241	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	214.60
96.00	5100	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	214.60	0.00
97.00	8271	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	214.60	0.00
98.00	8251	C01C01000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	214.60
99.00	8241	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,071.78	0.00
100.00	8221	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,071.78
101.00	8251	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,071.78	0.00
102.00	8241	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,071.78
103.00	5100	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,071.78	0.00
104.00	8271	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	1,071.78	0.00
105.00	8251	C01C01000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE PRIMER REGIDURIA	0.00	1,071.78
106.00	8241	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	2,452.54	0.00
107.00	8221	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	2,452.54
108.00	8251	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	2,452.54	0.00
109.00	8241	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	2,452.54
110.00	5100	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	2,452.54	0.00
111.00	8271	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	2,452.54	0.00
112.00	8251	C02C02000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	2,452.54
113.00	8241	C02C02000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,819.78	0.00



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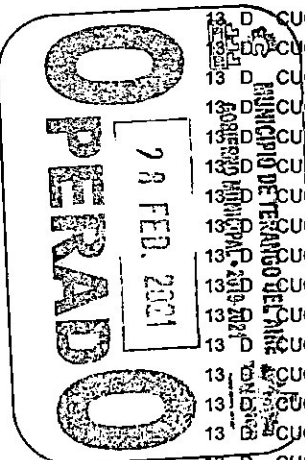


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114.00	8221	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,819.78
115.00	8251	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,819.78	0.00
116.00	8241	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,819.78
117.00	5100	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,819.78	0.00
118.00	8271	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,819.78	0.00
119.00	8251	C02C02000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,819.78
120.00	8241	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	453.72	0.00
121.00	8221	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	453.72
122.00	8251	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	453.72	0.00
123.00	8241	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	453.72
124.00	5100	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	453.72	0.00
125.00	8271	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	453.72	0.00
126.00	8251	C02C02000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	453.72
127.00	8241	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	214.60	0.00
128.00	8221	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	214.60
129.00	8251	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	214.60	0.00
130.00	8241	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	214.60
131.00	5100	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	214.60	0.00
132.00	8271	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	214.60	0.00
133.00	8251	C02C02000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	214.60
134.00	8241	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,071.78	0.00
135.00	8221	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,071.78
136.00	8251	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,071.78	0.00
137.00	8241	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,071.78
138.00	5100	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,071.78	0.00
139.00	8271	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	1,071.78	0.00
140.00	8251	C02C02000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEGUNDA REGIDURIA	0.00	1,071.78
141.00	8241	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	2,452.54	0.00
142.00	8221	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	2,452.54
143.00	8251	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	2,452.54	0.00
144.00	8241	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	2,452.54
145.00	5100	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	2,452.54	0.00
146.00	8271	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	2,452.54	0.00
147.00	8251	C03C03000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	2,452.54
148.00	8241	C03C03000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	1,819.78	0.00
149.00	8221	C03C03000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,819.78
150.00	8251	C03C03000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	1,819.78	0.00
151.00	8241	C03C03000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,819.78
152.00	5100	C03C03000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE TERCER REGIDURIA	1,819.78	0.00



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153.00	8271	C03C03000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	1,819.78	0.00
154.00	8251	C03C03000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,819.78
155.00	8241	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	453.72	0.00
156.00	8221	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	453.72
157.00	8251	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	453.72	0.00
158.00	8241	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	453.72
159.00	5100	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	453.72	0.00
160.00	8271	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	453.72	0.00
161.00	8251	C03C03000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	453.72
162.00	8241	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	214.60	0.00
163.00	8221	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	214.60
164.00	8251	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	214.60	0.00
165.00	8241	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	214.60
166.00	5100	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	214.60	0.00
167.00	8271	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	214.60	0.00
168.00	8251	C03C03000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	214.60
169.00	8241	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	1,071.78	0.00
170.00	8221	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,071.78
171.00	8251	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	1,071.78	0.00
172.00	8241	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,071.78
173.00	5100	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	1,071.78	0.00
174.00	8271	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	1,071.78	0.00
175.00	8251	C03C03000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE TERCER REGIDURIA	0.00	1,071.78
176.00	8241	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	2,452.54	0.00
177.00	8221	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	2,452.54
178.00	8251	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	2,452.54	0.00
179.00	8241	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	2,452.54
180.00	5100	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	2,452.54	0.00
181.00	8271	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	2,452.54	0.00
182.00	8251	C04C04000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	2,452.54
183.00	8241	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,819.78	0.00
184.00	8221	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,819.78
185.00	8251	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,819.78	0.00
186.00	8241	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,819.78
187.00	5100	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,819.78	0.00
188.00	8271	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,819.78	0.00
189.00	8251	C04C04000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,819.78
190.00	8241	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	453.72	0.00
191.00	8221	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	453.72

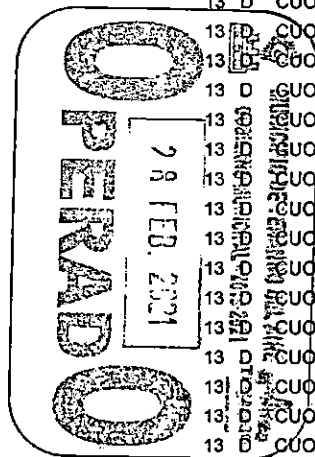


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192.00	8251	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	453.72	0.00
193.00	8241	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	453.72
194.00	5100	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	453.72	0.00
195.00	8271	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	453.72	0.00
196.00	8251	C04C04000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	453.72
197.00	8241	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	214.60	0.00
198.00	8221	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	214.60
199.00	8251	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	214.60	0.00
200.00	8241	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	214.60
201.00	5100	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	214.60	0.00
202.00	8271	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	214.60	0.00
203.00	8251	C04C04000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	214.60
204.00	8241	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,071.78	0.00
205.00	8221	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,071.78
206.00	8251	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,071.78	0.00
207.00	8241	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,071.78
208.00	5100	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,071.78	0.00
209.00	8271	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	1,071.78	0.00
210.00	8251	C04C04000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE CUARTA REGIDURIA	0.00	1,071.78
211.00	8241	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	2,452.54	0.00
212.00	8221	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	2,452.54
213.00	8251	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	2,452.54	0.00
214.00	8241	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	2,452.54
215.00	5100	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	2,452.54	0.00
216.00	8271	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	2,452.54	0.00
217.00	8251	C05C05000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	2,452.54
218.00	8241	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,819.78	0.00
219.00	8221	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,819.78
220.00	8251	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,819.78	0.00
221.00	8241	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,819.78
222.00	5100	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,819.78	0.00
223.00	8271	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,819.78	0.00
224.00	8251	C05C05000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,819.78
225.00	8241	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	453.72	0.00
226.00	8221	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	453.72
227.00	8251	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	453.72	0.00
228.00	8241	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	453.72
229.00	5100	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	453.72	0.00
230.00	8271	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	453.72	0.00



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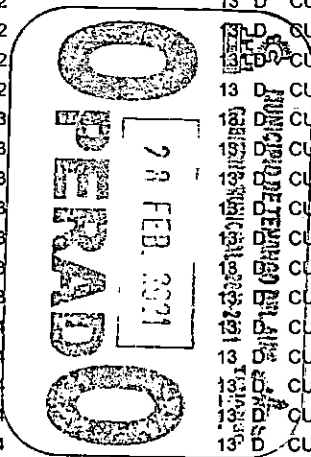


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231.00	8251	C05C05000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	453.72
232.00	8241	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	214.60	0.00
233.00	8221	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	214.60
234.00	8251	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	214.60	0.00
235.00	8241	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	214.60
236.00	5100	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	214.60	0.00
237.00	8271	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	214.60	0.00
238.00	8251	C05C05000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	214.60
239.00	8241	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,071.78	0.00
240.00	8221	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,071.78
241.00	8251	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,071.78	0.00
242.00	8241	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,071.78
243.00	5100	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,071.78	0.00
244.00	8271	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	1,071.78	0.00
245.00	8251	C05C05000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE QUINTA REGIDURIA	0.00	1,071.78
246.00	8241	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	2,452.54	0.00
247.00	8221	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	2,452.54
248.00	8251	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	2,452.54	0.00
249.00	8241	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	2,452.54
250.00	5100	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	2,452.54	0.00
251.00	8271	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	2,452.54	0.00
252.00	8251	C06C06000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	2,452.54
253.00	8241	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,819.78	0.00
254.00	8221	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,819.78
255.00	8251	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,819.78	0.00
256.00	8241	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,819.78
257.00	5100	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,819.78	0.00
258.00	8271	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,819.78	0.00
259.00	8251	C06C06000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,819.78
260.00	8241	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	453.72	0.00
261.00	8221	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	453.72
262.00	8251	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	453.72	0.00
263.00	8241	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	453.72
264.00	5100	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	453.72	0.00
265.00	8271	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	453.72	0.00
266.00	8251	C06C06000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	453.72
267.00	8241	C06C06000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	214.60	0.00
268.00	8221	C06C06000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	214.60
269.00	8251	C06C06000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE SEXTA REGIDURIA	214.60	0.00



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270.00	8241	C06C06000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	214.60
271.00	5100	C06C06000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	214.60	0.00
272.00	8271	C06C06000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	214.60	0.00
273.00	8251	C06C06000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	214.60
274.00	8241	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,071.78	0.00
275.00	8221	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,071.78
276.00	8251	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,071.78	0.00
277.00	8241	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,071.78
278.00	5100	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,071.78	0.00
279.00	8271	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	1,071.78	0.00
280.00	8251	C06C06000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE SEXTA REGIDURIA	0.00	1,071.78
281.00	8241	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	2,452.54	0.00
282.00	8221	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	2,452.54
283.00	8251	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	2,452.54	0.00
284.00	8241	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	2,452.54
285.00	5100	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	2,452.54	0.00
286.00	8271	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	2,452.54	0.00
287.00	8251	C07C07000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	2,452.54
288.00	8241	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,819.78	0.00
289.00	8221	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,819.78
290.00	8251	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,819.78	0.00
291.00	8241	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,819.78
292.00	5100	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,819.78	0.00
293.00	8271	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,819.78	0.00
294.00	8251	C07C07000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,819.78
295.00	8241	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	453.72	0.00
296.00	8221	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	453.72
297.00	8251	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	453.72	0.00
298.00	8241	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	453.72
299.00	5100	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	453.72	0.00
300.00	8271	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	453.72	0.00
301.00	8251	C07C07000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	453.72
302.00	8241	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	214.60	0.00
303.00	8221	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	214.60
304.00	8251	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	214.60	0.00
305.00	8241	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	214.60
306.00	5100	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	214.60	0.00
307.00	8271	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	214.60	0.00
308.00	8251	C07C07000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	214.60

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309.00	8241	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,071.78	0.00
310.00	8221	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,071.78
311.00	8251	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,071.78	0.00
312.00	8241	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,071.78
313.00	5100	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,071.78	0.00
314.00	8271	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	1,071.78	0.00
315.00	8251	C07C07000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE SEPTIMA REGIDURIA	0.00	1,071.78
316.00	8241	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	2,452.54	0.00
317.00	8221	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	2,452.54
318.00	8251	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	2,452.54	0.00
319.00	8241	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	2,452.54
320.00	5100	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	2,452.54	0.00
321.00	8271	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	2,452.54	0.00
322.00	8251	C08C08000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	2,452.54
323.00	8241	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,819.78	0.00
324.00	8221	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,819.78
325.00	8251	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,819.78	0.00
326.00	8241	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,819.78
327.00	5100	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,819.78	0.00
328.00	8271	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,819.78	0.00
329.00	8251	C08C08000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,819.78
330.00	8241	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	453.72	0.00
331.00	8221	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	453.72
332.00	8251	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	453.72	0.00
333.00	8241	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	453.72
334.00	5100	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	453.72	0.00
335.00	8271	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	453.72	0.00
336.00	8251	C08C08000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	453.72
337.00	8241	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	214.60	0.00
338.00	8221	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	214.60
339.00	8251	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	214.60	0.00
340.00	8241	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	214.60
341.00	5100	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	214.60	0.00
342.00	8271	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	214.60	0.00
343.00	8251	C08C08000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	214.60
344.00	8241	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,071.78	0.00
345.00	8221	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,071.78
346.00	8251	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,071.78	0.00
347.00	8241	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,071.78

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348.00	5100	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,071.78	0.00
349.00	8271	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	1,071.78	0.00
350.00	8251	C08C08000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE OCTAVA REGIDURIA	0.00	1,071.78
351.00	8241	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	2,452.54	0.00
352.00	8221	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	2,452.54
353.00	8251	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	2,452.54	0.00
354.00	8241	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	2,452.54
355.00	5100	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	2,452.54	0.00
356.00	8271	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	2,452.54	0.00
357.00	8251	C09C09000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	2,452.54
358.00	8241	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,819.78	0.00
359.00	8221	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,819.78
360.00	8251	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,819.78	0.00
361.00	8241	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,819.78
362.00	5100	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,819.78	0.00
363.00	8271	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,819.78	0.00
364.00	8251	C09C09000	010309020101150101	1413	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,819.78
365.00	8241	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	453.72	0.00
366.00	8221	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	453.72
367.00	8251	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	453.72	0.00
368.00	8241	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	453.72
369.00	5100	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	453.72	0.00
370.00	8271	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	453.72	0.00
371.00	8251	C09C09000	010309020101150101	1414	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	453.72
372.00	8241	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	214.60	0.00
373.00	8221	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	214.60
374.00	8251	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	214.60	0.00
375.00	8241	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	214.60
376.00	5100	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	214.60	0.00
377.00	8271	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	214.60	0.00
378.00	8251	C09C09000	010309020101150101	1415	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	214.60
379.00	8241	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,071.78	0.00
380.00	8221	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,071.78
381.00	8251	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,071.78	0.00
382.00	8241	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,071.78
383.00	5100	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,071.78	0.00
384.00	8271	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	1,071.78	0.00
385.00	8251	C09C09000	010309020101150101	1416	13 D	CUOTAS ISSEMYM DE NOVENA REGIDURIA	0.00	1,071.78
386.00	8241	C10C10000	010309020101150101	1412	13 D	CUOTAS ISSEMYM DE DECIMA REGIDURIA	2,452.54	0.00

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387.00	8221	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	2,452.54
388.00	8251	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	2,452.54	0.00
389.00	8241	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	2,452.54
390.00	5100	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	2,452.54	0.00
391.00	8271	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	2,452.54	0.00
392.00	8251	C10C10000	010309020101150101	1412	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	2,452.54
393.00	8241	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,819.78	0.00
394.00	8221	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,819.78
395.00	8251	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,819.78	0.00
396.00	8241	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,819.78
397.00	5100	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,819.78	0.00
398.00	8271	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,819.78	0.00
399.00	8251	C10C10000	010309020101150101	1413	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,819.78
400.00	8241	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	453.72	0.00
401.00	8221	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	453.72
402.00	8251	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	453.72	0.00
403.00	8241	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	453.72
404.00	5100	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	453.72	0.00
405.00	8271	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	453.72	0.00
406.00	8251	C10C10000	010309020101150101	1414	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	453.72
407.00	8241	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	214.60	0.00
408.00	8221	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	214.60
409.00	8251	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	214.60	0.00
410.00	8241	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	214.60
411.00	5100	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	214.60	0.00
412.00	8271	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	214.60	0.00
413.00	8251	C10C10000	010309020101150101	1415	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	214.60
414.00	8241	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,071.78	0.00
415.00	8221	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,071.78
416.00	8251	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,071.78	0.00
417.00	8241	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,071.78
418.00	5100	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,071.78	0.00
419.00	8271	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	1,071.78	0.00
420.00	8251	C10C10000	010309020101150101	1416	13 D CUOTAS ISSEMYM DE DECIMA REGIDURIA	0.00	1,071.78
421.00	8241	D00D00000	010502060301150101	1412	13 D CUOTAS ISSEMYM DE SECRETARIA AYTO	2,211.02	0.00
422.00	8221	D00D00000	010502060301150101	1412	13 D CUOTAS ISSEMYM DE SECRETARIA AYTO	0.00	2,211.02
423.00	8251	D00D00000	010502060301150101	1412	13 D CUOTAS ISSEMYM DE SECRETARIA AYTO	2,211.02	0.00
424.00	8241	D00D00000	010502060301150101	1412	13 D CUOTAS ISSEMYM DE SECRETARIA AYTO	0.00	2,211.02
425.00	5100	D00D00000	010502060301150101	1412	13 D CUOTAS ISSEMYM DE SECRETARIA AYTO	2,211.02	0.00

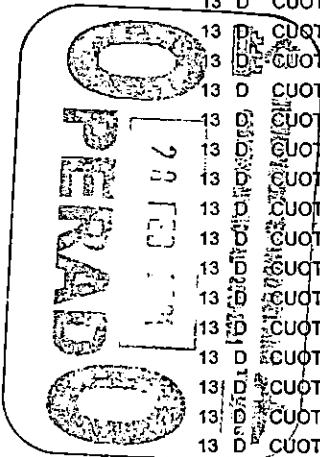


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426.00	8271	D00D00000	010502060301150101	1412	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	2,211.02	0.00
427.00	8251	D00D00000	010502060301150101	1412	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	2,211.02
428.00	8241	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	1,640.58	0.00
429.00	8221	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	1,640.58
430.00	8251	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	1,640.58	0.00
431.00	8241	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	1,640.58
432.00	5100	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	1,640.58	0.00
433.00	8271	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	1,640.58	0.00
434.00	8251	D00D00000	010502060301150101	1413	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	1,640.58
435.00	8241	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	409.04	0.00
436.00	8221	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	409.04
437.00	8251	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	409.04	0.00
438.00	8241	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	409.04
439.00	5100	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	409.04	0.00
440.00	8271	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	409.04	0.00
441.00	8251	D00D00000	010502060301150101	1414	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	409.04
442.00	8241	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	193.46	0.00
443.00	8221	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	193.46
444.00	8251	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	193.46	0.00
445.00	8241	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	193.46
446.00	5100	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	193.46	0.00
447.00	8271	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	193.46	0.00
448.00	8251	D00D00000	010502060301150101	1415	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	193.46
449.00	8241	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	966.20	0.00
450.00	8221	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	966.20
451.00	8251	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	966.20	0.00
452.00	8241	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	966.20
453.00	5100	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	966.20	0.00
454.00	8271	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	966.20	0.00
455.00	8251	D00D00000	010502060301150101	1416	13 D	CUOTAS ISSEMYM DE SECRETARIA AAYTO	0.00	966.20
456.00	8241	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	5,331.61	0.00
457.00	8221	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	5,331.61
458.00	8251	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	5,331.61	0.00
459.00	8241	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	5,331.61
460.00	5100	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	5,331.61	0.00
461.00	8271	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	5,331.61	0.00
462.00	8251	F00124000	020201010502150101	1412	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	5,331.61
463.00	8241	F00124000	020201010502150101	1413	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	3,956.06	0.00
464.00	8221	F00124000	020201010502150101	1413	13 D	CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	3,956.06



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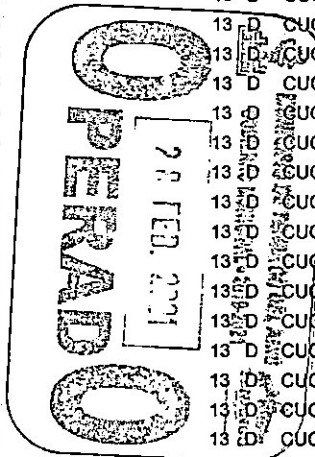


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465.00	8251	F00124000	020201010502150101	1413	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	3,956.06	0.00
466.00	8241	F00124000	020201010502150101	1413	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	3,956.06
467.00	5100	F00124000	020201010502150101	1413	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	3,956.06	0.00
468.00	8271	F00124000	020201010502150101	1413	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	3,956.06	0.00
469.00	8251	F00124000	020201010502150101	1413	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	3,956.06
470.00	8241	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	585.74	0.00
471.00	8221	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	585.74
472.00	8251	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	585.74	0.00
473.00	8241	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	585.74
474.00	5100	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	585.74	0.00
475.00	8271	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	585.74	0.00
476.00	8251	F00124000	020201010502150101	1414	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	585.74
477.00	8241	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	466.51	0.00
478.00	8221	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	466.51
479.00	8251	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	466.51	0.00
480.00	8241	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	466.51
481.00	5100	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	466.51	0.00
482.00	8271	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	466.51	0.00
483.00	8251	F00124000	020201010502150101	1415	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	466.51
484.00	8241	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	2,329.93	0.00
485.00	8221	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	2,329.93
486.00	8251	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	2,329.93	0.00
487.00	8241	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	2,329.93
488.00	5100	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	2,329.93	0.00
489.00	8271	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	2,329.93	0.00
490.00	8251	F00124000	020201010502150101	1416	13 D CUOTAS ISSEMYM DE OBRAS PUBLICAS	0.00	2,329.93
491.00	8241	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	1,910.32	0.00
492.00	8221	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,910.32
493.00	8251	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	1,910.32	0.00
494.00	8241	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,910.32
495.00	5100	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	1,910.32	0.00
496.00	8271	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	1,910.32	0.00
497.00	8251	F01118000	010308010302150101	1412	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,910.32
498.00	8241	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	1,417.46	0.00
499.00	8221	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,417.46
500.00	8251	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	1,417.46	0.00
501.00	8241	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,417.46
502.00	5100	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	1,417.46	0.00
503.00	8271	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	1,417.46	0.00



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504.00	8251	F01118000	010308010302150101	1413	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	1,417.46
505.00	8241	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	353.42	0.00
506.00	8221	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	353.42
507.00	8251	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	353.42	0.00
508.00	8241	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	353.42
509.00	5100	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	353.42	0.00
510.00	8271	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	353.42	0.00
511.00	8251	F01118000	010308010302150101	1414	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	353.42
512.00	8241	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	167.16	0.00
513.00	8221	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	167.16
514.00	8251	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	167.16	0.00
515.00	8241	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	167.16
516.00	5100	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	167.16	0.00
517.00	8271	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	167.16	0.00
518.00	8251	F01118000	010308010302150101	1415	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	167.16
519.00	8241	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	834.80	0.00
520.00	8221	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	834.80
521.00	8251	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	834.80	0.00
522.00	8241	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	834.80
523.00	5100	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	834.80	0.00
524.00	8271	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	834.80	0.00
525.00	8251	F01118000	010308010302150101	1416	13 D CUOTAS ISSEMYM DE CATASTRO	0.00	834.80
526.00	8241	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	9,862.56	0.00
527.00	8221	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	9,862.56
528.00	8251	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	9,862.56	0.00
529.00	8241	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	9,862.56
530.00	5100	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	9,862.56	0.00
531.00	8271	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	9,862.56	0.00
532.00	8251	H00125000	020101010102150101	1412	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	9,862.56
533.00	8241	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	7,318.20	0.00
534.00	8221	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	7,318.20
535.00	8251	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	7,318.20	0.00
536.00	8241	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	7,318.20
537.00	5100	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	7,318.20	0.00
538.00	8271	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	7,318.20	0.00
539.00	8251	H00125000	020101010102150101	1413	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	7,318.20
540.00	8241	H00125000	020101010102150101	1414	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	1,824.58	0.00
541.00	8221	H00125000	020101010102150101	1414	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	1,824.58
542.00	8251	H00125000	020101010102150101	1414	13 D CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	1,824.58	0.00



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543.00	8241	H00125000	020101010102150101	1414	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	1,824.58
544.00	5100	H00125000	020101010102150101	1414	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	1,824.58	0.00
545.00	8271	H00125000	020101010102150101	1414	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	1,824.58	0.00
546.00	8251	H00125000	020101010102150101	1414	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	1,824.58
547.00	8241	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	862.98	0.00
548.00	8221	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	862.98
549.00	8251	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	862.98	0.00
550.00	8241	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	862.98
551.00	5100	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	862.98	0.00
552.00	8271	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	862.98	0.00
553.00	8251	H00125000	020101010102150101	1415	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	862.98
554.00	8241	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	4,309.99	0.00
555.00	8221	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	4,309.99
556.00	8251	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	4,309.99	0.00
557.00	8241	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	4,309.99
558.00	5100	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	4,309.99	0.00
559.00	8271	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	4,309.99	0.00
560.00	8251	H00125000	020101010102150101	1416	13 D	CUOTAS ISSEMYM DE SERVICIOS PUBLICOS	0.00	4,309.99
561.00	8241	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,759.98	0.00
562.00	8221	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,759.98
563.00	8251	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,759.98	0.00
564.00	8241	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,759.98
565.00	5100	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,759.98	0.00
566.00	8271	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,759.98	0.00
567.00	8251	I01139000	020202010102150101	1412	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,759.98
568.00	8241	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,305.92	0.00
569.00	8221	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,305.92
570.00	8251	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,305.92	0.00
571.00	8241	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,305.92
572.00	5100	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,305.92	0.00
573.00	8271	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	1,305.92	0.00
574.00	8251	I01139000	020202010102150101	1413	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	1,305.92
575.00	8241	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	325.60	0.00
576.00	8221	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	325.60
577.00	8251	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	325.60	0.00
578.00	8241	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	325.60
579.00	5100	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	325.60	0.00
580.00	8271	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	325.60	0.00
581.00	8251	I01139000	020202010102150101	1414	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	325.60



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582.00	8241	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	154.00	0.00
583.00	8221	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	154.00
584.00	8251	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	154.00	0.00
585.00	8241	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	154.00
586.00	5100	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	154.00	0.00
587.00	8271	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	154.00	0.00
588.00	8251	I01139000	020202010102150101	1415	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	154.00
589.00	8241	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	769.12	0.00
590.00	8221	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	769.12
591.00	8251	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	769.12	0.00
592.00	8241	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	769.12
593.00	5100	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	769.12	0.00
594.00	8271	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	769.12	0.00
595.00	8251	I01139000	020202010102150101	1416	13 D	CUOTAS ISSEMYM DE DESARROLLO SOCIAL	0.00	769.12
596.00	8241	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,609.64	0.00
597.00	8221	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,609.64
598.00	8251	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,609.64	0.00
599.00	8241	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,609.64
600.00	5100	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,609.64	0.00
601.00	8271	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,609.64	0.00
602.00	8251	K00K00000	010304010101150101	1412	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,609.64
603.00	8241	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,194.36	0.00
604.00	8221	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,194.36
605.00	8251	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,194.36	0.00
606.00	8241	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,194.36
607.00	5100	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,194.36	0.00
608.00	8271	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	1,194.36	0.00
609.00	8251	K00K00000	010304010101150101	1413	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	1,194.36
610.00	8241	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	297.78	0.00
611.00	8221	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	297.78
612.00	8251	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	297.78	0.00
613.00	8241	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	297.78
614.00	5100	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	297.78	0.00
615.00	8271	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	297.78	0.00
616.00	8251	K00K00000	010304010101150101	1414	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	297.78
617.00	8241	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	140.84	0.00
618.00	8221	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	140.84
619.00	8251	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	140.84	0.00
620.00	8241	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	140.84

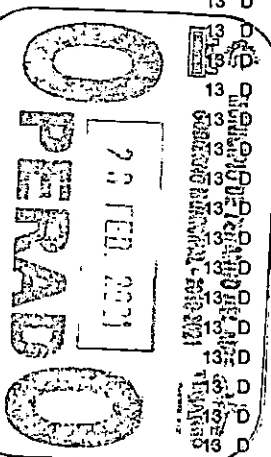


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621.00	5100	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	140.84	0.00
622.00	8271	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	140.84	0.00
623.00	8251	K00K00000	010304010101150101	1415	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	140.84
624.00	8241	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	703.42	0.00
625.00	8221	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	703.42
626.00	8251	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	703.42	0.00
627.00	8241	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	703.42
628.00	5100	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	703.42	0.00
629.00	8271	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	703.42	0.00
630.00	8251	K00K00000	010304010101150101	1416	13 D	CUOTAS ISSEMYM DE CONTRALORIA	0.00	703.42
631.00	8241	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	11,440.60	0.00
632.00	8221	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	11,440.60
633.00	8251	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	11,440.60	0.00
634.00	8241	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	11,440.60
635.00	5100	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	11,440.60	0.00
636.00	8271	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	11,440.60	0.00
637.00	8251	L00L00000	010502050203150101	1412	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	11,440.60
638.00	8241	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	8,488.92	0.00
639.00	8221	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	8,488.92
640.00	8251	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	8,488.92	0.00
641.00	8241	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	8,488.92
642.00	5100	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	8,488.92	0.00
643.00	8271	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	8,488.92	0.00
644.00	8251	L00L00000	010502050203150101	1413	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	8,488.92
645.00	8241	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	1,688.66	0.00
646.00	8221	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,688.66
647.00	8251	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	1,688.66	0.00
648.00	8241	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,688.66
649.00	5100	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	1,688.66	0.00
650.00	8271	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	1,688.66	0.00
651.00	8251	L00L00000	010502050203150101	1414	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,688.66
652.00	8241	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	1,001.06	0.00
653.00	8221	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,001.06
654.00	8251	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	1,001.06	0.00
655.00	8241	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,001.06
656.00	5100	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	1,001.06	0.00
657.00	8271	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	1,001.06	0.00
658.00	8251	L00L00000	010502050203150101	1415	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	1,001.06
659.00	8241	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	4,999.56	0.00



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660.00	8221	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	4,999.56
661.00	8251	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	4,999.56	0.00
662.00	8241	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	4,999.56
663.00	5100	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	4,999.56	0.00
664.00	8271	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	4,999.56	0.00
665.00	8251	L00L00000	010502050203150101	1416	13 D	CUOTAS ISSEMYM DE TESORERIA	0.00	4,999.56
666.00	8241	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	1,910.32	0.00
667.00	8221	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,910.32
668.00	8251	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	1,910.32	0.00
669.00	8241	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,910.32
670.00	5100	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	1,910.32	0.00
671.00	8271	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	1,910.32	0.00
672.00	8251	M00155000	010305010105150101	1412	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,910.32
673.00	8241	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	1,417.46	0.00
674.00	8221	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,417.46
675.00	8251	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	1,417.46	0.00
676.00	8241	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,417.46
677.00	5100	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	1,417.46	0.00
678.00	8271	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	1,417.46	0.00
679.00	8251	M00155000	010305010105150101	1413	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	1,417.46
680.00	8241	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	353.42	0.00
681.00	8221	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	353.42
682.00	8251	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	353.42	0.00
683.00	8241	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	353.42
684.00	5100	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	353.42	0.00
685.00	8271	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	353.42	0.00
686.00	8251	M00155000	010305010105150101	1414	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	353.42
687.00	8241	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	167.16	0.00
688.00	8221	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	167.16
689.00	8251	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	167.16	0.00
690.00	8241	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	167.16
691.00	5100	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	167.16	0.00
692.00	8271	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	167.16	0.00
693.00	8251	M00155000	010305010105150101	1415	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	167.16
694.00	8241	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	834.80	0.00
695.00	8221	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	834.80
696.00	8251	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	834.80	0.00
697.00	8241	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	834.80
698.00	5100	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	834.80	0.00

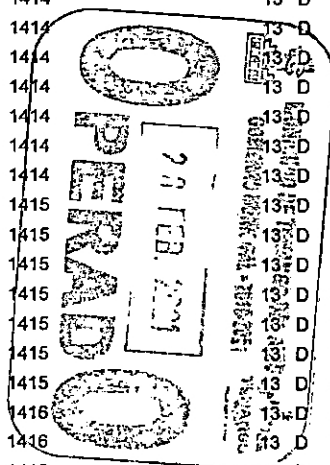


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699.00	8271	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	834.80	0.00
700.00	8251	M00155000	010305010105150101	1416	13 D	CUOTAS ISSEMYM DE JURIDICO	0.00	834.80
701.00	8241	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	1,046.34	0.00
702.00	8221	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	1,046.34
703.00	8251	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	1,046.34	0.00
704.00	8241	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	1,046.34
705.00	5100	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	1,046.34	0.00
706.00	8271	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	1,046.34	0.00
707.00	8251	N00140000	030102010202150101	1412	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	1,046.34
708.00	8241	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	776.38	0.00
709.00	8221	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	776.38
710.00	8251	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	776.38	0.00
711.00	8241	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	776.38
712.00	5100	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	776.38	0.00
713.00	8271	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	776.38	0.00
714.00	8251	N00140000	030102010202150101	1413	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	776.38
715.00	8241	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	193.58	0.00
716.00	8221	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	193.58
717.00	8251	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	193.58	0.00
718.00	8241	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	193.58
719.00	5100	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	193.58	0.00
720.00	8271	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	193.58	0.00
721.00	8251	N00140000	030102010202150101	1414	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	193.58
722.00	8241	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	91.56	0.00
723.00	8221	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	91.56
724.00	8251	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	91.56	0.00
725.00	8241	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	91.56
726.00	5100	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	91.56	0.00
727.00	8271	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	91.56	0.00
728.00	8251	N00140000	030102010202150101	1415	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	91.56
729.00	8241	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	457.24	0.00
730.00	8221	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	457.24
731.00	8251	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	457.24	0.00
732.00	8241	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	457.24
733.00	5100	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	457.24	0.00
734.00	8271	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	457.24	0.00
735.00	8251	N00140000	030102010202150101	1416	13 D	CUOTAS ISSEMYM DESARROLLO ECONOMICO	0.00	457.24
736.00	8241	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	30,493.84	0.00
737.00	8221	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	30,493.84



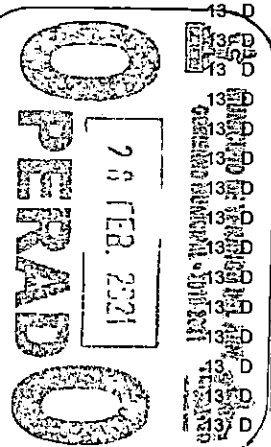


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738.00	8251	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	30,493.84	0.00
739.00	8241	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	30,493.84
740.00	5100	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	30,493.84	0.00
741.00	8271	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	30,493.84	0.00
742.00	8251	Q00104000	010701010101150101	1412	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	30,493.84
743.00	8241	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	22,626.43	0.00
744.00	8221	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	22,626.43
745.00	8251	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	22,626.43	0.00
746.00	8241	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	22,626.43
747.00	5100	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	22,626.43	0.00
748.00	8271	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	22,626.43	0.00
749.00	8251	Q00104000	010701010101150101	1413	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	22,626.43
750.00	8241	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	5,641.36	0.00
751.00	8221	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	5,641.36
752.00	8251	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	5,641.36	0.00
753.00	8241	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	5,641.36
754.00	5100	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	5,641.36	0.00
755.00	8271	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	5,641.36	0.00
756.00	8251	Q00104000	010701010101150101	1414	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	5,641.36
757.00	8241	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	2,668.21	0.00
758.00	8221	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	2,668.21
759.00	8251	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	2,668.21	0.00
760.00	8241	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	2,668.21
761.00	5100	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	2,668.21	0.00
762.00	8271	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	2,668.21	0.00
763.00	8251	Q00104000	010701010101150101	1415	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	2,668.21
764.00	8241	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	13,325.80	0.00
765.00	8221	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	13,325.80
766.00	8251	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	13,325.80	0.00
767.00	8241	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	13,325.80
768.00	5100	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	13,325.80	0.00
769.00	8271	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	13,325.80	0.00
770.00	8251	Q00104000	010701010101150101	1416	13 D	CUOTAS ISSEMYM SEGURIDAD PUBLICA	0.00	13,325.80
771.00	8241	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	7,847.97	0.00
772.00	8221	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	7,847.97
773.00	8251	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	7,847.97	0.00
774.00	8241	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	7,847.97
775.00	5100	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	7,847.97	0.00
776.00	8271	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	7,847.97	0.00



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777.00	8251	Q00105000	010702010303150101	1412	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	7,847.97
778.00	8241	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	5,823.20	0.00
779.00	8221	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	5,823.20
780.00	8251	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	5,823.20	0.00
781.00	8241	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	5,823.20
782.00	5100	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	5,823.20	0.00
783.00	8271	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	5,823.20	0.00
784.00	8251	Q00105000	010702010303150101	1413	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	5,823.20
785.00	8241	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	1,451.88	0.00
786.00	8221	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	1,451.88
787.00	8251	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	1,451.88	0.00
788.00	8241	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	1,451.88
789.00	5100	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	1,451.88	0.00
790.00	8271	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	1,451.88	0.00
791.00	8251	Q00105000	010702010303150101	1414	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	1,451.88
792.00	8241	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	686.69	0.00
793.00	8221	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	686.69
794.00	8251	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	686.69	0.00
795.00	8241	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	686.69
796.00	5100	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	686.69	0.00
797.00	8271	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	686.69	0.00
798.00	8251	Q00105000	010702010303150101	1415	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	686.69
799.00	8241	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	3,429.56	0.00
800.00	8221	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	3,429.56
801.00	8251	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	3,429.56	0.00
802.00	8241	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	3,429.56
803.00	5100	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	3,429.56	0.00
804.00	8271	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	3,429.56	0.00
805.00	8251	Q00105000	010702010303150101	1416	13 D	CUOTAS ISSEMYM PROTECCION CIVIL	0.00	3,429.56
806.00	8241	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,901.34	0.00
807.00	8221	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,901.34
808.00	8251	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,901.34	0.00
809.00	8241	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,901.34
810.00	5100	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,901.34	0.00
811.00	8271	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,901.34	0.00
812.00	8251	Q00159000	010704010101150101	1412	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,901.34
813.00	8241	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,410.80	0.00
814.00	8221	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,410.80
815.00	8251	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,410.80	0.00



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816.00	8241	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,410.80
817.00	5100	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,410.80	0.00
818.00	8271	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	1,410.80	0.00
819.00	8251	Q00159000	010704010101150101	1413	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	1,410.80
820.00	8241	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	351.75	0.00
821.00	8221	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	351.75
822.00	8251	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	351.75	0.00
823.00	8241	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	351.75
824.00	5100	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	351.75	0.00
825.00	8271	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	351.75	0.00
826.00	8251	Q00159000	010704010101150101	1414	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	351.75
827.00	8241	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	166.37	0.00
828.00	8221	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	166.37
829.00	8251	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	166.37	0.00
830.00	8241	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	166.37
831.00	5100	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	166.37	0.00
832.00	8271	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	166.37	0.00
833.00	8251	Q00159000	010704010101150101	1415	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	166.37
834.00	8241	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	830.89	0.00
835.00	8221	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	830.89
836.00	8251	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	830.89	0.00
837.00	8241	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	830.89
838.00	5100	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	830.89	0.00
839.00	8271	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	830.89	0.00
840.00	8251	Q00159000	010704010101150101	1416	13 D	CUOTAS ISSEMYM SECRETARIA TECNICA DE SEG. PUBLICA	0.00	830.89
841.00	8241	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,429.26	0.00
842.00	8221	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,429.26
843.00	8251	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,429.26	0.00
844.00	8241	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,429.26
845.00	5100	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,429.26	0.00
846.00	8271	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,429.26	0.00
847.00	8251	S00S00000	010502050107150101	1412	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,429.26
848.00	8241	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,060.26	0.00
849.00	8221	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,060.26
850.00	8251	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,060.26	0.00
851.00	8241	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,060.26
852.00	5100	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,060.26	0.00
853.00	8271	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	1,060.26	0.00
854.00	8251	S00S00000	010502050107150101	1413	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	1,060.26



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855.00	8241	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	264.77	0.00
856.00	8221	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	264.77
857.00	8251	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	264.77	0.00
858.00	8241	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	264.77
859.00	5100	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	264.77	0.00
860.00	8271	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	264.77	0.00
861.00	8251	S00S00000	010502050107150101	1414	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	264.77
862.00	8241	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	125.37	0.00
863.00	8221	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	125.37
864.00	8251	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	125.37	0.00
865.00	8241	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	125.37
866.00	5100	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	125.37	0.00
867.00	8271	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	125.37	0.00
868.00	8251	S00S00000	010502050107150101	1415	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	125.37
869.00	8241	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	624.22	0.00
870.00	8221	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	624.22
871.00	8251	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	624.22	0.00
872.00	8241	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	624.22
873.00	5100	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	624.22	0.00
874.00	8271	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	624.22	0.00
875.00	8251	S00S00000	010502050107150101	1416	13 D	CUOTAS ISSEMYM TRANSPARENCIA	0.00	624.22
876.00	2117	000000002	000000000000000001	0001	13 D	CUOTA FONDO SOLIDARIO DE REPARTO	35,093.31	0.00
877.00	2117	000000002	000000000000000001	0001	13 D	CUOTA PARA SERVICIOS DE SALUS/MEDICOS	26,607.68	0.00
878.00	2117	000000002	000000000000000001	0001	13 D	CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL/CAP	7,525.94	0.00
879.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	0.00	83,506.24
880.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION SERVICIOS MEDICO	0.00	112,542.44
881.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION SCI PATRONAL	0.00	19,424.23
882.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION GASTOS DE ADMINISTRACION	0.00	9,847.77
883.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION PRIMA BASICA	0.00	49,180.69
884.00	2117	000000002	000000000000000001	0001	13 D	CUOTA FONDO SOLIDARIO DE REPARTO	33,557.36	0.00
885.00	2117	000000002	000000000000000001	0001	13 D	CUOTA PARA SERVICIOS DE SALUS/MEDICOS	25,443.14	0.00
886.00	2117	000000002	000000000000000001	0001	13 D	CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL/CAP	7,173.47	0.00
887.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	83,506.24	0.00
888.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION SERVICIOS MEDICO	112,542.44	0.00
889.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION SCI PATRONAL	19,424.23	0.00
890.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION GASTOS DE ADMINISTRACION	9,847.77	0.00
891.00	2117	000000002	000000000000000001	0001	13 D	ISSEMYM APORTACION PRIMA BASICA	49,180.69	0.00
892.00	1111	000000001	000000000000000005	0001	13 D	CAJA	0.00	435,622.80

Flujo de Efectivo: 21.00 435,622.80

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893.00	1123	000000009	000000000000000001	0026	13 D	ISEMYM	10,790.59	0.00
894.00	2221	000000003	000000000000000002	0001	13 D	RESTRUCTURACION DE DEUDA CON ISSEMYM	2,591.62	0.00
895.00	8274	L00L00000	010502050203150101	9911	13 D	POR EL EJERCICIO INMEDIATO ANTERIOR	2,591.62	0.00
896.00	8224	L00L00000	010502050203150101	9911	13 D	POR EL EJERCICIO INMEDIATO ANTERIOR	0.00	2,591.62
897.00	5400	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	5,496.35	0.00
898.00	8244	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	5,496.35	0.00
899.00	8224	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	0.00	5,496.35
900.00	8254	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	5,496.35	0.00
901.00	8244	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	0.00	5,496.35
902.00	8274	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	5,496.35	0.00
903.00	8254	L00L00000	010502050203150101	9211	13 D	INTERESES DE LA DEUDA SEPTIEMBRE2020	0.00	5,496.35
904.00	1112	000000028	000000000000000015		13 D	BANCOS	1,667,554.18	0.00
				Flujo de Efectivo:	13.00	1,667,554.18		
905.00	1112	000000028	000000000000000015		13 D	BANCOS	196,312.00	0.00
				Flujo de Efectivo:	13.00	196,312.00		
906.00	1112	000000028	000000000000000015		13 D	BANCOS	111,186.72	0.00
				Flujo de Efectivo:	13.00	111,186.72		
907.00	1112	000000028	000000000000000015		13 D	BANCOS	113,779.48	0.00
				Flujo de Efectivo:	13.00	113,779.48		
908.00	1112	000000028	000000000000000015		13 D	BANCOS	917,576.15	0.00
				Flujo de Efectivo:	13.00	917,576.15		
909.00	1123	000000009	000000000000000002	0001	13 D	DIF TENANGO DELAIRE (CUOTAS ISSEMYM FEBRERO DE2021	6,841.50	0.00
910.00	1111	000000001	000000000000000005	0001	13 D	CAJA	0.00	3,012,860.53
				Flujo de Efectivo:	21.00	3,012,860.53		
911.00	8241	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
912.00	8221	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
913.00	8251	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
914.00	8241	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
915.00	5100	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
916.00	8271	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
917.00	8251	M00108000	010309030101150101	1412	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
918.00	8241	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
919.00	8221	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24
920.00	8251	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
921.00	8241	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24
922.00	5100	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
923.00	8271	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
924.00	8251	M00108000	010309030101150101	1413	13 D	CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24



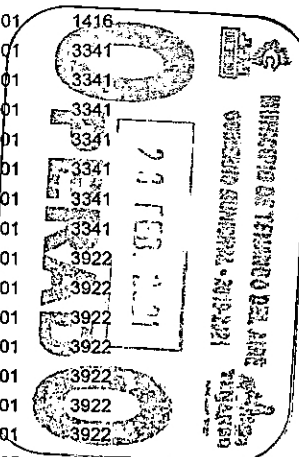
POLIZAS DE DIARIO

TENANGO DEL AIRE

FEBRERO DE 2021

925.00	8241	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
926.00	8221	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
927.00	8251	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
928.00	8241	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
929.00	5100	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
930.00	8271	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
931.00	8251	M00108000	010309030101150101	1414	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
932.00	8241	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
933.00	8221	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
934.00	8251	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
935.00	8241	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
936.00	5100	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
937.00	8271	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
938.00	8251	M00108000	010309030101150101	1415	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
939.00	8241	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	572.02	0.00
940.00	8221	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	572.02
941.00	8251	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	572.02	0.00
942.00	8241	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	572.02
943.00	5100	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	572.02	0.00
944.00	8271	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	572.02	0.00
945.00	8251	M00108000	010309030101150101	1416	13 D CUOTAS ISSEMYM OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	572.02
946.00	8241	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	6,452.00	0.00
947.00	8221	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	0.00	6,452.00
948.00	8251	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	6,452.00	0.00
949.00	8241	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	0.00	6,452.00
950.00	5100	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	6,452.00	0.00
951.00	8271	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	6,452.00	0.00
952.00	8251	L00L00000	010502050203110101	3341	13 D INSTITUTO HACENDARIO	0.00	6,452.00
953.00	8241	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	13,431.49	0.00
954.00	8221	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	0.00	13,431.49
955.00	8251	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	13,431.49	0.00
956.00	8241	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	0.00	13,431.49
957.00	5100	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	13,431.49	0.00
958.00	8271	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	13,431.49	0.00
959.00	8251	L00L00000	010502050203110101	3922	13 D OTROS IMPUESTOS Y DERECHOS	0.00	13,431.49
960.00	1111	000000001	000000000000000005	0001	13 D CAJA	0.00	13,431.49

Flujo de Efectivo: 21.00 13,431.49



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POLIZAS DE DIARIO

TENANGO DEL AIRE

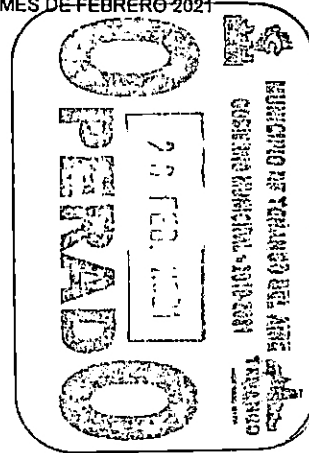
FEBRERO DE 2021

REGISTRO DE CUOTAS DEL ISSSEMYN CORRESPONDIENTES AL MES DE FEBRERO 2021

TOTAL POLIZA

4,638,652.85

4,638,652.85



TESORERO (A) MUNICIPAL

L.C. ANGELICA GARCIA NAJERA



REVISOR

L.C. ANGELICA GARCIA NAJERA

ELABORADOR

CP JORGE MORALES SORIANO

D-13

GOBIERNO DEL
ESTADO DE MÉXICOSECRETARÍA DE
FINANZAS

0252

CONSTANCIA DE LIQUIDACIÓN DE PARTICIPACIONES

H. AYUNTAMIENTO CONSTITUCIONAL DE:
TENANGO DEL AIRE

19

PERÍODO DE PAGO
Febrero de 2021IMPORTE BRUTO
\$ 3,601,550.27

Fundamento

Artículo 6 de la Ley de Coordinación Fiscal y Artículos 219 Fracción I, II; 220; 221; 222; 223 y 224 del Código Financiero del Estado de México y Municipios.

Liquidación

Participaciones

Disminuciones

I.N.E.P.(A1)	\$ 3,038,009.69	I.S.S.E.M.Y.M.	\$ 435,622.80
Fondo General de Participaciones	\$ 2,319,210.08 ✓	Instituto Hacendario	\$ 6,452.00
Fondo de Fomento Municipal	\$ 452,170.79	Faltante Inicial FEIEF	\$ 13,431.49
Impto. Especial Sobre Prod. y Serv.	\$ 82,783.68 ✓	SUBTOTAL (B1)	\$ 455,506.29
Impto. Sobre Automóviles Nuevos	\$ 80,674.69 ✓		
Fondo de Compensación del Impto. Sobre Automóviles Nuevos	\$ 7,422.51 ✓	Fideicomisos (por mandato del Municipio)	
Impto. Sobre Tenencia o Uso de Vehículos (Adeudos de Tenencia Federal)	\$ 20.78 ✓	SUBTOTAL (B2)	\$ 0.00
Impto. Local Sobre Tenencia o Uso de Vehículos Automotores (Estatul)	\$ 130,653.41		
Impto. Sobre Adquisición de Vehículos Automotores Usados	\$ 411.66		
Impto. Sobre Loterías y Rifas	\$ 960.82		
Impto. a la Venta Final de Bebidas con Contenido Alcohólico	\$ 7,609.56		
ISR por Enajenación de Bienes Inmuebles	\$ 6,091.71 ✓		
OTRAS FUENTES (A2)	\$ 563,540.58		
Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 97,157.28 ✓		
Fondo de Compensación Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 16,626.03		
Fondo de Fiscalización y Recaudación	\$ 22,486.80 ✓		
Fondo de Fomento Municipal (Derivado de la liquidación mediante Convenio del Impuesto Predial)	\$ 119,771.75 ✓		
Impuesto Sobre la Renta (ISR)	\$ 196,312.00 ✓		
FEIEF Potenciado	\$ 111,186.72 ✓		
Total (A = A1 + A2)	\$ 3,601,550.27	Total (B = B1 + B2)	\$ 455,506.29

IMPORTE NETO (A - B) \$ 3,146,043.98

*Las deducciones son afectaciones en garantía o por obligaciones de pago adquiridas y solicitadas por el municipio conforme a lo establecido en el artículo 9 de la Ley de Coordinación Fiscal y 226 del Código Financiero del Estado de México y Municipios.





TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE
NÚMERO DE CONVENIO CPP/D33/034/2010

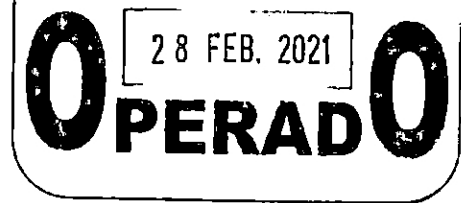


MUNICIPIO DE TENANGO DEL AIRE
GOBIERNO MUNICIPAL • 2019-2021



Características

Importe a convenir	712,765.79
Tasa de interes mensual	1.04%
Plazo (meses)	240.00
Importe de la exhibición mensual	8,087.97
Intereses por Prorroga del plazo convenido	1,228,347.97
Importe total del convenio	1,941,113.76
Periodo de pago	Abr 2010 a Mzo 2030

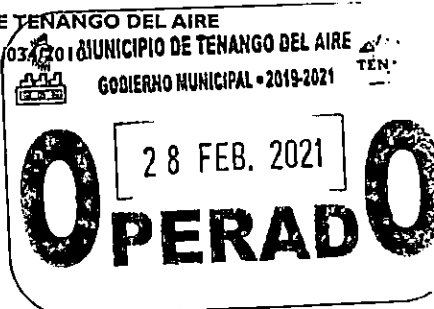


PERIODO DE PAGO	BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
						712,765.79
1 abr-2010	712,765.79	1.04%	7,412.76	675.21	8,087.97	712,090.58
2 may-2010	712,090.58	1.04%	7,405.74	682.23	8,087.97	711,408.35
3 jun-2010	711,408.35	1.04%	7,398.65	689.33	8,087.97	710,719.02
4 jul-2010	710,719.02	1.04%	7,391.48	696.50	8,087.97	710,022.52
5 ago-2010	710,022.52	1.04%	7,384.23	703.74	8,087.97	709,318.79
6 sep-2010	709,318.79	1.04%	7,376.92	711.06	8,087.97	708,607.73
7 oct-2010	708,607.73	1.04%	7,369.52	718.45	8,087.97	707,889.27
8 nov-2010	707,889.27	1.04%	7,362.05	725.93	8,087.97	707,163.35
9 dic-2010	707,163.35	1.04%	7,354.50	733.48	8,087.97	706,429.87
10 ene-2011	706,429.87	1.04%	7,346.87	741.10	8,087.97	705,688.77
11 feb-2011	705,688.77	1.04%	7,339.16	748.81	8,087.97	704,939.96
12 mar-2011	704,939.96	1.04%	7,331.38	756.60	8,087.97	704,183.36
13 abr-2011	704,183.36	1.04%	7,323.51	764.47	8,087.97	703,418.89
14 may-2011	703,418.89	1.04%	7,315.56	772.42	8,087.97	702,646.47
15 jun-2011	702,646.47	1.04%	7,307.52	780.45	8,087.97	701,866.02
16 jul-2011	701,866.02	1.04%	7,299.41	788.57	8,087.97	701,077.46
17 ago-2011	701,077.46	1.04%	7,291.21	796.77	8,087.97	700,280.69
18 sep-2011	700,280.69	1.04%	7,282.92	805.05	8,087.97	699,475.63
19 oct-2011	699,475.63	1.04%	7,274.55	813.43	8,087.97	698,662.21
20 nov-2011	698,662.21	1.04%	7,266.09	821.89	8,087.97	697,840.32
21 dic-2011	697,840.32	1.04%	7,257.54	830.43	8,087.97	697,009.88
22 ene-2012	697,009.88	1.04%	7,248.90	839.07	8,087.97	696,170.81
23 feb-2012	696,170.81	1.04%	7,240.18	847.80	8,087.97	695,323.02
24 mar-2012	695,323.02	1.04%	7,231.36	856.61	8,087.97	694,466.40
25 abr-2012	694,466.40	1.04%	7,222.45	865.52	8,087.97	693,600.88
26 may-2012	693,600.88	1.04%	7,213.45	874.52	8,087.97	692,726.35
27 jun-2012	692,726.35	1.04%	7,204.35	883.62	8,087.97	691,842.73
28 jul-2012	691,842.73	1.04%	7,195.16	892.81	8,087.97	690,949.92
29 ago-2012	690,949.92	1.04%	7,185.88	902.09	8,087.97	690,047.83
30 sep-2012	690,047.83	1.04%	7,176.50	911.48	8,087.97	689,136.35
31 oct-2012	689,136.35	1.04%	7,167.02	920.96	8,087.97	688,215.40
32 nov-2012	688,215.40	1.04%	7,157.44	930.53	8,087.97	687,284.86
33 dic-2012	687,284.86	1.04%	7,147.76	940.21	8,087.97	686,344.65
34 ene-2013	686,344.65	1.04%	7,137.98	949.99	8,087.97	685,394.66
35 feb-2013	685,394.66	1.04%	7,128.10	959.87	8,087.97	684,434.79



TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE
NÚMERO DE CONVENIO CPP/D33/034/2010 MUNICIPIO DE TENANGO DEL AIRE

Características



0254

Importe a convenir	712,765.79
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Plazo (meses)	240.00
Importe de la exhibición mensual	8,087.97
Intereses por Prorroga del plazo convenido	1,228,347.97
Importe total del convenio	1,941,113.76
Periodo de pago	Abr 2010 a Mzo 2030

PERIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
36	mar-2013	684,434.79	1.04%	7,118.12	969.85	8,087.97	683,464.94
37	abr-2013	683,464.94	1.04%	7,108.04	979.94	8,087.97	682,485.00
38	may-2013	682,485.00	1.04%	7,097.84	990.13	8,087.97	681,494.87
39	jun-2013	681,494.87	1.04%	7,087.55	1,000.43	8,087.97	680,494.44
40	jul-2013	680,494.44	1.04%	7,077.14	1,010.83	8,087.97	679,483.61
41	ago-2013	679,483.61	1.04%	7,066.63	1,021.34	8,087.97	678,462.27
42	sep-2013	678,462.27	1.04%	7,056.01	1,031.97	8,087.97	677,430.30
43	oct-2013	677,430.30	1.04%	7,045.28	1,042.70	8,087.97	676,387.60
44	nov-2013	676,387.60	1.04%	7,034.43	1,053.54	8,087.97	675,334.06
45	dic-2013	675,334.06	1.04%	7,023.47	1,064.50	8,087.97	674,269.56
46	ene-2014	674,269.56	1.04%	7,012.40	1,075.57	8,087.97	673,193.99
47	feb-2014	673,193.99	1.04%	7,001.22	1,086.76	8,087.97	672,107.23
48	mar-2014	672,107.23	1.04%	6,989.92	1,098.06	8,087.97	671,009.17
49	abr-2014	671,009.17	1.04%	6,978.50	1,109.48	8,087.97	669,899.69
50	may-2014	669,899.69	1.04%	6,966.96	1,121.02	8,087.97	668,778.68
51	jun-2014	668,778.68	1.04%	6,955.30	1,132.68	8,087.97	667,646.00
52	jul-2014	667,646.00	1.04%	6,943.52	1,144.46	8,087.97	666,501.55
53	ago-2014	666,501.55	1.04%	6,931.62	1,156.36	8,087.97	665,345.19
54	sep-2014	665,345.19	1.04%	6,919.59	1,168.38	8,087.97	664,176.80
55	oct-2014	664,176.80	1.04%	6,907.44	1,180.54	8,087.97	662,996.27
56	nov-2014	662,996.27	1.04%	6,895.16	1,192.81	8,087.97	661,803.46
57	dic-2014	661,803.46	1.04%	6,882.76	1,205.22	8,087.97	660,598.24
58	ene-2015	660,598.24	1.04%	6,870.22	1,217.75	8,087.97	659,380.49
59	feb-2015	659,380.49	1.04%	6,857.56	1,230.42	8,087.97	658,150.07
60	mar-2015	658,150.07	1.04%	6,844.76	1,243.21	8,087.97	656,906.86
61	abr-2015	656,906.86	1.04%	6,831.83	1,256.14	8,087.97	655,650.71
62	may-2015	655,650.71	1.04%	6,818.77	1,269.21	8,087.97	654,381.51
63	jun-2015	654,381.51	1.04%	6,805.57	1,282.41	8,087.97	653,099.10
64	jul-2015	653,099.10	1.04%	6,792.23	1,295.74	8,087.97	651,803.36
65	ago-2015	651,803.36	1.04%	6,778.75	1,309.22	8,087.97	650,494.14
66	sep-2015	650,494.14	1.04%	6,765.14	1,322.83	8,087.97	649,171.30
67	oct-2015	649,171.30	1.04%	6,751.38	1,336.59	8,087.97	647,834.71
68	nov-2015	647,834.71	1.04%	6,737.48	1,350.49	8,087.97	646,484.22
69	dic-2015	646,484.22	1.04%	6,723.44	1,364.54	8,087.97	645,119.68
70	ene-2016	645,119.68	1.04%	6,709.24	1,378.73	8,087.97	643,740.95
71	feb-2016	643,740.95	1.04%	6,694.91	1,393.07	8,087.97	642,347.88



TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE

NÚMERO DE CONVENIO CPP/D33/034/2010

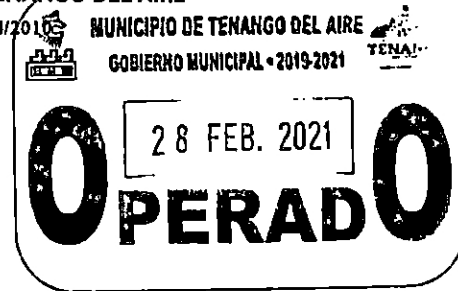
MUNICIPIO DE TENANGO DEL AIRE

GOBIERNO MUNICIPAL • 2019-2021

0255

Características

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PÉRIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
2	mar-2016	642,347.88	1.04%	6,680.42	1,407.56	8,087.97	640,940.33
73	abr-2016	640,940.33	1.04%	6,665.78	1,422.19	8,087.97	639,518.13
74	may-2016	639,518.13	1.04%	6,650.99	1,436.99	8,087.97	638,081.15
75	jun-2016	638,081.15	1.04%	6,636.04	1,451.93	8,087.97	636,629.22
76	jul-2016	636,629.22	1.04%	6,620.94	1,467.03	8,087.97	635,162.19
77	ago-2016	635,162.19	1.04%	6,605.69	1,482.29	8,087.97	633,679.90
78	sep-2016	633,679.90	1.04%	6,590.27	1,497.70	8,087.97	632,182.19
79	oct-2016	632,182.19	1.04%	6,574.69	1,513.28	8,087.97	630,668.92
80	nov-2016	630,668.92	1.04%	6,558.96	1,529.02	8,087.97	629,139.90
81	dic-2016	629,139.90	1.04%	6,543.05	1,544.92	8,087.97	627,594.98
82	ene-2017	627,594.98	1.04%	6,526.99	1,560.99	8,087.97	626,033.99
83	feb-2017	626,033.99	1.04%	6,510.75	1,577.22	8,087.97	624,456.77
84	mar-2017	624,456.77	1.04%	6,494.35	1,593.62	8,087.97	622,863.15
85	abr-2017	622,863.15	1.04%	6,477.78	1,610.20	8,087.97	621,252.95
86	may-2017	621,252.95	1.04%	6,461.03	1,626.94	8,087.97	619,626.01
87	jun-2017	619,626.01	1.04%	6,444.11	1,643.86	8,087.97	617,982.14
88	jul-2017	617,982.14	1.04%	6,427.01	1,660.96	8,087.97	616,321.19
89	ago-2017	616,321.19	1.04%	6,409.74	1,678.23	8,087.97	614,642.95
90	sep-2017	614,642.95	1.04%	6,392.29	1,695.69	8,087.97	612,947.26
91	oct-2017	612,947.26	1.04%	6,374.65	1,713.32	8,087.97	611,233.94
92	nov-2017	611,233.94	1.04%	6,356.83	1,731.14	8,087.97	609,502.80
93	dic-2017	609,502.80	1.04%	6,338.83	1,749.14	8,087.97	607,753.66
94	ene-2018	607,753.66	1.04%	6,320.64	1,767.34	8,087.97	605,986.32
95	feb-2018	605,986.32	1.04%	6,302.26	1,785.72	8,087.97	604,200.60
96	mar-2018	604,200.60	1.04%	6,283.69	1,804.29	8,087.97	602,396.32
97	abr-2018	602,396.32	1.04%	6,264.92	1,823.05	8,087.97	600,573.26
98	may-2018	600,573.26	1.04%	6,245.96	1,842.01	8,087.97	598,731.25
99	jun-2018	598,731.25	1.04%	6,226.81	1,861.17	8,087.97	596,870.08
100	jul-2018	596,870.08	1.04%	6,207.45	1,880.53	8,087.97	594,989.56
101	ago-2018	594,989.56	1.04%	6,187.89	1,900.08	8,087.97	593,089.47
102	sep-2018	593,089.47	1.04%	6,168.13	1,919.84	8,087.97	591,169.63
103	oct-2018	591,169.63	1.04%	6,148.16	1,939.81	8,087.97	589,229.82
104	nov-2018	589,229.82	1.04%	6,127.99	1,959.98	8,087.97	587,269.84
105	dic-2018	587,269.84	1.04%	6,107.61	1,980.37	8,087.97	585,289.47
106	ene-2019	585,289.47	1.04%	6,087.01	2,000.96	8,087.97	583,288.51
107	feb-2019	583,288.51	1.04%	6,066.20	2,021.77	8,087.97	581,266.73



TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE

NÚMERO DE CONVENIO CPP/D33/034/2010 MUNICIPIO DE TENANGO DEL AIRE

Características

GOBIERNO MUNICIPAL • 2019-2021

0256

28 FEB. 2021
OPERADO

Importe a convenir 712,765.79
Tasa de interes mensual 1.04%
Plazo (meses) 240.00
Importe de la exhibición mensual 8,087.97
Intereses por Prorroga del plazo convenido 1,228,347.97
Importe total del convenio 1,941,113.76
Periodo de pago Abr 2010 a Mzo 2030

PERIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MÓNTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
108	mar-2019	581,266.73	1.04%	6,045.17	2,042.80	8,087.97	579,223.93
109	abr-2019	579,223.93	1.04%	6,023.93	2,064.05	8,087.97	577,159.89
110	may-2019	577,159.89	1.04%	6,002.46	2,085.51	8,087.97	575,074.38
111	jun-2019	575,074.38	1.04%	5,980.77	2,107.20	8,087.97	572,967.18
112	jul-2019	572,967.18	1.04%	5,958.86	2,129.12	8,087.97	570,838.06
113	ago-2019	570,838.06	1.04%	5,936.72	2,151.26	8,087.97	568,686.80
114	sep-2019	568,686.80	1.04%	5,914.34	2,173.63	8,087.97	566,513.17
115	oct-2019	566,513.17	1.04%	5,891.74	2,196.24	8,087.97	564,316.93
116	nov-2019	564,316.93	1.04%	5,868.90	2,219.08	8,087.97	562,097.86
117	dic-2019	562,097.86	1.04%	5,845.82	2,242.16	8,087.97	559,855.70
118	ene-2020	559,855.70	1.04%	5,822.50	2,265.47	8,087.97	557,590.23
119	feb-2020	557,590.23	1.04%	5,798.94	2,289.04	8,087.97	555,301.19
120	mar-2020	555,301.19	1.04%	5,775.13	2,312.84	8,087.97	552,988.35
121	abr-2020	552,988.35	1.04%	5,751.08	2,336.90	8,087.97	550,651.45
122	may-2020	550,651.45	1.04%	5,726.78	2,361.20	8,087.97	548,290.25
123	jun-2020	548,290.25	1.04%	5,702.22	2,385.76	8,087.97	545,904.50
124	jul-2020	545,904.50	1.04%	5,677.41	2,410.57	8,087.97	543,493.93
125	ago-2020	543,493.93	1.04%	5,652.34	2,435.64	8,087.97	541,058.29
126	sep-2020	541,058.29	1.04%	5,627.01	2,460.97	8,087.97	538,597.33
127	oct-2020	538,597.33	1.04%	5,601.41	2,486.56	8,087.97	536,110.77
128	nov-2020	536,110.77	1.04%	5,575.55	2,512.42	8,087.97	533,598.34
129	dic-2020	533,598.34	1.04%	5,549.42	2,538.55	8,087.97	531,059.79
130	ene-2021	531,059.79	1.04%	5,523.02	2,564.95	8,087.97	528,494.84
131	feb-2021	528,494.84	1.04%	5,496.35	2,591.63	8,087.97	525,903.21
132	mar-2021	525,903.21	1.04%	5,469.39	2,618.58	8,087.97	523,284.63
133	abr-2021	523,284.63	1.04%	5,442.16	2,645.81	8,087.97	520,638.82
134	may-2021	520,638.82	1.04%	5,414.64	2,673.33	8,087.97	517,965.49
135	jun-2021	517,965.49	1.04%	5,386.84	2,701.13	8,087.97	515,264.35
136	jul-2021	515,264.35	1.04%	5,358.75	2,729.22	8,087.97	512,535.13
137	ago-2021	512,535.13	1.04%	5,330.37	2,757.61	8,087.97	509,777.52
138	sep-2021	509,777.52	1.04%	5,301.69	2,786.29	8,087.97	506,991.23
139	oct-2021	506,991.23	1.04%	5,272.71	2,815.27	8,087.97	504,175.97
140	nov-2021	504,175.97	1.04%	5,243.43	2,844.54	8,087.97	501,331.42
141	dic-2021	501,331.42	1.04%	5,213.85	2,874.13	8,087.97	498,457.30
142	ene-2022	498,457.30	1.04%	5,183.96	2,904.02	8,087.97	495,553.28
143	feb-2022	495,553.28	1.04%	5,153.75	2,934.22	8,087.97	492,619.06



TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE —

NÚMERO DE CONVENIO CPP/D33/034/2020 MUNICIPIO DE TENANGO DEL AIRE

Características



GOBIERNO MUNICIPAL • 2019-2021

0257

28 FEB. 2021
OPERADO

Importe a convenir 712,765.79
Tasa de interés mensual 1.04%
Plazo (meses) 240.00
Importe de la exhibición mensual 8,087.97
Intereses por Prorroga del plazo convenido 1,228,347.97
Importe total del convenio 1,941,113.76
Periodo de pago Abr 2010 a Mzo 2030

PERIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
144	mar-2022	492,619.06	1.04%	5,123.24	2,964.74	8,087.97	489,654.32
145	abr-2022	489,654.32	1.04%	5,092.40	2,995.57	8,087.97	486,658.75
146	may-2022	486,658.75	1.04%	5,061.25	3,026.72	8,087.97	483,632.03
147	jun-2022	483,632.03	1.04%	5,029.77	3,058.20	8,087.97	480,573.83
148	jul-2022	480,573.83	1.04%	4,997.97	3,090.01	8,087.97	477,483.82
149	ago-2022	477,483.82	1.04%	4,965.83	3,122.14	8,087.97	474,361.68
150	sep-2022	474,361.68	1.04%	4,933.36	3,154.61	8,087.97	471,207.07
151	oct-2022	471,207.07	1.04%	4,900.55	3,187.42	8,087.97	468,019.65
152	nov-2022	468,019.65	1.04%	4,867.40	3,220.57	8,087.97	464,799.08
153	dic-2022	464,799.08	1.04%	4,833.91	3,254.06	8,087.97	461,545.02
154	ene-2023	461,545.02	1.04%	4,800.07	3,287.91	8,087.97	458,257.11
155	feb-2023	458,257.11	1.04%	4,765.87	3,322.10	8,087.97	454,935.01
156	mar-2023	454,935.01	1.04%	4,731.32	3,356.65	8,087.97	451,578.36
157	abr-2023	451,578.36	1.04%	4,696.41	3,391.56	8,087.97	448,186.80
158	may-2023	448,186.80	1.04%	4,661.14	3,426.83	8,087.97	444,759.97
159	jun-2023	444,759.97	1.04%	4,625.50	3,462.47	8,087.97	441,297.50
160	jul-2023	441,297.50	1.04%	4,589.49	3,498.48	8,087.97	437,799.02
161	ago-2023	437,799.02	1.04%	4,553.11	3,534.86	8,087.97	434,264.15
162	sep-2023	434,264.15	1.04%	4,516.35	3,571.63	8,087.97	430,692.53
163	oct-2023	430,692.53	1.04%	4,479.20	3,608.77	8,087.97	427,083.76
164	nov-2023	427,083.76	1.04%	4,441.67	3,646.30	8,087.97	423,437.45
165	dic-2023	423,437.45	1.04%	4,403.75	3,684.22	8,087.97	419,753.23
166	ene-2024	419,753.23	1.04%	4,365.43	3,722.54	8,087.97	416,030.69
167	feb-2024	416,030.69	1.04%	4,326.72	3,761.25	8,087.97	412,269.43
168	mar-2024	412,269.43	1.04%	4,287.60	3,800.37	8,087.97	408,469.06
169	abr-2024	408,469.06	1.04%	4,248.08	3,839.90	8,087.97	404,629.17
170	may-2024	404,629.17	1.04%	4,208.14	3,879.83	8,087.97	400,749.34
171	jun-2024	400,749.34	1.04%	4,167.79	3,920.18	8,087.97	396,829.15
172	jul-2024	396,829.15	1.04%	4,127.02	3,960.95	8,087.97	392,868.20
173	ago-2024	392,868.20	1.04%	4,085.83	4,002.14	8,087.97	388,866.06
174	sep-2024	388,866.06	1.04%	4,044.21	4,043.77	8,087.97	384,822.29
175	oct-2024	384,822.29	1.04%	4,002.15	4,085.82	8,087.97	380,736.47
176	nov-2024	380,736.47	1.04%	3,959.66	4,128.31	8,087.97	376,608.16
177	dic-2024	376,608.16	1.04%	3,916.72	4,171.25	8,087.97	372,436.91
178	ene-2025	372,436.91	1.04%	3,873.34	4,214.63	8,087.97	368,222.28
179	feb-2025	368,222.28	1.04%	3,829.51	4,258.46	8,087.97	363,963.81



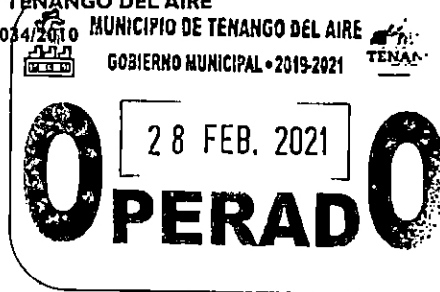
TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE

NÚMERO DE CONVENIO CPP/D33/034/2010

MUNICIPIO DE TENANGO DEL AIRE

GOBIERNO MUNICIPAL • 2019-2021

Características



0258

Importe a convenir	712,765.79
Tasa de interes mensual	1.04%
Plazo (meses)	240.00
Importe de la exhibición mensual	8,087.97
Intereses por Prorroga del plazo convenido	1,228,347.97
Importe total del convenio	1,941,113.76
Periodo de pago	Abr 2010 a Mzo 2030

PERIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
80	mar-2025	363,963.81	1.04%	3,785.22	4,302.75	8,087.97	359,661.06
181	abr-2025	359,661.06	1.04%	3,740.48	4,347.50	8,087.97	355,313.56
182	may-2025	355,313.56	1.04%	3,695.26	4,392.71	8,087.97	350,920.85
183	jun-2025	350,920.85	1.04%	3,649.58	4,438.40	8,087.97	346,482.45
184	jul-2025	346,482.45	1.04%	3,603.42	4,484.56	8,087.97	341,997.90
185	ago-2025	341,997.90	1.04%	3,556.78	4,531.20	8,087.97	337,466.70
186	sep-2025	337,466.70	1.04%	3,509.65	4,578.32	8,087.97	332,888.38
187	oct-2025	332,888.38	1.04%	3,462.04	4,625.93	8,087.97	328,262.45
188	nov-2025	328,262.45	1.04%	3,413.93	4,674.04	8,087.97	323,588.40
189	dic-2025	323,588.40	1.04%	3,365.32	4,722.65	8,087.97	318,865.75
190	ene-2026	318,865.75	1.04%	3,316.20	4,771.77	8,087.97	314,093.98
191	feb-2026	314,093.98	1.04%	3,266.58	4,821.40	8,087.97	309,272.58
192	mar-2026	309,272.58	1.04%	3,216.43	4,871.54	8,087.97	304,401.04
193	abr-2026	304,401.04	1.04%	3,165.77	4,922.20	8,087.97	299,478.84
194	may-2026	299,478.84	1.04%	3,114.58	4,973.39	8,087.97	294,505.44
195	jun-2026	294,505.44	1.04%	3,062.86	5,025.12	8,087.97	289,480.33
196	jul-2026	289,480.33	1.04%	3,010.60	5,077.38	8,087.97	284,402.95
197	ago-2026	284,402.95	1.04%	2,957.79	5,130.18	8,087.97	279,272.76
198	sep-2026	279,272.76	1.04%	2,904.44	5,183.54	8,087.97	274,089.23
199	oct-2026	274,089.23	1.04%	2,850.53	5,237.45	8,087.97	268,851.78
200	nov-2026	268,851.78	1.04%	2,796.06	5,291.92	8,087.97	263,559.87
201	dic-2026	263,559.87	1.04%	2,741.02	5,346.95	8,087.97	258,212.91
202	ene-2027	258,212.91	1.04%	2,685.41	5,402.56	8,087.97	252,810.35
203	feb-2027	252,810.35	1.04%	2,629.23	5,458.75	8,087.97	247,351.61
204	mar-2027	247,351.61	1.04%	2,572.46	5,515.52	8,087.97	241,836.09
205	abr-2027	241,836.09	1.04%	2,515.10	5,572.88	8,087.97	236,263.21
206	may-2027	236,263.21	1.04%	2,457.14	5,630.84	8,087.97	230,632.38
207	jun-2027	230,632.38	1.04%	2,398.58	5,689.40	8,087.97	224,942.98
208	jul-2027	224,942.98	1.04%	2,339.41	5,748.57	8,087.97	219,194.41
209	ago-2027	219,194.41	1.04%	2,279.62	5,808.35	8,087.97	213,386.06
210	sep-2027	213,386.06	1.04%	2,219.22	5,868.76	8,087.97	207,517.30
211	oct-2027	207,517.30	1.04%	2,158.18	5,929.79	8,087.97	201,587.51
212	nov-2027	201,587.51	1.04%	2,096.51	5,991.46	8,087.97	195,596.04
213	dic-2027	195,596.04	1.04%	2,034.20	6,053.78	8,087.97	189,542.27
214	ene-2028	189,542.27	1.04%	1,971.24	6,116.73	8,087.97	183,425.53
215	feb-2028	183,425.53	1.04%	1,907.63	6,180.35	8,087.97	177,245.18



TABLA DE AMORTIZACIÓN DEL MUNICIPIO DE TENANGO DEL AIRE
NÚMERO DE CONVENIO CPP/D33/034/2010

Características

0259

Importe a convenir	712,765.79
Tasa de interes mensual	1.04%
Plazo (meses)	240.00
Importe de la exhibición mensual	8,087.97
Intereses por Prorroga del plazo convenido	1,228,347.97
Importe total del convenio	1,941,113.76
Periodo de pago	Abr 2010 a Mzo 2030

PERIODO DE PAGO		BASE DE CÁLCULO	TASA	INTERESES POR PRORROGA	PAGO A CAPITAL	MONTO DE LA EXHIBICIÓN MENSUAL	SALDO INSOLUTO
16	mar-2028	177,245.18	1.04%	1,843.35	6,244.62	8,087.97	171,000.56
217	abr-2028	171,000.56	1.04%	1,778.41	6,309.57	8,087.97	164,690.99
218	may-2028	164,690.99	1.04%	1,712.79	6,375.19	8,087.97	158,315.80
219	jun-2028	158,315.80	1.04%	1,646.48	6,441.49	8,087.97	151,874.32
220	jul-2028	151,874.32	1.04%	1,579.49	6,508.48	8,087.97	145,365.83
221	ago-2028	145,365.83	1.04%	1,511.80	6,576.17	8,087.97	138,789.66
222	sep-2028	138,789.66	1.04%	1,443.41	6,644.56	8,087.97	132,145.10
223	oct-2028	132,145.10	1.04%	1,374.31	6,713.66	8,087.97	125,431.44
224	nov-2028	125,431.44	1.04%	1,304.49	6,783.49	8,087.97	118,647.95
225	dic-2028	118,647.95	1.04%	1,233.94	6,854.04	8,087.97	111,793.92
226	ene-2029	111,793.92	1.04%	1,162.66	6,925.32	8,087.97	104,868.60
227	feb-2029	104,868.60	1.04%	1,090.63	6,997.34	8,087.97	97,871.26
228	mar-2029	97,871.26	1.04%	1,017.86	7,070.11	8,087.97	90,801.15
229	abr-2029	90,801.15	1.04%	944.33	7,143.64	8,087.97	83,657.50
230	may-2029	83,657.50	1.04%	870.04	7,217.94	8,087.97	76,439.57
231	jun-2029	76,439.57	1.04%	794.97	7,293.00	8,087.97	69,146.56
232	jul-2029	69,146.56	1.04%	719.12	7,368.85	8,087.97	61,777.71
233	ago-2029	61,777.71	1.04%	642.49	7,445.49	8,087.97	54,332.23
234	sep-2029	54,332.23	1.04%	565.06	7,522.92	8,087.97	46,809.31
235	oct-2029	46,809.31	1.04%	486.82	7,601.16	8,087.97	39,208.15
236	nov-2029	39,208.15	1.04%	407.76	7,680.21	8,087.97	31,527.94
237	dic-2029	31,527.94	1.04%	327.89	7,760.08	8,087.97	23,767.86
238	ene-2030	23,767.86	1.04%	247.19	7,840.79	8,087.97	15,927.07
239	feb-2030	15,927.07	1.04%	165.64	7,922.33	8,087.97	8,004.74
240	mar-2030	8,004.74	1.04%	83.23	8,004.74	8,087.97	0.00
				1,228,347.97	712,765.79	1,941,113.76	

SALDO INSOLUTO BAJO EL CONVENIO DE PAGO 2010 \$ 704,939.96





MUNICIPIO DE TENANGO DEL AIRE
CUENTA CORRIENTE 2020
PALACIO MUNICIPAL SN
TENANGO DEL AIRE

MEXICO CP 56780

DOMICILIO FISCAL
PALACIO MUNICIPAL SN
TENANGO DEL AIRE
TENANGO DEL AIRE MEX

CP 56780

Periodo	DEL 01/02/2021 AL 28/02/2021
Fecha de Corte	28/02/2021
No. de Cuenta	0114594061
No. de Cliente	C1707428
R.F.C.	MTA790101GM7
No. Cuenta CLABE	012180001145940615

SUCURSAL : 7691 GOBIERNO ESTADO DE MEXICO SUR
DIRECCION: AV. RIO CHURUBUSCO 583 COL. SECTOR
POPULAR MEX DF
PLAZA: CIUDAD DE MEXICO
TELEFONO: (5)6468464

Información Financiera

MONEDA NACIONAL

Rendimiento		
Saldo Promedio		584,601.73
del Periodo		28
Tasa Bruta Anual	%	0.010
Saldo Promedio Gravable		0.00
Intereses a Favor (+)		4.55
ISR Retenido (-)		0.00
Comisiones de la cuenta		
Cheques pagados	13	0.00
Manejo de Cuenta		0.00
Anualidad		0.00
Operaciones	0	0.00
Total Comisiones		0.00
Cargos Objetados	0	0.00
Abonos Objetados	0	0.00

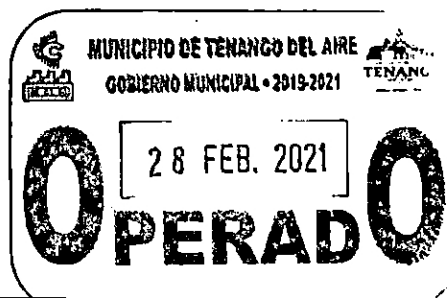
Comportamiento		
Saldo de Liquidación Inicial		736,962.33
Saldo de Operación Inicial		736,962.33
Depósitos / Abonos (+)	11	3,420,495.90
Retiros / Cargos (-)	101	2,421,923.37
Saldo Final (+)		1,735,534.86
Saldo de Operación Final		1,735,534.86
Saldo Promedio Mínimo Mensual Hasta:		0

Otros productos incluidos en el estado de cuenta (Inversiones)

Contrato	Producto	Tasa de Interés anual	GAT Nominal Antes de Impuestos	GAT Real	Total de comisiones
N/A	N/A	N/A	N/A	N/A	N/A

Detalle de Movimientos Realizados

FECHA						SALDO	
OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	LIQUIDACIÓN
01/FEB	02/FEB	W01 TRASPASO A TERCEROS		20,000.00			
		SUBSIDIO ENERO BMRCASH Ref. REFBNTC00634743					
01/FEB	02/FEB	W01 TRASPASO A TERCEROS		22,924.63			
		FIANZA BMRCASH Ref. REFBNTC00634743					



Estimado Cliente,
Su Estado de Cuenta ha sido modificado y ahora tiene más detalle de información.
También le informamos que su Contrato ha sido modificado,
el cual puede consultarlo en cualquier sucursal o www.bbva.mx
Con BBVA adelante.

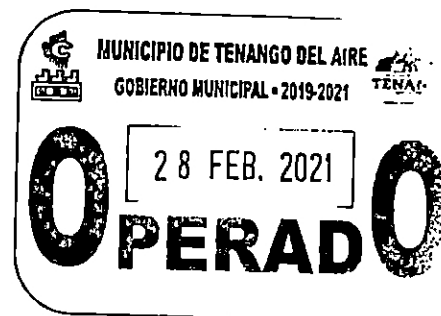
No. Cuenta	0114594061
No. Cliente	C1707428

FECHA	OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
01/FEB	02/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 193		8,877.13		685,160.57	736,965.07
02/FEB	01/FEB		C19 INTERESES GANADOS			2.74		
02/FEB	02/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 196		38,461.05			
02/FEB	02/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 194		26,934.86		619,767.40	619,767.40
03/FEB	03/FEB		T17 SPEI ENVIADO BANORTE 0001397PAGO DE FACTURA MAT1397 Ref. 0000841559 072 00072180004082432650 002601002102030000841559 PABLO DEL VALLE MIRANDA		2,515.00			
03/FEB	03/FEB		T17 SPEI ENVIADO BANORTE 0001407PAGO DE FACTURA MAT1407 Ref. 0000846363 072 00072180004082432650 002601002102030000846363 PABLO DEL VALLE MIRANDA		4,370.00			
03/FEB	03/FEB		T17 SPEI ENVIADO BANORTE 0001398PAGO DE FACTURA MAT1398 Ref. 0000846694 072 00072180004082432650 002601002102030000846694 PABLO DEL VALLE MIRANDA		5,490.00			
03/FEB	03/FEB		T17 SPEI ENVIADO BANAMEX 0000001PAGO DE FACTURA Ref. 0000847018 002 00002180700727797018 002601002102030000847018 LUIS MIGUEL MORALES MENDOZA		37,228.58			
03/FEB	03/FEB		T17 SPEI ENVIADO AZTECA 0000141PAGO DE FACTURA 141 Ref. 0000864526 127 00127180013565717961 002601002102030000864526 RAUL CUEVAS LOPEZ		2,900.00			
03/FEB	03/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 197		3,314.03		563,949.79	563,949.79
04/FEB	04/FEB		W01 TRASPASO A TERCEROS SERVICIO DEL VEHICULO BMRCASH Ref. REFBNTC00634743		5,400.00		558,549.79	558,549.79
05/FEB	05/FEB		W01 TRASPASO A TERCEROS CT/M-TAIRE/21 BMRCASH Ref. REFBNTC00634743		36,980.00			
05/FEB	05/FEB		T17 SPEI ENVIADO BANORTE 0008375PAGO DE COTIZACION 8375 Ref. 0000100006 072 00072180005015020960 002601002102050000100006 PROVEDORES INDUSTRIALES CHIMAL		5,742.00			
05/FEB	05/FEB		W02 DEPOSITO DE TERCERO 2141944E019-00876072FEDERALES BMRCASH Ref. REFBNTC00341436			196,312.00		
05/FEB	05/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 198		3,573.85			
05/FEB	05/FEB		W01 TRASPASO A TERCEROS		16,912.80		691,653.14	691,653.14



No. Cuenta	0114594061
No. Cliente	C1707428

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
		ANTICIPO DE SERVICIO DE MANEOBBMRCASH Ref. REFBNTC00634743					
08/FEB	08/FEB	W01 TRASPASO A TERCEROS		65.99			0262
		SALDO PENDIENTE BMRCASH Ref. REFBNTC00634743					
08/FEB	08/FEB	W01 TRASPASO A TERCEROS		215.93			
		SALGO PENDIENTE DE PAGO BMRCASH Ref. REFBNTC00634743					
08/FEB	08/FEB	T17 SPEI ENVIADO SANTANDER		10,803.08			
		0000012PAGO DE FACTURAS VARIAS Ref. 0000259366 014					
		00014180920015994294					
		002601002102080000259366					
		PASTELES TENANGO SA DE CV					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		3,944.00			
		0000393PAGO DE FACTURA 393 Ref. 0000259692 072					
		00072180005825670678					
		002601002102080000259692					
		IVONNE FLORES JIMENEZ					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		3,944.00			
		0000392PAGO DE FACTURA 392 Ref. 0000260035 072					
		00072180005825670678					
		002601002102080000260035					
		IVONNE FLORES JIMENEZ					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		6,264.00			
		0000016PAGO DE FACTURA 16 Ref. 0000260457 072					
		00072180004638278970					
		002601002102080000260457					
		COMERCIALIZADORA BETINA SA DE					
08/FEB	08/FEB	W01 TRASPASO A TERCEROS		3,480.00			
		PAGO DE FACTURA I10196 BMRCASH Ref. REFBNTC00634743					
08/FEB	08/FEB	T17 SPEI ENVIADO AZTECA		3,480.00			
		0000100PAGO DE FACTURA 100 Ref. 0000264063 127					
		00127424013896251946					
		002601002102080000264063					
		GILBERTO TORRES GALICIA					
08/FEB	08/FEB	T17 SPEI ENVIADO SCOTIABANK		25,647.60			
		0000411PAGO DE FACTURA A0411 Ref. 0000264350 044					
		00044180001058634714					
		002601002102080000264350					
		ANDRES NICOLAS ORTIZ					
08/FEB	08/FEB	T17 SPEI ENVIADO SCOTIABANK		7,818.40			
		0000410PAGO DE FACTURA A0410 Ref. 0000264598 044					
		00044180001058634714					
		002601002102080000264598					
		ANDRES NICOLAS ORTIZ					
08/FEB	08/FEB	T17 SPEI ENVIADO HSBC		2,320.00			
		0000009PAGO DE FACTURA Ref. 0000265053 021					
		00021424061934588674					
		002601002102080000265053					
		ARNULFO LEON PINEDA					
08/FEB	08/FEB	T17 SPEI ENVIADO HSBC		2,320.00			
		0000011PAGO DE FACTURA Ref. 0000265196 021					



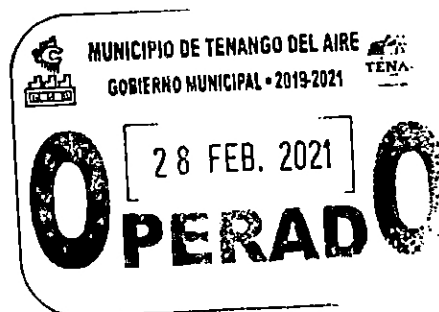
No. Cuenta	0114594061
No. Cliente	C1707428

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00021424061934588674					
		002601002102080000265196					
		ARNULFO LEON PINEDA					
08/FEB	08/FEB	T17 SPEI ENVIADO HSBC		2,320.00			0263
		0000012PAGO DE FACTURA 12 Ref. 0000265335 021					
		00021424061934588674					
		002601002102080000265335					
		ARNULFO LEON PINEDA					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		3,770.00			
		0001411PAGO DE FACTURA MAT1411 Ref. 0000265936 072					
		00072180004082432650					
		002601002102080000265936					
		PABLO DEL VALLE MIRANDA					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		1,960.00			
		0001412PAGO DE FACTURA MAT1412 Ref. 0000266197 072					
		00072180004082432650					
		002601002102080000266197					
		PABLO DEL VALLE MIRANDA					
08/FEB	08/FEB	T17 SPEI ENVIADO SANTANDER		1,624.00			
		0000427PAGO DE FACTURA 427 Ref. 0000266433 014					
		00014180605078165819					
		002601002102080000266433					
		HECTOR DE LA ROSA MARTINEZ					
08/FEB	08/FEB	T17 SPEI ENVIADO BANORTE		987.01			
		0000064PAGO DE FACTURA 064 Ref. 0000266844 072					
		00072180011002005144					
		002601002102080000266844					
		MARISOL NAVA LINARES					
08/FEB	08/FEB	T17 SPEI ENVIADO KUSPIT		1,026.10			
		0000001SALDO PENDIENTE DE PAGO Ref. 0000267418 653					
		00653180003810056097					
		002601002102080000267418					
		M I DE LIMPIEZA DEL CENTRO SA					
08/FEB	08/FEB	T17 SPEI ENVIADO AZTECA		5,800.00			
		0000196PAGO DE FACTURA A196 Ref. 0000268474 127					
		00127180013003060264					
		002601002102080000268474					
		JOEL SANCHEZ AMARO					
08/FEB	08/FEB	T17 SPEI ENVIADO AZTECA		3,480.00			
		0000105PAGO DE FACTURA 105 Ref. 0000270576 127					
		00127424013896251946					
		002601002102080000270576					
		GILBERTO TORRES GALICIA					
08/FEB	08/FEB	T17 SPEI ENVIADO AZTECA		2,900.00		597,483.03	597,483.03
		0000142PAGO DE FACTURA Ref. 0000270923 127					
		00127180013565717961					
		002601002102080000270923					
		RAUL CUEVAS LOPEZ					
09/FEB	09/FEB	W01 TRASPASO A TERCEROS		36,145.60			
		PAGO DE FACTURA 01 BMRCASH Ref. REFBNTC00634743					
09/FEB	09/FEB	P14 CFE SUMINISTRADOR DE		1,901.34			



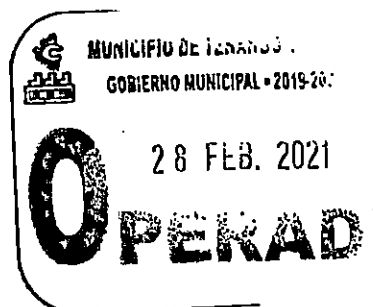
No. Cuenta	0114594061
No. Cliente	C1707428

FECHA OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
		REF:01N60B8200FF08902215 CIE:1414801 Ref. GUIA:4384380					
09/FEB	09/FEB	T17 SPEI ENVIADO BANCOPPEL		1,160.00			
		000001PAGO DE FACTURA Ref. 0000342532 137					
		00137180100106301215					0264
		002601002102090000342532					
		RENE RODRIGUEZ MONROY					
09/FEB	09/FEB	T17 SPEI ENVIADO BANORTE		6,380.00			
		0000951PAGO DE FACTURA F951 Ref. 0000343121 072					
		00072180006176134642					
		002601002102090000343121					
		IRENE ARANDA REYES					
09/FEB	09/FEB	T17 SPEI ENVIADO BANCOPPEL		1,800.00		550,096.09	550,096.09
		0000583PAGO DE FACTURA A583 Ref. 0000343985 137					
		00137424102655382533					
		002601002102090000343985					
		ESPERANZA VAZQUES FLORES					
10/FEB	10/FEB	W01 TRASPASO A TERCEROS		21,460.00			
		PAGO DE FACTURA 61 BMRCASH Ref. REFBNTC00634743					
10/FEB	10/FEB	W01 TRASPASO A TERCEROS		21,460.00			
		PAGO DE FACTURA 62 BMRCASH Ref. REFBNTC00634743					
10/FEB	10/FEB	W01 TRASPASO A TERCEROS		56,939.35			
		63 BMRCASH Ref. REFBNTC00634743					
10/FEB	10/FEB	W01 TRASPASO A TERCEROS		9,280.00		440,956.74	440,956.74
		PAGO DE FACTURA 64 BMRCASH Ref. REFBNTC00634743					
11/FEB	11/FEB	P14 GOB EDO MEX RECAUDA		4,169.00		436,787.74	436,787.74
		REF:10200200001809632324 CIE:1336177 Ref. GUIA:2029819					
12/FEB	12/FEB	T17 SPEI ENVIADO AZTECA		1,160.00			
		0000012PAGO DE FACTURA AA012 Ref. 0000741143 127					
		00127424013227564943					
		002601002102120000741143					
		GILBERTO RODRIGUEZ SALAZAR					
12/FEB	12/FEB	T17 SPEI ENVIADO AZTECA		3,862.80			
		0000016PAGO DE FACTURA AA016 Ref. 0000741935 127					
		00127424013227564943					
		002601002102120000741935					
		GILBERTO RODRIGUEZ SALAZAR					
12/FEB	12/FEB	T17 SPEI ENVIADO AZTECA		522.00			
		0000013PAGO DE FACTURA AA013 Ref. 0000742691 127					
		00127424013227564943					
		002601002102120000742691					
		GILBERTO RODRIGUEZ SALAZAR					
12/FEB	12/FEB	T17 SPEI ENVIADO AZTECA		4,640.00			
		0000012PAGO DE FACTURA A12 Ref. 0000761456 127					
		00127180001309556688					
		002601002102120000761456					
		URIEL DIONICIO IXMATLAHUA					
12/FEB	12/FEB	T17 SPEI ENVIADO AZTECA		1,102.00			
		0000011PAGO DE FACTURA AA011 Ref. 0000762145 127					
		00127424013227564943					
		002601002102120000762145					



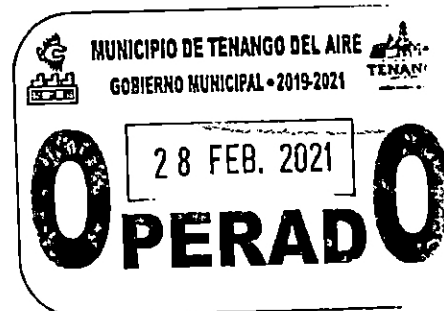
No. Cuenta	0114594061
No. Cliente	C1707428

FECHA	OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO LIQUIDACIÓN
			GILBERTO RODRIGUEZ SALAZAR					
12/FEB	12/FEB		T17 SPEI ENVIADO AZTECA 0000015PAGO DE FACTURA AA015 Ref. 0000764993 127 00127424013227564943 002601002102120000764993 GILBERTO RODRIGUEZ SALAZAR		4,593.60		420,907.34	420,907.34
								0265
15/FEB	15/FEB		P14 GOB EDO MEX RECAUDA REF:206000000001813709164 CIE:1336177 Ref. GUIA:2219316		23.00			
15/FEB	15/FEB		P14 GOB EDO MEX RECAUDA REF:206000000001813709314 CIE:1336177 Ref. GUIA:2246013		252.00			
15/FEB	15/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 202		19,808.08			
15/FEB	15/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 200		38,460.89			
15/FEB	15/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 199		8,877.13			
15/FEB	15/FEB		R01 PAGO DE NOMINA MUNICIPIO DE TENANGO DEL AIRE Ref. BC 4205392330		226,670.71			
15/FEB	15/FEB		W42 TRASPASO ENTRE CUENTAS TRASPASO NOMINA BMRCASH Ref. REFBNTC00634743			250,000.00		
15/FEB	15/FEB		R01 PAGO DE NOMINA MUNICIPIO DE TENANGO DEL AIRE Ref. BC 4205392330		287,572.04			
15/FEB	15/FEB		R02 REEMBOLSO DE NOMINA MUNICIPIO DE TENANGO DEL AIRE Ref. BC 4205392330			4,000.00	93,243.49	93,243.49
16/FEB	16/FEB		CA9 CHEQUE PAGADO NO. . PAGO EN EFECTIVO Ref. 205		2,961.35			
16/FEB	16/FEB		W02 DEPOSITO DE TERCERO 2144921E019-00877481FEIEF FEBRBMRCASH Ref. REFBNTC00341436			111,186.72	201,468.86	201,468.86
17/FEB	17/FEB		W41 TRASPASO ENTRE CUENTAS TRASPASO FEIEF BMRCASH Ref. REFBNTC00634743		111,186.72			
17/FEB	17/FEB		T17 SPEI ENVIADO SANTANDER 0053916PAGO DE MATERIAL Ref. 0000215970 014 00014580655008932484 002601002102170000215970 CADECO SA DE CV		10,209.99			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798252401 CIE:0035241 Ref. GUIA:0545666		399.00			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798257344 CIE:0035241 Ref. GUIA:0568381		391.00			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798256849 CIE:0035241 Ref. GUIA:0586135		799.00			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798257418 CIE:0035241 Ref. GUIA:0828960		799.00			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798250546 CIE:0035241 Ref. GUIA:0864996		391.00			
17/FEB	17/FEB		P14 TELEFONOS DE MEXICO, REF:00000000059798254006 CIE:0035241 Ref. GUIA:0881683		799.00			
17/FEB	17/FEB		T17 SPEI ENVIADO AZTECA		3,480.00			



No. Cuenta	0114594061
No. Cliente	C1707428

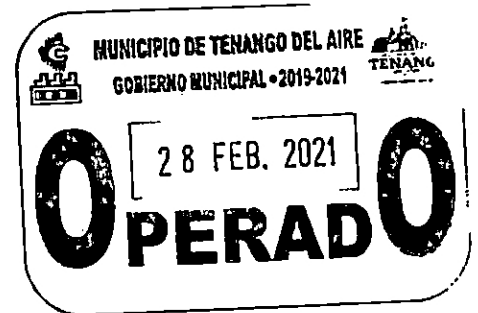
FECHA	OPER	LIQ	COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	OPERACIÓN	SALDO	LIQUIDACIÓN
			000002PAGO DE FACTURA Ref. 0000223589 127						
			00127180013273509092						
			002601002102170000223589						
			LUZ MARIA ORTEGA REYES						
17/FEB	17/FEB		T17 SPEI ENVIADO BANCOPPEL		2,200.08				0266
			0000592PAGO DE FACTURA A592 Ref. 0000223921 137						
			00137424102655382533						
			002601002102170000223921						
			ESPERANZA VAZQUES FLORES						
17/FEB	17/FEB		T17 SPEI ENVIADO SANTANDER		2,900.00				
			0012174PAGO DE FAFACTURA 12174 Ref. 0000224240 014						
			00014180920015994294						
			002601002102170000224240						
			PASTELES TENANGO SA DE CV						
17/FEB	17/FEB		P14 RECAUDACION DE IMPUE		4,488.00				
			REF:04210HW1590030242495 CIE:0844985 Ref. GUIA:1071983						
17/FEB	17/FEB		T17 SPEI ENVIADO AZTECA		904.80				
			0000017PAGO DE FACTURA AA017 Ref. 0000225436 127						
			00127424013227564943						
			002601002102170000225436						
			GILBERTO RODRIGUEZ SALAZAR						
17/FEB	17/FEB		T17 SPEI ENVIADO AZTECA		8,537.60				
			0000018PAGO DE FACTURA AA018 Ref. 0000226159 127						
			00127424013227564943						
			002601002102170000226159						
			GILBERTO RODRIGUEZ SALAZAR						
17/FEB	17/FEB		CA9 CHEQUE PAGADO NO. .		3,573.85				
			PAGO EN EFECTIVO Ref. 203						
17/FEB	17/FEB		W02 DEPOSITO DE TERCERO			113,779.48			
			2145016E019-00877791FEDERALES BMRCASH Ref.						
			REFBNTC00341436						
17/FEB	17/FEB		CA9 CHEQUE PAGADO NO. .		3,126.77		161,062.53		161,062.53
			PAGO EN EFECTIVO Ref. 204						
18/FEB	18/FEB		W02 DEPOSITO DE TERCERO			8,216.01	169,278.54		169,278.54
			FACT. 90164 BMRCASH Ref. REFBNTC00637173						
19/FEB	19/FEB		P14 TELEFONOS DE MEXICO,		1,011.00		168,267.54		168,267.54
			REF:00000000059798285838 CIE:0035241 Ref. GUIA:1660901						
20/FEB	22/FEB		W02 DEPOSITO DE TERCERO			12,233.17	180,500.71		168,267.54
			ISSEMYM CUOTAS Y DOCTO.ENE 21 BMRCASH Ref.						
			REFBNTC00637173						
24/FEB	24/FEB		T17 SPEI ENVIADO SANTANDER		35,960.00		144,540.71		144,540.71
			0001066PAGO DE FACTURA 1066 Ref. 0000872994 014						
			00014180655073327518						
			002601002102240000872994						
			COPGABA						
25/FEB	25/FEB		P14 GOB EDO MEX RECAUDA		56,225.00				
			REF:10700100001821860084 CIE:1336177 Ref. GUIA:2013748						
25/FEB	25/FEB		T17 SPEI ENVIADO BANORTE		4,524.00				
			0000171PAGO DE FACTURA 171 Ref. 0000916964 072						
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No. Cuenta	0114594061
No. Cliente	C1707428

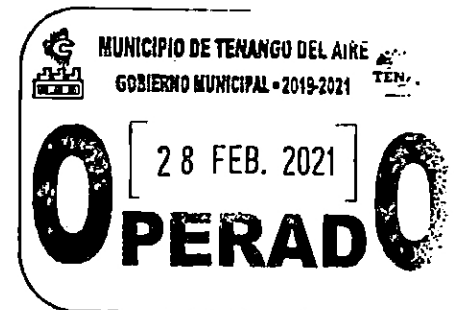
FECHA		CÓD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		002601002102250000916964					
		MARTIN EDUARDO VILLEGAS FLORES					
25/FEB	25/FEB	T17 SPEI ENVIADO HSBC		2,320.00			0267
		2502218PAGO DE FACTURA Ref. 0000917338 021					
		00021424061934588674					
		002601002102250000917338					
		ARNULFO LEON PINEDA					
25/FEB	25/FEB	T17 SPEI ENVIADO AZTECA		1,740.00			
		0000001PAGO DE FACTURA Ref. 0000917590 127					
		00127180013273509092					
		002601002102250000917590					
		LUZ MARIA ORTEGA REYES					
25/FEB	25/FEB	T17 SPEI ENVIADO HSBC		2,320.00			
		0000001PAGO DE FACTURA Ref. 0000919031 021					
		00021424061934588674					
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		ARNULFO LEON PINEDA					
25/FEB	25/FEB	T17 SPEI ENVIADO SANTANDER		3,550.00			
		0054165PAGO DE FACTURA Ref. 0000922616 014					
		00014580655008932484					
		002601002102250000922616					
		CADECO SA DE CV					
25/FEB	25/FEB	T17 SPEI ENVIADO SANTANDER		11,600.00			
		0001065PAGO DE FACTURA 1065 Ref. 0000925083 014					
		00014180655073327518					
		002601002102250000925083					
		COPGABA					
25/FEB	25/FEB	T17 SPEI ENVIADO BANCOPPEL		1,160.00			
		0000002PAGO DE FACTURA 02 Ref. 0000926209 137					
		00137180100106301215					
		002601002102250000926209					
		RENE RODRIGUEZ MONROY					
25/FEB	25/FEB	T17 SPEI ENVIADO BANORTE		6,380.00			
		0000962PAGO DE FACTURA 962 Ref. 0000926654 072					
		00072180006176134642					
		002601002102250000926654					
		IRENE ARANDA REYES					
25/FEB	25/FEB	W01 TRASPASO A TERCEROS		3,992.17			
		PAGO DE FACTURAS BMRCASH Ref. REFBNTC00634743					
25/FEB	25/FEB	T17 SPEI ENVIADO BANORTE		4,015.00			
		1418143PAGO DE FACTURAS MAT1418, MAT Ref. 0000931663 072					
		00072180004082432650					
		002601002102250000931663					
		PABLO DEL VALLE MIRANDA					
25/FEB	25/FEB	T17 SPEI ENVIADO BANORTE		3,870.00			
		1437142PAGO DE FACTURAS MAT1437 1422 Ref. 0000932590 072					
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		PABLO DEL VALLE MIRANDA					
25/FEB	25/FEB	T17 SPEI ENVIADO AZTECA		5,800.00			
		0000201PAGO DE FACTURA A201 Ref. 0000937638 127					





No. Cuenta	0114594061
No. Cliente	C1707428

FECHA		COD. DESCRIPCIÓN	REFERENCIA	CARGOS	ABONOS	SALDO	
OPER	LIQ					OPERACIÓN	LIQUIDACIÓN
		00127180013003060264					
		002601002102250000937638					
		JOEL SANCHEZ AMARO					
25/FEB	25/FEB	W02 DEPOSITO DE TERCERO			1,667,554.18		0268
		2145898E019-00878944FEDERALES BMRCASH Ref. REFBNTC00341436					
25/FEB	25/FEB	W01 TRASPASO A TERCEROS		19,990.00		1,684,608.72	1,684,608.72
		CAB21131 BMRCASH Ref. REFBNTC00634743					
26/FEB	26/FEB	R01 PAGO DE NOMINA		234,713.66			
		MUNICIPIO DE TENANGO DEL AIRE Ref. BC 4205392330					
26/FEB	26/FEB	R01 PAGO DE NOMINA		293,358.89			
		MUNICIPIO DE TENANGO DEL AIRE Ref. BC 4205392330					
26/FEB	26/FEB	T17 SPEI ENVIADO BANAMEX		35,032.00			
		0000002PAGO DE FACTURA 02 Ref. 0000174349 002					
		00002180700727797018					
		002601002102260000174349					
		LUIS MIGUEL MORALES MENDOZA					
26/FEB	26/FEB	CA9 CHEQUE PAGADO NO. .		27,554.71			
		PAGO EN EFECTIVO Ref. 211					
26/FEB	26/FEB	CA9 CHEQUE PAGADO NO. .		19,808.08			
		PAGO EN EFECTIVO Ref. 210					
26/FEB	26/FEB	T17 SPEI ENVIADO BANORTE		382,208.00			
		0000001PAGO DE ENERGIA ELECTRICA ENER Ref. 0000317003 072					
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		002601002102260000317003					
		CFE					
26/FEB	26/FEB	T17 SPEI ENVIADO AZTECA		9,604.80			
		0002602PAGO DE 2602 Ref. 0000320454 127					
		00127180001309556688					
		002601002102260000320454					
		URIEL DIONICIO IXMATLAHUA					
26/FEB	26/FEB	T17 SPEI ENVIADO AZTECA		4,005.32			
		0002602PAGO DE FACTURA AB2602 Ref. 0000321219 127					
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		URIEL DIONICIO IXMATLAHUA					
26/FEB	26/FEB	W02 DEPOSITO DE TERCERO			139,635.45		
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Total de Movimientos

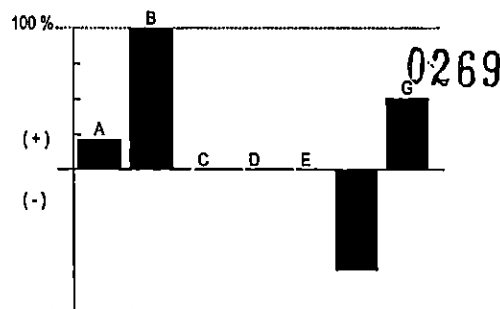
TOTAL IMPORTE CARGOS	2,421,923.37	TOTAL MOVIMIENTOS CARGOS	101
TOTAL IMPORTE ABONOS	3,420,495.90	TOTAL MOVIMIENTOS ABONOS	11



No. Cuenta	0114594061
No. Cliente	C1707428

Cuadro resumen y gráfico de movimientos del período

Concepto	Cantidad	Porcentaje	Columna
Saldo Inicial	736,962.33	21.54%	A
Depositos / Abonos (+)	3,420,495.90	100.00%	B
Comisiones (-)	0.00	0.00%	C
Intereses a favor (+)	4.55	0.00%	D
Retiros efectivo (-)	0.00	0.00%	E
Otros cargos (-)	-2,421,923.37	-70.80%	F
Saldo Final	1,735,534.86	50.73%	G

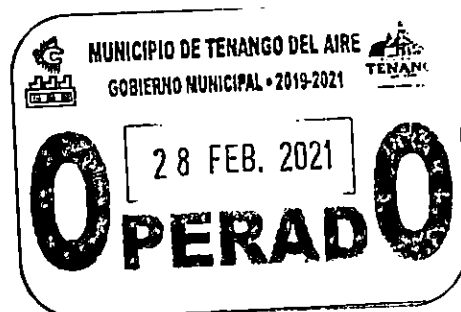


Nota: En la columna "porcentaje" se señala con el 100% a la cantidad más alta, permitiéndole relacionarse porcentualmente con las demás.

Otros cargos: Ver detalle de movimientos

"Conforme a lo publicado el 15 de noviembre de 2017 en el Diario Oficial de la Federación, le informamos que a partir del 1° de enero 2018, el Impuesto sobre la Renta (ISR) a retener será de 0.46% en lugar del 0.58% que actualmente se retiene"

Los montos mínimos requeridos para los productos de inversión a plazo fijo son: Pagaré Liquidable al vencimiento MN. \$2,000.00, Certificado de Depósitos MN: \$5,000 (sujetos a cambio dependiendo de las variaciones del mercado). Para mayor información consulta la página de internet: <https://www.bbva.mx>





No. Cuenta	0114594061
No. Cliente	C1707428

Tiene 90 días naturales contados a partir de la fecha de corte o de la realización de la operación para presentar su aclaración en la sucursal donde radica su cuenta, o bien, llamando al Centro de Atención Telefónica al teléfono 55 5226 2663 o del interior sin costo al 800 226 2663

Con gusto atenderemos sus reclamaciones que ha presentado ante nuestra institución a través de Línea BBVA al teléfono 55 5226 2663 Ciudad de México, 800 226 2663 Lada sin Costo, en caso de no recibir una respuesta satisfactoria dirigirse a:



Unidad Especializada de Atención a Clientes (UNE)

BBVA recibe las consultas, reclamaciones o aclaraciones, en su Unidad Especializada de Atención a Usuarios, ubicada en Lago Alberto 320 (entrada por Mariano Escobedo 303), Col. Anáhuac, C.P. 11320, Alcaldía Miguel Hidalgo, Ciudad de México, México y por correo electrónico une.mx@bbva.com o teléfono 55 1998 8039, así como en cualquiera de sus sucursales u oficinas. En el caso de no obtener una respuesta satisfactoria, podrá acudir a la Comisión Nacional para la Protección y Defensa de los Usuarios de Servicios Financieros www.condusef.gob.mx y 55 5340 0999 y 800 999 8080.

"Si desea recibir pagos a través de transferencias electrónicas de fondos interbancarias, deberá hacer del conocimiento de la persona que le enviará el o los pagos respectivos, el número de Cuenta que a continuación se indica: 2180001145940615 Clave Bancaria Estándar (CLABE), así como el nombre de este Banco."

Todas las tasas de interés están expresadas en terminos anuales.

"Únicamente están garantizados por el Instituto de Protección al Ahorro Bancarios (IPAB), los depósitos bancarios de dinero a la vista, retirables en días preestablecidos, de ahorro, y a plazo con previo aviso, así como los préstamos y créditos que acepte la Institución, hasta por el equivalente a cuatrocientas mil UDIS por persona, cualquiera que sea el número, tipo y clase de dichas obligaciones a su favor y a cargo de la Institución de banca múltiple."

www.lpab.org.mx



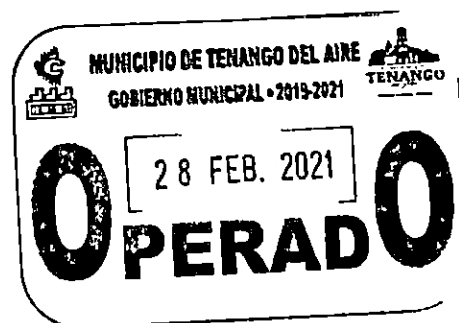


No. Cuenta	0114594061
No. Cliente	C1707428

Glosario de Abreviaturas

ADMON	ADMINISTRACION	DEP	DEPOSITO	MN	MONEDA NACIONAL
ANT	ANTERIOR	DESC/DESCTO	DESCUENTO	MOV	MOVIMIENTO
ANTIC	ANTICIPADA	DEV/DEVOL	DEVOLUCION	MOVMTOS	MOVIMIENTOS
ANUL	ANULACION	DIF	DIFERENCIA	MDB	MULTIDPOSITO
APORT	APORTACION	DIN	DINERO	N/A	NO APLICA
AUT	AUTOMATICO	DISP	DISPOSICION	OPER	OPERACION
BCA	BANCA	DLLS	DOLARES	OPS	OPERACIONES
BCOS	BANCOS	DOC	DOCUMENTO	ORD	ORDEN
BMOV	BBVA MÉXICO	ELECT	ELECTRONICA	P/PAG	PAGO
BONIF	BONIFICACION	EMP	EMPRESARIAL	PAT	PATRIMONIAL
COD.	CODIGO DE LEYENDA	EXTEM	EXTEMPORANEA	REDESC	REDESCUENTO
	CAJERO	EXT	EXTRANJERO	RFC	REGISTRO FEDERAL DE
	CANCELACION	FALLEC	FALLECIMIENTO		CONTRIBUYENTES
CGO	CARGO	FALT	FALTANTE	REF.	REFERENCIA
CW	CASH WINDOWS	GAT	GANANCIA ANUAL TOTAL	RESP	RESPONSABILIDAD
CH/CHQ	CHEQUE	GAR/GTIA	GARANTIA	RET	RETIRO
CI	COBRO INMEDIATO	GPO	GRUPO	REV	REVERSO
COMER	COMERCIO	HONOR	HONORARIOS	SBC	SALVO BUEN COBRO
COM	COMISION	IVA	IMPUESTO AL VALOR AGREGADO	SEG	SEGURO
CIE	CONCENTRACION INMEDIATO	ISR	IMPUESTO SOBRE LA RENTA	SERV	SERVICIO
	EMPRESARIAL	INDEMN	INDEMNIZACION	SOBR	SOBREGIRO
CONF	CONFIRMACION	INF	INFORMACION	SOC	SOCIEDADES
CONS	CONSULTA	INSP	INSPECCION	TARJ	TARJETA
CONV	CONVENIO	INT	INTERESES	TDC	TARJETA DE CREDITO
CORREC	CORRECCION	INTS	INTERESES	TDE	TARJETA DE DEBITO EMPRESARIAL
CRED	CREDITO	INT/INTNAL	INTERNACIONAL	TPV	TERMINAL PUNTO DE VENTA
CTA	CUENTA	INV	INVERSION	TIB	TESORERIA INTEGRAL BANCARIA
CED	CUENTA EN DOLARES	LIQ	LIQUIDACION	TRANS	TRANSFERENCIA
DCD	DINAMICA DE CONVERSION	MP	MARCA PROPIA	TRASP	TRASPASO
	DE DIVISAS	MDO	MERCADO	VTAS	VENTAS

0271



No. Cuenta	0114594061
No. Cliente	C1707428

Cuida el medio ambiente consultando tu estado de cuenta en www.bbva.mx recuerda que el medio ambiente es responsabilidad de todos



0272

Folio Fiscal:

Certificado

D97DA165-88C2-4700-BDDA-3B717100AA87

00001000000504757239

Sello Digital

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Sello SAT

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No. de Serie del Certificado del SAT: 00001000000505652108

Fecha y hora de certificación: 2021-02-27T07:35:55

Cadena Original del complemento de certificación digital del SAT:

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Este documento es una representación impresa de un CFDI.



Emitido en
Ciudad de México, México a 27 de Febrero de 2021 a las 07:25:00

"Por Disposición Oficial si recibes o envías transferencias de fondos nacionales en moneda extranjera y transferencias de fondos internacionales, BBVA está obligado a compartir en la plataforma del Banco de México para consulta y obtención de otras Entidades Financieras la información correspondiente a esas operaciones y a tu identificación como Cliente, misma que BBVA deberá consultar durante el tiempo que mantengas una relación jurídica con esta Institución, por lo que si efectúas o recibes dichas operaciones se entenderá que otorgas tu consentimiento para ello."

Régimen Fiscal:
Régimen General de Ley Personas Morales

Folio de Comprobante
PR - 92028
Folio Fiscal
80DF7CCB-F07F-4802-B130-7413DBE9DC38

Tipo de Comprobante: I INGRESOS

Datos del Receptor			
RFC:	MTA790101GM7	C.P.	56780
Nombre:	MUNICIPIO DE TENANGO DEL AIRE		
Domicilio:	PALACIO MUNICIPAL, No. Ext. SN, CENTRO,		
Municipio:	Tenango del Aire	Estado:	Estado de México

Datos de operación			
Referencia:	000023308904202130320216	Fecha de Pago	2021-02-26
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 417,990.24		

Lugar de expedición		Fecha y hora emisión
50080 TOLUCA, MÉXICO		2021-02-26T21:15:25
Régimen Fiscal		Fecha y hora certificación
603	Personas Morales con Fines no Lucrativos	2021-02-26T21:18:00

Clave Institución	Clave PRISMA
33089	1000285
Tipo de Relación	CFDI Relacionado
07	92086CD1-FC5C-4C92-BAE4-27F5FF3F67A6
No. Certificado Digital	No. Serie Certificado SAT
00001000000506089567	00001000000503270882

DETALLE DE PAGO

Periodo	Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202104	93151500	1221200100006091	1	E49	APORTACIONES RIESGOS DE TRABAJO (DOCUMENTOS)	\$ 393.95	\$ 393.95	\$ 393.95	002	Exento		
202104	93151500	1221300100006091	1	E49	CRÉDITOS OTORGADOS SERVIDORES PÚBLICOS (DOCUMENTOS)	\$ 14.36	\$ 14.36	\$ 14.36	002	Exento		

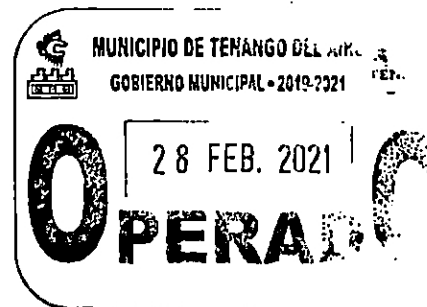
Forma de pago: 03 - Transferencia electrónica de fondos.

Método de pago: PUE Pago en una sola exhibición

Subtotal	\$ 417,990.24
Total de Impuestos Traslados	
Total	\$ 417,990.24



Cadena original del complemento de certificación digital del SAT	
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Folio de Comprobante
PR - 92029
Folio Fiscal
3A85D656-8110-4E46-BA46-3D1506A24DAA

Tipo de Comprobante: I INGRESOS

Datos del Receptor	
RFC:	MTA790101GM7
C.P.	56780
Nombre:	MUNICIPIO DE TENANGO DEL AIRE
Domicilio:	PALACIO MUNICIPAL, No. Ext. SN, CENTRO,
Municipio:	Tenango del Aire
Estado:	Estado de México

Lugar de expedición	Fecha y hora emisión
50080 TOLUCA, MÉXICO	2021-02-26T21:15:25
Régimen Fiscal	Fecha y hora certificación
603 Personas Morales con Fines no Lucrativos	2021-02-26T21:18:00

0274

Datos de operación	
Referencia:	000023308904202130320216
Fecha de Pago	2021-02-26
Banco:	BANCOMER, S.A.
Autorización:	Participaciones Federales
Cuenta:	
Cheque:	
Moneda:	MXN
Uso del CFDI:	P01
Importe:	\$ 10,790.59

Clave Institución	Clave PRISMA
33089	1000285
Tipo de Relación	CFDI Relacionado
No. Certificado Digital	No. Serie Certificado SAT
00001000000506089567	00001000000503270882

DETALLE DE PAGO

Periodo	Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202104	93151500	1124050100006091	1	E49	INGRESOS PENDIENTES POR APLICAR P.F.	\$ 10,790.59	\$ 10,790.59	\$ 10,790.59	002	Exento		

Forma de pago:	03 - Transferencia electrónica de fondos.
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Subtotal	\$ 10,790.59
Total de Impuestos Traslados	
Total	\$ 10,790.59

Método de pago:	PUE Pago en una sola exhibición
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Cadena original del complemento de certificación digital del SAT

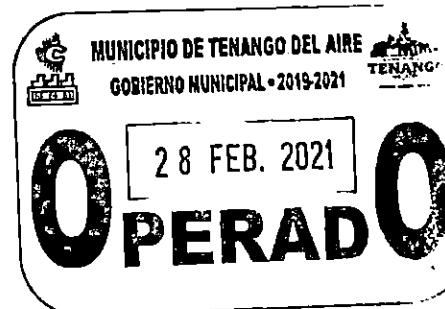
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Sello digital del CFDI

nJWV8a38SkCL6jSntY8RzrSLFCdLWjppjF7o+QpM0K01rBtiCH1MQ9Oa9dnL9K13nqbCh5WmaQWoAPV4+hN2mkgYqcyPqSrYY2K7id4ZhqiU0I24lgAWeRzk9RiytqOf7Jg9lpFJRv6MeVZxxSmt8jVaPTBlzvaRPFxtWaveKTvutFoar60Hy87fms0Hq0xwlt/CqNRWS356DMjxQKITAA9TEKfCnaTRAhiSaWolbmnlb+ZOLrg4Vx7KdtqKP1+A1q6x5Nikr6s/TbHcRoKtzkSNIA558foGHLnYBoHif4y5yP8TJL3xFeM7SIKMTmrTJNBISonjHTIUw==

Sello digital del SAT

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CALCULO DE CUOTAS AL ISSEMYM 1ER QNA DE FEBRERO 2021

19,476.40

38,952.80

10.00%

7.42%

1.85%

0.875%

1%

0.337%

PRIMER QUINCENA

TOTAL APORTACION INSTITUCION 14.24%

No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONE S 7.42% %	CAPIATLIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIEZGOS DE TRAB.1%	RIEZGOS DE TRAB.0.337	TOTAL ISSEMYM
	PRESIDENCIA A00 100														
	Rodriguez Arellano Lilia		15,347.39				15,347.39	15,347.39	1,534.74	1,138.78		134.29	153.47	517.21	3,478.49
	Avante Molina Cinthya Michelle		3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
	Bello Valencia Martha Gabriela		5,803.50				5,803.50	5,803.50	580.35	430.62	107.36	50.78	58.04	195.58	1,422.73
	TOTAL DEPARTAMENTO		0.00	0.00	24,902.07	375.12	25,277.19	25,277.19	2,527.72	1,875.57	183.70	221.18	252.77	851.84	5,912.78
	MEDIACION Y CONCILIACION MPAL. M00/108														
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Rodriguez Gaspar Odilon		6,544.80				6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	220.56	1,604.46
			0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	6,544.80	0.00	6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	220.56	1,604.46
	SINDICATURA B00-B00														
	Cortes Pineda maria de Jesus		15,681.27	1,709.26			17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.91	586.06	4,263.29
	TOTAL DEPARTAMENTO		0.00	0.00	15,681.27	1,709.26	17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.91	586.06	4,263.29
	REGIDOR 1 C01-C01														
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Martinez Sanchez Maximo Evodio Mayolo		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDOR 2 C02- C02														
	Velarde Bustamante Patricia		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDOR 3 C03 - C03														
3	Garcia Lugo Adrian David		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDOR 4 C04-C04														
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Mundo Concha Maria del Carmen		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
6							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDOR 5 C05 - C05														
7	Romero Cruz Petronilo		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDOR 6 C06 - C06														
	Montilla Ramirez Ma. Ines		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21

							12,262.73								3,006.21
	REGIDURÍA 7 C07 - C07														
	Jean Castro Silvestre			1,055.07	1,207.66	12,262.73	12,262.73	1,226.27	9.89	226.86	107.30	122.63	413.25	3,006.21	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							12,262.73								3,006.21
	REGIDURÍA 8 C08 - C08														
	Ramirez Diaz Norma	2do. Regidor		11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							12,262.73	0.00	1,226.27						3,006.21
	REGIDURÍA 9 C09 - C09														
	Garces Faustinos Martha			11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	REGIDURÍA 10 C10 - C10														
	De Jesus Conde Antonio			11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
	SECRETARIA DEL AYTO D00 - D00														
	Garcia Gonzalez Gustavo Ezau			9,551.63	1,503.44	11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	372.56	2,710.15	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	1,503.44	11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	372.56	2,710.15
							11,055.07								24.515%
	OBRAS PUBLICAS F00 - 124														
	Lopez Garcia Karina		0.00	11,055.07		11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	372.56	2,710.15	
	Perez Rivera Alfonso		0.00	10,827.18		10,827.18	10,827.18	1,082.72	803.38		94.74	108.27	364.88	2,453.98	
	Hernandez Hernandez Decideria			10,303.35		10,303.35	10,303.35	1,030.34	764.51	190.61	90.15	103.03	347.22	2,525.87	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	32,185.60	0.00	32,185.60	32,185.60	3,218.56	2,388.17	395.13	281.62	321.86	1,084.65	7,690.00
							32,185.60								24.515%
	SERVICIOS PUBLICOS H00-125														
	De la Rosa Castro Jose Antonio			7,296.50		7,296.50	7,296.50	729.65	541.40	134.99	63.84	72.97	245.89	1,788.74	
	Hernandez Guzman Maria Cecilia			2,906.54		2,906.54	2,906.54	290.65	215.67	53.77	25.43	29.07	97.95	712.54	
	Chavarria Galicia Maria			2,906.51		2,906.51	2,906.51	290.65	215.66	53.77	25.43	29.07	97.95	712.53	
	Tosqui Gonzalez Crisoforo			3,533.95		3,533.95	3,533.95	353.40	262.22	65.38	30.92	35.34	119.09	866.35	
	Chavarria Rodriguez Daniel Jose			6,852.59		6,852.59	6,852.59	685.26	508.46	126.77	59.96	68.53	230.93	1,679.91	
	Salazar Vazquez Lazaro			4,577.84	330.01	4,907.85	4,907.85	490.79	364.16	90.80	42.94	49.08	165.39	1,203.16	
	Linares Martinez Pedro			2,836.27		2,836.27	2,836.27	283.63	210.45	52.47	24.82	28.36	95.58	695.31	
	Galvan Castro Evaristo			2,376.28		2,376.28	2,376.28	237.63	176.32	43.96	20.79	23.76	80.08	582.55	
	Garcia Pozos Gaspar			4,391.16		4,391.16	4,391.16	439.12	325.82	81.24	38.42	43.91	147.98	1,076.49	
	Roman Hernandez Cecilio			5,088.76		5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51	
	Rangel Alvarado Carlos			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Martinez Eligio Carlos			1,297.29		1,297.29	1,297.29	129.73	159.90	39.87	18.86	21.55	72.62	528.30	
	Lopez Gonzales Andres			3,303.06	758.31	4,061.37	4,061.37	406.14	301.35	75.14	35.54	40.61	136.87	995.64	
													0.00	0.00	
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	47,366.75	1,088.32	48,455.07	49,312.80	4,931.28	3,659.01	912.29	431.49	493.13	1,661.84	12,089.03
							857.73								24.515%
	DESARROLLO SOCIAL I01-139														
	Martinez Hernandez Timoteo		0.00	8,799.94		8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	296.56	2,157.31	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	8,799.94	0.00	8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	296.56	2,157.31	
	CONTRALORIA K00 - K00														
	Onofre Ariaga Erick Jose MARIA		0.00	8,048.22		8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	271.23	1,973.02	
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	8,048.22	0.00	8,048.22	8,048.22	804.82	697.18	148.89	70.42	80.48	271.23	1,973.02	
							8,048.22								24.515%
	TESORERIA L00- L00														
	Garcia Najera Angelica		0.00	13,350.45		13,350.45	13,350.45	1,335.05	990.60	246.98	116.82	133.50	449.91	3,272.86	
	Vazquez Vidal Maria de Jesus		0.00	4,472.11		4,472.11	4,472.11	447.21	331.83	82.73	39.13	44.72	150.71	1,096.34	
	Galicia Perez Maria del Rocio		0.00	6,503.58		6,503.58	6,503.58	650.36	482.57	120.32	56.91	65.04	219.17	1,594.35	

Perez Rivera Javier			0.00	9,679.93	9,679.93	9,679.93	967.99	718.25	179.08	84.70	96.80	326.21	2,373.03
Morales Perez Miroslava			0.00	5,088.76	5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51
Altamirano Aguilar Norma Judith				6,544.80	6,544.80	6,544.80	654.48	56.62	121.08	57.27	65.45	220.56	1,604.46
Morales Soriano Jorge			0.00	1,563.39	1,563.39	1,563.39	1,566.34	8.00		101.18	115.63	389.69	2,620.84
Servin Ramos Jessica			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	57,203.02	57,203.02	57,203.02	5,720.30	4,244.46	844.33	500.53	572.03	1,927.74	13,809.40
												24.515%	14,023.32
JURIDICO M00 - 155													
Lopez Quinz María Laura			0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
					9,551.63	9,551.63						24.515%	2,341.58
DESARROLLO ECONOMICO N00-140													
Espinoza de la Rosa Cecilio Eligio			0.00	5,231.71	5,231.71	5,231.71	523.17	388.19	96.79	45.78	52.32	176.31	1,282.55
TOTAL DEPARTAMENTO		0.00	0.00	5,231.71	5,231.71	5,231.71	523.17	388.19	96.79	45.78	62.32	176.31	1,282.55
												24.515%	1,282.55
DESARROLLO URBANO Y CATASTRO F01 - 118													
Hernandez Cruz Roberto			0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
						9,551.63						24.515%	2,341.58
PROTECCION CIVIL													
Duran Espinoza Jaime							0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO													
OFICIALIA CONCILIADORA													0.00
					0.00	0.00							0.00
Gaspar Rodríguez Odilon					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPARENCIA S00 - S00													
Contreras Bustamente Juana Elizabeth			0.00	7,146.17	7,146.17	7,146.17	714.62	530.25	132.20	62.53	71.46	240.83	1,751.88
					0.00	0.00	0.01	-0.12	0.27	0.14	0.01	-0.16	0.15
TOTAL DEPARTAMENTO		0.00	0.00	7,146.17	7,146.17	7,146.17	714.63	530.13	132.47	62.67	71.47	240.67	1,752.03
							0.00					24.515%	1,751.88
IMPORTE GLOBAL		0.00	0.00	352,315.14	16,752.74	369,067.88	369,925.61	36,992.57	27,448.36	6,145.74	3,236.99	3,699.27	12,466.33
				352,315.14	16,752.74	857.73		36,992.56	27,448.48	6,145.47	3,236.85	3,699.26	12,466.49
DIFFERENCIAS		0.00		0.00	0.00			0.01	-0.12	0.27	0.14	0.01	0.15

MUNICIPIO TENANGO DEL AIRE LABORAL

15/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

0278

Reporte de la nómina

Nómina: 3

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

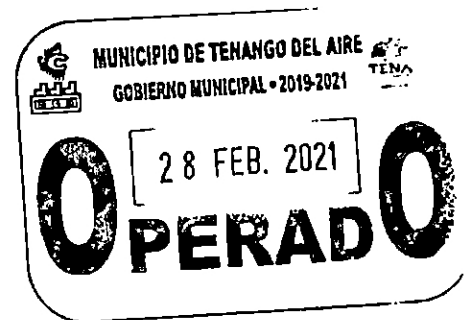
PERCEPCIONES		
P001	SUELDO	352,315.14
P016	GRATIFICACION	16,752.74
Total de percepciones		369,067.88

DEDUCCIONES		
D001	ISR	49,252.16
D004	PRESTAMO PERSONAL	872.49
D112	SERVICIO MEDICO	17,109.09
D113	SISTEMA SOLIDARIO DE REPARTO	22,565.49
D114	CUOTA OBLIGATORIA SCI	4,650.67
D118	CUOTA SINDICAL	609.25
Total de deducciones		95,059.15

TOTALES	
TOTAL EN EFECTIVO	274,008.73
NETO PAGADO	274,008.73
Total gravable	369,067.88
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE LABORAL

15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

Reporte de la nómina

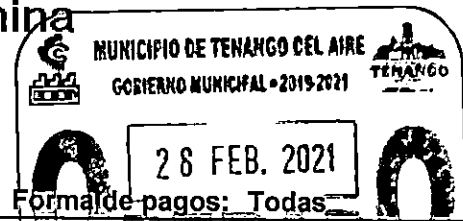
Nómina: 3

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal



0279

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percepciones	Total perc. p.	Neto pagado	
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR		Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal. Diario	S.D.I.	D. Jornada		F. Alta	Tipo salario	U.T. Laboradas
2	CORTES PINEDA MARIA DE JESUS		15.20		15,681.27		1,709.26		
0.00	128.96	0.00	8	3,078.20		0.00	2,108.60	47,390.53	12,203.73
00940178007	COPJ8110123K8	COPJ811012MMCRNS02	1,031.66	1079.7125	1 día		01/01/2019	Fijo	Día
3	MARTINEZ SANCHEZ MAXIMO MAYOLO EVODIO		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510571001	MASM560511T93	MASM560511HMCNRX10	727.31	761.1818	1 día		01/01/2019	Fijo	Día
4	VELARDE BUSTAMANTE PATRICIA		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
10575002	VEBP820704QA9	VEBP820704MMCLST06	727.31	761.1818	1 día		01/01/2019	Fijo	Día
5	GARCIA LUGO ADRIAN DAVID		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510578006	GALA870612ADA	GALA870612HMCGRD04	727.31	761.1818	1 día		01/01/2019	Fijo	Día
6	MUNDO CONCHA MARIA DEL CARMEN		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510584004	MUCC701121T93	MUCC701121MMCNNR02	727.31	761.1818	1 día		01/01/2019	Fijo	Día
7	ROMERO CRUZ PETRONILO		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510590001	ROCP6605314B2	ROCP660531HMCMT09	727.31	761.1818	1 día		01/01/2019	Fijo	Día
8	MONTILLA RAMIREZ MA. INES		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510600008	MORI650204984	MORI650204MMCNMN00	727.31	761.1818	1 día		01/01/2019	Fijo	Día
9	JAEN CASTRO SILVESTRE		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510681008	JACS5812316B3	JACS581231HMCNSL08	727.31	761.1818	1 día		01/01/2019	Fijo	Día
10	RAMIREZ DIAZ NORMA		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
10510603003	RADN650816L84	RADN650816MDFMZ07	727.31	761.1818	1 día		01/01/2019	Fijo	Día
11	GARCES FAUSTINOS MARTHA		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510607003	GAFM741014NAA	GAFM741014MMCRSR10	727.31	761.1818	1 día		01/01/2019	Fijo	Día
12	DE JESUS CONDE ANTONIO		15.20		11,055.07		1,207.66		
0.00	90.91	0.00	8	1,898.74		0.00	1,486.86	12,262.73	8,877.13
01510611005	JECA8310073K9	JECA831007HMCSNN04	727.31	761.1818	1 día		01/01/2019	Fijo	Día
13	AVANTE MOLINA CINTHYA MICHELLE		15.20		3,751.18		375.12		
0.00	30.85	0.00	8	311.95		0.00	500.31	4,126.30	3,314.04
01245700008	AAMC911031M85	AAMC911031MDFVLN08	246.79	257.9443	1 día		01/03/2019	Fijo	Día
14	RODRIGUEZ ARELLANO LILIA		15.20		15,347.39		0.00		
0.00	126.21	0.00	8	2,597.65		0.00	1,646.01	15,347.39	11,103.73
00220483002	ROAL651021HU9	ROAL651021MMCDRL04	1,009.70	1055.3405	1 día		29/07/2019	Fijo	Día
15	BELLO VALENCIA MARTHA GABRIELA		15.20		5,803.50		0.00		
0.00	47.73	0.00	8	549.57		0.00	703.67	5,803.50	4,550.26
00870886009	BEVM800710UW5	BEVM800710MMCLLR08	381.81	399.0691	1 día		16/06/2020	Fijo	Día
23	GARCIA GONZALEZ GUSTAVO EZAU		15.20		9,551.63		1,503.44		
0.00	78.55	0.00	8	1,640.78		0.00	1,340.43	11,055.07	8,073.86
01228354005	GAGG8903244Q6	GAGG890324HMCNRNS07	628.40	656.8037	1 día		01/07/2019	Fijo	Día
24	LOPEZ GARCIA KARINA		15.20		11,055.07		0.00		
0.00	90.91	0.00	8	1,640.78		0.00	1,340.43	11,055.07	8,073.86
01290507001	LOGK9311196C5	LOGK931119MMCPRR04	727.31	760.1855	1 día		16/04/2019	Fijo	Día

MUNICIPIO TENANGO DEL AIRE LABORAL

15/Feb/21

Registro patronal 1000285

Reporte de la nómina

RFC: MTA790101GM7

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Nómina: 3

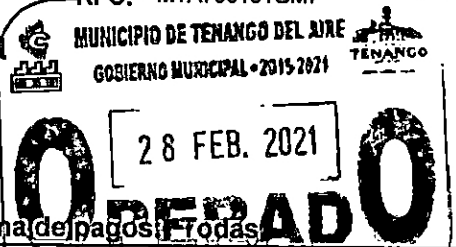
Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas



Clave	Nombre del trabajador	Salario por Hora	Total IMSS	Días trabajados	Sueldo	Otras percepciones	Total perc.	Neto pagado
Total en especie	RFC	CURP	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.			Sal. Diario	S. D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas
25	PEREZ RIVERA ALFONSO		15.20		10,827.18	0.00	10,827.18	8,073.86
0.00	89.04	0.00	8	1,592.10	0.00	1,161.22	2,753.32	8,073.86
00409907003	PERA651031531	PERA651031HTLRVL03	712.31	744.515	1 día	01/05/2019	Fijo	Día
26	HERNANDEZ HERNANDEZ DECIDERIA		15.20		10,303.35	0.00	10,303.35	7,573.86
0.00	84.73	0.00	8	1,480.21	0.00	1,249.28	2,729.49	7,573.86
01534136005	HEHD5001269PA	HEHD500126MTLRRC04	677.85	708.4946	1 día	12/08/2019	Fijo	Día
27	HERNANDEZ CRUZ ROBERTO		15.20		9,551.63	0.00	9,551.63	7,073.85
0.00	78.55	0.00	8	1,319.65	0.00	1,158.13	2,477.78	7,073.85
10675000	HECR730421TB7	HECR730421HOCRRB06	628.40	657.6645	1 día	01/01/2019	Fijo	Día
28	DE LA ROSA CASTRO JOSE ANTONIO		15.20		7,296.50	0.00	7,296.50	5,573.85
0.00	60.00	0.00	8	837.95	0.00	884.70	1,722.65	5,573.85
01510688003	ROCA6511076W7	ROCA651107HMCSSN02	480.03	502.3906	1 día	01/01/2019	Fijo	Día
29	HERNANDEZ GUZMAN MARIA CECILIA		15.20		2,906.54	0.00	2,906.54	2,464.06
0.00	23.90	0.00	8	31.93	0.00	410.55	442.48	2,464.06
00664059003	HEGC7411235G7	HEGC741123MMCRZC08	191.22	201.4356	1 día	01/09/2003	Fijo	Día
30	CHAVARRIA GALICIA MARIA		15.20		2,906.51	0.00	2,906.51	2,464.03
0.00	23.90	0.00	8	31.93	0.00	410.55	442.48	2,464.03
00664052008	CAGM501016D27	CAGM501016MMCHLR07	191.22	201.4335	1 día	18/08/2003	Fijo	Día
31	TOSQUI GONZALEZ CRISOFORO		15.20		3,533.95	0.00	3,533.95	2,914.03
0.00	29.06	0.00	8	120.74	0.00	499.18	619.92	2,914.03
00660783002	TOGC570420NLO	TOGC570420HMCNSR01	232.50	244.9178	1 día	18/08/2003	Fijo	Día
32	CHAVARRIA RODRIGUEZ DANIEL JOSE		15.20		6,852.59	0.00	6,852.59	5,141.53
0.00	56.35	0.00	8	743.13	0.00	967.93	1,711.06	5,141.53
00556033009	CARD700103HS9	CARD700103HMCNDN15	450.83	475.5312	1 día	18/08/2000	Fijo	Día
33	SALASAR VAZQUEZ LAZARO		15.20		4,577.84	330.01	4,907.85	3,416.46
0.00	37.65	0.00	8	402.13	0.00	1,089.26	1,491.39	3,416.46
00664068004	SAVL5509169Y7	SAVL550916HCSLZZ02	301.17	317.2638	1 día	01/09/2003	Fijo	Día
34	LINARES MARTINEZ PEDRO		15.20		2,836.27	0.00	2,836.27	2,411.36
0.00	23.32	0.00	8	24.28	0.00	400.63	424.91	2,411.36
00528970007	LIMP580519D6A	LIMP580519HMCNRD06	186.60	196.5656	1 día	30/06/2002	Fijo	Día
35	GALVAN CASTRO EVARISTO		15.20		2,376.28	0.00	2,376.28	2,040.63
0.00	19.54	0.00	8	0.00	0.00	335.65	335.65	2,040.63
00904601002	GACE391016H57	GACE391016HMCLSV06	156.33	164.6863	1 día	01/06/2002	Fijo	Día
36	GARCIA POZOS GASPAR		15.20		4,391.16	0.00	4,391.16	3,517.96
0.00	36.11	0.00	8	340.77	0.00	532.43	873.20	3,517.96
01510693003	GAPG630706EB8	GAPG630706HMCRRZ09	288.89	302.3473	1 día	01/01/2019	Fijo	Día
37	ROMAN HERNANDEZ CECILIO		15.20		5,088.76	0.00	5,088.76	4,040.67
0.00	41.85	0.00	8	431.08	0.00	617.01	1,048.09	4,040.67
01510701004	ROHC511122699	ROHC511122HMCRC05	334.79	350.3797	1 día	01/01/2019	Fijo	Día
38	LOPEZ GONZALEZ ANDRES		15.20		3,303.06	758.31	4,061.37	3,264.04
0.00	27.16	0.00	8	304.89	0.00	492.44	797.33	3,264.04
00310302005	LOGA6611308H8	LOGA661130HMCNPN03	217.31	227.4277	1 día	01/01/2019	Fijo	Día
39	MARTINEZ ELIGIO CARLOS		15.20		1,297.29	0.00	1,297.29	1,035.99
0.00	10.67	0.00	8	0.00	0.00	261.30	261.30	1,035.99
01518937006	MAEC5210269S2	MAEC521026HDFRLR03	85.35	89.2062	1 día	01/03/2019	Fijo	Día
40	ONOFRE ARRIAGA ERIK JOSE MARIA		15.20		8,048.22	0.00	8,048.22	6,073.85
0.00	66.19	0.00	8	998.52	0.00	975.85	1,974.37	6,073.85
01510658006	OOAE950128V63	OOAE950128HDFNRR03	529.49	554.1492	1 día	01/01/2019	Fijo	Día

MUNICIPIO TENANGO DEL AIRE LABORAL

15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

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Reporte de la nómina

Nómina: 3

Clasificación: ??????????

Rango de departamentos:

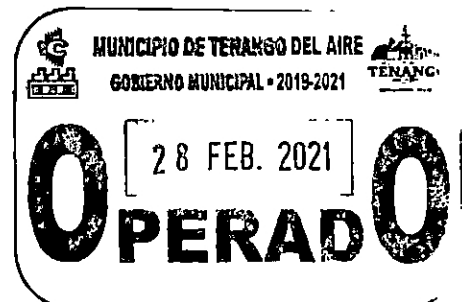
Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador	Total IMSS	Días trabajados	Sueldo	Otras percep.	Total percep.	Neto pagado
Total en especie	Salario por Hora	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diario	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas
41	GARCIA NAJERA ANGELICA		15.20	13,350.45	0.00	13,350.45	9,600.62
0.00	109.79	0.00	8	2,131.08	0.00	3,749.83	9,600.62
01510245002	GANAA910521ML2	GANAA910521MMCRJN04	878.32	919.2271	1 día	01/01/2019	Fijo
42	VAZQUEZ VIDAL MARIA DE JESUS		15.20	4,472.11	0.00	4,472.11	3,020.97
0.00	36.78	0.00	8	349.58	0.00	1,451.14	3,020.97
00660784000	VAVJ820626E16	VAVJ820626MDFZDS03	294.22	309.9363	1 día	18/08/2003	Fijo
43	GALICIA PEREZ MARIA DEL ROCIO		15.20	6,503.58	0.00	6,503.58	5,040.00
0.00	53.48	0.00	8	675.02	0.00	1,463.58	5,040.00
10666009	GAPR860305LR6	GAPR860305MMCLRC03	427.87	447.7952	1 día	01/01/2019	Fijo
44	PEREZ RIVERA JAVIER		15.20	9,679.93	0.00	9,679.93	7,159.18
0.00	79.60	0.00	8	1,347.05	0.00	2,520.75	7,159.18
00409919008	PERJ620312UHO	PERJ620312HTLRVV04	636.84	665.626	1 día	01/03/2019	Fijo
45	MORALES PEREZ MIROSLAVA		15.20	5,088.76	0.00	5,088.76	4,040.67
0.00	41.85	0.00	8	431.08	0.00	1,048.09	4,040.67
01527914004	MOPM861219D33	MOPM861219MMCRRR00	334.79	349.921	1 día	27/05/2019	Fijo
46	MORALES SORIANO JORGE		15.20	11,563.39	0.00	11,563.39	8,573.85
0.00	95.09	0.00	8	1,749.36	0.00	2,989.54	8,573.85
00491167003	MOSJ610423JF8	MOSJ610423HDFRRR09	760.75	795.1394	1 día	27/05/2019	Fijo
47	ALTAMIRANO AGUILAR NORMA JUDITH		15.20	6,544.80	0.00	6,544.80	5,068.83
0.00	53.82	0.00	8	682.41	0.00	1,475.97	5,068.83
00880535000	AAAN8708103NA	AAAN870810MMCLGR09	430.58	450.0435	1 día	27/09/2019	Fijo
48	LOPEZ QUIROZ MARIA LAURA		15.20	9,551.63	0.00	9,551.63	7,073.85
0.00	78.55	0.00	8	1,319.65	0.00	2,477.78	7,073.85
01523471009	LOQL690219TY0	LOQL690219MMCPRR08	628.40	656.8037	1 día	01/03/2019	Fijo
49	MARTINEZ HERNANDEZ TIMOTEO		15.20	8,799.94	0.00	8,799.94	6,573.85
0.00	72.37	0.00	8	1,159.09	0.00	2,226.09	6,573.85
01510730003	MAHT560124BR4	MAHT560124HMCRRM07	578.94	605.1148	1 día	01/01/2021	Fijo
50	ESPINOSA DE LA ROSA CECILIO ELIGIO		15.20	5,231.71	0.00	5,231.71	4,143.42
0.00	43.02	0.00	8	453.95	0.00	1,088.29	4,143.42
01510735002	EIRC6611229B4	EIRC661122HMCSSC02	344.19	360.2223	1 día	01/01/2019	Fijo
51	CONTRERAS BUSTAMANTE JUANA ELIZABETH		15.20	7,146.17	0.00	7,146.17	5,473.85
0.00	58.77	0.00	8	805.84	0.00	1,672.32	5,473.85
01510655002	COBJ900517BH1	COBJ900517MMCNSN02	470.14	492.0398	1 día	01/01/2019	Fijo
52	RODRIGUEZ GASPAR ODILON		15.20	6,544.80	0.00	6,544.80	5,068.83
0.00	53.82	0.00	8	682.41	0.00	1,475.97	5,068.83
00862155009	ROGO830830JQ4	ROGO830830HMCDS09	430.58	450.0435	1 día	27/07/2019	Fijo

Total de registros impresos : 44



DETERMINACION ISSEMYM PATRONAL 1ERA. QNA. FEBRERO 2021

PRIMERA

10.00% 7.42% 1.85% 0.875% 1% 0.320%

SEGUNDA QUINCENA

TOTAL APORTACION INSTITUCION 21.465%

No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42% %	CAPATLIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB. 1%	RIESGOS DE TRAB. 0.320%	TOTAL ISSEMYM
SEGURIDAD PUBLICA Q00 - 104															
1	Martinez Velarde Alfredo	Director			11,806.75		11,806.75	11,806.75	1,180.68	876.06	218.42	103.31	118.07	397.89	2,894.42
2	Garcia Frias Abel	Oficial de Policia			4,669.41	419.31	5,088.72	5,088.72	508.87	377.58	94.14	44.53	50.89	171.49	1,247.50
3	Garcia Cortes Marisol	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
4	Lopez Quiroz Jose manuel	Oficial de Policia			4,381.17		4,381.17	4,381.17	438.12	325.08	81.05	38.34	43.81	147.65	1,074.04
5	Lira Vargas Raul	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
6	Rosales Rios NOE	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
7	Sanchez Garcia Simon	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
8	Rosales Rosales Rodrigo	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
9	Avila Flores Gilberto	Oficial de policia			3,175.34	317.53	3,492.87	3,492.87	349.29	259.17	64.62	30.56	34.93	117.71	856.28
10	Hernandez Hernandez Sofia	Oficial de policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
11	Rosales Rosales David	Oficial de policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
12	Rosas Segura Jose Juan	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
13	Paez Pineda Estefany Arery	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
14	De la Rosa ARIZA Angel Gibrán	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
15	Carbajal Martinez Jose Antonio	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
16	Perez Carbajal Felix Oscar	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
17	Ortega Velarde Alex Mauricio	Oficial de Policia			5,803.50		5,803.50	5,803.50	580.35	430.62	107.36	50.78	58.04	195.58	1,422.73
18	Sandoval Inguanzo Francisco Javier	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
19	Amaro Sigüenza Francisco Javier	Oficial de Policia			4,669.41	419.31	5,088.72	5,088.72	508.87	377.58	94.14	44.53	50.89	171.49	1,247.50
20	Nieves Mejia Alfonso	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
21	Velazquez Becerra Claudia	Oficial de Policia			3,492.88		3,492.88	3,492.88	349.29	259.17	64.62	30.56	34.93	117.71	856.28
22	Tenorio Cadena Ricardo	Oficial de Policia			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
23	Quiroz Carlillo enedina Ivet	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
24	Morales Sanchez Erick Joaquin	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
25	Ventura Galindo Mayra Elizabeth	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
26	Echaniz Perez Joel Alfonso	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
27	Segura Hernandez Francisco Ivan	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
28	Bastida Flores Efrén David	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
29	Luna Carmona María Guadalupe	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
30	Sosa Pérez Christian Evelin	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
31	Hernandez Alarcón Angel Gabriel	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
32	Cruz López Luis Enrique	Oficial de Policia			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
33	Espinosa Vazquez Paola Vianey	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
34	Romero Ruiz Ruben	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
35	Flores Gomez Pablo	Oficial de Policia			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
36	Bustamante Cid Kitzia Evelin	Oficial de Policia			3,751.21	375.12	4,126.33	4,126.33	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
TOTAL DEPARTAMENTO			0.00	0.00	146,411.27	9,986.29	156,397.56	156,397.56	15,639.76	11,604.70	2,893.35	1,368.48	1,563.98	5,270.60	38,340.86
			0.00	0.00										24.515%	38,340.86
PROTECCION CIVIL Q00 - 105															
1	Duran Espinoza Jaime	Director			9,551.63		9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
2	Mancera Reyes Masiel Daniela	Paramedico			5,088.76	0.00	5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51
3	Suarez Hortales Olaf	Paramedico			3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
4	Hernandez Montilla Aracely	Paramedico			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
5	Velazquez Hernandez Osní Yudel	Paramedico			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
6	Casique Vazquez Jose Zenith AIRE	Paramedico			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
7	Cordoba Canseco Marco Antonio	Paramedico			3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
8	Zavala Hernandez Fernando	Paramedico			3,751.21	375.12	4,126.33	4,126.33	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
TOTAL DEPARTAMENTO			0.00	0.00	37,609.82	1,471.69	39,081.51	39,081.51	3,908.15	2,899.85	723.01	341.96	390.82	1,317.05	9,580.83
			0.00	0.00										24.515%	9,580.83
TOTAL GLOBAL			0.00	0.00	184,021.09	11,457.98	195,479.07	195,479.07	19,547.91	14,504.55	3,616.36	1,710.44	1,954.79	6,587.64	47,921.69
TOTAL GLOBAL			0.00	0.00	184,021.09	11,457.98	195,479.07	195,479.07	19,547.91	14,504.55	3,616.36	1,710.44	1,954.79	6,587.64	47,921.69
TOTAL GLOBAL			0.00	0.00										24.515%	47,921.69

MUNICIPIO TENANGO DEL AIRE OPERATIVA

0283

15/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

Reporte de la nómina SEGURIDAD PUBLICA

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

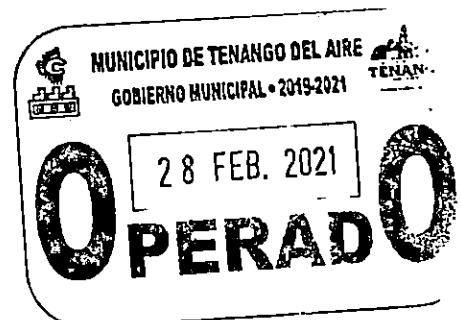
PERCEPCIONES		
P001	SUELDO	146,411.27
P016	GRATIFICACION	9,986.29
Total de percepciones		156,397.56

DEDUCCIONES		
D001	ISR	12,568.61
D004	PRESTAMO PERSONAL	1,845.16
D112	SERVICIO MEDICO	7,233.32
D113	SIST SOLIDARIO DE REPARTO	9,540.14
D114	CUTOA OBLIGATORIA SCI	2,189.57
Total de deducciones		33,376.80

TOTALES	
TOTAL EN EFECTIVO	123,020.76
NETO PAGADO	123,020.76
Total gravable	156,397.56
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

0284

15/Feb/21

Registro patronal 1000285

Reporte de la nómina SEGURIDAD PÚBLICA

RFC: MTA790401GMZ

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Fijos

Clave	Nombre del trabajador	Salario por Hora	Total IMSS	Días trabajados	Sueldo	Otras percep.	Total percip.	Neto pagado
Total en especie	RFC	CURP	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.			Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas
1	MARTINEZ VELARDE ALFREDO		15.20		11,806.75	0.00		
0.00	97.09	0.00	8	1,801.34	0.00		11,806.75	8,573.85
01226080008	MAVA7501125V8	MAVA750112HDFRLL06	776.76	812.9377	4 días	1,431.56	3,232.90	8,573.85
3	GARCIA FRIAS ABEL		15.20		4,669.41	419.31		
0.00	38.40	0.00	8	431.07	0.00	617.00	5,086.72	4,040.65
00907582001	GAFA9007176H2	GAFA900717HMCRRB09	307.20	321.5059	4 días	01/01/2019	1,048.07	4,040.65
4	GARCIA CORTES MARISOL		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	1,232.35	4,126.30	2,582.00
085042008	GACM810309LU7	GACM810309MMCRRR03	246.79	258.2824	4 días	01/01/2019	1,544.30	2,582.00
5	LOPEZ QUIROZ JOSE MANUEL		15.20		4,381.17	0.00		
0.00	36.03	0.00	8	339.68	0.00	531.22	4,381.17	3,510.27
01226150009	LOQM960930R2A	LOQM960630HMCPRN09	288.24	301.6595	4 días	01/01/2019	870.90	3,510.27
6	LIRA VARGAS RAUL		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01278449002	LIVR961103E2A	LIVR961103HMCRRLO3	246.79	258.2824	4 días	01/01/2019	812.26	3,314.04
7	ROSALES RIOS NOE		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01268511001	RORN980620U69	RORN980620HMCSSX07	246.79	258.2824	4 días	01/01/2019	812.26	3,314.04
8	SANCHEZ GARCIA SIMON		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	1,178.55	4,126.30	2,635.80
01245998008	SAGS941020554	SAGS941020HMCNRM02	246.79	258.2824	4 días	01/01/2019	1,490.50	2,635.80
9	ROSALES ROSALES RODRIGO		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01112717002	RORR920515EM6	RORR920515HMCSSD09	246.79	258.2824	4 días	01/01/2019	812.26	3,314.04
10	AVILA FLORES GILBERTO		12.87		3,175.34	317.53		
0.00	30.85	0.00	8	116.27	0.00	423.52	3,492.87	2,953.08
00455438002	AIFG771219N99	AIFG771219HMCVLL01	246.79	258.2823	4 días	04/01/2019	539.79	2,953.08
11	HERNANDEZ HERNANDEZ SOFIA		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
0106625001	HEHS800918IQ7	HEHS800918MMCRRF07	246.79	258.2824	4 días	12/01/2019	812.26	3,314.04
12	ROSALES ROSALES DAVID		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01510777004	RORD980805AB8	RORD980805HMCSSV06	246.79	258.2824	4 días	27/01/2019	812.26	3,314.04
13	ROSAS SEGURA JOSE JUAN		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01518959000	ROSJ9601253M6	ROSJ960125HMCSSG02	246.79	257.9443	4 días	05/03/2019	812.26	3,314.04
14	PAEZ PINEDA ENTEFANY ARELY		14.03		3,463.26	346.33		
0.00	30.85	0.00	8	277.50	0.00	461.90	3,809.59	3,070.19
15234730008	PAPE001113B42	PAPE001113MMCZNSA5	246.79	257.9443	4 días	19/03/2019	739.40	3,070.19
15	DE LA ROSA ARIZA ANGEL GIBRAN		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01530773009	ROAA9506025H1	ROAA950602HMCSSRN08	246.79	257.9443	4 días	06/07/2019	812.26	3,314.04
16	CARBAJAL MARTINEZ JOSE ANTONIO		15.20		3,751.18	375.12		
0.00	30.85	0.00	8	311.95	0.00	500.31	4,126.30	3,314.04
01530774007	CAMA930923JU6	CAMA930923HMCRRN08	246.79	257.9443	4 días	01/07/2019	812.26	3,314.04
17	PEREZ CARBAJAL FELIX OSCAR		14.03		3,463.26	346.33		
0.00	30.85	0.00	8	277.50	0.00	461.90	3,809.59	3,070.19
00762406007	PECF860303113	PECF860303HMCRRLO0	246.79	257.9443	4 días	01/07/2019	739.40	3,070.19

MUNICIPIO TENANGO DEL AIRE OPERATIVA

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15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

Reporte de la nómina SEGURIDAD PUBLICA

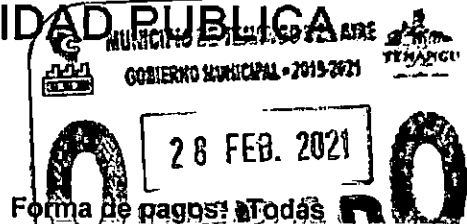
Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal



Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras perc.		Total perc.		Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR		Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo	
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada		F. Alta	Tipo salario	U.T. Laboradas	
18	ORTEGA VELARDE ALEX MAURICIO		15.20		5,803.50		0.00		5,803.50	4,550.26
0.00	47.73	0.00	8	549.57		0.00	703.67		1,253.24	4,550.26
01534139009	OEVA940125IC5	OEVA940125HPLRLL05	381.81	399.0691	4 días		06/07/2019	Fijo		Día
20	SANDOVAL INGUANZO FRANCISCO JAVIER		14.03		3,463.26		346.33		3,809.59	2,635.31
0.00	30.85	0.00	8	277.50		0.00	896.78		1,174.28	2,635.31
01239763004	SAIF941118QP3	SAIF941118HMCNNR09	246.79	257.9443	4 días		22/08/2019	Fijo		Día
21	AMARO SIGUENZA FRANCISCO JAVIER		15.20		4,669.41		419.31		5,088.72	4,040.65
0.00	38.40	0.00	8	431.07		0.00	617.00		1,048.07	4,040.65
382760002	AASF8812038L5	AASF881203HMCMMGR04	307.20	321.0851	4 días		23/08/2019	Fijo		Día
22	NIEVES MEJIA ALFONSO		15.20		3,751.18		375.12		4,126.30	3,314.04
0.00	30.85	0.00	8	311.95		0.00	500.31		812.26	3,314.04
01092031002	NIMA8205311A6	NIMA820531HMCVJL05	246.79	257.9443	4 días		01/10/2019	Fijo		Día
23	VELAZQUEZ BECERRA CLAUDIA		12.87		3,492.88		0.00		3,492.88	2,953.09
0.00	33.93	0.00	8	116.27		0.00	423.52		539.79	2,953.09
01543017006	VEBC910419BQ1	VEBC910419MMCLCL08	271.47	283.7392	4 días		01/12/2019	Fijo		Día
24	TENORIO CADENA RICARDO		15.20		4,126.30		0.00		4,126.30	3,314.04
0.00	33.93	0.00	8	311.95		0.00	500.31		812.26	3,314.04
01117457000	TECR780403J68	TECR780403HMCNDC02	271.47	283.7389	4 días		01/12/2019	Fijo		Día
26	QUIROZ CARRILLO ENEDINA IVET		15.20		3,996.42		0.00		3,996.42	3,214.04
0.00	32.87	0.00	8	297.82		0.00	484.56		782.38	3,214.04
01552691006	QUCE960514LV7	QUCE960514MMCRRN15	262.92	274.8079	4 días		12/03/2020	Fijo		Día
27	MORALES SANCHEZ ERICK JOAQUIN		15.20		3,996.42		0.00		3,996.42	3,214.04
0.00	32.87	0.00	8	297.82		0.00	484.56		782.38	3,214.04
01134993003	MOSE950628PQA	MOSE950628HMCRRN08	262.92	274.8079	4 días		01/03/2020	Fijo		Día
28	VENTURA GALINDO MAYRA ELIZABETH		15.20		3,996.42		0.00		3,996.42	3,214.04
0.00	32.87	0.00	8	297.82		0.00	484.56		782.38	3,214.04
01527937005	VEGM960314CTA	VEGM960314MMCNLY01	262.92	274.8079	4 días		01/04/2020	Fijo		Día
29	ECHANIZ PEREZ JOEL ALFONSO		15.20		3,996.42		0.00		3,996.42	3,214.04
0.00	32.87	0.00	8	297.82		0.00	484.56		782.38	3,214.04
01558548002	EAPJ951019G30	EAPJ951019HMCRCRL06	262.92	274.8079	4 días		01/06/2020	Fijo		Día
31	SEGURA HERNANDEZ FRANCISCO IVAN		15.20		3,751.18		375.12		4,126.30	3,314.04
0.00	30.85	0.00	8	311.95		0.00	500.31		812.26	3,314.04
01559570005	SEHF861004H29	SEHF861004HMCGRR07	246.79	257.9443	4 días		01/07/2020	Fijo		Día
32	BASTIDA FLORES EREN DAVID		14.03		3,463.26		346.33		3,809.59	3,070.19
0.00	30.85	0.00	8	277.50		0.00	461.90		739.40	3,070.19
01559571003	BAFE971026LU9	BAFE971026HMCSLF03	246.79	257.9443	4 días		01/07/2020	Fijo		Día
33	LUNA CARMONA MARIA GUADALUPE		15.20		3,751.18		375.12		4,126.30	3,314.04
0.00	30.85	0.00	8	311.95		0.00	500.31		812.26	3,314.04
01559572001	LUCG890428UK7	LUCG890428MMCNRD00	246.79	257.9443	4 días		01/07/2020	Fijo		Día
34	SOSA PEREZ CRISTIAN EVELIN		14.03		3,463.26		346.33		3,809.59	3,070.19
0.00	30.85	0.00	8	277.50		0.00	461.90		739.40	3,070.19
01560921007	SOPC8812241QA	SOPC881224MMCSRH01	246.79	257.9443	4 días		01/08/2020	Fijo		Día
35	HERNANDEZ ALARCON ANGEL GABRIEL		15.20		3,751.18		375.12		4,126.30	3,314.04
0.00	30.85	0.00	8	311.95		0.00	500.31		812.26	3,314.04
01527917007	HEAA910730MV5	HEAA910730HTSRLN07	246.79	257.9443	4 días		16/08/2020	Fijo		Día
36	CRUZ LOPEZ LUIS ENRIQUE		14.03		3,463.26		346.33		3,809.59	3,070.19
0.00	30.85	0.00	8	277.50		0.00	461.90		739.40	3,070.19
01241590007	CULL9705267N6	CULL970526HMCRRS07	246.79	257.9443	4 días		01/09/2020	Fijo		Día

MUNICIPIO TENANGO DEL AIRE OPERATIVA

15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

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Reporte de la nómina SEGURIDAD PUBLICA

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percep.		Total percep.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR		Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada		F. Alta	Tipo salario	U.T. Laboradas
37	ESPINOSA VAZQUEZ PAOLA VIANEY		15.20		3,751.18		375.12		
0.00	30.85	0.00	8	311.95		0.00		4,126.30	3,314.04
01563839008	EIVP940329J85	EIVP940329MMCSZL04	246.79	257.9443	4 días		500.31	812.26	3,314.04
							16/09/2020	Fijo	Día
38	ROMERO RUIZ RUBEN		15.20		3,751.18		375.12		
0.00	30.85	0.00	8	311.95		0.00		4,126.30	3,314.04
01249991009	RORR960329813	RORR960329HMCMB06	246.79	257.9443	4 días		500.31	812.26	3,314.04
							01/10/2020	Fijo	Día
39	FLORES GOMEZ PABLO		15.20		3,751.18		375.12		
0.00	30.85	0.00	8	311.95		0.00		4,126.30	3,314.04
010811001	FOGP8706036P0	FOGP870603HMCMLB05	246.79	257.9443	4 días		500.31	812.26	3,314.04
							16/11/2020	Fijo	Día
47	BUSTAMANTE CID KITZIA EVELIN		15.20		3,751.21		375.12		
0.00	30.85	0.00	8	311.96		0.00		4,126.33	3,314.05
01571320009	BUCK981221BK2	BUCK981221MMCSDT01	246.79	257.9464	1 día		500.32	812.28	3,314.05
							16/01/2021	Fijo	Día

Total de registros impresos : 36



MUNICIPIO TENANGO DEL AIRE OPERATIVA

0287

15/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

Reporte de la nómina PROTECCION CIVIL

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q0010

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	37,609.82
P016	GRATIFICACION	1,471.69
Total de percepciones		39,081.51

DEDUCCIONES		
D001	ISR	3,587.99
D010	PENSION ALIMENTICIA	3,500.00
D112	SERVICIO MEDICO	1,807.51
D113	SIST SOLIDARIO DE REPARTO	2,383.95
D114	CUTOA OBLIGATORIA SCI	547.14
Total de deducciones		11,826.59

TOTALES	
TOTAL EN EFECTIVO	27,254.92
NETO PAGADO	27,254.92
Total gravable	39,081.51
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

0288

Reporte de la nómina PROTECCION CIVIL

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q0010

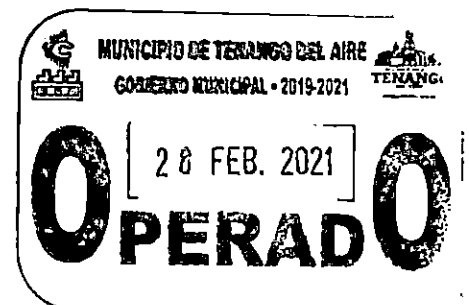
Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador	Total en especie	Salario por Hora	Total IMSS	Horas por día	Días trabajados	Sueldo	Subs. Empleo	Otras percepciones	Total perc. deduc.	Neto pagado
N.S.S.	RFC	CURP	S.D.I.	Sal.Diario	S.D.I.	D. Jornada	Tipo salario	U.T. Laboradas			
40	DURAN ESPINOSA JAIME	0.00	78.55	0.00	8	15.20	9,551.63	0.00			
00760153007	DUEJ810409629	DUEJ810409HDFRSM01	628.40	657.6645	4 días				4,658.13	5,977.78	3,573.85
01/01/2019	Fijo	Día									
41	MANCERA REYES MASIEL DANIELA	0.00	41.85	0.00	8	15.20	5,088.76	0.00			
12360550003	MARM960116S11	MARM960116MMCNYS03	334.79	350.3797	4 días				617.01	1,048.09	4,040.67
01/01/2019	Fijo	Día									
42	SUAREZ HORTIALES OLAF	0.00	30.85	0.00	8	14.03	3,463.26	346.33			
034820007	SUHO750720MZ6	SUHO750720HMCRR07	246.79	257.9443	4 días				461.90	739.40	3,070.19
01/03/2019	Fijo	Día									
43	HERNANDEZ MONTILLA ARACELI	0.00	30.85	0.00	8	15.20	3,751.18	375.12			
01527905002	HEMA860622AL2	HEMA860622MMCRNR02	246.79	257.9443	4 días				500.31	812.26	3,314.04
29/05/2019	Fijo	Día									
44	VELAZQUEZ HERNANDEZ OSNI YAUDUEL	0.00	33.93	0.00	8	15.20	4,126.30	0.00			
01235496005	VEHO981016CY1	VEHO981016HDFLRS02	271.47	283.7389	4 días				500.31	812.26	3,314.04
30/09/2019	Fijo	Día									
45	CASIQUE VAZQUEZ JOSE ZENON	0.00	33.93	0.00	8	15.20	4,126.30	0.00			
01278451008	CAVZ930623MJA	CAVZ930623HMCSSN02	271.47	283.7389	4 días				500.31	812.26	3,314.04
30/04/2020	Fijo	Día									
46	CORONA CANSECO MARCO ANTONIO	0.00	30.85	0.00	8	15.20	3,751.18	375.12			
01562445005	COCM920428CK9	COCM920428HMCRR01	246.79	257.9443	4 días				500.31	812.26	3,314.04
01/09/2020	Fijo	Día									
48	ZAVALA HERNANDEZ FERNANDO	0.00	30.85	0.00	8	15.20	3,751.21	375.12			
01572249009	ZAHF9503148K6	ZAHF950314HMCVRR07	246.79	257.9464	1 día				500.32	812.28	3,314.05
01/02/2021	Fijo	Día									

Total de registros impresos : 8



100%	7.42%	1.85%	0.875%	1%	3.128%	24.27%
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1873.97	187.40	139.05	34.67	16.40	18.74	58.62	454.87
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MUNICIPIO TENANGO DEL AIRE OPERATIVA

0290

15/Feb/21

RFC:MTA790101GM7

Registro patronal 1000285

Reporte de la nómina SECRETARIA TECNICA

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q0015

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	9,897.31
Total de percepciones		9,897.31
DEDUCCIONES		
D001	ISR	817.33
D112	SERVICIO MEDICO	457.76
D113	SIST SOLIDARIO DE REPARTO	603.73
D114	CUTOA OBLIGATORIA SCI	138.56
Total de deducciones		2,017.38
TOTALES		
TOTAL EN EFECTIVO		7,879.93
NETO PAGADO		7,879.93
Total gravable		9,897.31
Subs. Empleo		0.00
Total en especie		0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

15/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

0291

Reporte de la nómina SECRETARIA TECNICA

Nómina: 3

Clasificación: ??????????

Rango de departamentos: Q0015

Periodo de pago: Del 01/Feb/21 al 15/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percep.		Total percep.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR		Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diarlo	S.D.I.	D. Jornada		F. Alta	Tipo salario	U.T. Laboradas
2	SANCHEZ GUZMAN BEATRIZ ADRIANA		15.20		5,088.76	0.00		5,088.76	4,040.67
0.00	41.85	0.00	8	431.08		0.00	617.01	1,048.09	4,040.67
01539513000	SAGB8910285N5	SAGB891026MMCNZT01	334.79	350.3797	4 días		01/01/2019	Fijo	Día
25	AVILA GOMEZ YANELY		15.20		4,808.55	0.00		4,808.55	3,839.26
0.00	39.54	0.00	8	386.25		0.00	583.04	969.29	3,839.26
01550894008	AIGY8101048T9	AIGY810104MDFVMN07	316.35	330.6528	4 días		16/01/2020	Fijo	Día

Total de registros impresos : 2

15,078.56 100.00
13,707.78 10%

19,476.40 19,476.40
15,347.39 12,262.73
4,129.01 7,213.67
11,342.68 2,410.77 8,931.91

VALIDACION DE PAGO A ISSEMYM 2DA. DE FEBRERO 2021

19,476.40 38,952.80

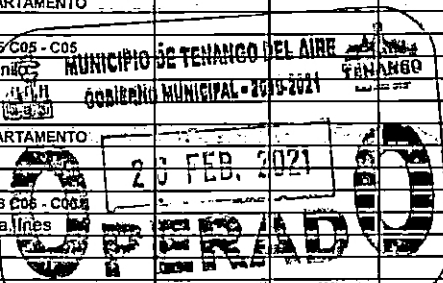
TOPE

10.00% 7.42% 1.85% 0.875% 1% 0.289%

TOTAL APORTACION INSTITUCION 14.24%

SEGUNDA DE QUINCENA

No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42% %	CAPITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB.1%	RIESGOS DE TRAB.0.320	TOTAL ISSEMYM
	PRESIDENCIA A00 100														
	Rodriguez Arellano Lilia				15,347.39		15,347.39	15,347.39	1,534.74	1,138.78		134.29	153.47	517.21	3,478.49
	Avante Molina Cinthya Michelle				3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
	Bello Valencia Martha Gabriela						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	19,098.57	375.12	19,473.69	19,473.69	1,947.37	1,444.95	76.34	170.39	194.74	656.26	4,490.05
														24.515%	4,773.98
	OFICIALIA MEDIADORA Y CONCILIADORA M00 - 108														
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Rodriguez Gaspar Odilon				6,544.80		6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	220.56	1,604.46
			0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	6,544.80	0.00	6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	220.56	1,604.46
	SINDICATURA B00 - B00													24.515%	1,604.46
	Cortes Pineda maria de Jesus				15,681.27	1,709.26	17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.91	586.06	4,263.29
	TOTAL DEPARTAMENTO		0.00	0.00	15,681.27	1,709.26	17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.91	586.06	4,263.29
														24.515%	4,263.29
	REGIDOR 1 C01 - C01						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Martinez Sanchez Maximo Evodio Mayolo				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
														24.515%	3,006.21
	REGIDOR 2 C02 - C02														
	Velarde Bustamante Patricia				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
															0.00
	REGIDOR 3 C03 - C03														
3	Garcia Lugo Adrian David				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
									0.00						
	REGIDOR 4 C04 - C04						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Mundo Concha Maria del Carmen				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
6							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
								12,262.73							
	REGIDOR 5 C05 - C05														
7	Romero Cruz Petronio				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
								12,262.73							
	REGIDOR 6 C06 - C06														
	Montilla Ramirez Ma. Ines				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
								12,262.73							
	REGIDURIA 7 C07 - C07														



Jean Castro Silvestre				35.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	35.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							12,262.73							
REGIDURÍA 8 C08 - C08														
Ramirez Diaz Norma	2da. Regidor			11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
							12,262.73	0.00	1,226.27					
REGIDURÍA 9 C09 - C09														
Garces Faustinos Martha				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
REGIDURÍA 10 C10 - C10														
De Jesus Conde Antonio				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	413.25	3,006.21
SECRETARIA DEL AYTO D00 - D00														
Garcia Gonzalez Gustavo Ezau				9,551.63	1,503.44	11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	372.56	2,710.15
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	1,503.44	11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	372.56	2,710.15
							11,055.07						24.515%	2,710.15
OBRAS PUBLICAS F00 - 124														
Lopez Garcia Karina		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Perez Rivera Alfonso		0.00	10,827.18			10,827.18	10,827.18	1,082.72	803.38		94.74	108.27	364.88	2,453.98
Hernandez Hernandez Decideria			10,303.35			10,303.35	10,303.35	1,030.34	764.51	190.61	90.15	103.03	347.22	2,525.87
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	21,130.53	0.00	21,130.53	21,130.53	2,113.05	1,567.89	190.61	184.89	211.31	712.10	4,979.85
							21,130.53						24.515%	5,180.15
SERVICIOS PUBLICOS H00 - 125														
De la Rosa Castro Jose Antonio				7,296.50		7,296.50	7,296.50	729.65	541.40	134.99	63.84	72.97	245.89	1,788.74
Hernandez Guzman Maria Cecilia				2,906.54		2,906.54	2,906.54	290.65	215.67	53.77	25.43	29.07	97.95	712.54
Chavarria Galicia Maria				2,906.51		2,906.51	2,906.51	290.65	215.66	53.77	25.43	29.07	97.95	712.53
Tosqui Gonzalez Crisoforo				3,533.95		3,533.95	3,533.95	353.40	262.22	65.38	30.92	35.34	119.09	866.35
Chavarria Rodriguez Daniel Jose				6,852.59		6,852.59	6,852.59	685.26	508.46	126.77	59.96	68.53	230.93	1,679.91
Salazar Vazquez Lazaro				4,577.84	330.01	4,907.85	4,907.85	490.79	364.16	90.80	42.94	49.08	165.39	1,203.16
Linares Martinez Pedro				2,836.27		2,836.27	2,836.27	283.63	210.45	52.47	24.82	28.36	95.58	695.31
Galvan Castro Evaristo				2,376.28		2,376.28	2,376.28	237.63	176.32	43.96	20.79	23.76	80.08	582.55
Garcia Pozos Gaspar				4,391.16		4,391.16	4,391.16	439.12	325.82	81.24	38.42	43.91	147.98	1,076.49
Roman Hernandez Cecilio				5,088.76		5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51
Rangel Alvarado Carlos				0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Martinez Eligio Carlos				1,297.29		1,297.29	1,297.29	129.73	159.90	39.87	18.86	21.55	72.62	528.30
Lopez Gonzales Andres				3,303.06	758.31	4,061.37	4,061.37	406.14	301.35	75.14	35.54	40.61	136.87	995.64
													0.00	0.00
													0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	47,366.75	1,088.32	48,455.07	48,455.07	4,931.28	3,659.01	912.29	431.49	493.13	1,661.84	12,089.03
						857.73							24.515%	12,089.03
DESARROLLO SOCIAL I01-139														
Martinez Hernandez Timoteo		0.00		8,799.94		8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	296.56	2,157.31
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00		8,799.94	0.00	8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	296.56	2,157.31
													24.515%	2,157.31
CONSEJO MUNICIPAL 2015-2021														
Onofre Amador Erick Jose MARIA				8,048.22		8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	271.23	1,973.02
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00		8,048.22	0.00	8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	271.23	1,973.02
							8,048.22						24.515%	1,973.02
TESORERIA L00 - L00														
Garcia Najera Angelica		0.00		13,350.45		13,350.45	13,350.45	1,335.05	990.60	246.98	116.82	133.50	449.91	3,272.86
Vazquez Vidal Maria de Jesus		0.00		4,472.11		4,472.11	4,472.11	447.21	331.83	82.73	39.13	44.72	150.71	1,096.34
Galicia Perez Maria del Rocio		0.00		6,503.58		6,503.58	6,503.58	650.36	482.57	120.32	56.91	65.04	219.17	1,594.35
Perez Rivera Javier		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Morales Perez Miroslava		0.00		5,088.76		5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51

Altamirano Aguilar Norma Judith				6,544.80		6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	220.56	1,604.46
Morales Soriano Jorge		0.00		53.39		11,563.39	11,563.39	1,156.34	958.00		101.18	115.63	389.69	2,620.84
Servin Ramos Jessica		0.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Perez Barrera Rocio Jocelyn				9,679.93		9,679.93	9,679.93	967.99	718.25	179.08	84.70	96.80	326.21	2,373.03
TOTAL DEPARTAMENTO		0.00	0.00	57,203.02	0.00	57,203.02	57,203.02	5,720.30	4,244.46	844.33	500.53	572.03	1,927.74	13,809.40
													24.515%	14,023.32
JURIDICO M00 - 155														
Lopez Quiriz Maria Laura		0.00		9,551.63		9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	0.00	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
						9,551.63	9,551.63						24.515%	2,341.58
DESARROLLO ECONOMICO N00-140														
Espinoza de la Rosa Cecilio Eligio		0.00		5,231.71		5,231.71	5,231.71	523.17	388.19	96.79	45.78	52.32	176.31	1,282.55
TOTAL DEPARTAMENTO		0.00	0.00	5,231.71	0.00	5,231.71	5,231.71	523.17	388.19	96.79	45.78	52.32	176.31	1,282.55
													24.515%	1,282.55
DESARROLLO URBANO Y CATASTRO F01 - 118														
Hernandez Cruz Roberto		0.00		9,551.63		9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	9,551.63	0.00	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
						9,551.63	9,551.63						24.515%	2,341.58
PROTECCION CIVIL														
Duran Espinoza Jaime								0.00	0.00	0.00	0.00	- 0.00	0.00	0.00
TOTAL DEPARTAMENTO														0.00
OFICIALIA CONCILIADORA														0.00
						0.00	0.00							0.00
Gaspar Rodriguez Odilon						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPARENCIA S00 - S00														
Contreras Bustamente Juana Elizabeth		0.00		7,146.17		7,146.17	7,146.17	714.62	530.25	132.20	62.53	71.46	240.83	1,751.88
						0.00	0.00	0.01	-0.12	0.10	0.17	-0.01	-0.18	-0.03
TOTAL DEPARTAMENTO		0.00	0.00	7,146.17	0.00	7,146.17	7,146.17	714.63	530.13	132.30	62.70	71.45	240.65	1,751.85
								0.00					24.515%	1,751.88
IMPORTE GLOBAL		0.00	0.00	335,456.57	16,752.74	352,209.31	353,067.04	35,306.71	26,197.45	5,833.69	3,089.51	3,530.66	11,898.18	85,856.20
				335,456.57	16,752.74	857.73		35,306.70	26,197.57	5,833.59	3,089.34	3,530.67	11,898.36	85,856.23
DIFERENCIAS		0.00		0.00	0.00			0.01	0.12	0.10	0.17	0.01	0.18	0.03

RETENCIONES SEGUN ISSEMYM (FACTURA)			
2DA. QUINCENA FEB21	33,557.36	25,443.14	7,173.47

SUMA (A)	33,557.36	25,443.14	7,173.47
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RETENCIONES NOMINA MUNICIPIO			
2DA. QUINCENA FEB21	FSR	SM	CAP
RET. EMPLEADOS	21,537.12	16,329.38	4,414.65
RET POLICIAS	9,060.89	6,869.97	2,079.61
RET PROTECCION CIVIL	2,403.27	1,822.16	551.58
RET SEC. TECNICO	556.08	421.63	127.63
	33,557.36	25,443.14	7,173.47
	2117-2-1-1	2117-2-1-2	2117-2-1-10

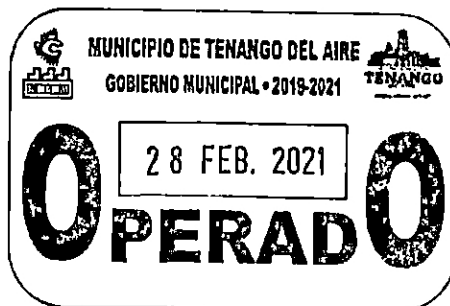
0.00	4,172.71
-	3,117.28
0.00	389.67
	393.95
	14.36
	8,073.61

35,306.71	26,197.45	5,833.69	3,089.51	3,530.66	11,898.18	85,856.20
18,793.91	13,945.08	3,476.87	1,644.47	1,879.39	6,333.55	46,073.26
911.61	676.42	168.65	79.77	91.16	307.21	2,234.82
55,012.23	40,818.95	9,479.21	4,813.74	5,501.21	18,538.94	134,164.28
SERVICIO MEDICO 10%	FONDO DE PENSIONES 7.42% %	CAPITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB. 1%	RIESGOS DE TRAB. 0.320	
COBRO CUOTAS ISSEMYM PATRONALES SEGUN FACTURA						

55,012.23	40,818.95	9,479.21	4,813.74	5,501.21	18,538.94
55,012.23	40,818.95	9,479.21	4,813.74	5,501.21	18,538.94
0.00	0.00	0.00	0.00	0.00	0.00

SIN CAPITALIZACION		
435,622.80	CONSTANCIA DE PART.	
417,990.24	FACTURA ISSEMYM TOTAL	
17,632.56	DIF	1.85%
10,790.59	JORGE MORALES	213.92
7,649.00	ALFONSO RIVERA	10,827.18
		1.85%
		\$ 11,563.39
		\$ 200.30
		\$ 698.15
		\$ 283.93

RODRIGUEZ ARELLANO LILIA 15,347.39



0294

Minimo Oms Cotiza	123.22
	44,975.30
	1,873.97

MUNICIPIO TENANGO DEL AIRE LABORAL

28/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

0295

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	335,456.57
P016	GRATIFICACION	16,752.74
Total de percepciones		352,209.31

DEDUCCIONES		
D001	ISR	46,497.28
D004	PRESTAMO PERSONAL	872.49
D100	SUBSIDIO PARA EL EMPLEO	-319.23
D112	SERVICIO MEDICO	16,329.38
D113	SISTEMA SOLIDARIO DE REPARTO	21,537.12
D114	CUOTA OBLIGATORIA SCI	4,414.65
D118	CUOTA SINDICAL	609.25
Total de deducciones		89,940.94

TOTALES	
TOTAL EN EFECTIVO	262,268.37
NETO PAGADO	262,268.37
Total gravable	352,209.31
Subs. Empleo	-319.23
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.

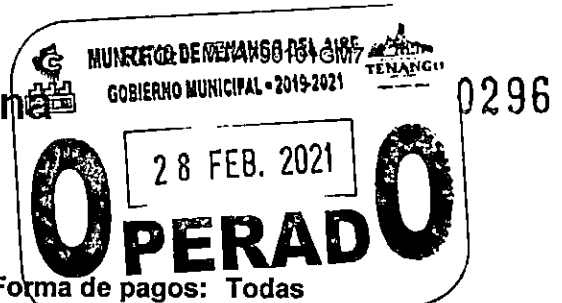


MUNICIPIO TENANGO DEL AIRE LABORAL

28/Feb/21

Registro patronal 1000285

Reporte de la nómina



Nómina: 4

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras-perceep.		Total percep.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo	
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas	
2	CORTES PINEDA MARIA DE JESUS		15.20		15,681.27	1,709.26		17,390.53	12,203.74
0.00	128.96	0.00	8	3,078.19	0.00	2,108.60		5,186.79	12,203.74
00940178007	COPJ8110123K8	COPJ811012MMCRNS02	1,031.66	1079.7125	1 día	01/01/2019	Fijo		Día
3	MARTINEZ SANCHEZ MAXIMO MAYOLO EVODIO		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510571001	MASM560511T93	MASM560511HMCNRX10	727.31	761.1818	1 día	01/01/2019	Fijo		Día
4	VELARDE BUSTAMANTE PATRICIA		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510575002	VEBP820704QA9	VEBP820704MMCLST06	727.31	761.1818	1 día	01/01/2019	Fijo		Día
5	GARCIA LUGO ADRIAN DAVID		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510578006	GALA870612ADA	GALA870612HMCGRD04	727.31	761.1818	1 día	01/01/2019	Fijo		Día
6	MUNDO CONCHA MARIA DEL CARMEN		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510584004	MUCC701121T93	MUCC701121MMCNRR02	727.31	761.1818	1 día	01/01/2019	Fijo		Día
7	ROMERO CRUZ PETRONILO		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510590001	ROCP6605314B2	ROCP660531HMCMT09	727.31	761.1818	1 día	01/01/2019	Fijo		Día
8	MONTILLA RAMIREZ MA. INES		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510600008	MORI650204984	MORI650204MMCNMN00	727.31	761.1818	1 día	01/01/2019	Fijo		Día
9	JAEN CASTRO SILVESTRE		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510681008	JACS5812316B3	JACS581231HMCNSL08	727.31	761.1818	1 día	01/01/2019	Fijo		Día
10	RAMIREZ DIAZ NORMA		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
10510603003	RADN650816L84	RADN650816MDFMZ07	727.31	761.1818	1 día	01/01/2019	Fijo		Día
11	GARCES FAUSTINOS MARTHA		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510607003	GAFM741014NAA	GAFM741014MMCRSR10	727.31	761.1818	1 día	01/01/2019	Fijo		Día
12	DE JESUS CONDE ANTONIO		15.20		11,055.07	1,207.66		12,262.73	8,877.13
0.00	90.91	0.00	8	1,898.74	0.00	1,486.86		3,385.60	8,877.13
01510811005	JECA8310073K9	JECA831007HMCSSN04	727.31	761.1818	1 día	01/01/2019	Fijo		Día
13	AVANTE MOLINA CINTHYA MICHELLE		15.20		3,751.18	375.12		4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31		812.27	3,314.03
01245700008	AAMC911031M85	AAMC911031MDFVLN08	246.79	257.9443	1 día	01/03/2019	Fijo		Día
14	RODRIGUEZ ARELLANO LILIA		15.20		15,347.39	0.00		15,347.39	11,103.73
0.00	126.21	0.00	8	2,597.65	0.00	1,646.01		4,243.66	11,103.73
00220483002	ROAL651021HU9	ROAL651021MMCDRL04	1,009.70	1055.3405	1 día	29/07/2019	Fijo		Día
23	GARCIA GONZALEZ GUSTAVO EZAU		15.20		9,551.63	1,503.44		11,055.07	8,073.86
0.00	78.55	0.00	8	1,640.78	0.00	1,340.43		2,981.21	8,073.86
01228354005	GAGG8903244Q6	GAGG890324HMCRRS07	628.40	656.8037	1 día	01/07/2019	Fijo		Día
25	PEREZ RIVERA ALFONSO		15.20		10,827.18	0.00		10,827.18	8,073.85
0.00	89.04	0.00	8	1,592.11	0.00	1,161.22		2,753.33	8,073.85
00409907003	PERA651031531	PERA651031HTRLRV03	712.31	744.515	1 día	01/05/2019	Fijo		Día
26	HERNANDEZ HERNANDEZ DECIDERIA		15.20		10,303.35	0.00		10,303.35	7,573.85
0.00	84.73	0.00	8	1,480.22	0.00	1,249.28		2,729.50	7,573.85
01534136005	HEHD5001268PA	HEHD500126MTLRRC04	677.85	708.4946	1 día	12/08/2019	Fijo		Día

MUNICIPIO TENANGO DEL AIRE LABORAL

28/Feb/21

Registro patronal 1000285

Reporte de la nómina

RFC: MTA790101GM7

MUNICIPIO DE TENANGO DEL AIRE

GOBIERNO MUNICIPAL - 2019-2021



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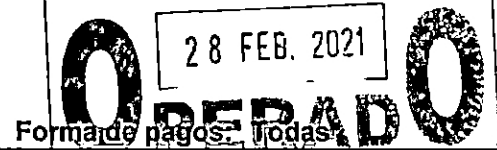
Nómina: 4

Clasificación: ??????????

Rango de departamentos:

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal



Clave	Nombre del trabajador	Días trabajados	Sueldo	Otras percepciones	Total perc.	Neto pagado
Total en especie	Salario por Hora	Horas por día	Total ISR	Subs. Empleo	Total deduc.	T. Efectivo
N.S.S.	RFC	Sal.Diarlo	S.D.I.	D. Jornada	F. Alta	U.T. Laboradas
27	HERNANDEZ CRUZ ROBERTO	15.20	9,551.63	0.00	9,551.63	7,073.86
0.00	78.55	8	1,319.64	0.00	1,158.13	2,477.77
01510675000	HECR730421TB7	HECR730421HOCRRB06	628.40	657.6645	1 día	01/01/2019 Fijo Día
28	DE LA ROSA CASTRO JOSE ANTONIO	15.20	7,296.50	0.00	7,296.50	5,573.85
0.00	60.00	8	837.95	0.00	884.70	1,722.65
01510688003	ROCA6511076W7	ROCA651107HMCSSN02	480.03	502.3906	1 día	01/01/2019 Fijo Día
29	HERNANDEZ GUZMAN MARIA CECILIA	15.20	2,906.54	0.00	2,906.54	2,464.06
0.00	23.90	8	31.93	0.00	410.55	442.48
0064059003	HEGC7411235G7	HEGC741123MMCRZC08	191.22	201.4356	1 día	01/09/2003 Fijo Día
30	CHAVARRIA GALICIA MARIA	15.20	2,906.51	0.00	2,906.51	2,464.04
0.00	23.90	8	31.92	0.00	410.55	442.47
0064052008	CAGM501016D27	CAGM501016MMCHLR07	191.22	201.4335	1 día	18/08/2003 Fijo Día
31	TOSQUI GONZALEZ CRISOFORO	15.20	3,533.95	0.00	3,533.95	2,914.04
0.00	29.06	8	120.73	0.00	499.18	619.91
00660783002	TOGC570420NL0	TOGC570420HMCSSN01	232.50	244.9178	1 día	18/08/2003 Fijo Día
32	CHAVARRIA RODRIGUEZ DANIEL JOSE	15.20	6,852.59	0.00	6,852.59	5,141.53
0.00	56.35	8	743.13	0.00	967.93	1,711.06
00556033009	CARD700103HS9	CARD700103HMCHDN15	450.83	476.5312	1 día	18/08/2000 Fijo Día
33	SALASAR VAZQUEZ LAZARO	15.20	4,577.84	330.01	4,907.85	3,416.45
0.00	37.65	8	402.14	0.00	1,089.26	1,491.40
0064068004	SAVL5509169Y7	SAVL550916HCSLZZ02	301.17	317.2638	1 día	01/09/2003 Fijo Día
34	LINARES MARTINEZ PEDRO	15.20	2,836.27	0.00	2,836.27	2,411.35
0.00	23.32	8	24.29	0.00	400.63	424.92
00528970007	LIMP580519D6A	LIMP580519HMCNRD06	186.60	196.5656	1 día	30/06/2002 Fijo Día
35	GALVAN CASTRO EVARISTO	15.20	2,376.28	0.00	2,376.28	2,090.21
0.00	19.54	8	0.00	-49.58	335.65	286.07
00904601002	GACE391016H57	GACE391016HMCLSV06	156.33	164.6863	1 día	01/06/2002 Fijo Día
36	GARCIA POZOS GASPAR	15.20	4,391.16	0.00	4,391.16	3,517.96
0.00	36.11	8	340.77	0.00	532.43	873.20
01510693003	GAPG630706EB8	GAPG630706HMCRRS09	288.89	302.3473	1 día	01/01/2019 Fijo Día
37	ROMAN HERNANDEZ CECILIO	15.20	5,088.76	0.00	5,088.76	4,040.67
0.00	41.85	8	431.08	0.00	617.01	1,048.09
01510701004	ROHC511122699	ROHC511122HMCRC05	334.79	350.3797	1 día	01/01/2019 Fijo Día
38	LOPEZ GONZALEZ ANDRES	15.20	3,303.06	758.31	4,061.37	3,264.04
0.00	27.16	8	304.89	0.00	492.44	797.33
00310302005	LOGA6611308H8	LOGA661130HMCPCN03	217.31	227.4277	1 día	01/01/2019 Fijo Día
39	MARTINEZ ELIGIO CARLOS	15.20	1,297.29	0.00	1,297.29	1,305.64
0.00	10.67	8	0.00	-269.65	261.30	-8.35
01518937006	MAEC5210269S2	MAEC521026HDFRLR03	85.35	89.2062	1 día	01/03/2019 Fijo Día
40	ONOFRE ARRIAGA ERIK JOSE MARIA	15.20	8,048.22	0.00	8,048.22	6,073.85
0.00	66.19	8	998.52	0.00	975.85	1,974.37
01510658006	OOAE950128V63	OOAE950128HDFNRR03	529.49	554.1492	1 día	01/01/2019 Fijo Día
41	GARCIA NAJERA ANGELICA	15.20	13,350.45	0.00	13,350.45	9,600.63
0.00	109.79	8	2,131.07	0.00	1,618.75	3,749.82
01510245002	GANAA910521ML2	GANAA910521MMCRJN04	878.32	919.2271	1 día	01/01/2019 Fijo Día
42	VAZQUEZ VIDAL MARIA DE JESUS	15.20	4,472.11	0.00	4,472.11	3,020.97
0.00	36.78	8	349.58	0.00	1,101.56	1,451.14
00660784000	VAVJ820626E16	VAVJ820626MDFZDS03	294.22	309.9363	1 día	18/08/2003 Fijo Día

MUNICIPIO TENANGO DEL AIRE LABORAL

28/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

0298

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos:

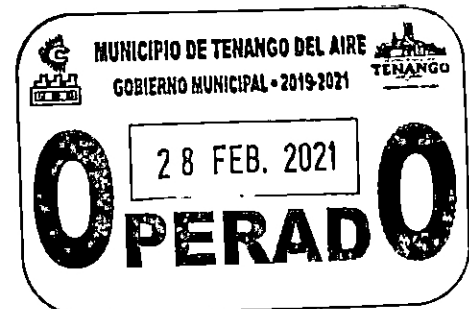
Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador	Total en especie	Salario por Hora	Total IMSS	Horas por día	Días trabajados	Sueldo	Otras percepciones	Total percepciones	Neto pagado
N.S.S.	RFC	CURP	S.D.I.	S.D.I.	S.D.I.	S.D.I.	D. Jornada	Subs. Empleo	Otras deduc.	T. Efectivo
43	GALICIA PEREZ MARIA DEL ROCIO	0.00	53.48	0.00	8	15.20	6,503.58	0.00	788.56	5,040.00
01510866009	GAPR860305LR6	GAPR860305MMCLRC03	427.87	447.7952	1 día	01/01/2019	Fijo	Día		
45	MORALES PEREZ MIROSLAVA	0.00	41.85	0.00	8	15.20	5,088.76	0.00	617.01	4,040.67
01527914004	MOPM861219D33	MOPM861219MMCRRR00	334.79	349.921	1 día	27/05/2019	Fijo	Día		
46	MORALES SORIANO JORGE	0.00	95.09	0.00	8	15.20	11,563.39	0.00	1,240.18	8,573.85
91167003	MOSJ610423JF8	MOSJ610423HDFRRR09	760.75	795.1394	1 día	27/05/2019	Fijo	Día		
47	ALTAMIRANO AGUILAR NORMA JUDITH	0.00	53.82	0.00	8	15.20	6,544.80	0.00	793.56	5,068.83
00880535000	AAAN8708103NA	AAAN870810MMCLGR09	430.58	450.0435	1 día	27/09/2019	Fijo	Día		
48	LOPEZ QUIROZ MARIA LAURA	0.00	78.55	0.00	8	15.20	9,551.63	0.00	1,158.13	7,073.86
01523471009	LOQL690219TY0	LOQL690219MMCPRR08	628.40	656.8037	1 día	01/03/2019	Fijo	Día		
49	MARTINEZ HERNANDEZ TIMOTEO	0.00	72.37	0.00	8	15.20	8,799.94	0.00	1,067.00	6,573.86
01510730003	MAHT560124BR4	MAHT560124HMCRRM07	578.94	605.1148	1 día	01/01/2021	Fijo	Día		
50	ESPINOSA DE LA ROSA CECILIO ELIGIO	0.00	43.02	0.00	8	15.20	5,231.71	0.00	634.34	4,143.42
01510735002	EIRC6611229B4	EIRC661122HMCSSC02	344.19	360.2223	1 día	01/01/2019	Fijo	Día		
51	CONTRERAS BUSTAMANTE JUANA ELIZABETH	0.00	58.77	0.00	8	15.20	7,146.17	0.00	866.48	5,473.85
01510655002	COBJ900517BH1	COBJ900517MMCNSN02	470.14	492.0398	1 día	01/01/2019	Fijo	Día		
52	RODRIGUEZ GASPAR ODILON	0.00	53.82	0.00	8	15.20	6,544.80	0.00	793.56	5,068.83
00862155009	ROGO830830JQ4	ROGO830830HMCDS09	430.58	450.0435	1 día	27/07/2019	Fijo	Día		
53	PEREZ BARRERA ROCIO JOCELYN	0.00	79.60	0.00	8	15.20	9,679.93	0.00	1,173.70	7,723.69
00770568004	PEBR851119AI5	PEBR851119MDFRRC02	636.84	665.626	Completa	16/02/2021	Fijo	Día		

Total de registros impresos : 42



2do Páq

TU 0.0% 7.42% 1.85% 0.875% 1% 3.370% 24.515%

TOTAL APORTACION INSTITUCION 24.515%

No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BRUTO QUINCENAL	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42 %	CAPATIZACION N IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB.1%	RIESGOS DE TRAB.0.320%	TOTAL ISSEMYM
SEGURIDAD PUBLICA Q00-104														
1	Martínez Velarde Alfredo	Director		11,806.75		11,806.75	11,806.75	1,180.68	876.06	218.42	103.31	118.07	397.89	2,894.42
2	García Frías Abel	Oficial de Policía		4,669.41	419.31	5,088.72	5,088.72	508.87	377.58	94.14	44.53	50.89	171.49	1,247.50
3	García Cortes Marisol	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
4	López Quiroz José Manuel	Oficial de Policía		4,381.17		4,381.17	4,381.17	438.12	325.08	81.05	38.34	43.81	147.65	1,074.04
5	Lira Vargas Raul	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
6	Rosales Ríos NOE	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
7	Sanchez García Simón	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
8	Rosales Rosales Rodrigo	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
9	Avila Flores Gilberto	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
10	Hernández Hernández Sofía	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
11	Rosales Rosales David	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
12	Rosas Segura José Juan	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
13	Paez Pineda Estefany Arery	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
14	De la Rosa ARIZA Angel Gibrán	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
15	Carbajal Martínez José Antonio	Oficial de Policía		3,175.34	317.53	3,492.87	3,492.87	349.29	259.17	64.62	30.56	34.93	117.71	856.28
16	Perez Carbajal Félix Oscar	Oficial de Policía		4,912.61		4,912.61	4,912.61	491.26	364.52	90.88	42.99	49.13	165.55	1,204.33
17	Ortega Velarde Alex Mauricio	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
18	Sandoval Inguanzo Francisco Javier	Oficial de Policía		4,689.41	419.31	5,088.72	5,088.72	508.87	377.58	94.14	44.53	50.89	171.49	1,247.50
19	Amaro Sigüenza Francisco Javier	Oficial de Policía		3,463.26	346.33	3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
20	Nieves Mejía Alfonso	Oficial de Policía		3,809.59		3,809.59	3,809.59	380.96	282.67	70.48	33.33	38.10	128.38	933.92
21	Velázquez Becerra Claudia	Oficial de Policía		3,689.67		3,689.67	3,689.67	368.97	273.77	68.26	32.28	36.90	124.34	904.52
22	Quiroz Carillo enedina Ivet	Oficial de Policía		3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
23	Morales Sanchez Erick Joaquín	Oficial de Policía		3,996.42		3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	134.68	979.72
24	Ventura Galindo Mayra Elizabeth	Oficial de Policía		3,689.67		3,689.67	3,689.67	368.97	273.77	68.26	32.28	36.90	124.34	904.52
25	Echaniz Perez Joel Alfonso	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
26	Segura Hernández Francisco Ivan	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
27	Bastida Flores Efrén David	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
28	Luna Camona María Guadalupe	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
29	Sosa Pérez Christian Evelin	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
30	Hernández Alarcón Ángel Gabriel	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
31	Espinoza Vazquez Paola Vianey	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
32	Romero Ruiz Rubén	Oficial de Policía		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
33	Flores Gómez Pablo	Oficial de Policía		3,751.21	375.12	4,126.33	4,126.33	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
34	Bustamante Cid Kitzia Evelin	Oficial de Policía				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPARTAMENTO														
				138,785.71	9,755.12	148,540.83	148,540.83	14,854.08	11,021.73	2,748.01	1,299.73	1,485.41	5,005.83	36,414.78
			0.00	138,785.71	9,755.12	148,540.83	148,540.83						24.515%	36,414.78
				0.00	0.00	0.00	0.00							
PROTECCION CIVIL Q00-105														
1	Duran Espinoza Jaime	Director		9,551.63	0.00	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	321.89	2,341.58
2	Mancera Reyes Masiel Daniela	Paramédico		5,088.76	0.00	5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	171.49	1,247.51
3	Suarez Hortales Olaf	Paramédico		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
4	Hernández Montaña Aracely	Paramédico		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
5	Velázquez Hernández Osni Yudelma	Paramédico		4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
6	García Vázquez José Zenón	Paramédico		4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.56
7	García Cansado María Antonia	Paramédico		3,751.18	375.12	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
8	Zavala Hernández Fernando	Paramédico		3,751.21	375.12	4,126.33	4,126.33	412.63	306.17	76.34	36.11	41.26	139.06	1,011.57
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				37,897.74	1,500.48	39,398.22	39,398.22	3,939.82	2,923.35	728.87	344.73	393.98	1,327.72	9,658.47
				176,683.45	11,255.60	187,939.05	187,939.05	18,793.91	13,945.08	3,476.87	1,644.47	1,879.39	6,333.55	46,073.26
				176,683.45	11,255.60	187,939.05	187,939.05	18,793.91	13,945.08	3,476.87	1,644.47	1,879.39	6,333.55	46,073.26
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00						24.515%	46,073.26

7.42%	1.85%	0.875%	1%	3.128%	24.27%
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1873.97	187.40	139.05	34.67	16.40	18.74	58.62	454.87
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141.70	365.00	51,720.50	24.00	Minimo		Maximo
141.70	365.00	51,720.50	24.00	2,155.02	16.00	34,480.33
				2,155.02		



0300

MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

0301

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	138,785.71
P016	GRATIFICACION	9,755.12
Total de percepciones		148,540.83

DEDUCCIONES		
D001	ISR	12,005.87
D004	PRESTAMO PERSONAL	1,845.16
D112	SERVICIO MEDICO	6,869.97
D113	SIST SOLIDARIO DE REPARTO	9,060.89
D114	CUTOA OBLIGATORIA SCI	2,079.61
Total de deducciones		31,861.50

TOTALES	
TOTAL EN EFECTIVO	116,679.33
NETO PAGADO	116,679.33
Total gravable	148,540.83
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

Registro patronal 1000285

Reporte de la nómina

MUNICIPIO DE TENANGO DEL AIRE
REC: MTA7901016M7
GOBIERNO MUNICIPAL - 2019-2021

0302

Nómina: 4

Clasificación: ?????????

Rango de departamentos: Q00

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador	Salario por Hora	Total IMSS	Días trabajados	Sueldo	Otras percep.	Total percep.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas
1	MARTINEZ VELARDE ALFREDO		15.20		11,806.75	0.00	11,806.75	8,573.85
0.00	97.09	0.00	8	1,801.34	0.00	1,431.56	3,232.90	8,573.85
01226080008	MAVA7501125V8	MAVA750112HDFRLL06	776.76	812.9377	4 días	01/01/2019	Fijo	Día
3	GARCIA FRIAS ABEL		15.20		4,669.41	419.31	5,088.72	4,040.65
0.00	38.40	0.00	8	431.07	0.00	617.00	1,048.07	4,040.65
00907582001	GAGA9007176H2	GAGA900717HMCRRB09	307.20	321.5059	4 días	01/01/2019	Fijo	Día
4	GARCIA CORTES MARISOL		15.20		3,751.18	375.12	4,126.30	2,581.99
0.00	30.85	0.00	8	311.96	0.00	1,232.35	1,544.31	2,581.99
085042008	GACM810309LU7	GACM810309MMCRRR03	246.79	258.2824	4 días	01/01/2019	Fijo	Día
5	LOPEZ QUIROZ JOSE MANUEL		15.20		4,381.17	0.00	4,381.17	3,510.26
0.00	36.03	0.00	8	339.69	0.00	531.22	870.91	3,510.26
01226150009	LOQM960930R2A	LOQM960930HMCPRN09	288.24	301.6595	4 días	01/01/2019	Fijo	Día
6	LIRA VARGAS RAUL		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01278449002	LIVR961103E2A	LIVR961103HMCRRLL03	246.79	258.2824	4 días	01/01/2019	Fijo	Día
7	ROSALES RIOS NOE		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01268511001	RORN980620U69	RORN980620HMCSSX07	246.79	258.2824	4 días	01/01/2019	Fijo	Día
8	SANCHEZ GARCIA SIMON		15.20		3,751.18	375.12	4,126.30	2,635.79
0.00	30.85	0.00	8	311.96	0.00	1,178.55	1,490.51	2,635.79
01245998008	SAGS941020554	SAGS941020HMCNRM02	246.79	258.2824	4 días	01/01/2019	Fijo	Día
9	ROSALES ROSALES RODRIGO		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01112717002	RORR920515EM6	RORR920515HMCSSD09	246.79	258.2824	4 días	01/01/2019	Fijo	Día
10	AVILA FLORES GILBERTO		15.20		3,751.18	375.12	4,126.30	3,187.27
0.00	30.85	0.00	8	438.72	0.00	500.31	939.03	3,187.27
00455438002	AIFG771219N99	AIFG771219HMCVLL01	246.79	258.2824	4 días	04/01/2019	Fijo	Día
11	HERNANDEZ HERNANDEZ SOFIA		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01506625001	HEHS800918IQ7	HEHS800918MMCRRF07	246.79	258.2824	4 días	12/01/2019	Fijo	Día
12	ROSALES ROSALES DAVID		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01510777004	RORD980805AB8	RORD980805HMCSSV06	246.79	258.2824	4 días	27/01/2019	Fijo	Día
13	ROSAS SEGURA JOSE JUAN		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01518959000	ROSJ9601253M6	ROSJ960125HMCSSG02	246.79	257.9443	4 días	05/03/2019	Fijo	Día
14	PAEZ PINEDA ENTEFANY ARELY		15.20		3,751.18	375.12	4,126.30	3,314.04
0.00	30.85	0.00	8	311.95	0.00	500.31	812.26	3,314.04
15234730008	PAPE001113B42	PAPE001113MMCZNSA5	246.79	257.9443	4 días	19/03/2019	Fijo	Día
15	DE LA ROSA ARIZA ANGEL GIBRAN		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01530773009	ROAA9506025H1	ROAA950602HMCSSRN08	246.79	257.9443	4 días	06/07/2019	Fijo	Día
16	CARBAJAL MARTINEZ JOSE ANTONIO		15.20		3,751.18	375.12	4,126.30	3,314.03
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27	3,314.03
01530774007	CAMA930923JU6	CAMA930923HMCRRN08	246.79	257.9443	4 días	01/07/2019	Fijo	Día
17	PEREZ CARBAJAL FELIX OSCAR		12.87		3,175.34	317.53	3,492.87	3,043.93
0.00	30.85	0.00	8	25.42	0.00	423.52	448.94	3,043.93
00762406007	PECF860303113	PECF860303HMCRRLL00	246.79	257.9443	4 días	01/07/2019	Fijo	Día

MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

Registro patronal 1000285

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal



0303

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percepciones		Total perc.	Total deduc.	Neto pagado		
	Total en especie	Salario por Hora	Total IMSS	Horas por día		Total ISR	Subs. Empleo				Otras deduc.	T. Efectivo
	N.S.S.	RFC	Total CURP	Sal.Diario		S.D.I.	D. Jornada				F. Alta	Tipo salario
18	ORTEGA VELARDE ALEX MAURICIO			12.87		4,912.61	0.00		4,912.61	3,918.19		
0.00	47.73	0.00	8		398.76		0.00	595.66	994.42	3,918.19		
01534139009	OEVA940125IC5	OEVA940125HPLRL05	381.81		399.0689	4 días		06/07/2019	Fijo	Día		
20	SANDOVAL INGUANZO FRANCISCO JAVIER			15.20		3,751.18	375.12		4,126.30	2,879.16		
0.00	30.85	0.00	8		311.95		0.00	935.19	1,247.14	2,879.16		
01239763004	SAIF941118QP3	SAIF941118HMCNNR09	246.79		257.9443	4 días		22/08/2019	Fijo	Día		
21	AMARO SIGUENZA FRANCISCO JAVIER			15.20		4,669.41	419.31		5,088.72	4,040.65		
0	38.40	0.00	8		431.07		0.00	617.00	1,048.07	4,040.65		
82760002	AASF8812038L5	AASF881203HMCMMGR04	307.20		321.0851	4 días		23/08/2019	Fijo	Día		
22	NIEVES MEJIA ALFONSO			14.03		3,463.26	346.33		3,809.59	3,070.19		
0.00	30.85	0.00	8		277.50		0.00	461.90	739.40	3,070.19		
01092031002	NIMA8205311A6	NIMA820531HMCVJL05	246.79		257.9443	4 días		01/10/2019	Fijo	Día		
23	VELAZQUEZ BECERRA CLAUDIA			14.03		3,809.59	0.00		3,809.59	3,161.04		
0.00	33.93	0.00	8		186.65		0.00	461.90	648.55	3,161.04		
01543017006	VEBC910419BQ1	VEBC910419MMCLCL08	271.47		283.739	4 días		01/12/2019	Fijo	Día		
26	QUIROZ CARRILLO ENEDINA IVET			14.03		3,689.67	0.00		3,689.67	2,977.84		
0.00	32.87	0.00	8		264.45		0.00	447.38	711.83	2,977.84		
01552691006	QUCE960514LV7	QUCE960514MMCRNR15	262.92		274.8074	4 días		12/03/2020	Fijo	Día		
27	MORALES SANCHEZ ERICK JOAQUIN			15.20		3,996.42	0.00		3,996.42	3,214.04		
0.00	32.87	0.00	8		297.82		0.00	484.56	782.38	3,214.04		
01134993003	MOSE950628PQA	MOSE950628HMCRRNR08	262.92		274.8079	4 días		01/03/2020	Fijo	Día		
28	VENTURA GALINDO MAYRA ELIZABETH			15.20		3,996.42	0.00		3,996.42	3,214.04		
0.00	32.87	0.00	8		297.82		0.00	484.56	782.38	3,214.04		
01527937005	VEGM960314CTA	VEGM960314MMCNLY01	262.92		274.8079	4 días		01/04/2020	Fijo	Día		
29	ECHANIZ PEREZ JOEL ALFONSO			14.03		3,689.67	0.00		3,689.67	2,977.84		
0.00	32.87	0.00	8		264.45		0.00	447.38	711.83	2,977.84		
01558548002	EAPJ951019G30	EAPJ951019HMCCL06	262.92		274.8074	4 días		01/06/2020	Fijo	Día		
31	SEGURA HERNANDEZ FRANCISCO IVAN			15.20		3,751.18	375.12		4,126.30	3,314.03		
0	30.85	0.00	8		311.96		0.00	500.31	812.27	3,314.03		
01559570005	SEHF861004H29	SEHF861004HMCGR07	246.79		257.9443	4 días		01/07/2020	Fijo	Día		
32	BASTIDA FLORES EFREN DAVID			15.20		3,751.18	375.12		4,126.30	3,314.04		
0.00	30.85	0.00	8		311.95		0.00	500.31	812.26	3,314.04		
01559571003	BAFE971026LU9	BAFE971026HMCSLF03	246.79		257.9443	4 días		01/07/2020	Fijo	Día		
33	LUNA CARMONA MARIA GUADALUPE			15.20		3,751.18	375.12		4,126.30	3,314.03		
0.00	30.85	0.00	8		311.96		0.00	500.31	812.27	3,314.03		
01559572001	LUCG890428UK7	LUCG890428MMCNRD00	246.79		257.9443	4 días		01/07/2020	Fijo	Día		
34	SOSA PEREZ CRISTIAN EVELIN			15.20		3,751.18	375.12		4,126.30	3,314.04		
0.00	30.85	0.00	8		311.95		0.00	500.31	812.26	3,314.04		
01560921007	SOPC8812241QA	SOPC881224MMCSR01	246.79		257.9443	4 días		01/08/2020	Fijo	Día		
35	HERNANDEZ ALARCON ANGEL GABRIEL			15.20		3,751.18	375.12		4,126.30	3,314.03		
0.00	30.85	0.00	8		311.96		0.00	500.31	812.27	3,314.03		
01527917007	HEAA910730MV5	HEAA910730HTSRLN07	246.79		257.9443	4 días		16/08/2020	Fijo	Día		
37	ESPINOSA VAZQUEZ PAOLA VIANEY			15.20		3,751.18	375.12		4,126.30	3,314.03		
0.00	30.85	0.00	8		311.98		0.00	500.31	812.27	3,314.03		
01563839008	EIVP940329J85	EIVP940329MMCSZL04	246.79		257.9443	4 días		16/09/2020	Fijo	Día		
38	ROMERO RUIZ RUBEN			15.20		3,751.18	375.12		4,126.30	3,314.03		
0.00	30.85	0.00	8		311.96		0.00	500.31	812.27	3,314.03		
01249991009	RORR960329813	RORR960329HMCMB06	246.79		257.9443	4 días		01/10/2020	Fijo	Día		

MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

Reporte de la nómina

0304

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q00

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Clave	Nombre del trabajador	Total IMSS	Días trabajados	Sueldo	Otras percep.	Total percep.	Neto pagado
Total en especie	Salario por Hora	CURP	Horas por día	Total ISR	Subs. Empleo	Total deduc.	T. Efectivo
N.S.S.	RFC		Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario
39	FLORES GOMEZ PABLO		15.20		3,751.18	375.12	4,126.30
0.00	30.85	0.00	8	311.96	0.00	500.31	812.27
01510811001	FOGP8706036P0	FOGP870603HMCLMB05	246.79	257.9443	4 días	16/11/2020	Fijo
47	BUSTAMANTE CID KITZIA EVELIN		15.20		3,751.21	375.12	4,126.33
0.00	30.85	0.00	8	311.95	0.00	500.32	812.27
01571320009	BUCK981221BK2	BUCK981221MMCSDT01	246.79	257.9464	1 día	16/01/2021	Fijo

Total de registros impresos : 34



MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

0305

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q0010

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	37,897.74
P016	GRATIFICACION	1,500.48
Total de percepciones		39,398.22

DEDUCCIONES		
D001	ISR	3,622.46
D010	PENSION ALIMENTICIA	3,500.00
D112	SERVICIO MEDICO	1,822.16
D113	SIST SOLIDARIO DE REPARTO	2,403.27
D114	CUTOA OBLIGATORIA SCI	551.58
Total de deducciones		11,899.47

TOTALES	
TOTAL EN EFECTIVO	27,498.75
NETO PAGADO	27,498.75
Total gravable	39,398.22
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q0010

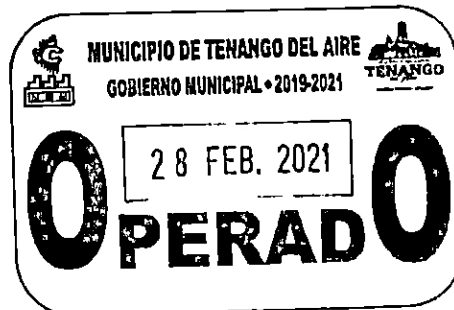
Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

Forma de pagos: Fijas									
Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percepciones		Total perc.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR		Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada		F. Alta	Tipo salario	U.T. Laboradas
40	DURAN ESPINOSA JAIME		15.20		9,551.63			9,551.63	3,573.86
0.00	78.55	0.00	8	1,319.64		0.00	4,658.13	5,977.77	3,573.86
00760153007	DUEJ810409629	DUEJ810409HDFRSM01	628.40	657.6645	4 días		01/01/2019	Fijo	Día
41	MANCERA REYES MASIEL DANIELA		15.20		5,088.76			5,088.76	4,040.67
0.00	41.85	0.00	8	431.08		0.00	617.01	1,048.09	4,040.67
12360550003	MARM960116S11	MARM960116MMCNYS03	334.79	350.3797	4 días		01/01/2019	Fijo	Día
42	SUAREZ HORTIALES OLAF		15.20		3,751.18			4,126.30	3,314.04
0	30.85	0.00	8	311.95		0.00	500.31	812.26	3,314.04
34820007	SUHO750720MZ6	SUHO750720HMCRRLO7	246.79	257.9443	4 días		01/03/2019	Fijo	Día
43	HERNANDEZ MONTILLA ARACELI		15.20		3,751.18			4,126.30	3,314.03
0.00	30.85	0.00	8	311.96		0.00	500.31	812.27	3,314.03
01527905002	HEMA860622AL2	HEMA860622MMCRNR02	246.79	257.9443	4 días		29/05/2019	Fijo	Día
44	VELAZQUEZ HERNANDEZ OSNI YAUDUEL		15.20		4,126.30			4,126.30	3,314.03
0.00	33.93	0.00	8	311.96		0.00	500.31	812.27	3,314.03
01235496005	VEHO981016CY1	VEHO981016HDFLRS02	271.47	283.7389	4 días		30/09/2019	Fijo	Día
45	CASIQUE VASQUEZ JOSE ZENON		15.20		4,126.30			4,126.30	3,314.03
0.00	33.93	0.00	8	311.96		0.00	500.31	812.27	3,314.03
01278451008	CAVZ930623MJA	CAVZ930623HMCSSN02	271.47	283.7389	4 días		30/04/2020	Fijo	Día
46	CORONA CANSECO MARCO ANTONIO		15.20		3,751.18			4,126.30	3,314.03
0.00	30.85	0.00	8	311.96		0.00	500.31	812.27	3,314.03
01562445005	COCM920428CK9	COCM920428HMCRRNR01	246.79	257.9443	4 días		01/09/2020	Fijo	Día
48	ZAVALA HERNANDEZ FERNANDO		15.20		3,751.21			4,126.33	3,314.06
0.00	30.85	0.00	8	311.95		0.00	500.32	812.27	3,314.06
01572249009	ZAHF9503148K6	ZAHF950314HMCVRR07	246.79	257.9464	1 día		01/02/2021	Fijo	Día

Total de registros impresos : 8



DETERMINACION ISSEMYM PATRONAL 2DA. QNA FEBRERO 2021

10.00%7.42%1.85%0.875%1%3.128%24.27%															
TOTAL APORTACION INSTITUCION 21.465%															
PRIMERA QUINCENA															
No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42% %	CAPITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB.1%	RIESGOS DE TRAB.0.320%	TOTAL ISSEMYM
	SEGURIDAD PUBLICA Q00-159						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	sanchez Guzman Beatriz Adriana	Secretaria Tecnio	4,307.59				4,307.59	4,307.59	430.76	319.62	79.69	37.69	43.08	145.17	1,056.01
2	Avila Gomez Yanely	Auxiliar del Tecnico	4,808.55				4,808.55	4,808.55	480.86	356.79	88.96	42.07	48.09	162.05	1,178.82
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		9,116.14	0.00	0.00	0.00	9,116.14	9,116.14	911.61	676.42	168.65	79.77	91.16	307.21	2,234.82
							0.00							24.515%	2,234.82
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	IMPORTE GLOBAL						0.00	0.00	911.61	676.42	168.65	79.77	91.16	307.21	2,234.82
	NOMINAS						0.00	0.00						24.515%	2,234.82
	DIF.						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
															0.00

1873.97	187.40	139.05	34.67	16.40	18.74	58.62	454.87
141.70	365.00	51,720.50	24.00	Minimo		Maximo	
141.70	365.00	51,720.50	24.00	2,155.02	16.00	34,480.33	
				2,155.02			



MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

RFC: MTA790101GM7

Registro patronal 1000285

0308

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q0015

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

PERCEPCIONES		
P001	SUELDO	9,116.14
Total de percepciones		9,116.14
DEDUCCIONES		
D001	ISR	703.51
D112	SERVICIO MEDICO	421.63
D113	SIST SOLIDARIO DE REPARTO	556.08
D114	CUTOA OBLIGATORIA SCI	127.63
Total de deducciones		1,808.85

TOTALES	
TOTAL EN EFECTIVO	7,307.29
NETO PAGADO	7,307.29
Total gravable	9,116.14
Subs. Empleo	0.00
Total en especie	0.00

Las percepciones marcadas con * se pagan en especie.

EL NETO PAGADO incluye el total en efectivo y el total en especie.



MUNICIPIO TENANGO DEL AIRE OPERATIVA

28/Feb/21

Registro patronal 1000285

RFC: MTA790101GM7

Reporte de la nómina

Nómina: 4

Clasificación: ??????????

Rango de departamentos: Q0015

Periodo de pago: Del 16/Feb/21 al 28/Feb/21

Periodicidad: Quincenal

Forma de pagos: Todas

0309

Clave	Nombre del trabajador		Días trabajados		Sueldo	Otras percep.	Total percep.	Neto pagado
Total en especie	Salario por Hora	Total IMSS	Horas por día	Total ISR	Subs. Empleo	Otras deduc.	Total deduc.	T. Efectivo
N.S.S.	RFC	CURP	Sal.Diario	S.D.I.	D. Jornada	F. Alta	Tipo salario	U.T. Laboradas
2	SANCHEZ GUZMAN BEATRIZ ADRIANA		12.87		4,307.59	0.00		
0.00	41.85	0.00	8	317.27	0.00	522.30	4,307.59	3,468.02
01539513000	SAGB8910265N5	SAGB891026MMCNZT01	334.79	350.3796	4 días	01/01/2019	839.57	3,468.02
25	AVILA GOMEZ YANELY		15.20		4,808.55	0.00		
0.00	39.54	0.00	8	386.24	0.00	583.04	4,808.55	3,839.27
01550894008	AIGY8101048T9	AIGY810104MDFVMN07	316.35	330.6528	4 días	16/01/2020	969.28	3,839.27

Total de registros impresos : 2

