



POLIZAS DE DIARIO

TENANGO DEL AIRE 2018

JUNIO DE 2020

No. de Póliza: D 265

Status de la Póliza: C A

Fecha de la Póliza: 30/06/2020

Número de Contrato:

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	8241	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,548.96	0.00
2.00	8221	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,548.96
3.00	8251	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,548.96	0.00
4.00	8241	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,548.96
5.00	5100	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,548.96	0.00
6.00	8271	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,548.96	0.00
7.00	8251	A00100000	010301010201150101	1412		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,548.96
8.00	8241	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,891.34	0.00
9.00	8221	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,891.34
10.00	8251	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,891.34	0.00
11.00	8241	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,891.34
12.00	5100	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,891.34	0.00
13.00	8271	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,891.34	0.00
14.00	8251	A00100000	010301010201150101	1413		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,891.34
15.00	8241	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
16.00	8221	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
17.00	8251	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
18.00	8241	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
19.00	5100	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
20.00	8271	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
21.00	8251	A00100000	010301010201150101	1414		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
22.00	8241	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	223.04	0.00
23.00	8221	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	223.04
24.00	8251	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	223.04	0.00
25.00	8241	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	223.04
26.00	5100	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	223.04	0.00
27.00	8271	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	223.04	0.00
28.00	8251	A00100000	010301010201150101	1415		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	223.04
29.00	8241	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,052.20	0.00
30.00	8221	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,052.20
31.00	8251	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,052.20	0.00
32.00	8241	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,052.20
33.00	5100	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,052.20	0.00
34.00	8271	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,052.20	0.00
35.00	8251	A00100000	010301010201150101	1416		265 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,052.20

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36.00	8241	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
37.00	8221	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
38.00	8251	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
39.00	8241	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
40.00	5100	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
41.00	8271	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
42.00	8251	B00114000	010304010101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
43.00	8241	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
44.00	8221	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
45.00	8251	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
46.00	8241	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
47.00	5100	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
48.00	8271	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
49.00	8251	B00114000	010304010101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
50.00	8241	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
51.00	8221	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
52.00	8251	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
53.00	8241	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
54.00	5100	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
55.00	8271	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
56.00	8251	B00114000	010304010101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
57.00	8241	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
58.00	8221	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
59.00	8251	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
60.00	8241	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
61.00	5100	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
62.00	8271	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
63.00	8251	B00114000	010304010101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
64.00	8241	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
65.00	8221	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
66.00	8251	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
67.00	8241	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
68.00	5100	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
69.00	8271	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
70.00	8251	B00114000	010304010101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
71.00	8241	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
72.00	8221	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54
73.00	8251	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
74.00	8241	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54

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75.00	5100	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
76.00	8271	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
77.00	8251	C01144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54
78.00	8241	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
79.00	8221	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
80.00	8251	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
81.00	8241	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
82.00	5100	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
83.00	8271	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
84.00	8251	C01144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
85.00	8241	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
86.00	8221	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
87.00	8251	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
88.00	8241	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
89.00	5100	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
90.00	8271	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
91.00	8251	C01144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
92.00	8241	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
93.00	8221	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
94.00	8251	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
95.00	8241	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
96.00	5100	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
97.00	8271	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
98.00	8251	C01144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
99.00	8241	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
100.00	8221	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
101.00	8251	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
102.00	8241	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
103.00	5100	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
104.00	8271	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
105.00	8251	C01144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
106.00	8241	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
107.00	8221	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
108.00	8251	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
109.00	8241	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
110.00	5100	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
111.00	8271	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
112.00	8251	C02144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
113.00	8241	C02144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00

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114.00	8221	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
115.00	8251	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
116.00	8241	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
117.00	5100	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
118.00	8271	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
119.00	8251	C02144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
120.00	8241	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
121.00	8221	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
122.00	8251	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
123.00	8241	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
124.00	5100	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
125.00	8271	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
126.00	8251	C02144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
127.00	8241	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
128.00	8221	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
129.00	8251	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
130.00	8241	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
131.00	5100	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
132.00	8271	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
133.00	8251	C02144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
134.00	8241	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
135.00	8221	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
136.00	8251	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
137.00	8241	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
138.00	5100	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
139.00	8271	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
140.00	8251	C02144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
141.00	8241	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
142.00	8221	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
143.00	8251	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
144.00	8241	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
145.00	5100	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
146.00	8271	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
147.00	8251	C03144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
148.00	8241	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
149.00	8221	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
150.00	8251	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
151.00	8241	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
152.00	5100	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78

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153.00	8271	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
154.00	8251	C03144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
155.00	8241	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
156.00	8221	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
157.00	8251	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
158.00	8241	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
159.00	5100	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
160.00	8271	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
161.00	8251	C03144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
162.00	8241	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
163.00	8221	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
164.00	8251	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
165.00	8241	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
166.00	5100	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
167.00	8271	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
168.00	8251	C03144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
169.00	8241	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
170.00	8221	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
171.00	8251	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
172.00	8241	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
173.00	5100	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
174.00	8271	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
175.00	8251	C03144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
176.00	8241	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
177.00	8221	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
178.00	8251	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
179.00	8241	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
180.00	5100	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
181.00	8271	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
182.00	8251	C04144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
183.00	8241	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
184.00	8221	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
185.00	8251	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
186.00	8241	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
187.00	5100	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
188.00	8271	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
189.00	8251	C04144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
190.00	8241	C04144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
191.00	8221	C04144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72

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192.00	8251	C04144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
193.00	8241	C04144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72
194.00	5100	C04144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
195.00	8271	C04144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
196.00	8251	C04144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72
197.00	8241	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
198.00	8221	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
199.00	8251	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
200.00	8241	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
201.00	5100	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
202.00	8271	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
203.00	8251	C04144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
204.00	8241	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
205.00	8221	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
206.00	8251	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
207.00	8241	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
208.00	5100	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
209.00	8271	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
210.00	8251	C04144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
211.00	8241	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
212.00	8221	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
213.00	8251	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
214.00	8241	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
215.00	5100	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
216.00	8271	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
217.00	8251	C05144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
218.00	8241	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
219.00	8221	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
220.00	8251	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
221.00	8241	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
222.00	5100	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
223.00	8271	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
224.00	8251	C05144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
225.00	8241	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
226.00	8221	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
227.00	8251	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
228.00	8241	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
229.00	5100	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
230.00	8271	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00

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231.00	8251	C05144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
232.00	8241	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
233.00	8221	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
234.00	8251	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
235.00	8241	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
236.00	5100	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
237.00	8271	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
238.00	8251	C05144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
239.00	8241	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
240.00	8221	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
241.00	8251	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
242.00	8241	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
243.00	5100	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
244.00	8271	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
245.00	8251	C05144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
246.00	8241	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
247.00	8221	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
248.00	8251	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
249.00	8241	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
250.00	5100	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
251.00	8271	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
252.00	8251	C06144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
253.00	8241	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
254.00	8221	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
255.00	8251	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
256.00	8241	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
257.00	5100	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
258.00	8271	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
259.00	8251	C06144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
260.00	8241	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
261.00	8221	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
262.00	8251	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
263.00	8241	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
264.00	5100	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
265.00	8271	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
266.00	8251	C06144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
267.00	8241	C06144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
268.00	8221	C06144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
269.00	8251	C06144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00

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270.00	8241	C06144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
271.00	5100	C06144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
272.00	8271	C06144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
273.00	8251	C06144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
274.00	8241	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
275.00	8221	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
276.00	8251	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
277.00	8241	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
278.00	5100	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
279.00	8271	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
280.00	8251	C06144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
281.00	8241	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
282.00	8221	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
283.00	8251	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
284.00	8241	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
285.00	5100	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
286.00	8271	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
287.00	8251	C07144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
288.00	8241	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
289.00	8221	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
290.00	8251	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
291.00	8241	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
292.00	5100	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
293.00	8271	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
294.00	8251	C07144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
295.00	8241	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
296.00	8221	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
297.00	8251	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
298.00	8241	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
299.00	5100	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
300.00	8271	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
301.00	8251	C07144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
302.00	8241	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
303.00	8221	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60
304.00	8251	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
305.00	8241	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60
306.00	5100	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
307.00	8271	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
308.00	8251	C07144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60

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309.00	8241	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
310.00	8221	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
311.00	8251	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
312.00	8241	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
313.00	5100	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
314.00	8271	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
315.00	8251	C07144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
316.00	8241	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
317.00	8221	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
318.00	8251	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
319.00	8241	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
320.00	5100	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
321.00	8271	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
322.00	8251	C08144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
323.00	8241	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
324.00	8221	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
325.00	8251	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
326.00	8241	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
327.00	5100	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
328.00	8271	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
329.00	8251	C08144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
330.00	8241	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
331.00	8221	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
332.00	8251	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
333.00	8241	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
334.00	5100	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
335.00	8271	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
336.00	8251	C08144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
337.00	8241	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
338.00	8221	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
339.00	8251	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
340.00	8241	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
341.00	5100	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
342.00	8271	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
343.00	8251	C08144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
344.00	8241	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
345.00	8221	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42
346.00	8251	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
347.00	8241	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42

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348.00	5100	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
349.00	8271	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
350.00	8251	C08144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42
351.00	8241	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
352.00	8221	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
353.00	8251	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
354.00	8241	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
355.00	5100	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
356.00	8271	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
357.00	8251	C09144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
358.00	8241	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
359.00	8221	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
360.00	8251	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
361.00	8241	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
362.00	5100	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
363.00	8271	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
364.00	8251	C09144000	010309020101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
365.00	8241	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
366.00	8221	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
367.00	8251	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
368.00	8241	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
369.00	5100	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
370.00	8271	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
371.00	8251	C09144000	010309020101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
372.00	8241	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
373.00	8221	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
374.00	8251	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
375.00	8241	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
376.00	5100	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
377.00	8271	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
378.00	8251	C09144000	010309020101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
379.00	8241	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
380.00	8221	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
381.00	8251	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
382.00	8241	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
383.00	5100	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
384.00	8271	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
385.00	8251	C09144000	010309020101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
386.00	8241	C10144000	010309020101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00

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387.00	8221	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
388.00	8251	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
389.00	8241	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
390.00	5100	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
391.00	8271	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
392.00	8251	C10144000	010309020101150101	1412	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
393.00	8241	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
394.00	8221	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
395.00	8251	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
396.00	8241	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
397.00	5100	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
398.00	8271	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
399.00	8251	C10144000	010309020101150101	1413	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
400.00	8241	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
401.00	8221	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
402.00	8251	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
403.00	8241	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
404.00	5100	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
405.00	8271	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
406.00	8251	C10144000	010309020101150101	1414	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
407.00	8241	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
408.00	8221	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
409.00	8251	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
410.00	8241	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
411.00	5100	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
412.00	8271	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
413.00	8251	C10144000	010309020101150101	1415	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
414.00	8241	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
415.00	8221	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
416.00	8251	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
417.00	8241	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
418.00	5100	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
419.00	8271	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
420.00	8251	C10144000	010309020101150101	1416	265 D CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
421.00	8241	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYTO	2,211.02	0.00
422.00	8221	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYTO	0.00	2,211.02
423.00	8251	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYTO	2,211.02	0.00
424.00	8241	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYTO	0.00	2,211.02
425.00	5100	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYTO	2,211.02	0.00

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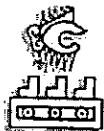
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426.00	8271	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	2,211.02	0.00
427.00	8251	D00114000	010502060301150101	1412	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	2,211.02
428.00	8241	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	1,640.58	0.00
429.00	8221	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	1,640.58
430.00	8251	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	1,640.58	0.00
431.00	8241	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	1,640.58
432.00	5100	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	1,640.58	0.00
433.00	8271	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	1,640.58	0.00
434.00	8251	D00114000	010502060301150101	1413	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	1,640.58
435.00	8241	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	409.04	0.00
436.00	8221	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	409.04
437.00	8251	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	409.04	0.00
438.00	8241	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	409.04
439.00	5100	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	409.04	0.00
440.00	8271	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	409.04	0.00
441.00	8251	D00114000	010502060301150101	1414	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	409.04
442.00	8241	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	193.46	0.00
443.00	8221	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	193.46
444.00	8251	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	193.46	0.00
445.00	8241	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	193.46
446.00	5100	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	193.46	0.00
447.00	8271	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	193.46	0.00
448.00	8251	D00114000	010502060301150101	1415	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	193.46
449.00	8241	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	912.70	0.00
450.00	8221	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	912.70
451.00	8251	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	912.70	0.00
452.00	8241	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	912.70
453.00	5100	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	912.70	0.00
454.00	8271	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	912.70	0.00
455.00	8251	D00114000	010502060301150101	1416	265 D CUOTAS ISSEMYM DE MAYO SECRETARIA AAYTO	0.00	912.70
456.00	8241	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
457.00	8221	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
458.00	8251	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
459.00	8241	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
460.00	5100	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
461.00	8271	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
462.00	8251	F00124000	020201010502150101	1412	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
463.00	8241	F00124000	020201010502150101	1413	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
464.00	8221	F00124000	020201010502150101	1413	265 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92

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465.00	8251	F00124000	020201010502150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
466.00	8241	F00124000	020201010502150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92
467.00	5100	F00124000	020201010502150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
468.00	8271	F00124000	020201010502150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
469.00	8251	F00124000	020201010502150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92
470.00	8241	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
471.00	8221	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
472.00	8251	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
473.00	8241	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
474.00	5100	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
475.00	8271	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
476.00	8251	F00124000	020201010502150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
477.00	8241	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
478.00	8221	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
479.00	8251	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
480.00	8241	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
481.00	5100	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
482.00	8271	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
483.00	8251	F00124000	020201010502150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
484.00	8241	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
485.00	8221	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
486.00	8251	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
487.00	8241	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
488.00	5100	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
489.00	8271	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
490.00	8251	F00124000	020201010502150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
491.00	8241	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
492.00	8221	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
493.00	8251	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
494.00	8241	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
495.00	5100	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
496.00	8271	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
497.00	8251	F01118000	010308010302150101	1412	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
498.00	8241	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
499.00	8221	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
500.00	8251	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
501.00	8241	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
502.00	5100	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
503.00	8271	F01118000	010308010302150101	1413	265 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00

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504.00	8251	F01118000	010308010302150101	1413	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
505.00	8241	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
506.00	8221	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
507.00	8251	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
508.00	8241	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
509.00	5100	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
510.00	8271	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
511.00	8251	F01118000	010308010302150101	1414	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
512.00	8241	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
513.00	8221	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
514.00	8251	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
515.00	8241	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
516.00	5100	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
517.00	8271	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
518.00	8251	F01118000	010308010302150101	1415	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
519.00	8241	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
520.00	8221	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
521.00	8251	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
522.00	8241	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
523.00	5100	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
524.00	8271	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
525.00	8251	F01118000	010308010302150101	1416	265 D CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
526.00	8241	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
527.00	8221	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
528.00	8251	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
529.00	8241	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
530.00	5100	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
531.00	8271	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
532.00	8251	H00125000	020101010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
533.00	8241	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
534.00	8221	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
535.00	8251	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
536.00	8241	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
537.00	5100	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
538.00	8271	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
539.00	8251	H00125000	020101010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
540.00	8241	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
541.00	8221	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
542.00	8251	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00

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543.00	8241	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
544.00	5100	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
545.00	8271	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
546.00	8251	H00125000	020101010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
547.00	8241	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
548.00	8221	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
549.00	8251	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
550.00	8241	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
551.00	5100	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
552.00	8271	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
553.00	8251	H00125000	020101010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
554.00	8241	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
555.00	8221	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
556.00	8251	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
557.00	8241	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
558.00	5100	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
559.00	8271	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
560.00	8251	H00125000	020101010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
561.00	8241	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
562.00	8221	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
563.00	8251	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
564.00	8241	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
565.00	5100	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
566.00	8271	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
567.00	8251	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
568.00	8241	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
569.00	8221	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
570.00	8251	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
571.00	8241	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
572.00	5100	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
573.00	8271	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
574.00	8251	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
575.00	8241	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
576.00	8221	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60
577.00	8251	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
578.00	8241	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60
579.00	5100	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
580.00	8271	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
581.00	8251	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60

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582.00	8241	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
583.00	8221	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
584.00	8251	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
585.00	8241	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
586.00	5100	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
587.00	8271	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
588.00	8251	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
589.00	8241	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
590.00	8221	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
591.00	8251	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
592.00	8241	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
593.00	5100	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
594.00	8271	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
595.00	8251	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
596.00	8241	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
597.00	8221	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
598.00	8251	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
599.00	8241	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
600.00	5100	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
601.00	8271	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
602.00	8251	K00136000	010304020204150101	1412	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
603.00	8241	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
604.00	8221	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
605.00	8251	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
606.00	8241	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
607.00	5100	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
608.00	8271	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
609.00	8251	K00136000	010304020204150101	1413	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
610.00	8241	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
611.00	8221	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
612.00	8251	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
613.00	8241	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
614.00	5100	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
615.00	8271	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
616.00	8251	K00136000	010304020204150101	1414	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
617.00	8241	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
618.00	8221	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84
619.00	8251	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
620.00	8241	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84

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621.00	5100	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
622.00	8271	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
623.00	8251	K00136000	010304020204150101	1415	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84
624.00	8241	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
625.00	8221	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
626.00	8251	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
627.00	8241	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
628.00	5100	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
629.00	8271	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
630.00	8251	K00136000	010304020204150101	1416	265 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
631.00	8241	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
632.00	8221	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
633.00	8251	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
634.00	8241	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
635.00	5100	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
636.00	8271	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
637.00	8251	L00119000	010502030104150101	1412	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
638.00	8241	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
639.00	8221	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
640.00	8251	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
641.00	8241	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
642.00	5100	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
643.00	8271	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
644.00	8251	L00119000	010502030104150101	1413	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
645.00	8241	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
646.00	8221	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
647.00	8251	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
648.00	8241	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
649.00	5100	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
650.00	8271	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
651.00	8251	L00119000	010502030104150101	1414	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
652.00	8241	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
653.00	8221	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
654.00	8251	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
655.00	8241	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
656.00	5100	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
657.00	8271	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
658.00	8251	L00119000	010502030104150101	1415	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
659.00	8241	L00119000	010502030104150101	1416	265 D CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00

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660.00	8221	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
661.00	8251	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
662.00	8241	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
663.00	5100	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
664.00	8271	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
665.00	8251	L00119000	010502030104150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
666.00	8241	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
667.00	8221	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
668.00	8251	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
669.00	8241	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
670.00	5100	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
671.00	8271	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
672.00	8251	M00155000	010305010105150101	1412	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
673.00	8241	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
674.00	8221	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
675.00	8251	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
676.00	8241	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
677.00	5100	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
678.00	8271	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
679.00	8251	M00155000	010305010105150101	1413	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
680.00	8241	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
681.00	8221	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
682.00	8251	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
683.00	8241	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
684.00	5100	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
685.00	8271	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
686.00	8251	M00155000	010305010105150101	1414	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
687.00	8241	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
688.00	8221	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
689.00	8251	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
690.00	8241	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
691.00	5100	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
692.00	8271	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
693.00	8251	M00155000	010305010105150101	1415	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
694.00	8241	M00155000	010305010105150101	1416	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
695.00	8221	M00155000	010305010105150101	1416	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
696.00	8251	M00155000	010305010105150101	1416	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
697.00	8241	M00155000	010305010105150101	1416	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
698.00	5100	M00155000	010305010105150101	1416	265 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00

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699.00	8271	M00155000	010305010105150101	1416	265 D CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
700.00	8251	M00155000	010305010105150101	1416	265 D CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
701.00	8241	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
702.00	8221	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
703.00	8251	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
704.00	8241	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
705.00	5100	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
706.00	8271	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
707.00	8251	N00139000	020202010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
708.00	8241	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
709.00	8221	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
710.00	8251	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
711.00	8241	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
712.00	5100	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
713.00	8271	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
714.00	8251	N00139000	020202010102150101	1413	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
715.00	8241	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
716.00	8221	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
717.00	8251	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
718.00	8241	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
719.00	5100	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
720.00	8271	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
721.00	8251	N00139000	020202010102150101	1414	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
722.00	8241	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
723.00	8221	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
724.00	8251	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
725.00	8241	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
726.00	5100	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
727.00	8271	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
728.00	8251	N00139000	020202010102150101	1415	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
729.00	8241	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
730.00	8221	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
731.00	8251	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
732.00	8241	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
733.00	5100	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
734.00	8271	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
735.00	8251	N00139000	020202010102150101	1416	265 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
736.00	8241	Q00104000	010701010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	33,529.97	0.00
737.00	8221	Q00104000	010701010102150101	1412	265 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	33,529.97

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738.00	8251	Q00104000	010701010102150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	33,529.97	0.00
739.00	8241	Q00104000	010701010102150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	33,529.97
740.00	5100	Q00104000	010701010102150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	33,529.97	0.00
741.00	8271	Q00104000	010701010102150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	33,529.97	0.00
742.00	8251	Q00104000	010701010102150101	1412	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	33,529.97
743.00	8241	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	24,879.24	0.00
744.00	8221	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	24,879.24
745.00	8251	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	24,879.24	0.00
746.00	8241	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	24,879.24
747.00	5100	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	24,879.24	0.00
748.00	8271	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	24,879.24	0.00
749.00	8251	Q00104000	010701010102150101	1413	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	24,879.24
750.00	8241	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	6,203.04	0.00
751.00	8221	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	6,203.04
752.00	8251	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	6,203.04	0.00
753.00	8241	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	6,203.04
754.00	5100	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	6,203.04	0.00
755.00	8271	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	6,203.04	0.00
756.00	8251	Q00104000	010701010102150101	1414	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	6,203.04
757.00	8241	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	2,933.87	0.00
758.00	8221	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	2,933.87
759.00	8251	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	2,933.87	0.00
760.00	8241	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	2,933.87
761.00	5100	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	2,933.87	0.00
762.00	8271	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	2,933.87	0.00
763.00	8251	Q00104000	010701010102150101	1415	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	2,933.87
764.00	8241	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	13,841.16	0.00
765.00	8221	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	13,841.16
766.00	8251	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	13,841.16	0.00
767.00	8241	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	13,841.16
768.00	5100	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	13,841.16	0.00
769.00	8271	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	13,841.16	0.00
770.00	8251	Q00104000	010701010102150101	1416	265 D	CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	13,841.16
771.00	8241	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	8,578.23	0.00
772.00	8221	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	8,578.23
773.00	8251	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	8,578.23	0.00
774.00	8241	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	8,578.23
775.00	5100	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	8,578.23	0.00
776.00	8271	Q00105000	010702010201150101	1412	265 D	CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	8,578.23	0.00

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777.00	8251	Q00105000	010702010201150101	1412	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	8,578.23
778.00	8241	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	6,365.04	0.00
779.00	8221	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	6,365.04
780.00	8251	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	6,365.04	0.00
781.00	8241	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	6,365.04
782.00	5100	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	6,365.04	0.00
783.00	8271	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	6,365.04	0.00
784.00	8251	Q00105000	010702010201150101	1413	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	6,365.04
785.00	8241	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,586.97	0.00
786.00	8221	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,586.97
787.00	8251	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,586.97	0.00
788.00	8241	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,586.97
789.00	5100	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,586.97	0.00
790.00	8271	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,586.97	0.00
791.00	8251	Q00105000	010702010201150101	1414	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,586.97
792.00	8241	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	750.59	0.00
793.00	8221	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	750.59
794.00	8251	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	750.59	0.00
795.00	8241	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	750.59
796.00	5100	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	750.59	0.00
797.00	8271	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	750.59	0.00
798.00	8251	Q00105000	010702010201150101	1415	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	750.59
799.00	8241	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,541.07	0.00
800.00	8221	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,541.07
801.00	8251	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,541.07	0.00
802.00	8241	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,541.07
803.00	5100	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,541.07	0.00
804.00	8271	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,541.07	0.00
805.00	8251	Q00105000	010702010201150101	1416	265 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,541.07
806.00	8241	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
807.00	8221	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
808.00	8251	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
809.00	8241	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
810.00	5100	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
811.00	8271	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
812.00	8251	S00117000	010502050107150101	1412	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
813.00	8241	S00117000	010502050107150101	1413	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
814.00	8221	S00117000	010502050107150101	1413	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
815.00	8251	S00117000	010502050107150101	1413	265 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00

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816.00	8241	S00117000	010502050107150101	1413	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
817.00	5100	S00117000	010502050107150101	1413	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
818.00	8271	S00117000	010502050107150101	1413	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
819.00	8251	S00117000	010502050107150101	1413	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
820.00	8241	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
821.00	8221	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
822.00	8251	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
823.00	8241	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
824.00	5100	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
825.00	8271	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
826.00	8251	S00117000	010502050107150101	1414	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
827.00	8241	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
828.00	8221	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
829.00	8251	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
830.00	8241	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
831.00	5100	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
832.00	8271	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
833.00	8251	S00117000	010502050107150101	1415	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
834.00	8241	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
835.00	8221	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
836.00	8251	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
837.00	8241	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
838.00	5100	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
839.00	8271	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
840.00	8251	S00117000	010502050107150101	1416	265 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
841.00	2117	000000002	000000000000000001	0001	0001	265 D CUOTA FONDO SOLIDARIO DE REPARTO	36,017.13	0.00
842.00	2117	000000002	000000000000000001	0001	0002	265 D CUOTA PARA SERVICIOS DE SALUS'MEDICOS	27,308.16	0.00
843.00	2117	000000002	000000000000000001	0001	0003	265 D CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL'CAP	7,832.19	0.00
844.00	2117	000000002	000000000000000001	0001	0004	265 D ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	0.00	87,531.08
845.00	2117	000000002	000000000000000001	0001	0005	265 D ISSEMYM APORTACION SERVICIOS MEDICO	0.00	117,966.76
846.00	2117	000000002	000000000000000001	0001	0007	265 D ISSEMYM APORTACION SCI PATRONAL	0.00	20,676.62
847.00	2117	000000002	000000000000000001	0001	0008	265 D ISSEMYM APORTACION GASTOS DE ADMINISTRACION	0.00	10,322.41
848.00	2117	000000002	000000000000000001	0001	0009	265 D ISSEMYM APORTACION PRIMA BASICA	0.00	48,696.34
849.00	2117	000000002	000000000000000001	0001	0001	265 D CUOTA FONDO SOLIDARIO DE REPARTO	35,942.30	0.00
850.00	2117	000000002	000000000000000001	0001	0002	265 D CUOTA PARA SERVICIOS DE SALUS'MEDICOS	27,251.43	0.00
851.00	2117	000000002	000000000000000001	0001	0003	265 D CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL'CAP	7,815.02	0.00
852.00	2117	000000002	000000000000000001	0001	0004	265 D ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	87,531.08	0.00
853.00	2117	000000002	000000000000000001	0001	0005	265 D ISSEMYM APORTACION SERVICIOS MEDICO	117,966.76	0.00
854.00	2117	000000002	000000000000000001	0001	0007	265 D ISSEMYM APORTACION SCI PATRONAL	20,676.62	0.00

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855.00	2117	000000002	000000000000000001	0001	0008	265 D	ISSEMYM APORTACION GASTOS DE ADMINISTRACION	10,322.41	0.00
856.00	2117	000000002	000000000000000001	0001	0009	265 D	ISSEMYM APORTACION PRIMA BASICA	48,696.34	0.00
857.00	1111	000000001	000000000000000005	0001		265 D	CAJA	0.00	424,167.83
Flujo de Efectivo:					21.00	424,167.83			
858.00	2221	000000003	000000000000000002	0001		265 D	RESTRUCTURACION DE DEUDA CON ISSEMYM abril20	2,385.76	0.00
859.00	1123	000000009	000000000000000002	0001		265 D	CONVENIO DE PAGO DIF DESCTO	7,904.56	0.00
860.00	1123	000000009	000000000000000001	0026		265 D	ISEMYM	0.00	19,184.14
861.00	8274	L00119000	010502030104150101	9911		265 D	POR EL EJERCICIO INMEDIATO ANTERIOR	2,385.76	0.00
862.00	8224	L00119000	010502030104150101	9911		265 D	POR EL EJERCICIO INMEDIATO ANTERIOR	0.00	2,385.76
863.00	5400	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	5,702.21	0.00
864.00	8244	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	5,702.21	0.00
865.00	8224	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,702.21
866.00	8254	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	5,702.21	0.00
867.00	8244	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,702.21
868.00	8274	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	5,702.21	0.00
869.00	8254	L00119000	010502030104150101	9211		265 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,702.21
870.00	2151	000000001	000000000000000001			265 D	DESCUENTO DE DEUDA POR ANTICIPO DE PARTICIPACIONES	166,666.66	0.00
871.00	1111	000000001	000000000000000005	0001		265 D	CAJA	0.00	166,666.66
Flujo de Efectivo:					21.00	166,666.66			
872.00	5100	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	1,665.42	0.00
873.00	8241	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	1,665.42	0.00
874.00	8221	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	0.00	1,665.42
875.00	8251	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	1,665.42	0.00
876.00	8241	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	0.00	1,665.42
877.00	8271	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	1,665.42	0.00
878.00	8251	L00119000	010502030104110101	3922		265 D	OTROS IMPUESTOS Y DERECHOS	0.00	1,665.42
879.00	1111	000000001	000000000000000005	0001		265 D	CAJA	0.00	1,665.42
Flujo de Efectivo:					21.00	1,665.42			
880.00	1112	000000028	000000000000000015			265 D	BANCOS	154,470.00	0.00
Flujo de Efectivo:					21.00	-154,470.00			
881.00	1112	000000028	000000000000000015			265 D	BANCOS	108,145.32	0.00
Flujo de Efectivo:					21.00	-108,145.32			
882.00	1112	000000028	000000000000000015			265 D	BANCOS	4,910.07	0.00
Flujo de Efectivo:					21.00	-4,910.07			
883.00	1112	000000028	000000000000000015			265 D	BANCOS	1,598,946.57	0.00
Flujo de Efectivo:					21.00	-1,598,946.57			
884.00	8241	L00119000	010502030104110101	3341		265 D	Instituto Hacendario	2,765.00	0.00

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885.00	8221	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	0.00	2,765.00
886.00	8251	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	2,765.00	0.00
887.00	8241	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	0.00	2,765.00
888.00	5100	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	2,765.00	0.00
889.00	8271	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	2,765.00	0.00
890.00	8251	L00119000	010502030104110101	3341	265 D	Instituto Hacendario	0.00	2,765.00
891.00	1111	000000001	00000000000000005	0001	265 D	CAJA	0.00	1,869,236.96
Flujo de Efectivo: 21.00 1,869,236.96								
892.00	8241	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
893.00	8221	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
894.00	8251	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
895.00	8241	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
896.00	5100	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
897.00	8271	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	1,308.96	0.00
898.00	8251	M00108000	010309030101150101	1412	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	1,308.96
899.00	8241	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
900.00	8221	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24
901.00	8251	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
902.00	8241	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24
903.00	5100	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
904.00	8271	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	971.24	0.00
905.00	8251	M00108000	010309030101150101	1413	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	971.24
906.00	8241	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
907.00	8221	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
908.00	8251	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
909.00	8241	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
910.00	5100	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
911.00	8271	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	242.16	0.00
912.00	8251	M00108000	010309030101150101	1414	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	242.16
913.00	8241	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
914.00	8221	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
915.00	8251	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
916.00	8241	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
917.00	5100	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
918.00	8271	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	114.54	0.00
919.00	8251	M00108000	010309030101150101	1415	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	114.54
920.00	8241	M00108000	010309030101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
921.00	8221	M00108000	010309030101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
922.00	8251	M00108000	010309030101150101	1416	265 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00

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POLIZAS DE DIARIO

TENANGO DEL AIRE 2018

JUNIO DE 2020

923.00	8241	M00108000	010309030101150101	1416	265 D CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
924.00	5100	M00108000	010309030101150101	1416	265 D CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
925.00	8271	M00108000	010309030101150101	1416	265 D CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
926.00	8251	M00108000	010309030101150101	1416	265 D CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
TOTAL POLIZA						3,654,477.50	3,654,477.50

REGISTRO DE CUOTAS DEL ISSEMYN DEL MES DE JUNIO 2020

TESORERO (A) MUNICIPAL

L.C. ANGELICA GARCIA NAJERA

REVISOR

L.C. ANGELICA GARCIA NAJERA

ELABORADO

10144

CP JORGE MORALES SORIANO

Folio de Comprobante
PR - 85347
Folio Fiscal
8D560589-A88B-4D6E-8B8A-30EF12104D6F

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	2020-06-30T20:47:48
Régimen Fiscal	Fecha y hora certificación
603 Personas Morales con Fines no Lucrativos	2020-06-30T20:49:13

Datos de operación			
Referencia:	000063308912202027680221	Fecha de Pago	2020-06-30
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 435,447.41		

Clave Institución	Clave PRISMA
33089	1000285
Tipo de Relación	CFDI Relacionado
07	002A4F94-4B59-46AE-B2CF-2DBB0B71222E
No. Certificado Digital	No. Serie Certificado SAT
00001000000405049634	00001000000503270882

10145

DETALLE DE PAGO

	Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202011	93151500	1124350100006091	1	E49	APORTACION SCI OBLIGATORIO	\$ 10,349.66	\$ 10,349.66	\$ 10,349.66	002	Exento		
202011	93151500	1124100100006091	1	E49	APORTACION POR SERVICIOS DE SALUD	\$ 59,044.73	\$ 59,044.73	\$ 59,044.73	002	Exento		
202011	93151500	1124050100006091	1	E49	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 43,811.06	\$ 43,811.06	\$ 43,811.06	002	Exento		
202011	93151500	1124150100006091	1	E49	APORTACION POR GASTOS DE ADMINISTRACION	\$ 5,166.57	\$ 5,166.57	\$ 5,166.57	002	Exento		
202011	93151500	1124200100006091	1	E49	APORTACION POR PRIMA BASICA	\$ 5,904.45	\$ 5,904.45	\$ 5,904.45	002	Exento		
202011	93151500	1124200300006091	1	E49	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 17,855.04	\$ 17,855.04	\$ 17,855.04	002	Exento		
202011	93151500	1124200400006091	1	E49	APORTACION POR PRIMA DE RIESGO NO CONTROLADO	\$ 614.01	\$ 614.01	\$ 614.01	002	Exento		
202011	93151500	1124250100006091	1	E49	CUOTA SCI OBLIGATORIO	\$ 7,832.19	\$ 7,832.19	\$ 7,832.19	002	Exento		
202011	93151500	1124100100006091	1	E49	CUOTA POR SERVICIOS DE SALUD	\$ 27,308.16	\$ 27,308.16	\$ 27,308.16	002	Exento		
202011	93151500	1124050100006091	1	E49	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 36,017.13	\$ 36,017.13	\$ 36,017.13	002	Exento		
202012	93151500	1124350100006091	1	E49	APORTACION SCI OBLIGATORIO	\$ 10,326.96	\$ 10,326.96	\$ 10,326.96	002	Exento		
202012	93151500	1124100100006091	1	E49	APORTACION POR SERVICIOS DE SALUD	\$ 58,922.03	\$ 58,922.03	\$ 58,922.03	002	Exento		
202012	93151500	1124050100006091	1	E49	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 43,720.02	\$ 43,720.02	\$ 43,720.02	002	Exento		
202012	93151500	1124150100006091	1	E49	APORTACION POR GASTOS DE ADMINISTRACION	\$ 5,155.84	\$ 5,155.84	\$ 5,155.84	002	Exento		
202012	93151500	1124200100006091	1	E49	APORTACION POR PRIMA BASICA	\$ 5,892.17	\$ 5,892.17	\$ 5,892.17	002	Exento		
202012	93151500	1124200300006091	1	E49	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 17,817.94	\$ 17,817.94	\$ 17,817.94	002	Exento		
202012	93151500	1124200400006091	1	E49	APORTACION POR PRIMA DE RIESGO NO CONTROLADO	\$ 612.73	\$ 612.73	\$ 612.73	002	Exento		
202012	93151500	1124250100006091	1	E49	CUOTA SCI OBLIGATORIO	\$ 7,815.02	\$ 7,815.02	\$ 7,815.02	002	Exento		
202012	93151500	1124100100006091	1	E49	CUOTA POR SERVICIOS DE SALUD	\$ 27,251.43	\$ 27,251.43	\$ 27,251.43	002	Exento		
202012	93151500	1124050100006091	1	E49	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 35,942.30	\$ 35,942.30	\$ 35,942.30	002	Exento		
202012	93151500	1221050100006091	1	E49	CUOTAS Y APORTACIONES FONDO SOLIDARIO DE REPARTO (DOCUMENTOS)	\$ 4,172.71	\$ 4,172.71	\$ 4,172.71	002	Exento		
202012	93151500	1221100100006091	1	E49	CUOTAS Y APORTACIONES SERVICIO DE SALUD (DOCUMENTOS)	\$ 3,117.28	\$ 3,117.28	\$ 3,117.28	002	Exento		
202012	93151500	1221150100006091	1	E49	APORTACIONES GASTOS GENERALES DE ADMINISTRACION (DOCUMENTOS)	\$ 389.67	\$ 389.67	\$ 389.67	002	Exento		

Folio de Comprobante
PR - 85347
Folio Fiscal
8D560589-A88B-4D6E-8B8A-30EF12104D8F

Tipo de Comprobante: I INGRESOS

Datos del Receptor			
RFC:	MTA79D101GM7	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		2020-06-30T20:47:48	
Régimen Fiscal		Fecha y hora certificación	
603	Personas Morales con Fines no Lucrativos	2020-06-30T20:49:13	

Datos de operación			
Referencia:	000063308912202027880221	Fecha de Pago	2020-06-30
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 435,447.41		

Clave Institución		Clave PRISMA	
33089		1000285	
Tipo de Relación		CFDI Relacionado	
07		002A4F94-4B59-46AE-82CF-2DBB0B71222E	
No. Certificado Digital		No. Serie Certificado SAT	
00001000000405049634		00001000000503270882	

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DETALLE DE PAGO

	Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202012	93151500	1221200100006091	1	E49	APORTACIONES RIESGOS DE TRABAJO (DOCUMENTOS)	\$ 393.95	\$ 393.95	\$ 393.95	002	Exento		
202012	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	\$ 435,447.41
Total de Impuestos Traslados	
Total	\$ 435,447.41



Cadena original del complemento de certificación digital del SAT

||1.1|8D560589-A88B-4D6E-8B8A-30EF12104D8F|2020-06-30T20:49:13|TLE011122SC2|eLr4r2XdCTnfxGyMGj+LTwOE8Ve/qG1TPKMV1M2dNqucSivXhK8bTGYRSQH9uP2AxI9HQn25SL4qoH0nTzGAbdIPxwcfiYMdTXd2UkgxbM47u+7h7p0IE0jBeqAUS8XnhwKSpj58pP4km6rfse4y1F7RPf5KkJ0rgnqBxSL9/R4mkL/4HDDeWysVuy2KZTtbHaE6qSweXXYuusQQvXqe3X7aja4x46HIRosH/SzwBHyoFLnkTFH1+*|SqG8NjD5ThbkQqFzoa+SsrDyjYr8//QoAIMPfHZFrA8dGd06XPuVv8V/bqqWucEICHPCY06gy23pX0HV8RCaLAnBjyDNw==|00001000000503270882||

Sello digital del CFDI

eLr4r2XdCTnfxGyMGj+LTwOE8Ve/qG1TPKMV1M2dNqucSivXhK8bTGYRSQH9uP2AxI9HQn25SL4qoH0nTzGAbdIPxwcfiYMdTXd2UkgxbM47u+7h7p0IE0jBeqAUS8XnhwKSpj58pP4km6rfse4y1F7RPf5KkJ0rgnqBxSL9/R4mkL/4HDDeWysVuy2KZTtbHaE6qSweXXYuusQQvXqe3X7aja4x46HIRosH/SzwBHyoFLnkTFH1+*|SqG8NjD5ThbkQqFzoa+SsrDyjYr8//QoAIMPfHZFrA8dGd06XPuVv8V/bqqWucEICHPCY06gy23pX0HV8RCaLAnBjyDNw==

Sello digital del SAT

/F11X11e/+aEuuJKMsrT3AdvGRwJ3TFFBMOqcyLY3twiUJDLIF2loH5IRaAHfSgYquKiq11BuwfHQLI+YtISgo0Q2aamqjSSnPzmA9elw81h7PIVdzKxk2xTR5szlw482s9xvgIZDiiY3IDzXTrx+R4RINRuxM5bt8Ulsq6Yw0Kdn7r/6iNW0U2E3E7C82KDTNRm.PDzLa59qlggUUM+twlym7oPo+k+DGQlhdQ1+1QjYdloyYgvPMScYPYBh5pmj05qo8HHfpHotlJHN8Dtp5QM6HJvF18Z6gr4LJhwAbsgArmzGuCSQDrPx+G03oEWWWLokRKPQ8Gg==

Folio de Comprobante:	PE - 85348
Folio Fiscal	92602227-9165-4211-8209-188215EBC55E

Tipo de Comprobante: E EGRESOS

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		2020-06-30T20:47:48	
Régimen Fiscal		Fecha y hora certificación	
603	Personas Morales con Fines no Lucrativos	2020-06-30T20:50:26	

Datos de operación			
Referencia:	000063308912202027880221	Fecha de Pago	2020-06-30
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 19,184.14		

Clave Institución		Clave PRISMA	
33089		1000285	
Tipo de Relación		CFDI Relacionado	
07		8D560589-A88B-4D6E-8B8A-30EF12104D8F	
No. Certificado Digital		No. Serie Certificado SAT	
00001000000405049634		00001000000503270882	

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DETALLE DE PAGO

Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202010	93151500	1124050100006091	1	E49	INGRESOS APLICADOS POR P.F.	\$ 19,184.14	\$ 19,184.14	\$ 19,184.14	002	Exento	

Forma de pago: 03 - Transferencia electrónica de fondos.

Método de pago: PUE Pago en una sola exhibición

Subtotal	\$ 19,184.14
Total de Impuestos Traslados	
Total	\$ 19,184.14



Cadena original del complemento de certificación digital del SAT
1.1 92602227-9165-4211-8209-188215EBC55E 2020-06-30T20:50:26 TLE011122SC2 S0ld08Y2Z5ic9KedRmFQ K8YwKB8Xb8vVh2MCO1 KG5Ap3 LLBU86frJR0 g3ySPP5+RgYNha/U7ODdbN7BWJtdTFveidgcWkyHwBvAqRcbE+B4Tf+Zjihd+y0g/g2sILQziN7ZVz28HgBW+nOHAJA7I7F/AprNBkzB5AQ+z5/5cnPVBm4djm7 XJT+gGUn+88simoWN+kgKGNkC8vr8TtyPSQ+rPx8c5y3Y0eIdw01Ty2MNC32gJZZ2SNxdFQcHTeYYIO8I3Kfr8IObPBIDVEAKY+6p70uhV4DaVXuQKlbf+3epnZNIWIMk0qqRO8IUbLJEIh4ZJzWVA== 00001000000503270882
Sello digital del CFDI
S0ld08Y2Z5ic9KedRmFQ K8YwKB8Xb8vVh2MCO1 KG5Ap3 LLBU86frJR0 g3ySPP5+RgYNha/U7ODdbN7BWJtdTFveidgcWkyHwBvAqRcbE+B4Tf+Zjihd+y0g/g2sILQziN7ZVz28HgBW+nOHAJA7I7F/AprNBkzB5AQ+z5/5cnPVBm4djm7 XJT+gGUn+88simoWN+kgKGNkC8vr8TtyPSQ+rPx8c5y3Y0eIdw01Ty2MNC32gJZZ2SNxdFQcHTeYYIO8I3Kfr8IObPBIDVEAKY+6p70uhV4DaVXuQKlbf+3epnZNIWIMk0qqRO8IUbLJEIh4ZJzWVA==
Sello digital del SAT
KzUawYIsPnDXDXShhWRwA6pRCiHc8rkT+vcOJvQMY3mCvPCuRuFiwuvA/M1kx00foXob6InGg8dSXR1NvokecXrL1THyjdWjuMRkBRJZ0noU1T8FAUSynMqj5C+TyOuEx6yKtj3Nggd7NLwMr6JLBLJQAeeAUmnd8hp17T.JrCy1LozQIH290c3TIWpvHRJc12rcNRuID18LzLPI1vEi8QyoaxNpLK8rHEWH7Awn7Gh95r0hdAvBU6SaZK1Yovy8VJUP1pDD51Cf/hkUk937fHR/LIA7xZEuH6Ye80 HmCb9ICxROSJG4d44S8cSw03ZGgBQ0W0swPmWQ==



GOBIERNO DEL
ESTADO DE MÉXICO

SECRETARÍA
DE
FINANZAS



CONSTANCIA DE LIQUIDACIÓN DE PARTICIPACIONES

H. AYUNTAMIENTO CONSTITUCIONAL DE:
TENANGO DEL AIRE

19

PERÍODO DE PAGO
Junio de 2020

IMPORTE BRUTO
\$ 2,494,227.14

10148

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	
R.E.P. (A1)	\$ 2,425,856.71	Anticipo de participación	\$ 166,666.66
Ajuste Anual 2019 (3/3) (A2)	-\$ 258,263.00	I.S.S.E.M.Y.M.	\$ 424,167.83
Fondo General de Participaciones	\$ 2,069,705.45	Instituto Hacendario	\$ 2,765.00
Ajuste Anual 2019 (3/3)	-\$ 208,288.86	Anticipo de participación (Carga financiera)	\$ 1,665.42
Fondo de Fomento Municipal	\$ 277,918.45	SUBTOTAL (B1)	\$ 595,264.91
Ajuste Anual 2019 (3/3)	-\$ 28,335.83	Fideicomisos (por mandato del Municipio)	
Impto. Especial Sobre Prod. y Serv.	\$ 18,560.18	SUBTOTAL (B2)	\$ 0.00
Ajuste Anual 2019 (3/3)	-\$ 4,137.56		
Impto. Sobre Automóviles Nuevos	\$ 10,847.67		
Ajuste Anual 2019 (3/3)	-\$ 6,851.74		
Fondo de Compensación del Impto. Sobre Automóviles Nuevos	\$ 7,311.13		
Ajuste Anual 2019 (3/3)	-\$ 1,625.05		
Impto. Sobre Tenencia o Uso de Vehículos (Adeudos de Tenencia Federal)	\$ 0.00		
Ajuste Anual 2019 (3/3)	-\$ 0.40		
Impto. Local Sobre Tenencia o Uso de Vehículos Automotores (Estatal)	\$ 38,011.61		
Ajuste Anual 2019 (3/3)	-\$ 7,704.26		
Impto. Sobre Adquisición de Vehículos Automotores Usados	\$ 572.10		
Ajuste Anual 2019 (3/3)	-\$ 264.52		
Impto. Sobre Loterías y Rifas	\$ 0.59		
Ajuste Anual 2019 (3/3)	-\$ 695.59		
Impto. a la Venta Final de Bebidas con Contenido Alcohólico	\$ 2,929.53		
Ajuste Anual 2019 (3/3)	-\$ 359.19		
OTRAS FUENTES (A3)	\$ 326,633.43		
Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 92,978.84		
Fondo de Compensación Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 15,166.48		
Fondo de Fiscalización y Recaudación	\$ 22,481.96		
Fondo de Fomento Municipal (Derivado de la coordinación mediante Convenio del Impuesto Predial)	\$ 36,626.08		

Impuesto Sobre la Renta (ISR)	\$ 154,470.00
FEIEF	\$ 0.00
ISR por Enajenación de Bienes Inmuebles	\$ 4,910.07

Total (A = A1 + A2 + A3)

\$ 2,494,227.14

Total (B = B1 + B2)

\$ 595,264.91

IMPORTE NETO (A - B) **\$ 1,898,962.23**

10149

VALIDACION DE PAGO A ISSETER. QUINCENAS DE JUNIO 2020

102.65 37,
365.00 \$ 1,561.14 Minimo
Maximo

TOPE QNA 18,733.63
TOPE MES 37,467.25

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

PRIMERA DE QUINCENA

TOTAL APORTACION INSTITUCION 14.24%

	NOMBRE	DEPTO	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.3.128	TOTAL ISSEMYM
PRESIDENCIA A00 100															
1	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	129.07	1,001.58
2	Rodriguez Arellano Lilia		8,618.53				8,618.53	8,618.53	861.85	639.49		75.41	86.19	269.59	1,932.53
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		12,369.71	375.12	0.00	40.00	12,744.83	12,744.83	1,274.48	945.67	76.34	111.52	127.45	398.66	2,934.11
														24.273%	3,093.55
OFICIALIA MEDIADORA Y CONCILIADORA A00108															
3	Rodriguez Gaspar Odilon	M00-108	6,544.80				6,544.80	6,544.80	654.48	486.62	121.08	57.27	65.45	204.72	1,588.62
			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		6,544.80	0.00	0.00	0.00	6,544.80	6,544.80	654.48	486.62	121.08	57.27	65.45	204.72	1,588.62
SINDICATURA															
	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	543.98	4,221.20
	TOTAL DEPARTAMENTO		15,681.27	1,709.26	0.00	0.00	17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.91	543.98	4,221.20
														24.273%	4,221.20
REGIDOR 1															
	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	383.58	2,976.53
			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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
														24.273%	2,976.53
REGIDOR 2															
	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	383.58	2,976.53
			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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
														24.273%	2,976.53
REGIDOR 3															
	Garcia Lugo Adrian David		11,055.07	1,207.66		0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
			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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
														24.273%	2,976.53
REGIDOR 4															
	Mundo Concha Maria de Jesus		11,055.07	1,207.66		0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
			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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
														24.273%	2,976.53
REGIDOR 5															
	Romero Cruz Petronilo		11,055.07	1,207.66		0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
			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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
														24.273%	2,976.53
REGIDOR 6															
	Montilla Ramirez Ma. Ines		11,055.07	1,207.66		0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53

								1412	1413	1414	1415	1416	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	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	REGIDURIA 7													
	Jean Castro Silvestre	11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	TOTAL DEPARTAMENTO	11,055.07	1,207.66	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	REGIDURIA 8													
	Ramirez Diaz Norma	11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	TOTAL DEPARTAMENTO	11,055.07	1,207.66	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	REGIDURIA 9													
	Garces Faustinos Maritza	11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	TOTAL DEPARTAMENTO	11,055.07	1,207.66	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	REGIDURIA 10													
	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	383.58	2,976.53
	TOTAL DEPARTAMENTO	11,055.07	1,207.66	0.00	0.00	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53
	SECRETARIA DEL AYTO													
	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	345.80	2,683.40
	TOTAL DEPARTAMENTO	9,551.63	1,503.44	0.00	0.00	11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	345.80	2,683.40
	OBRAS PUBLICAS													
	Lopez Garcia Karina	11,055.07		0.00		11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	345.80	2,683.40
	Perez Rivera Alfonso	10,827.18				10,827.18	10,827.18	1,082.72	803.38		94.74	108.27	338.67	2,427.78
	Barera Ortiz Ramona Rocio	11,055.07				11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	345.80	2,683.40
	Hernandez HERNANDEZ Decideria	10,303.35				10,303.35	10,303.35	1,030.34	764.51	190.61	90.15	103.03	322.29	2,500.93
	TOTAL DEPARTAMENTO	43,240.67	0.00	0.00	0.00	43,240.67	43,240.67	4,324.07	3,208.46	599.65	378.36	432.41	1,352.57	10,295.50
	SERVICIOS PUBLICOS													
20	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	228.23	1,771.08
21	Hernandez Guzman Maria Cecilia	2,780.19				2,780.19	2,780.19	278.02	206.29	51.43	24.33	27.80	86.96	674.84
22	Chavaria Galicia Maria	2,906.51				2,906.51	2,906.51	290.65	215.66	53.77	25.43	29.07	90.92	705.50
23	Tosqui Gonzalez Crisoforo	3,533.95				3,533.95	3,533.95	353.40	262.22	65.38	30.92	35.34	110.54	857.80
24	Chavaria Ridniguez Daniel Jose	6,852.59				6,852.59	6,852.59	685.26	508.46	126.77	59.96	68.53	214.35	1,663.33
25	Salazar Vazquez Lazaro	4,577.84	330.01			4,907.85	4,907.85	490.79	364.16	90.80	42.94	49.08	153.52	1,191.28
26	Linares Martinez Pedro	2,836.27				2,836.27	2,836.27	283.63	210.45	52.47	24.82	28.36	88.72	688.45
27	Galvan Castro Evanisto	2,376.28				2,376.28	2,376.28	237.63	176.32	43.96	20.79	23.76	74.33	576.79
28	Garcia Pozos Gaspar	4,391.16				4,391.16	4,391.16	439.12	325.82	81.24	38.42	43.91	137.36	1,065.87
29	Roman Hernandez Cecilio	5,088.76				5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
30	Martinez Eligio Carlos	1,297.29				1,297.29	1,297.29	129.73	139.05	34.67	16.40	18.74	58.62	454.87
31	Lopez Gonzalez Andres	3,303.06	758.31			4,061.37	4,061.37	406.14	301.35	75.14	35.54	40.61	127.04	985.82
32	Rangel Alvarado Carlos	3,866.55				3,866.55	3,866.55	386.66	286.90	71.53	33.83	38.67	120.95	938.53
	TOTAL DEPARTAMENTO	51,106.95	1,088.32	0.00	0.00	52,195.27	52,195.27	5,277.20	3,915.88	976.28	461.75	527.72	1,650.71	12,809.34
	DESARROLLO SOCIAL													
	Martinez Hernandez Timoteo	8,799.94				8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	275.26	2,136.01
	TOTAL DEPARTAMENTO	8,799.94	0.00	0.00	0.00	8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	275.26	2,136.01
	CONTRALORIA													
	Onofre Artaga Erick Jose Maria	8,048.22				8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	251.75	1,953.54
	TOTAL DEPARTAMENTO	8,048.22				8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	251.75	1,953.54

1412 1413 1414 1415 1416

TOTAL DEPARTAMENTO	8,048.22	0.00	0.00	0.00	8,048.22	8,048.22	804	597.18	148.89	70.42	80.48	251.75	1,953.54
TESORERIA												24.273%	1,953.54
35 Garcia Najera Angelica	13,350.45				13,350.45	13,350.45	1,335.05	990.60	246.98	116.82	133.50	417.60	3,240.55
36 Vazquez Vidal Maria de Jesus	4,472.11				4,472.11	4,472.11	447.21	331.83	82.73	39.13	44.72	139.89	1,085.52
37 Galicia Perez Maria del Rocio	5,088.76				5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
38 Perez Rivera Javier	9,679.93				9,679.93	9,679.93	967.99	718.25	179.08	84.70	96.80	302.79	2,349.61
39 Morales Perez Miroslava	5,088.76				5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
40 Morales Soriano Jorge	11,563.39				11,563.39	11,563.39	1,156.34	858.00		101.18	115.63	361.70	2,592.86
41 Nuñez Borja Ana marina	8,799.94				8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	275.26	2,136.01
42 Altamirano Aguilar Norma Judit	6,544.80				6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	204.72	1,588.62
TOTAL DEPARTAMENTO	64,588.14	0.00	0.00	0.00	64,588.14	64,588.14	6,458.81	4,792.44	980.96	565.15	645.88	2,020.32	15,463.56
JURIDICO												24.273%	15,677.48
Lopez Quiriz Maria Laura	9,551.63				9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47
TOTAL DEPARTAMENTO	9,551.63	0.00	0.00	0.00	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47
DESARROLLO ECONOMICO												24.273%	2,318.47
Espinoza de la Rosa Cecilio Eligio	5,231.71				5,231.71	5,231.71	523.17	388.19	96.79	45.78	52.32	163.65	1,269.89
TOTAL DEPARTAMENTO	5,231.71	0.00	0.00	0.00	5,231.71	5,231.71	523.17	388.19	96.79	45.78	52.32	163.65	1,269.89
DESARROLLO URBANO Y CATASTRO												24.273%	1,269.89
Hernandez Cruz Roberto	9,551.63				9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47
TOTAL DEPARTAMENTO	9,551.63	0.00	0.00	0.00	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47
SEGURIDAD PUBLICA												24.273%	2,318.47
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
PROTECCION CIVIL												24.273%	0.00
Duran Espinoza Jaime					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
OFICIALIA CONCILIADORA												24.273%	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
TRANSPARENCIA												24.273%	0.00
Contreras Bustamente Juana Elizabeth	7,146.17				7,146.17	7,146.17	714.62	530.25	132.20	62.53	71.46	223.53	1,734.59
TOTAL DEPARTAMENTO	7,146.17	0.00	0.00	0.00	7,146.17	7,146.17	714.65	530.15	132.26	62.69	71.44	223.40	1,734.59
DIFERENCIA POR ÁGO MENOR A UN SALARIO MINIMO AN	361,963.17	16,752.74	0.00	0.00	378,715.91	379,292.69	37,929.29	28,143.41	6,443.30	3,318.97	3,792.91	11,864.14	91,492.02
	0.00	0.00			-576.68		37,929.26	28,143.51	6,443.24	3,318.81	3,792.93	11,864.27	91,492.02

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RETENCIONES SEGÚN ISSEMYM (FACTURA)			
1ER. QUINCENA JUNIO 2020	36,017.13	27,308.16	7,832.19
SUMA	(A)	36,017.13	27,308.16

37,929.29	28,143.41	6,443.30	3,318.97	3,792.91	11,864.14	91,492.02
21,115.44	15,667.65	3,906.36	1,847.60	2,111.54	6,604.91	51,253.50
59,044.73	43,811.06	10,349.66	5,166.57	5,904.45	18,469.05	142,745.52

RETENCIONES NOMINA MUNICIPIO				
1ER. QUINCENA JUNIO 2020	FSR	SM	CAP	63,325.29
RET. EMPLEADOS	23,138.87	17,542.32	4,876.01	40,679.19
RET POLICIAS	12,880.26	9,785.84	2,958.18	22,646.10
SUMA	(B) 36,017.13	27,308.16	7,832.19	63,325.29
(A) -(B)	2117-2-1-1	2117-2-1-2		

0.00
0.00

SERVICIO MEDICO	NDO DE NSIONE	CAPIATLIZACION IND.	GASTOS DE ADMON.	PRIMA BASICA	RIESGOS DE TRAB.3.128
10.0%	\$ 7.42% %	1.85%	0.875%	1%	%
COBRO CUOTAS ISSEMYM PATRONALES SEGUN FACTURA					
59,044.73	43,811.06	10,349.66	5,166.57	5,904.45	18,469.05
59,044.73	43,811.06	10,349.66	5,166.57	5,904.45	18,469.05
0.00	0.00	0.00	0.00	0.00	0.00

PAG DE MAS
0.00

Minimo Qna Cotiza
123.22
44,975.30
1,873.97

JUNIO 2020

SIN CAPITALIZACION	
424,167.83	CONSTANCIA DE PART.
435,447.41	FACTURA ISSEMYM TOTAL
11,279.58	DIFERENCIAS
19,184.14	
7,904.56	

*AF413/1.20%

JORGE MORALES	11,563.39	\$	213.92	
	1.85%			
	213.92			10,349.66
				213.92
ALFONSO RIVERA PEREZ	10,827.18	\$	200.30	10,135.74
RODRIGUEZ ARELLANO LILIA	1.85%		573.67	
	200.30			
	8,618.53		159.44	120.66
				151.58
				272.24

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NOMBRE DE TENANGO DEL AIRI

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

Laboral

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
154	AVANTE MOLINA CINTHYA MICHELLE	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
1	AAMC911031M85	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
226	RODRIGUEZ ARELLANO LILIA	0.00	8,618.53	0.00	0.00	0.00	0.00	8,618.53	6,500.00
2	ROAL651021HU9	0.00	1,194.19	924.34	0.00	0.00	0.00	2,118.53	
A00100	PRESIDENCIA	0.00	12,369.71	375.12	0.00	0.00	0.00	12,744.83	9,800.00
		0.00	1,520.18	1,366.88	57.77	0.00	0.00	2,944.83	
230	RODRIGUEZ GASPAR ODILON	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
3	ROGO830830JQ4	0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
H 00108	OFICIALIA MEDIADORA Y CONCILIADORA	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
		0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
3	CORTES PINEDA MARIA DE JESUS	0.00	15,681.27	1,709.26	0.00	0.00	0.00	17,390.53	12,100.00
4	COPJ8110123K8	0.00	3,181.93	1,865.13	243.47	0.00	0.00	5,290.53	
B00114	SINDICATURA	0.00	15,681.27	1,709.26	0.00	0.00	0.00	17,390.53	12,100.00
		0.00	3,181.93	1,865.13	243.47	0.00	0.00	5,290.53	
4	MARTINEZ SANCHEZ MAXIMO MAYOLO EVODIO	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
5	MASM560511T93	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C01144	PRIMERA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
5	VELARDE BUSTAMANTE PATRICIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
6	VEBP820704QA9	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C02144	SEGUNDA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
6	GARCIA LUGO ADRIAN DAVID	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
7	GALA870612ADA	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C03144	TERECERA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
7	MUNDO CONCHA MARIA DEL CARMEN	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
8	MUCC701121T93	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C04144	CUARTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	

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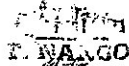
NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
	8 ROMERO CRUZ PETRONILO	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	9 ROCP6605314B2	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C05144	QUINTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	9 MONTILLA RAMIREZ MA INES	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	10 MORI650204984	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C06144	SEXTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	29 JAEN CASTRO SILVESTRE	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	11 JACS5812316B3	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C07144	SEPTIMA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	10 RAMIREZ DIAZ NORMA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	12 RADN650816L84	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C08144	OCTAVA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	11 GARCES FAUSTINOS MARTHA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	13 GAFM741014NAA	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C09144	NOVENA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	12 DE JESUS CONDE ANTONIO	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	14 JECA8310073K9	0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C10144	DECIMA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
	224 GARCIA GONZALEZ GUSTAVO EZAU	0.00	9,551.63	1,503.44	0.00	0.00	0.00	11,055.07	8,000.00
	15 GAGG8903244Q6	0.00	1,714.64	1,185.66	154.77	0.00	0.00	3,055.07	
D00114	SECRETARIA DEL H. AYUNTAMIENTO	0.00	9,551.63	1,503.44	0.00	0.00	0.00	11,055.07	8,000.00
		0.00	1,714.64	1,185.66	154.77	0.00	0.00	3,055.07	
	191 LOPEZ GARCIA KARINA	0.00	11,055.07	0.00	0.00	0.00	0.00	11,055.07	8,000.00
	16 LOGK9311196C5	0.00	1,714.64	1,185.66	154.77	0.00	0.00	3,055.07	

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NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
196	PEREZ RIVERA ALFONSO	0.00	10,827.18	0.00	0.00	0.00	0.00	10,827.18	8,000.00
17	PERA651031531	0.00	1,665.96	1,161.22	0.00	0.00	0.00	2,827.18	
197	BARRERA ORTIZ RAMONA ROCIO	0.00	11,055.07	0.00	0.00	0.00	0.00	11,055.07	8,000.00
18	BAOR640323EJA	0.00	1,714.64	1,185.66	154.77	0.00	0.00	3,055.07	
233	HERNANDEZ HERNANDEZ DECIDERIA	0.00	10,303.35	0.00	0.00	0.00	0.00	10,303.35	7,500.00
19	HEHD5001269PA	0.00	1,554.07	1,105.03	144.25	0.00	0.00	2,803.35	
F00124	OBRAS PUBLICAS	0.00	43,240.67	0.00	0.00	0.00	0.00	43,240.67	31,500.00
		0.00	6,649.31	4,637.57	453.79	0.00	0.00	11,740.67	
28	HERNANDEZ CRUZ ROBERTO	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
20	HECR730421TB7	0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
F01118	DESARROLLO URBANO Y CATASTRO	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
		0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
33	DE LA ROSA CASTRO JOSE ANTONIO	0.00	7,296.50	0.00	0.00	0.00	0.00	7,296.50	5,500.00
21	ROCA6511076W7	0.00	911.80	782.55	102.15	0.00	0.00	1,796.50	
35	HERNANDEZ GUZMAN MARIA CECILIA	0.00	2,780.19	0.00	0.00	0.00	0.00	2,780.19	2,207.96
22	HEGC7411235G7	0.00	179.54	298.17	38.92	55.60	0.00	572.23	
36	CHAVARRIA GALICIA MARIA	147.32	2,906.51	0.00	0.00	0.00	0.00	2,906.51	2,450.00
23	CAGM501016D27	0.00	45.96	311.73	40.69	58.13	0.00	456.51	
37	TOSQUI GONZALEZ CRISOFORO	126.77	3,523.95	0.00	0.00	0.00	0.00	3,523.95	2,900.00
24	TOGC570420NL0	0.00	124.77	379.02	49.48	70.68	0.00	633.95	
38	CHAVARRIA RODRIGUEZ DANIEL JOSE	0.00	6,852.59	0.00	0.00	0.00	0.00	6,852.59	5,067.67
25	CARD700103HS9	0.00	816.99	734.94	95.94	137.05	0.00	1,784.92	
39	SALAZAR VAZQUEZ LAZARO	0.00	4,577.84	330.01	0.00	0.00	0.00	4,907.85	3,377.19
26	SAVL5509169Y7	0.00	441.40	526.37	68.71	91.56	402.62	1,530.66	
40	LINARES MARTINEZ PEDRO	0.00	2,836.27	0.00	0.00	0.00	0.00	2,836.27	2,250.00
27	LIMP580519D6A	0.00	185.64	304.19	39.71	56.73	0.00	586.27	
41	GALVAN CASTRO EVARISTO	0.00	2,376.28	0.00	0.00	0.00	0.00	2,376.28	1,901.51
28	GACE391016H57	0.00	139.12	254.85	33.27	47.53	0.00	474.77	
42	GARCIA POZOS GASPAS	0.00	4,391.16	0.00	0.00	0.00	0.00	4,391.16	3,500.00
29	GAPG630706EB8	0.00	359.73	470.95	61.48	0.00	0.00	891.16	
46	ROMAN HERNANDEZ CECILIO	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
30	ROHC511122699	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	

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NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
52	LOPEZ GONZALEZ ANDRES ✓	0.00	3,303.06	758.31	0.00	0.00	0.00	4,061.37	3,250.00
31	LOGA6611308H8	0.00	318.93	435.58	56.86	0.00	0.00	811.37	
153	RANGEL ALVARADO CARLOS ✓	0.00	3,866.55	0.00	0.00	0.00	0.00	3,866.55	3,100.00
32	RAAC6907307V8	0.00	297.73	414.69	54.13	0.00	0.00	766.55	
168	MARTINEZ ELIGIO CARLOS ✓	0.00	1,297.29	0.00	0.00	0.00	0.00	1,297.29	1,000.00
33	MAEC5210269S2	0.00	70.07	200.98	26.24	0.00	0.00	297.29	
H00125	SERVICIOS PUBLICOS	274.09	51,106.95	1,088.32	0.00	0.00	0.00	52,195.27	40,504.33
		0.00	4,372.43	5,659.79	738.82	517.28	402.62	11,690.94	
61	MARTINEZ HERNANDEZ TIMOTEO ✓	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
34	MAHT560124BR4	0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	
I01139	DESARROLLO SOCIAL	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
		0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	
21	ONOFRE ARRIAGA ERICK JOSE MARIA	0.00	8,048.22	0.00	0.00	0.00	0.00	8,048.22	6,000.00
35	OOAE950128V63	0.00	1,072.37	863.17	112.68	0.00	0.00	2,048.22	
K00136	CONTRALORIA	0.00	8,048.22	0.00	0.00	0.00	0.00	8,048.22	6,000.00
		0.00	1,072.37	863.17	112.68	0.00	0.00	2,048.22	
23	GARCIA NAJERA ANGÉLICA	0.00	13,350.45	0.00	0.00	0.00	0.00	13,350.45	9,500.00
36	GANAA910521ML2	0.00	2,231.70	1,431.84	186.91	0.00	0.00	3,850.45	
26	VAZQUEZ VIDAL MARIA DE JESUS	0.00	4,472.11	0.00	0.00	0.00	0.00	4,472.11	2,998.87
37	VAVJ820626E16	0.00	371.68	479.64	62.61	89.44	469.87	1,473.24	
24	GALICIA PEREZ MARIA DEL ROCIO	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
38	GAPR860305LR6	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
159	PEREZ RIVERA JAVIER	0.00	9,679.93	0.00	0.00	0.00	0.00	9,679.93	7,085.32
39	PERJ620312UHO	0.00	1,420.91	1,038.18	135.52	0.00	0.00	2,594.61	
207	MORALES PEREZ MIROSLAVA	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
40	MOPM861219D33	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
212	MORALES SORIANO JORGE	0.00	11,563.39	0.00	0.00	0.00	0.00	11,563.39	8,500.00
41	MOSJ610423JF8	0.00	1,823.21	1,240.18	0.00	0.00	0.00	3,063.39	
250	ALTAMIRANO AGUILAR NORMA JUDITH	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
42	AAAN8708103NA	0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
259	NUNEZ BORJA ANA MARINA	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
43	NUBA771101AB9	0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	

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NOMBRE DE TENANGO DEL AIRE

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
L00119	TESORERIA MUNICIPAL	0.00	64,588.14	0.00	0.00	0.00	0.00	64,588.14	47,584.19
		0.00	8,775.18	6,927.11	742.35	89.44	469.87	17,003.95	
	163 LOPEZ QUIROZ MARIA LAURA	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
	44 LOQL690219TY0	0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
M00155	JURIDICO Y CONSULTIVO	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
		0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
	64 ESPINOSA DE LA ROSA CECILIO ELIGIO	0.00	5,231.71	0.00	0.00	0.00	0.00	5,231.71	4,100.00
	45 EIRC6611229B4	0.00	497.37	561.10	73.24	0.00	0.00	1,131.71	
N00140	DESARROLLO ECONOMICO	0.00	5,231.71	0.00	0.00	0.00	0.00	5,231.71	4,100.00
		0.00	497.37	561.10	73.24	0.00	0.00	1,131.71	
	18 CONTRERAS BUSTAMANTE JUANA ELIZABETH	0.00	7,146.17	0.00	0.00	0.00	0.00	7,146.17	5,400.00
	46 COBJ900517BH1	0.00	879.69	766.43	100.05	0.00	0.00	1,746.17	
S00122	TRANSPARENCIA	0.00	7,146.17	0.00	0.00	0.00	0.00	7,146.17	5,400.00
		0.00	879.69	766.43	100.05	0.00	0.00	1,746.17	
		274.09	361,963.17	16,752.74	0.00	0.00	0.00	378,715.91	278,488.52
		0.00	53,192.98	40,679.19	4,876.01	606.72	872.49	100,227.39	

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VALIDACION DE PAGO A ISSEMYM 2DA. DE JUNIO 2020

TOPE 38,852.80

19,476.40

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

SEGUNDA DE QUINCENA

TOTAL APORTACION INSTITUCION 14.24%

Nº PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10%	FONDO DE PENSIONE S 7.42% %	CAPIATLIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIEZGOS DE TRAB.1%	RIEZGOS DE TRAB.0.320	TOTAL ISSEMYM
	PRESIDENCIA A00 100								1412	1413	1414	1415		1416	
	Rodriguez Arellano Lilia				8,618.53		8,618.53	8,618.53	861.85	639.49		75.41	86.19	269.59	1,932.53
	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	129.07	1,001.58
	TOTAL DEPARTAMENTO		0.00	0.00	12,369.71	375.12	12,744.83	12,744.83	1,274.48	945.67	76.34	111.52	127.45	398.66	2,934.11
	OFICIALIA MEDIADORA Y CONCILIADORA A00108													24.273%	3,093.55
							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	204.72	1,588.62
	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	204.72	1,588.62
	SINDICATURA													24.273%	1,588.62
	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	543.98	4,221.20
	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	543.98	4,221.20
	REGIDOR 1													24.273%	4,221.20
	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	383.58	2,976.53
	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	383.58	2,976.53
	REGIDOR 2													24.273%	2,976.53
	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	383.58	2,976.53
	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	383.58	2,976.53
	REGIDOR 3													24.273%	2,976.53
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	383.58	2,976.53
			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	383.58	2,976.53
	REGIDOR 4														
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	383.58	2,976.53
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	383.58	2,976.53
	REGIDOR 5														
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	383.58	2,976.53
							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	383.58	2,976.53
	REGIDOR 6														
	Montila 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	383.58	2,976.53
							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	383.58	2,976.53

REGIDURÍA 7																	
Jean Castro Silvestre				11,055.07	1,207.66	12,262.73	12,262.73	1,226.27	909.89	226.86	107.30	122.63	383.58	2,976.53			
						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	383.58	2,976.53			
																	2,976.53
REGIDURÍA 8																	
Ramírez Díaz 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	383.58	2,976.53			
						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	383.58	2,976.53			
																	2,976.53
REGIDURÍA 9																	
Garcés 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	383.58	2,976.53			
						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	383.58	2,976.53			
																	2,976.53
REGIDURÍA 10																	
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	383.58	2,976.53			
						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	383.58	2,976.53			
																	2,976.53
SECRETARIA DEL AYTO																	
García 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	345.80	2,683.40			
						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	345.80	2,683.40			
																	2,683.40
OBRAS PUBLICAS																	
Lopez García Karina		0.00	11,055.07			11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	345.80	2,683.40			
Perez Rivera Alfonso		0.00	10,827.18			10,827.18	10,827.18	1,082.72	803.38		94.74	108.27	338.67	2,427.78			
Barrera Ortiz Ramona Rocío		0.00	11,055.07			11,055.07	11,055.07	1,105.51	820.29	204.52	96.73	110.55	345.80	2,683.40			
Hernandez Hernandez Decidería			10,303.35			10,303.35	10,303.35	1,030.34	764.51	190.61	90.15	103.03	322.29	2,500.93			
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL DEPARTAMENTO		0.00	0.00	43,240.67	0.00	43,240.67	43,240.67	4,324.07	3,208.46	599.65	378.36	432.41	1,352.57	10,295.50			
																	10,495.81
SERVICIOS PUBLICOS																	
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	228.23	1,771.08			
Hernandez Guzman María Cecilia			2,780.19			2,780.19	2,780.19	278.02	206.29	51.43	24.33	27.80	86.96	674.84			
Chavarria Galicia María			2,906.51			2,906.51	2,906.51	290.65	215.66	53.77	25.43	29.07	90.92	705.50			
Tosqui Gonzalez Crisoforo			3,533.95			3,533.95	3,533.95	353.40	262.22	65.38	30.92	35.34	110.54	857.80			
Chavarria Rídriguez Daniel Jose			6,852.59			6,852.59	6,852.59	685.26	508.46	126.77	59.96	68.53	214.35	1,663.33			
Salazar Vazquez Lazaro			4,577.84	330.01		4,907.85	4,907.85	490.79	364.16	90.80	42.94	49.08	153.52	1,191.28			
Linares Martínez Pedro			2,836.27			2,836.27	2,836.27	283.63	210.45	52.47	24.82	28.36	88.72	688.45			
Galvan Castro Evaristo			2,376.28			2,376.28	2,376.28	237.63	176.32	43.96	20.79	23.76	74.33	576.79			
García Pozos Gaspar			4,391.16			4,391.16	4,391.16	439.12	325.82	81.24	38.42	43.91	137.36	1,065.87			
Roman Hernandez Cecilio			5,088.76			5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19			
Trejo García Alonso						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Rangel Alvarado Carlos			3,866.55			3,866.55	3,866.55	386.66	286.90	71.53	33.83	38.67	120.95	938.53			
Martinez Eligio Carlos			1,297.29			1,297.29	1,873.97	187.40	139.05	34.67	16.40	18.74	58.62	454.87			
Lopez Gonzales Andres			3,303.06	758.31		4,061.37	4,061.37	406.14	301.35	75.14	35.54	40.61	127.04	985.82			
													0.00				
													0.00				
TOTAL DEPARTAMENTO		0.00	0.00	51,106.95	1,088.32	52,195.27	52,771.95	5,277.20	3,915.68	976.28	461.75	527.72	1,650.71	12,809.34			
																	12,809.34
DESARROLLO SOCIAL 101-139																	
Martinez Hernandez Timoteo		0.00	8,799.94			8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	275.26	2,136.01			
						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	275.26	2,136.01			
																	2,136.01
CONTRALORIA																	
Onofre Arriaga Erick Jose MARIA		0.00	8,048.22			8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	251.75	1,953.54			
						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	251.75	1,953.54			
																	1,953.54
TESORERIA																	
García Najera Angelica		0.00	13,350.45			13,350.45	13,350.45	1,335.05	990.60	246.98	116.82	133.50	417.60	3,240.55			
Vazquez Vidal María de Jesus		0.00	4,472.11			4,472.11	4,472.11	447.21	331.83	82.73	39.13	44.72	139.89	1,085.52			
Galicia Perez María del Rocío		0.00	5,088.76			5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19			

1412 1413 1414 1415 1416

COTI

1412 1413 1414 1415 1416

Perez Rivera Javier	0.00	9,679.93	9,679.93	9,679.93	967.99	718.25	179.08	84.70	96.80	302.79	2,349.61		
Morales Perez Miroslava		5,088.76	5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19		
Altamirano Aguilar Norma Judit		6,544.80	6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	204.72	1,588.62		
Nuñez Borja Ana Marina		8,799.94	8,799.94	8,799.94	879.99	652.96	162.80	77.00	88.00	275.26	2,136.01		
Morales Soriano Jorge	0.00	11,563.39	11,563.39	11,563.39	1,156.34	858.00		101.18	115.63	361.70	2,592.86		
Servin Ramos Jessica	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	64,588.14	0.00	64,588.14	64,588.14	6,458.81	4,792.44	980.96	565.15	645.88	2,020.32	15,463.56
JURIDICO												24.273%	15,677.48
Lopez Quiroz Maria Laura	0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47		
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	298.77	2,318.47
DESARROLLO ECONOMICO N00-140												24.273%	2,318.47
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	163.65	1,269.89		
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	163.65	1,269.89
DESARROLLO URBANO Y CATASTRO												24.273%	1,269.89
Hernandez Cruz Roberto	0.00	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47		
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	298.77	2,318.47
PROTECCION CIVIL												24.273%	2,318.47
Duran Espinoza Jaime					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFICIALIA CONCILIADORA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gaspar Rodríguez Odilon		6,544.80	6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	20.94	1,404.84		
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	20.94	1,404.84
TRANSPARENCIA					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	223.53	1,734.59		
TOTAL DEPARTAMENTO	0.00	0.00	7,146.17	0.00	7,146.17	7,146.17	714.65	530.15	132.26	62.70	71.43	223.40	1,734.59
IMPORTE GLOBAL	0.00	0.00	361,963.17	16,752.74	378,715.91	379,292.59	37,929.29	28,143.41	6,443.30	3,318.98	3,792.90	11,864.14	91,492.02
DIFERENCIAS	0.00	0.00	0.00	0.00	576.68		0.03	0.10	0.06	0.17	0.03	0.13	0.00

RETENCIONES SEGÚN ISSEMYM (FACTURA)			
2DA. QUINCENA JUNIO 2021	35,942.30	27,251.43	7,815.02
SUMA (A)	35,942.30	27,251.43	7,815.02

RETENCIONES NOMINA MUNICIPIO			
2DA. QUINCENA JUNIO 2021	FSR	SM	CAP
RET. EMPLEADOS	23,136.87	17,542.32	4,876.01
RET POLICIAS	12,805.43	9,709.11	2,939.01
	35,942.30	27,251.43	7,815.02
2117-2-1-1	2117-2-1-2		

37,929.29	28,143.41	6,443.30	3,318.98	3,792.90	11,864.14	91,492.02
20,992.74	15,576.61	3,883.66	1,836.86	2,099.27	6,566.53	50,955.67
58,922.03	43,720.02	10,326.96	5,155.84	5,892.17	18,430.67	142,447.69

SERVICIO MEDICO 10%	FONDO DE PENSIONES 7.42% %	CAPIATLIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB. 1%	RIESGOS DE TRAB. 0.32%
COBRO CUOTAS ISSEMYM PATRONALES SEGÚN FACTURA					
58,922.03	43,720.02	10,326.96	5,155.84	5,892.17	18,430.67
58,922.03	43,720.02	10,326.96	5,155.84	5,892.17	18,430.67
0.00	0.00	0.00	0.00	0.00	0.00

SIN CAPITALIZACION		CONSTANCIA DE PART.		FACTURA ISSEMYM TOTAL	
424,167.83	11,279.58	435,447.41	11,279.58	435,447.41	11,279.58
19,184.14	7,904.56	11,279.58	7,904.56	11,279.58	7,904.56
		DIF	1.85%	\$	11,563.39
		JORGE MORALES	213.92		
		ALFONSO RIVERA	10,827.16	\$	200.30
			1.85%	\$	573.67

Mínimo Qna Cotiza
123.22
44,975.30
1,873.97

10161

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

NOMBRE DE TENANGO DEL AIR

Nº 018

Laboral

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS D/ED.	PERCEPCION DEDUCCION	NETO
✓ 154	AVANTE MOLINA CINTHYA MICHELLE 1 AAMC911031M85	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
		0.00	325.99	442.54	57.77	0.00	0.00	826.30	
✓ 226	RODRIGUEZ ARELLANO LILIA 2 ROAL651021HU9	0.00	6,618.53 ✓	0.00	0.00	0.00	0.00	6,618.53	6,500.00
		0.00	1,194.19	924.34	0.00	0.00	0.00	2,118.53	
A00100	PRESIDENCIA	0.00	12,369.71	375.12	0.00	0.00	0.00	12,744.83	9,800.00
		0.00	1,520.18	1,366.88	57.77	0.00	0.00	2,944.83	
✓ 230	RODRIGUEZ GASPAR ODILON 3 ROGO830830JQ4	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
		0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
A00108	OFICIALIA MEDIADORA Y CONCILIADORA	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
		0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
✓ 3	CORTES PINEDA MARIA DE JESUS 4 COPJ8110123K8	0.00	15,681.27	1,709.26	0.00	0.00	0.00	17,390.53	12,100.00
		0.00	3,181.93	1,865.13	243.47	0.00	0.00	5,290.53	
B00114	SINDICATURA	0.00	15,681.27	1,709.26	0.00	0.00	0.00	17,390.53	12,100.00
		0.00	3,181.93	1,865.13	243.47	0.00	0.00	5,290.53	
✓ 4	MARTINEZ SANCHEZ MAXIMO MAYOLO EVODIO 5 MASM560511T93	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C01144	PRIMERA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
✓ 5	VELARDE BUSTAMANTE PATRICIA 6 VEBP820704QA9	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C02144	SEGUNDA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
✓ 6	GARCIA LUGO ADRIAN DAVID 7 GALA870612ADA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C03144	TERECERA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
✓ 7	MUNDO CONCHA MARIA DEL CARMEN 8 NUCC701121T93	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	
C04144	CUARTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
		0.00	1,975.87	1,315.18	171.68	0.00	0.00	3,462.73	

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NOMBRE DE TENANGO DEL AIF

Nº 018

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
	✓ 8 ROMERO CRUZ PETRONILO 9 ROCP6605314B2	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C05144	QUINTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 9 MONTILLA RAMIREZ MA INES 10 MORI650204984	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C06144	SEXTA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 29 JAEN CASTRO SILVESTRE 11 JACSS5812316B3	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C07144	SEPTIMA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 10 RAMIREZ DIAZ NORMA 12 RADN650816LB4	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C08144	OCTAVA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 11 GARCES FAUSTINOS MARTHA 13 GAFM741014NAA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C09144	NOVENA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 12 DE JESUS CONDE ANTONIO 14 JECA8310073K9	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
C10144	DECIMA REGIDURIA	0.00	11,055.07	1,207.66	0.00	0.00	0.00	12,262.73	8,800.00
	✓ 24 GARCIA GONZALEZ GUSTAVO EZAU 15 GAGG8903244Q6	0.00	9,551.63	1,503.44	0.00	0.00	0.00	11,055.07	8,000.00
D00114	SECRETARIA DEL H. AYUNTAMIENTO	0.00	9,551.63	1,503.44	0.00	0.00	0.00	11,055.07	8,000.00
	✓ 191 LOPEZ GARCIA KARINA 16 LOGK9311196C5	0.00	11,055.07	0.00	0.00	0.00	0.00	11,055.07	8,000.00

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NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CRED.TO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
✓196	PEREZ RIVERA ALFONSO 17 PERA651031531	0.00	10,827.18	0.00	0.00	0.00	0.00	10,827.18	8,000.00
✓197	BARRERA ORTIZ RAMONA ROCIO 18 BAOR640323EJA	0.00	11,055.07	0.00	0.00	0.00	0.00	11,055.07	8,000.00
✓233	HERNANDEZ HERNANDEZ DECIDERIA 19 HEHD5001269PA	0.00	10,303.35	0.00	0.00	0.00	0.00	10,303.35	7,500.00
FO0124	OBRAS PUBLICAS	0.00	43,240.67	0.00	0.00	0.00	0.00	43,240.67	31,500.00
✓28	HERNANDEZ CRUZ ROBERTO 20 HECR730421TB7	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
FO1118	DESARROLLO URBANO Y CATASTRO	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
✓33	DE LA ROSA CASTRO JOSE ANTONIO 21 ROCA6511076W7	0.00	7,296.50	0.00	0.00	0.00	0.00	7,296.50	5,500.00
✓35	HERNANDEZ GUZMAN MARIA CECILIA 22 HEGC7411235G7	0.00	2,780.19	0.00	0.00	0.00	0.00	2,780.19	2,207.96
✓36	CHAVARRIA GALICIA MARIA 23 CAGM501016D27	147.32	2,906.51	0.00	0.00	0.00	0.00	2,906.51	2,450.00
✓37	TOSQUI GONZALEZ CRISOFORO 24 TOGC570420HL0	126.77	3,533.95	0.00	0.00	0.00	0.00	3,533.95	2,900.00
✓38	CHAVARRIA RODRIGUEZ DANIEL JOSE 25 CARD700103HS9	0.00	6,852.59	0.00	0.00	0.00	0.00	6,852.59	5,067.67
✓39	SALAZAR VAZQUEZ LAZARO 26 SAVL5509169Y7	0.00	4,577.94	330.01	0.00	0.00	0.00	4,907.85	3,377.19
✓40	LINARES MARTINEZ PEDRO 27 LIMP580519D6A	0.00	2,836.27	0.00	0.00	0.00	0.00	2,836.27	2,250.00
✓41	GALVAN CASTRO EVARISTO 28 GACE391016H57	0.00	2,376.28	0.00	0.00	0.00	0.00	2,376.28	1,901.51
✓42	GARCIA POZOS GASPAR 29 GAPG630706EB8	0.00	4,391.16	0.00	0.00	0.00	0.00	4,391.16	3,500.00
✓46	ROMAN HERNANDEZ CECILIO 30 ROHC511122699	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00

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NOMBRE DE TENANGO DEL AIF

Nº 018

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020.

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
✓ 52	LOPEZ GONZALEZ ANDRES	0.00	3,303.06	758.31	0.00	0.00	0.00	4,061.37	3,250.00
31	LOGA6611308H8	0.00	318.93	435.58	56.86	0.00	0.00	811.37	
✓ 153	RANGEL ALVARADO CARLOS	0.00	3,866.55	0.00	0.00	0.00	0.00	3,866.55	3,100.00
32	RAAC6907307V8	0.00	297.73	414.69	54.13	0.00	0.00	766.55	
✓ 168	MARTINEZ ELIGIO CARLOS	0.00	1,297.29	0.00	0.00	0.00	0.00	1,297.29	1,000.00
33	MAEC5210269S2	0.00	70.07	200.98	26.24	0.00	0.00	297.29	
H00125	SERVICIOS PUBLICOS	274.09	51,406.95	1,088.32	0.00	0.00	0.00	52,155.27	40,504.33
		0.00	4,372.43	5,659.79	738.82	517.28	402.62	11,690.94	
✓ 61	MARTINEZ HERNANDEZ TIMOTEO	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
34	MAHT560124BR4	0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	
I01139	DESARROLLO SOCIAL	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
		0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	
✓ 21	ONOFRE ARRIAGA ERICK JOSE MARIA	0.00	8,048.22	0.00	0.00	0.00	0.00	8,048.22	6,000.00
35	OOAE950126V63	0.00	1,872.37	863.17	112.68	0.00	0.00	2,048.22	
K00136	CONTRALORIA	0.00	8,048.22	0.00	0.00	0.00	0.00	8,048.22	6,000.00
		0.00	1,072.37	863.17	112.68	0.00	0.00	2,048.22	
✓ 23	GARCIA NAJERA ANGELICA	0.00	13,350.45	0.00	0.00	0.00	0.00	13,350.45	9,500.00
36	GANA910521M12	0.00	2,231.70	1,431.84	186.91	0.00	0.00	3,850.45	
✓ 26	VAZQUEZ VIDAL MARIA DE JESUS	0.00	4,472.11	0.00	0.00	0.00	0.00	4,472.11	2,998.87
37	VAVJ820626E16	0.00	371.68	479.64	62.61	85.46	469.87	1,473.24	
✓ 24	GALICIA PEREZ MARIA DEL ROCIO	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
38	GAPR860305LR6	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
✓ 59	PEREZ RIVERA JAVIER	0.00	9,679.93	0.00	0.00	0.00	0.00	9,679.93	7,085.32
39	PERJ620312UH0	0.00	1,420.91	1,038.18	135.62	0.00	0.00	2,594.61	
✓ 207	MORALES PEREZ MIROSLAVA	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
40	MOPM861219D33	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
✓ 212	MORALES SORIANO JORGE	0.00	11,563.39	0.00	0.00	0.00	0.00	11,563.39	8,500.00
41	MOSJ610423JF8	0.00	1,823.21	1,240.18	0.00	0.00	0.00	3,063.39	
✓ 250	ALTAMIRANO AGUILAR NORMA JUDITH	0.00	6,544.80	0.00	0.00	0.00	0.00	6,544.80	5,000.00
42	AAAN8708103NA	0.00	751.24	701.93	91.63	0.00	0.00	1,544.80	
✓ 259	NUÑEZ BORJA ANA MARINA	0.00	8,799.94	0.00	0.00	0.00	0.00	8,799.94	6,500.00
43	NIUBA77101AB9	0.00	1,232.94	943.80	123.20	0.00	0.00	2,299.94	

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NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
L00119	TESORERIA MUNICIPAL	0.00	64,588.14	0.00	0.00	0.00	0.00	64,588.14	47,584.19
		0.00	8,775.18	6,927.11	742.35	89.44	469.87	17,003.95	
	✓ 163 LOPEZ QUIROZ MARIA LAURA	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
	44 LOQL690219TY0	0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
M00155	JURIDICO Y CONSULTIVO	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	7,000.00
		0.00	1,393.50	1,024.41	133.72	0.00	0.00	2,551.63	
	✓ 64 ESPINOSA DE LA ROSA CECILIO ELIGIO	0.00	5,231.71	0.00	0.00	0.00	0.00	5,231.71	4,100.00
	45 EIRC6611229B4	0.00	497.37	561.10	73.24	0.00	0.00	1,131.71	
N00140	DESARROLLO ECONOMICO	0.00	5,231.71	0.00	0.00	0.00	0.00	5,231.71	4,100.00
		0.00	497.37	561.10	73.24	0.00	0.00	1,131.71	
	✓ 18 CONTRERAS BUSTAMANTE JUANA ELIZABETH	0.00	7,146.17	0.00	0.00	0.00	0.00	7,146.17	5,400.00
	46 COBJ900517BH1	0.00	879.69	766.43	100.05	0.00	0.00	1,746.17	
S00122	TRANSPARENCIA	0.00	7,146.17	0.00	0.00	0.00	0.00	7,146.17	5,400.00
		0.00	879.69	766.43	100.05	0.00	0.00	1,746.17	
		274.09	361,963.17	16,752.74	0.00	0.00	0.00	378,715.91	276,488.52
		0.00	53,192.98	40,679.19	4,876.01	606.72	872.49	100,227.39	

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DETERMINACION ISSEMYM PATRONAL 1ER. QNA JUNIO20

10.00% 7.42% 1.85% 0.875% 1% 3.128%

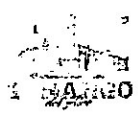
		PRIMERA QUINCENA			SEGUNDA QUINCENA			TOTAL APORTACION INSTITUCION 21485%							
No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10%	FONDO DE PENSIONES 7.42%	CAPITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB.1%	RIESGOS DE TRAB.0.320%	TOTAL ISSEMYM
SEGURIDAD PUBLICA Q00-Q00															
1	Martinez Velarde Alfredo	Directotr	11,806.75				11,806.75	11,806.75	1,180.68	876.06	218.42	103.31	118.07	369.32	2,865.85
2	sanchez Guzman Beatriz Adriana	Secretaria Tecnio	5,088.76				5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
3	Garcia Frías Abel	Oficial de Policia	4,669.41	419.35			5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
4	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	129.07	1,001.58
5	Lopez Quiroz jose manuel	Oficial de Policia	4,669.41	419.35			5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
6	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	129.07	1,001.58
7	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	129.07	1,001.58
8	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	129.07	1,001.58
9	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	129.07	1,001.58
10	Avila Flores Gilberto	Oficial de policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
11	Cadena Diaz Esiquio	Oficial de policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
12	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	129.07	1,001.58
13	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	129.07	1,001.58
14	Rosas Segura Jose Juan	Oficial de Policia	3,463.25	346.32			3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
15	Paez Pineda Estefany Arery	Oficial de Policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
16	De la Rosa ARIZA Angel	Oficial de Policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
17	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	129.07	1,001.58
18	Cuellar Castillo Jose Ricardo	Oficial de Policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
19	Sanchez Peña Israel	Oficial de Policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
20	Perez Carbajal Felix Oscar	Oficial de Policia	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
21	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	181.53	1,408.68
22	Santiago Cisneros Luis Fernando	Oficial de Policia	3,463.25	346.32			3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
23	Sandoval Inguanzo Francisco Javier	Oficial de Policia	3,175.35	317.53			3,492.88	3,492.88	349.29	259.17	64.62	30.56	34.93	109.26	847.83
24	Amaro Siguenza Francisco Javier	Oficial de Policia	4,669.41	419.35			5,088.76	5,088.76	508.88	377.59	94.14	44.53	50.89	159.18	1,235.19
25	Avila Martinez Juan Salome	Oficial de Policia	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
26	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	129.07	1,001.58
27	Velazquez Becerra Claudia	Oficial de Policia	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
28	Tenorio Cadena Ricardo	Oficial de Policia	3,809.58				3,809.58	3,809.58	380.96	282.67	70.48	33.33	38.10	119.16	924.70
29	Avila Gomez Yanely	Auxiliar del Tecnico	4,808.55				4,808.55	4,808.55	480.86	366.79	88.96	42.07	48.09	150.41	1,167.18
30	Morales Resenos Mario Alberto	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05
31	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	125.01	970.05
32	Luna Plata Bernardo Raul	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05
33	Castro Hernandez Baudel	Oficial de Policia	3,689.66				3,689.66	3,689.66	368.97	273.77	68.26	32.28	36.90	115.41	895.59
34	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	125.01	970.05
35	Garcia castillo Jaime Omar	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05
36	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	125.01	970.05
37	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	125.01	970.05
38	Rocha Hernandez Jose Antonio	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05
TOTAL DEPARTAMENTO			159,359.72	8,270.14	0.00	0.00	167,629.86	167,629.86	16,762.99	12,438.14	3,101.15	1,466.76	1,676.30	5,243.46	40,688.80
			0.00	159,359.72										24.273%	40,688.80
PROTECCION CIVILQ00-105															
39	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	298.77	2,318.47
40	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	159.18	1,235.19
41	Suarez Hortales Olaf	Paramedico	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
42	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	129.07	1,001.58
43	Velazquez Hernandez Osnl Yuduel	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
44	Valdez Lopez Laura Nallely	Paramedico	3,751.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
45	Ortega Hernandez Jesus Adrian	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
46	Casique Vazquez Jose Zenon	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
47	Franco Garcia SaRAHI	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
TOTAL DEPARTAMENTO			42,399.13	1,125.36	0.00	0.00	43,524.49	43,524.49	4,352.45	3,229.52	805.20	380.84	435.24	1,361.45	10,564.70
			42,399.13	1,125.36										24.273%	10,564.70

		0.00	0.00											
	IMPORTE GLOBAL	8.85	9,395.50	0.00	0.00	211,154.35	211,154.35	115.44	15,667.65	3,906.36	1,847.60	2,111.54	6,604.91	51,253.50
	NOMINAS	8.85	9,395.50			211,154.35	211,154.35	21,115.44	15,667.65	3,906.36	1,847.60	2,111.54	6,604.91	51,253.50
	DIF.	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													24.273%	51,253.50

1873.97	187.40	139.05	34.67	16.40	18.74	58.62	454.87
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123.22	365.00	44,975.30	24.00	Minimo		
123.22	365.00	44,975.30	24.00	1,873.97	16.00	Maximo
				1,873.97		29,983.53

10158



NOMBRE DE TENANGO DEL AIF
Nº 018

Realidad

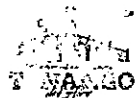
Operativo

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
66	MARTINEZ VELARDE ALFREDO 1 MAVA7501125V8	0.00	11,806.75	0.00	0.00	0.00	0.00	11,806.75	8,500.00
67	SANCHEZ GUZMAN BEATRIZ ADRIANA 2 SAGB8910265N5	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
68	GARCIA FRIAS ABEL 3 GAFA9007176H2	0.00	4,669.41	419.35	0.00	0.00	0.00	5,088.76	4,000.00
74	GARCIA CORTES MARISOL 4 GACM810309LU7	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
76	LÓPEZ QUIROZ JOSE MANUEL 5 LOQM960930R2A	0.00	4,669.41	419.35	0.00	0.00	0.00	5,088.76	3,253.94
77	LIRA VARGAS RAUL 6 LIVR961103E2A	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
79	ROSALES RIOS NOE 7 RORN980620U69	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
84	SANCHEZ GARCIA SIMON 8 SAGS941020554	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	2,621.76
87	ROSALES ROSALES RODRIGO 9 RORR920515EM6	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
90	AVILA FLORES GILBERTO 10 AIFG771219N99	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
101	CADENA DIAZ HESQUIO 11 CADH721118C56	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
102	HERNANDEZ HERNANDEZ SOFIA 12 HEHS800918IQ7	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
122	ROSALES ROSALES DAVID 13 RORD980805ABB	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
155	ROSAS SEGURA JOSE JUAN 14 ROSJ9601253M6	0.00	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
169	PAEZ PINEDA ESTEFANY ARELY 15 PAPE001113B42	0.00	291.53	408.57	53.33	0.00	0.00	753.43	
215	DE LA ROSA ARIZA ANGEL GIBRAN 16 ROAA9506025H1	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00

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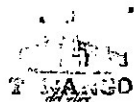
NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
217	CARBAJAL MARTINEZ JOSE ANTONIO 17 CAMA930923JU6	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
218	CUELLAR CASTILLO JOSE RICARDO 18 CUCR910705491	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
220	SANCHEZ PEÑA ISRAEL 19 SAPI910801TG6	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
221	PEREZ CARBAJAL FELIX OSCAR 20 PECF860303113	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
222	ORTEGA VELARDEALEX MAURICIO 21 OEVA940125ICS	0.00	5,803.50 ✓	0.00 ✓	0.00	0.00	0.00	5,803.50	4,500.00
240	SANTIAGO CISNEROS LUIS FERNANDO 22 SACL971104D52	0.00	3,463.25 ✓	346.32 ✓	0.00	0.00	0.00	3,809.57	3,056.14
241	SANDOVAL INGUANZO FRANCISCO JAVIER 23 SAIF941118QP3	126.77	3,175.35 ✓	317.53 ✓	0.00	0.00	0.00	3,492.88	2,939.05
243	AMARO SIGUENZA FRANCISCO JAVIER 24 AASF8812038L5	0.00	4,669.41 ✓	419.35 ✓	0.00	0.00	0.00	5,088.76	4,000.00
253	NIEVES MEJIA ALFONSO 25 NIMA8205311A6	0.00	3,751.18 ✓	375.12 ✓	0.00	0.00	0.00	4,126.30	3,300.00
260	AVILA MARTINEZ JUAN SALOME 26 AIMJ781022RB9	0.00	4,126.30 ✓	0.00	0.00	0.00	0.00	4,126.30	3,300.00
261	VELAZQUEZ BECERRA CLAUDIA 27 VEBC910419BQ1	0.00	4,126.30 ✓	0.00 ✓	0.00	0.00	0.00	4,126.30	3,300.00
263	TENORIO CADENA RICARDO 28 TECR780403J68	0.00	3,809.58 ✓	0.00 ✓	0.00	0.00	0.00	3,809.58	3,056.15
271	AVILA GOMEZ YANELY 29 AIGY8101048T9	0.00	4,808.55 ✓	0.00 ✓	0.00	0.00	0.00	4,808.55	3,800.00
277	MORALES RESENOS MARIO ALBERTO 30 MORM980615VE8	0.00	3,996.42 ✓	0.00 ✓	0.00	0.00	0.00	3,996.42	3,200.00
279	QUIROZ CARLILLO ENEDINA IVET 31 QUCE960514LV7	0.00	3,996.42 ✓	0.00 ✓	0.00	0.00	0.00	3,996.42	3,200.00
280	LUNA PLATA BERNARDO RAUL 32 LUPB891219DP6	0.00	3,996.42 ✓	0.00 ✓	0.00	0.00	0.00	3,996.42	3,200.00

10170



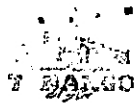
NOMBRE DE TENANGO DEL AIR

Nº 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
282	CASTRO HERNANDEZ BAUDEL	108.81	3,689.66	0.00	0.00	0:00	0.00	3,689.66	3,072.60
33	CAHB981115HC5	0.00	169.68	395.72	51.66	0:00	0.00	617.06	
283	MORALES SANCHEZ ERICK JOAQUIN	0.00	3,996.42	0.00	0.00	0:00	0.00	3,996.42	3,200.00
34	MOSE950628PQA	0.00	311.86	428.61	55.95	0:00	0.00	796.42	
288	GARCIA CASTILLO JAIME OMAR	0.00	3,996.42	0.00	0.00	0:00	0.00	3,996.42	3,200.00
35	GACJ950114DH9	0.00	311.86	428.61	55.95	0:00	0.00	796.42	
289	VENTURA GALINDO MAYRA ELIZABETH	0.00	3,996.42	0.00	0.00	0:00	0.00	3,996.42	3,200.00
35	VEGM960314CTA	0.00	311.86	428.61	55.95	0:00	0.00	796.42	
295	ECHANIZ PEREZ JOEL ALFONSO	0.00	3,996.42	0.00	0.00	0:00	0.00	3,996.42	3,200.00
37	EAPJ951019G30	0.00	311.86	428.61	55.95	0:00	0.00	796.42	
297	ROCHA HERNANDEZ JOSE ANTONIO	0.00	3,996.42	0.00	0.00	0:00	0.00	3,996.42	3,200.00
38	ROHA890919SC8	0.00	311.86	428.61	55.95	0:00	0.00	796.42	
Q00104	SEGURIDAD PUBLICA	235.58	159,359.72	8,270.14	0.00	0.00	0.00	167,629.86	131,555.78
		0.00	14,324.81	17,978.14	2,346.83	0.00	1,424.30	36,074.08	
105	DURAN ESPINOSA JAIME	0.00	9,551.63	0.00	0.00	0:00	0.00	9,551.63	3,500.00
39	DUEJ810409629	0.00	1,393.50	1,024.41	133.72	0:00	3,500.00	6,051.63	
106	MANCERA REYES MASIEL DANIELA	0.00	5,088.76	0.00	0.00	0:00	0.00	5,088.76	4,000.00
40	MARM960116S11	0.00	471.75	545.77	71.24	0:00	0.00	1,088.76	
172	SUAREZ HORTIALES OLAF	0.00	3,751.18	375.12	0.00	0:00	0.00	4,126.30	3,300.00
41	SUHO750720MZ6	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
211	HERNANDEZ MONTILLA ARACELI	0.00	3,751.18	375.12	0.00	0:00	0.00	4,126.30	3,300.00
42	HEMA860622AL2	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
252	VELAZQUEZ HERNANDEZ OSNI YUDUEL	0.00	4,126.30	0.00	0.00	0:00	0.00	4,126.30	3,300.00
43	VEHO981016CY1	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
256	VALDEZ LOPEZ LAURA NAYELI	0.00	3,751.18	375.12	0.00	0:00	0.00	4,126.30	3,300.00
44	VALL860106AC7	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
291	ORTEGA HERNANDEZ JESUS ADRIAN	0.00	4,126.30	0.00	0.00	0:00	0.00	4,126.30	3,300.00
45	OEHJ930302RK8	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
292	CASIQUE VASQUEZ JOSE ZENON	0.00	4,126.30	0.00	0.00	0:00	0.00	4,126.30	3,300.00
46	CAVZ930623MJA	0.00	325.99	442.54	57.77	0:00	0.00	826.30	
293	FRANCO GARCIA SARAHI	0.00	4,126.30	0.00	0.00	0:00	0.00	4,126.30	3,300.00
47	FAGS980725RE1	0.00	325.99	442.54	57.77	0:00	0.00	826.30	

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NOMBRE DE TENANGO DEL AIR

N° 018

INFORME DE NOMINA DEL 01/06/2020 AL 15/06/2020

NUMERO	NOMBRE	CAS APLICADO	NORMAL	GRATIFICACION	COMPENSACION	CREDITO	OTRAS PER.	PERCEPCION	NETO
	RFC		ISR	ISSEMYM	CAPITAL	SINDICATO	OTRAS DED.	DEDUCCION	
Q00195	PROTECCION CIVIL	0.00	42,399.13	1,125.36	0.00	0.00	0.00	43,524.49	30,600.00
		0.00	4,147.18	4,667.96	609.35	0.00	3,500.00	12,924.49	
		235.58	201,758.85	9,395.50	0.00	0.00	0.00	211,154.35	162,155.78
		0.00	18,471.99	22,646.10	2,956.18	0.00	4,924.30	48,998.57	

10172

DETERMINACION ISSEMYM PATRONAL 2DA. Oña JUNIO2020

PRIMERA QUINCENA SEGUNDA QUINCENA

10.00%

7.42%

1.85%

0.875%

1%

0.320%

TOTAL APORTACION INSTRUCCION 21.463%

No. PRC	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10%	FONDO DE PENSIONES 7.42%	CAPITALIZACION IND. 1.85%	GASTOS DE RAMON 0.875%	RIEGOS DE TRABAJO 1%	RIEGOS DE TRABAJO 0.320%	TOTAL ISSEMYM				
																11/2	14/3	14/4	14/5
SEGURIDAD PUBLICA Q00-Q00																			
1	Manrquez Velarde Alfredo	Oficial de Policia	11806.75		11806.75		11806.75	11806.75	1180.68	876.06	218.42	103.31	118.07	369.32	2.865.85				
2	Sanchez Guzman Beatriz Adriana	Secretaria Tecnico	6088.76		6088.76		6088.76	6088.76	608.88	377.59	94.14	44.53	50.89	159.18	1.235.19				
3	Garcia Frias Abel	Oficial de Policia	4669.41	419.35	5088.76		5088.76	5088.76	508.88	377.59	94.14	44.53	50.89	159.18	1.235.19				
4	Garcia Cortes Marisol	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
5	Lopez Curros Josemanuel	Oficial de Policia	4669.41	419.35	5088.76		5088.76	5088.76	508.88	377.59	94.14	44.53	50.89	159.18	1.235.19				
6	Lira Vargas Raul	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
7	Rosalas Rios NOE	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
8	Sanchez Garcia Simon	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
9	Rosalas Rosales Rodrigo	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
10	Avila Flores Gilberto	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
11	Cadena Diaz Estigilo	Oficial de Policia	3463.25	346.32	3809.57		3809.57	3809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70				
12	Hernandez Hernandez Sofia	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
13	Rosalas Rosales David	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
14	Rosas Segura Jose Juan	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
15	Paez Fineda Estefany Arery	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
16	De la Rosa ARIZA Angel	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
17	Cartajal Martinez Jose Antonio	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
18	Cueljar Castillo Jose Ricardo	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
19	Sanchez Peña Israel	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
20	Perez Cartajal Felix Oscar	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
21	Ortega Velarde Alex Mauricio	Oficial de Policia	5803.50	375.12	6178.62		6178.62	6178.62	617.86	430.62	107.36	50.78	50.04	181.53	1.408.68				
22	Sandoval Cisneros Luis Fernando	Oficial de Policia	3751.18	375.12	4126.30		4126.30	4126.30	412.63	306.17	76.34	36.11	41.26	129.07	1.001.58				
23	Sandoval Inguanzo Francisco Javier	Oficial de Policia	4669.41	419.35	5088.76		5088.76	5088.76	508.88	377.59	94.14	44.53	50.89	159.18	1.235.19				
24	Amaro Siguenza Francisco Javier	Oficial de Policia	4126.30	375.12	4501.42		4501.42	4501.42	450.14	306.17	76.34	36.11	41.26	129.07	1.001.58				
25	Avila Martinez Juan Salome	Oficial de Policia	4126.30	375.12	4501.42		4501.42	4501.42	450.14	306.17	76.34	36.11	41.26	129.07	1.001.58				
26	Nieves Mejia Alfonso	Oficial de Policia	4126.30	375.12	4501.42		4501.42	4501.42	450.14	306.17	76.34	36.11	41.26	129.07	1.001.58				
27	Velazquez Becerra Claudia	Oficial de Policia	4126.30	375.12	4501.42		4501.42	4501.42	450.14	306.17	76.34	36.11	41.26	129.07	1.001.58				
28	Tenorio Cadena Ricardo	Oficial de Policia	4126.30	375.12	4501.42		4501.42	4501.42	450.14	306.17	76.34	36.11	41.26	129.07	1.001.58				
29	Avila Gomez Yarely	Auxiliar Tecnico	4808.55		4808.55		4808.55	4808.55	480.86	356.79	88.56	42.07	48.09	150.47	1.001.58				
30	Morales Reseros Mario Alberto	Oficial de Policia	3689.66		3689.66		3689.66	3689.66	368.97	273.77	68.26	32.28	36.90	115.41	895.59				
31	Quinz Cardillo enedina Ivet	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
32	Luna Plata Bernardo Raul	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
33	Castro Hernandez Baudel	Oficial de Policia	2769.44		2769.44		2769.44	2769.44	276.94	205.49	51.23	24.33	27.69	86.63	672.23				
34	Morales Sanchez Erick Joaquin	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
35	Garcia castillo Jaime Omar	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
36	Ventura Galdino Mayra Elizabeth	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
37	Echaziz Perez Joel Alfonso	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
38	Rocha Hernandez Jose Antonio	Oficial de Policia	3996.42		3996.42		3996.42	3996.42	399.64	296.53	73.93	34.97	39.96	125.01	970.05				
TOTAL DEPARTAMENTO:									0.00	0.00	0.00	0.00	0.00	0.00	0.00				
TOTAL DEPARTAMENTO:									159,313.22	8,356.53	1,678,669.75	1,678,669.75	167,766.98	124,441.10	3,101.89	1,467.11	1,676.70	5,244.71	40,698.48
PROTECCION CIVIL Q00-105									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Duran Espinosa Jaime									9,551.63	9,551.63	9,551.63	9,551.63	955.16	708.73	176.71	83.58	95.52	298.77	2,318.47
Mancera Reyes Masiel Daniela									5,088.76	5,088.76	5,088.76	5,088.76	508.88	377.59	94.14	44.53	60.89	159.18	1,235.19
Suarez Hortales Claf									3,761.18	3,761.18	3,761.18	3,761.18	376.12	412.63	76.34	36.11	41.26	129.07	1,001.58
Hernandez Montilla Aracely									4,126.30	4,126.30	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
Velazquez Hernandez Osní Yudiuel									3,492.88	3,492.88	3,492.88	3,492.88	349.29	259.17	64.62	30.56	34.93	109.26	847.83
Ortega Hernandez Jesus Adrian									3,176.35	3,176.35	3,176.35	3,176.35	317.63	349.29	76.34	36.11	41.26	129.07	1,001.58
Casique Vazquez Jose Zenon									4,126.30	4,126.30	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
Francisco Garcia Sauril									4,126.30	4,126.30	4,126.30	4,126.30	412.63	306.17	76.34	36.11	41.26	129.07	1,001.58
TOTAL DEPARTAMENTO:									41,169.88	41,169.88	41,169.88	41,169.88	4,116.98	3,106.77	781.77	389.75	422.55	1,321.82	10,257.20

				0.00	0.00										
				0.00	200,503.10	9,424.30	209,927.40	209,927.40	20,992.74	15,576.61	3,883.66	1,836.86	2,099.27	6,566.53	50,955.68
					200,503.10	9,424.30	209,927.40	209,927.40	20,992.74	15,576.61	3,883.66	1,836.86	2,099.27	6,566.53	50,955.68
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
														24.273%	50,955.68

123.22	365.00	44,975.30	24.00	Minimo	
123.22	365.00	44,975.30	24.00	1,873.97	16.00
				1,873.97	Maximo
					29,983.53

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NOMBRE DE TENANGO DEL AIR

Nº 018

Operativa

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE	CAS APLICADO	NORMAL	GRATIFICACION	COMPENSACION	CREDITO	OTRAS PER.	PERCEPCION	NETO
	RFC		ISR	ISSEMYM	CAPITAL	SIND CATO	OTRAS DED.	DEDUCCION	
66	MARTINEZ VELARDE ALFREDO	0.00	11,806.75✓	0.00✓	0.00	0.00	0.00	11,806.75	8,500.00
1	MAVA7501125V8	0.00	1,875.19	1,266.27	165.29	0.00	0.00	3,306.75	
67	SANCHEZ GUZMAN BEATRIZ ADRIANA	0.00	5,088.76✓	0.00✓	0.00	0.00	0.00	5,088.76	4,000.00
2	SAGB8910265N5	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
68	GARCIA FRIAS ABEL	0.00	4,669.41✓	419.35✓	0.00	0.00	0.00	5,088.76	4,000.00
3	GAF9007176H2	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
74	GARCIA CORTES MARISOL	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
4	GACM810309LU7	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
76	LOPEZ QUIROZ JOSE MANUEL	0.00	4,669.41✓	419.35✓	0.00	0.00	0.00	5,088.76	3,253.94
5	LOQM960930R2A	0.00	471.75	545.77	71.24	0.00	746.06	1,834.82	
77	LIRA VARGAS RAUL	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
6	LIVR961103E2A	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
79	ROSALES RIOS NOE	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
7	RORN980620U69	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
84	SANCHEZ GARCIA SIMON	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	2,621.76
8	SAGS941020554	0.00	325.99	442.54	57.77	0.00	678.24	1,504.54	
87	ROSALES ROSALES RODRIGO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
9	RORR920515EM6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
90	AVILA FLORES GILBERTO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
10	AIFG771219N99	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
101	CADENA DIAZ HESQUIO	0.00	3,463.25✓	346.32✓	0.00	0.00	0.00	3,809.57	3,056.14
11	CADH721118C56	0.00	291.53	408.57	53.33	0.00	0.00	753.43	
102	HERNANDEZ HERNANDEZ SOFIA	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
12	HEHS800918IQ7	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
122	ROSALES ROSALES DAVID	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
13	RORD980805AB8	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
155	ROSAS SEGURA JOSE JUAN	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
14	ROSJ9601253M6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
169	PAEZ PINEDA ESTEFANY ARELY	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
15	PAPE001113B42	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
215	DE LA ROSA ARIZA ANGEL GIBRAN	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
16	ROAA9506025H1	0.00	325.99	442.54	57.77	0.00	0.00	826.30	

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NOMBRE DE TENANGO DEL AIR

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INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO RFC	NOMBRE	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	.CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
217	CARBAJAL MARTINEZ JOSE ANTONIO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
17	CAMA930923JU6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
218	CUELLAR CASTILLO JOSE RICARDO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
18	CUCR910705491	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
220	SANCHEZ PEÑA ISRAEL	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
19	SAPI910801TG6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
221	PEREZ CARBAJAL FELIX OSCAR	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
20	PECF860303113	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
222	ORTEGA VELARDE ALEX MAURICIO	0.00	5,803.50✓	0.00	0.00	0.00	0.00	5,803.50	4,500.00
21	OEVA940125IC5	0.00	599.83	622.42	81.25	0.00	0.00	1,303.50	
240	SANTIAGO CISNEROS LUIS FERNANDO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
22	SACL971104D52	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
241	SANDOVAL INGUANZO FRANCISCO JAVIER	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
23	SAIF941118QP3	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
243	AMARO SIGUENZA FRANCISCO JAVIER	0.00	4,669.41✓	419.35✓	0.00	0.00	0.00	5,088.76	4,000.00
24	AASF8812038L5	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
253	NIEVES MEJIA ALFONSO	0.00	3,751.18✓	375.12✓	0.00	0.00	0.00	4,126.30	3,300.00
25	NIMA8205311A6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
260	AVILA MARTINEZ JUAN SALOME	0.00	4,126.30✓	0.00✓	0.00	0.00	0.00	4,126.30	3,300.00
26	AIMJ781022RB9	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
261	VELAZQUEZ BECERRA CLAUDIA	0.00	4,126.30✓	0.00✓	0.00	0.00	0.00	4,126.30	3,300.00
27	VEBC910419BQ1	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
263	TENORIO CADENA RICARDO	0.00	4,126.30✓	0.00✓	0.00	0.00	0.00	4,126.30	3,300.00
28	TECR780403J68	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
271	AVILA GOMEZ YANELY	0.00	4,808.55✓	0.00✓	0.00	0.00	0.00	4,808.55	3,800.00
29	AIGY8101048T9	0.00	425.51	515.72	67.32	0.00	0.00	1,008.55	
277	MORALES RESENOS MARIO ALBERTO	108.81	3,689.66✓	0.00✓	0.00	0.00	0.00	3,689.66	3,072.60
30	MORM980615VE8	0.00	169.68	395.72	51.66	0.00	0.00	617.06	
279	QUIROZ CARLILLO ENEDINA IVET	0.00	3,996.42✓	0.00	0.00	0.00	0.00	3,996.42	3,200.00
31	QUCE960514LV7	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
280	LUNA PLATA BERNARDO RAUL	0.00	3,996.42✓	0.00✓	0.00	0.00	0.00	3,996.42	3,200.00
32	LUPB891219DP6	0.00	311.86	428.61	55.95	0.00	0.00	796.42	

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NOMBRE DE TENANGO DEL AIR

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INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSENYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
282	CASTRO HERNANDEZ BAUDEL	147.32	2,769.44	0.00	0.00	0.00	0.00	2,769.44	2,402.59
33	CAHB981115HC5	0.00	31.05	297.03	38.77	0.00	0.00	366.85	
283	MORALES SANCHEZ ERICK JOAQUIN	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
34	MOSE950628PQA	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
288	GARCIA CASTILLO JAIME OMAR	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
35	GACJ950114DH9	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
289	VENTURA GALINDO MAYRA ELIZABETH	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
36	VEGM960314CTA	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
296	ECHANIZ PEREZ JOEL ALFONSO	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
37	EAPJ951019G30	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
297	ROCHA HERNANDEZ JOSE ANTONIO	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
38	ROHA890919SC8	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
Q00104	SEGURIDAD PUBLICA	256.13	159,313.22	8,356.53	0.00	0.00	0.00	167,669.75	131,607.03
		0.00	14,308.60	17,982.42	2,347.40	0.00	1,424.30	36,062.72	
105	DURAN ESPINOSA JAIME	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	3,500.00
39	DUEJ810409629	0.00	1,393.50	1,024.41	133.72	0.00	3,500.00	6,051.63	
106	MANCERA REYES MASIEL DANIELA	0.00	5,088.76	0.00	0.00	0.00	0.00	5,088.76	4,000.00
40	MARM960116S11	0.00	471.75	545.77	71.24	0.00	0.00	1,088.76	
172	SUAREZ HORTIALES OLAF	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
41	SUHO750720MZ6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
211	HERNANDEZ MONTILLA ARACELI	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
42	HEMA860622AL2	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
252	VELAZQUEZ HERNANDEZ OSNI YUDUEL	126.77	3,492.88	0.00	0.00	0.00	0.00	3,492.88	2,939.05
43	VEHO981016CY1	0.00	130.31	374.62	48.90	0.00	0.00	553.83	
256	VALDEZ LOPEZ LAURA NAYELI	126.77	3,175.35	317.53	0.00	0.00	0.00	3,492.88	2,939.05
44	VALL860106AC7	0.00	130.31	374.62	48.90	0.00	0.00	553.83	
291	ORTEGA HERNANDEZ JESUS ADRIAN	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
45	OEJH930302RK8	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
292	CASIQUE VASQUEZ JOSE ZENON	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
46	CAVZ930623MJA	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
293	FRANCO GARCIA SARAHI	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
47	FAGS980725RE1	0.00	325.99	442.54	57.77	0.00	0.00	826.30	

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NOMBRE DE TENANGO DEL AIF

Nº 018

INFORME DE NOMINA DEL 16/06/2020 AL 30/06/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
Q00105	PROTECCION CIVIL	253.54	41,189.88	1,067.77	0.00	0.00	0.00	42,257.65	29,878.10
		0.00	3,755.82	4,532.12	591.61	0.00	3,500.00	12,379.55	
		509.67	200,503.10	9,424.30	0.00	0.00	0.00	209,927.40	161,485.13
		0.00	18,064.42	22,514.54	2,939.01	0.00	4,924.30	48,442.27	

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