



POLIZAS DE DIARIO

TENANGO DEL AIRE 2018

JULIO DE 2020

No. de Póliza: D 121

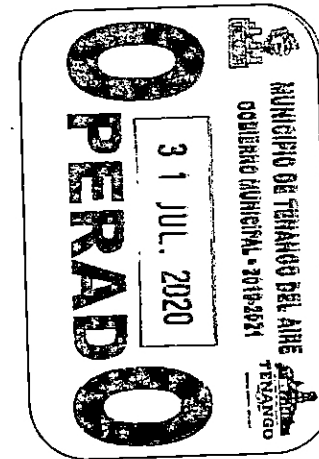
Status de la Póliza: C A

Fecha de la Póliza: 31/07/2020

Número de Contrato:

Capturó: super

REN	CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	REF.	CONCEPTO	DEBE	HABER
1.00	8241	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	3,894.74	0.00
2.00	8221	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	3,894.74
3.00	8251	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	3,894.74	0.00
4.00	8241	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	3,894.74
5.00	5100	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	3,894.74	0.00
6.00	8271	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	3,894.74	0.00
7.00	8251	A00100000	010301010201150101	1412		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	3,894.74
8.00	8241	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,889.90	0.00
9.00	8221	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,889.90
10.00	8251	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,889.90	0.00
11.00	8241	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,889.90
12.00	5100	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,889.90	0.00
13.00	8271	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	2,889.90	0.00
14.00	8251	A00100000	010301010201150101	1413		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	2,889.90
15.00	8241	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
16.00	8221	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
17.00	8251	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
18.00	8241	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
19.00	5100	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
20.00	8271	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	152.68	0.00
21.00	8251	A00100000	010301010201150101	1414		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	152.68
22.00	8241	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	340.78	0.00
23.00	8221	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	340.78
24.00	8251	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	340.78	0.00
25.00	8241	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	340.78
26.00	5100	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	340.78	0.00
27.00	8271	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	340.78	0.00
28.00	8251	A00100000	010301010201150101	1415		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	340.78
29.00	8241	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,607.74	0.00
30.00	8221	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,607.74
31.00	8251	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,607.74	0.00
32.00	8241	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,607.74
33.00	5100	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,607.74	0.00
34.00	8271	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	1,607.74	0.00
35.00	8251	A00100000	010301010201150101	1416		121 D	CUOTAS ISSEMYM DE MAYO PRESIDENCIA	0.00	1,607.74



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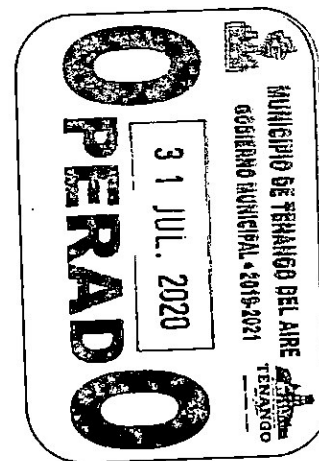


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36.00	8241	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
37.00	8221	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
38.00	8251	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
39.00	8241	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
40.00	5100	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
41.00	8271	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	3,478.10	0.00
42.00	8251	B00114000	010304010101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	3,478.10
43.00	8241	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
44.00	8221	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
45.00	8251	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
46.00	8241	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
47.00	5100	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
48.00	8271	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	2,580.76	0.00
49.00	8251	B00114000	010304010101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	2,580.76
50.00	8241	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
51.00	8221	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
52.00	8251	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
53.00	8241	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
54.00	5100	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
55.00	8271	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	643.44	0.00
56.00	8251	B00114000	010304010101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	643.44
57.00	8241	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
58.00	8221	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
59.00	8251	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
60.00	8241	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
61.00	5100	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
62.00	8271	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	304.34	0.00
63.00	8251	B00114000	010304010101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	304.34
64.00	8241	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
65.00	8221	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
66.00	8251	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
67.00	8241	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
68.00	5100	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
69.00	8271	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	1,435.76	0.00
70.00	8251	B00114000	010304010101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SINDICATURA	0.00	1,435.76
71.00	8241	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
72.00	8221	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54
73.00	8251	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
74.00	8241	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54



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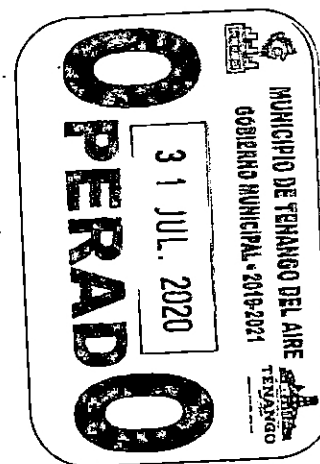


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75.00	5100	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
76.00	8271	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	2,452.54	0.00
77.00	8251	C01144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	2,452.54
78.00	8241	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
79.00	8221	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
80.00	8251	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
81.00	8241	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
82.00	5100	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
83.00	8271	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,819.78	0.00
84.00	8251	C01144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,819.78
85.00	8241	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
86.00	8221	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
87.00	8251	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
88.00	8241	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
89.00	5100	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
90.00	8271	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	453.72	0.00
91.00	8251	C01144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	453.72
92.00	8241	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
93.00	8221	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
94.00	8251	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
95.00	8241	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
96.00	5100	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
97.00	8271	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	214.60	0.00
98.00	8251	C01144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	214.60
99.00	8241	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
100.00	8221	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
101.00	8251	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
102.00	8241	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
103.00	5100	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
104.00	8271	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	1,012.42	0.00
105.00	8251	C01144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO PRIMER REGIDURIA	0.00	1,012.42
106.00	8241	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
107.00	8221	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
108.00	8251	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
109.00	8241	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
110.00	5100	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
111.00	8271	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	2,452.54	0.00
112.00	8251	C02144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	2,452.54
113.00	8241	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00



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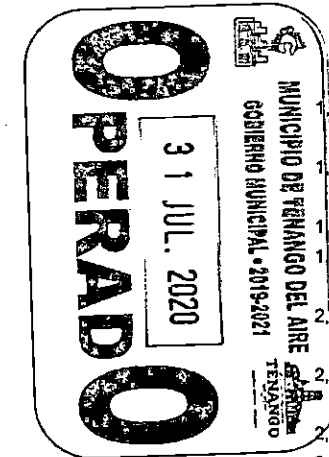


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114.00	8221	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
115.00	8251	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
116.00	8241	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
117.00	5100	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
118.00	8271	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,819.78	0.00
119.00	8251	C02144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,819.78
120.00	8241	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
121.00	8221	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
122.00	8251	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
123.00	8241	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
124.00	5100	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
125.00	8271	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	453.72	0.00
126.00	8251	C02144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	453.72
127.00	8241	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
128.00	8221	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
129.00	8251	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
130.00	8241	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
131.00	5100	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
132.00	8271	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	214.60	0.00
133.00	8251	C02144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	214.60
134.00	8241	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
135.00	8221	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
136.00	8251	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
137.00	8241	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
138.00	5100	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
139.00	8271	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	1,012.42	0.00
140.00	8251	C02144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEGUNDA REGIDURIA	0.00	1,012.42
141.00	8241	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
142.00	8221	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
143.00	8251	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
144.00	8241	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
145.00	5100	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
146.00	8271	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	2,452.54	0.00
147.00	8251	C03144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	2,452.54
148.00	8241	C03144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
149.00	8221	C03144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
150.00	8251	C03144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
151.00	8241	C03144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
152.00	5100	C03144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00



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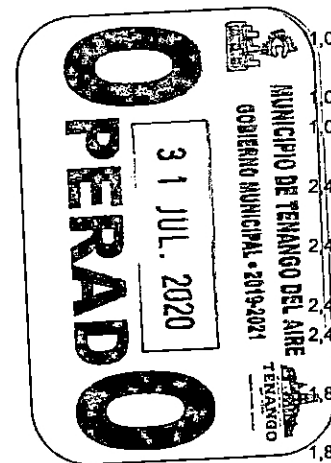


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153.00	8271	C03144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,819.78	0.00
154.00	8251	C03144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,819.78
155.00	8241	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
156.00	8221	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
157.00	8251	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
158.00	8241	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
159.00	5100	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
160.00	8271	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	453.72	0.00
161.00	8251	C03144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	453.72
162.00	8241	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
163.00	8221	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
164.00	8251	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
165.00	8241	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
166.00	5100	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
167.00	8271	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	214.60	0.00
168.00	8251	C03144000	010309020101150101	1415	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	214.60
169.00	8241	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
170.00	8221	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
171.00	8251	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
172.00	8241	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
173.00	5100	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
174.00	8271	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	1,012.42	0.00
175.00	8251	C03144000	010309020101150101	1416	121 D CUOTAS ISSEMYM DE MAYO TERCER REGIDURIA	0.00	1,012.42
176.00	8241	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
177.00	8221	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
178.00	8251	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
179.00	8241	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
180.00	5100	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
181.00	8271	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	2,452.54	0.00
182.00	8251	C04144000	010309020101150101	1412	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	2,452.54
183.00	8241	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	819.78	0.00
184.00	8221	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
185.00	8251	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
186.00	8241	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
187.00	5100	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
188.00	8271	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,819.78	0.00
189.00	8251	C04144000	010309020101150101	1413	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,819.78
190.00	8241	C04144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
191.00	8221	C04144000	010309020101150101	1414	121 D CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72



2385

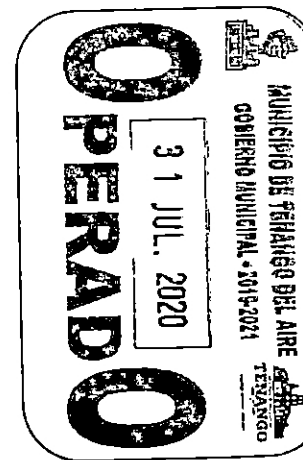


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192.00	8251	C04144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
193.00	8241	C04144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72
194.00	5100	C04144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
195.00	8271	C04144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	453.72	0.00
196.00	8251	C04144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	453.72
197.00	8241	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
198.00	8221	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
199.00	8251	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
200.00	8241	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
201.00	5100	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
202.00	8271	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	214.60	0.00
203.00	8251	C04144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	214.60
204.00	8241	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
205.00	8221	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
206.00	8251	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
207.00	8241	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
208.00	5100	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
209.00	8271	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	1,012.42	0.00
210.00	8251	C04144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CUARTA REGIDURIA	0.00	1,012.42
211.00	8241	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
212.00	8221	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
213.00	8251	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
214.00	8241	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
215.00	5100	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
216.00	8271	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	2,452.54	0.00
217.00	8251	C05144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	2,452.54
218.00	8241	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
219.00	8221	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
220.00	8251	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
221.00	8241	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
222.00	5100	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
223.00	8271	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,819.78	0.00
224.00	8251	C05144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,819.78
225.00	8241	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
226.00	8221	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
227.00	8251	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
228.00	8241	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
229.00	5100	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00
230.00	8271	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	453.72	0.00



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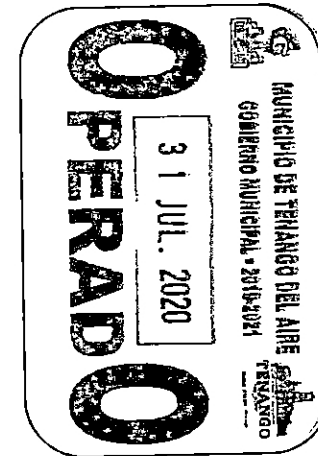


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231.00	8251	C05144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	453.72
232.00	8241	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
233.00	8221	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
234.00	8251	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
235.00	8241	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
236.00	5100	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
237.00	8271	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	214.60	0.00
238.00	8251	C05144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	214.60
239.00	8241	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
240.00	8221	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
241.00	8251	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
242.00	8241	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
243.00	5100	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
244.00	8271	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	1,012.42	0.00
245.00	8251	C05144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO QUINTA REGIDURIA	0.00	1,012.42
246.00	8241	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
247.00	8221	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
248.00	8251	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
249.00	8241	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
250.00	5100	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
251.00	8271	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	2,452.54	0.00
252.00	8251	C06144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	2,452.54
253.00	8241	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
254.00	8221	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
255.00	8251	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
256.00	8241	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
257.00	5100	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
258.00	8271	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,819.78	0.00
259.00	8251	C06144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,819.78
260.00	8241	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
261.00	8221	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
262.00	8251	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
263.00	8241	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
264.00	5100	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
265.00	8271	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	453.72	0.00
266.00	8251	C06144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	453.72
267.00	8241	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
268.00	8221	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
269.00	8251	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00



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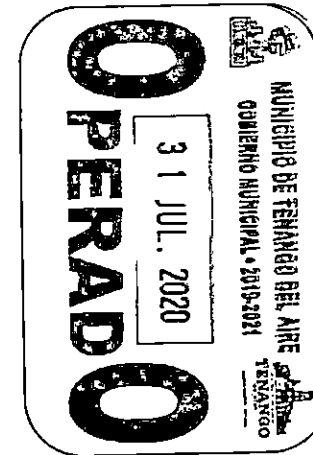


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270.00	8241	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
271.00	5100	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
272.00	8271	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	214.60	0.00
273.00	8251	C06144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	214.60
274.00	8241	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
275.00	8221	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
276.00	8251	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
277.00	8241	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
278.00	5100	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
279.00	8271	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	1,012.42	0.00
280.00	8251	C06144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEXTA REGIDURIA	0.00	1,012.42
281.00	8241	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
282.00	8221	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
283.00	8251	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
284.00	8241	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
285.00	5100	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
286.00	8271	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	2,452.54	0.00
287.00	8251	C07144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	2,452.54
288.00	8241	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
289.00	8221	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
290.00	8251	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
291.00	8241	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
292.00	5100	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
293.00	8271	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,819.78	0.00
294.00	8251	C07144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,819.78
295.00	8241	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
296.00	8221	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
297.00	8251	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
298.00	8241	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
299.00	5100	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
300.00	8271	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	453.72	0.00
301.00	8251	C07144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	453.72
302.00	8241	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
303.00	8221	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60
304.00	8251	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
305.00	8241	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60
306.00	5100	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
307.00	8271	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	214.60	0.00
308.00	8251	C07144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	214.60



2388

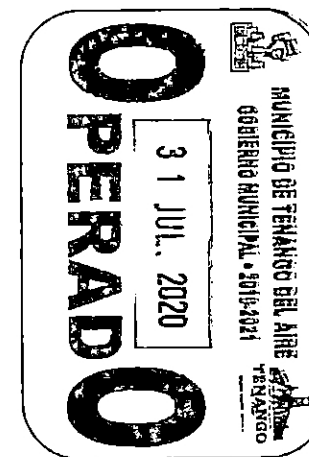


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309.00	8241	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
310.00	8221	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
311.00	8251	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
312.00	8241	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
313.00	5100	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
314.00	8271	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	1,012.42	0.00
315.00	8251	C07144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SEPTIMA REGIDURIA	0.00	1,012.42
316.00	8241	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
317.00	8221	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
318.00	8251	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
319.00	8241	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
320.00	5100	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
321.00	8271	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	2,452.54	0.00
322.00	8251	C08144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	2,452.54
323.00	8241	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
324.00	8221	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
325.00	8251	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
326.00	8241	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
327.00	5100	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
328.00	8271	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,819.78	0.00
329.00	8251	C08144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,819.78
330.00	8241	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
331.00	8221	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
332.00	8251	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
333.00	8241	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
334.00	5100	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
335.00	8271	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	453.72	0.00
336.00	8251	C08144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	453.72
337.00	8241	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
338.00	8221	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
339.00	8251	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
340.00	8241	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
341.00	5100	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
342.00	8271	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	214.60	0.00
343.00	8251	C08144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	214.60
344.00	8241	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
345.00	8221	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42
346.00	8251	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
347.00	8241	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42



2389

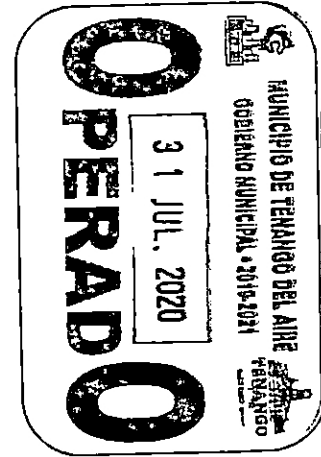


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348.00	5100	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
349.00	8271	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	1,012.42	0.00
350.00	8251	C08144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OCTAVA REGIDURIA	0.00	1,012.42
351.00	8241	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
352.00	8221	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
353.00	8251	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
354.00	8241	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
355.00	5100	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
356.00	8271	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	2,452.54	0.00
357.00	8251	C09144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	2,452.54
358.00	8241	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
359.00	8221	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
360.00	8251	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
361.00	8241	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
362.00	5100	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
363.00	8271	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,819.78	0.00
364.00	8251	C09144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,819.78
365.00	8241	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
366.00	8221	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
367.00	8251	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
368.00	8241	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
369.00	5100	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
370.00	8271	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	453.72	0.00
371.00	8251	C09144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	453.72
372.00	8241	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
373.00	8221	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
374.00	8251	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
375.00	8241	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
376.00	5100	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
377.00	8271	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	214.60	0.00
378.00	8251	C09144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	214.60
379.00	8241	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
380.00	8221	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
381.00	8251	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
382.00	8241	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
383.00	5100	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
384.00	8271	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	1,012.42	0.00
385.00	8251	C09144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO NOVENA REGIDURIA	0.00	1,012.42
386.00	8241	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00



2390

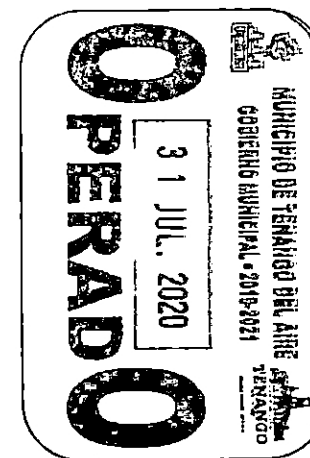


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387.00	8221	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
388.00	8251	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
389.00	8241	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
390.00	5100	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
391.00	8271	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	2,452.54	0.00
392.00	8251	C10144000	010309020101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	2,452.54
393.00	8241	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
394.00	8221	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
395.00	8251	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
396.00	8241	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
397.00	5100	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
398.00	8271	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,819.78	0.00
399.00	8251	C10144000	010309020101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,819.78
400.00	8241	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
401.00	8221	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
402.00	8251	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
403.00	8241	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
404.00	5100	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
405.00	8271	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	453.72	0.00
406.00	8251	C10144000	010309020101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	453.72
407.00	8241	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
408.00	8221	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
409.00	8251	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
410.00	8241	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
411.00	5100	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
412.00	8271	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	214.60	0.00
413.00	8251	C10144000	010309020101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	214.60
414.00	8241	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
415.00	8221	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
416.00	8251	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
417.00	8241	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
418.00	5100	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
419.00	8271	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	1,012.42	0.00
420.00	8251	C10144000	010309020101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO DECIMA REGIDURIA	0.00	1,012.42
421.00	8241	D00114000	010502060301150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	2,211.02	0.00
422.00	8221	D00114000	010502060301150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	2,211.02
423.00	8251	D00114000	010502060301150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	2,211.02	0.00
424.00	8241	D00114000	010502060301150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	2,211.02
425.00	5100	D00114000	010502060301150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	2,211.02	0.00



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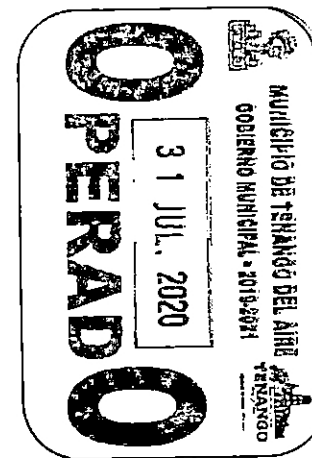


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426.00	8271	D00114000	010502060301150101	1412	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	2,211.02	0.00
427.00	8251	D00114000	010502060301150101	1412	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	2,211.02
428.00	8241	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	1,640.58	0.00
429.00	8221	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	1,640.58
430.00	8251	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	1,640.58	0.00
431.00	8241	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	1,640.58
432.00	5100	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	1,640.58	0.00
433.00	8271	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	1,640.58	0.00
434.00	8251	D00114000	010502060301150101	1413	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	1,640.58
435.00	8241	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	409.04	0.00
436.00	8221	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	409.04
437.00	8251	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	409.04	0.00
438.00	8241	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	409.04
439.00	5100	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	409.04	0.00
440.00	8271	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	409.04	0.00
441.00	8251	D00114000	010502060301150101	1414	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	409.04
442.00	8241	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	193.46	0.00
443.00	8221	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	193.46
444.00	8251	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	193.46	0.00
445.00	8241	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	193.46
446.00	5100	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	193.46	0.00
447.00	8271	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	193.46	0.00
448.00	8251	D00114000	010502060301150101	1415	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	193.46
449.00	8241	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	912.70	0.00
450.00	8221	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	912.70
451.00	8251	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	912.70	0.00
452.00	8241	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	912.70
453.00	5100	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	912.70	0.00
454.00	8271	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	912.70	0.00
455.00	8251	D00114000	010502060301150101	1416	121 D CUOTAS ISSEMYM DE MAYO SECRETARIA AYO	0.00	912.70
456.00	8241	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
457.00	8221	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
458.00	8251	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
459.00	8241	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
460.00	5100	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
461.00	8271	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	8,648.14	0.00
462.00	8251	F00124000	020201010502150101	1412	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	8,648.14
463.00	8241	F00124000	020201010502150101	1413	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
464.00	8221	F00124000	020201010502150101	1413	121 D CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92



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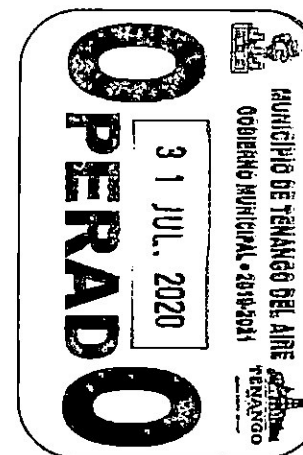


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465.00	8251	F00124000	020201010502150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
466.00	8241	F00124000	020201010502150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92
467.00	5100	F00124000	020201010502150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
468.00	8271	F00124000	020201010502150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	6,416.92	0.00
469.00	8251	F00124000	020201010502150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	6,416.92
470.00	8241	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
471.00	8221	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
472.00	8251	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
473.00	8241	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
474.00	5100	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
475.00	8271	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	1,199.30	0.00
476.00	8251	F00124000	020201010502150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	1,199.30
477.00	8241	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
478.00	8221	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
479.00	8251	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
480.00	8241	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
481.00	5100	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
482.00	8271	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	756.72	0.00
483.00	8251	F00124000	020201010502150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	756.72
484.00	8241	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
485.00	8221	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
486.00	8251	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
487.00	8241	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
488.00	5100	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
489.00	8271	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	3,569.92	0.00
490.00	8251	F00124000	020201010502150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OBRAS PUBLICAS	0.00	3,569.92
491.00	8241	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
492.00	8221	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
493.00	8251	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
494.00	8241	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
495.00	5100	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
496.00	8271	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,910.32	0.00
497.00	8251	F01118000	010308010302150101	1412	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,910.32
498.00	8241	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
499.00	8221	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
500.00	8251	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
501.00	8241	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
502.00	5100	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00
503.00	8271	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	1,417.46	0.00



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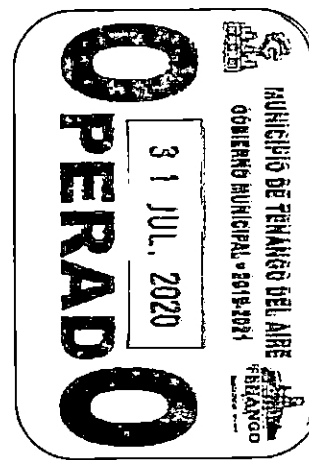


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504.00	8251	F01118000	010308010302150101	1413	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	1,417.46
505.00	8241	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
506.00	8221	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
507.00	8251	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
508.00	8241	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
509.00	5100	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
510.00	8271	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	353.42	0.00
511.00	8251	F01118000	010308010302150101	1414	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	353.42
512.00	8241	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
513.00	8221	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
514.00	8251	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
515.00	8241	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
516.00	5100	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
517.00	8271	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	167.16	0.00
518.00	8251	F01118000	010308010302150101	1415	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	167.16
519.00	8241	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
520.00	8221	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
521.00	8251	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
522.00	8241	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
523.00	5100	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
524.00	8271	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	788.58	0.00
525.00	8251	F01118000	010308010302150101	1416	121 D	CUOTAS ISSEMYM DE MAYO CATASTRO	0.00	788.58
526.00	8241	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
527.00	8221	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
528.00	8251	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
529.00	8241	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
530.00	5100	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
531.00	8271	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	10,554.40	0.00
532.00	8251	H00125000	020101010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	10,554.40
533.00	8241	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
534.00	8221	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
535.00	8251	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
536.00	8241	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
537.00	5100	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
538.00	8271	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	7,831.36	0.00
539.00	8251	H00125000	020101010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	7,831.36
540.00	8241	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
541.00	8221	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
542.00	8251	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00



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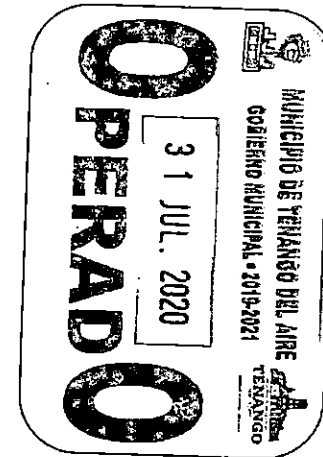


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543.00	8241	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
544.00	5100	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
545.00	8271	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	1,952.56	0.00
546.00	8251	H00125000	020101010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	1,952.56
547.00	8241	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
548.00	8221	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
549.00	8251	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
550.00	8241	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
551.00	5100	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
552.00	8271	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	923.50	0.00
553.00	8251	H00125000	020101010102150101	1415	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	923.50
554.00	8241	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
555.00	8221	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
556.00	8251	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
557.00	8241	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
558.00	5100	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
559.00	8271	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	4,356.86	0.00
560.00	8251	H00125000	020101010102150101	1416	121 D	CUOTAS ISSEMYM DE MAYO SERVICIOS PUBLICOS	0.00	4,356.86
561.00	8241	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
562.00	8221	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
563.00	8251	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
564.00	8241	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
565.00	5100	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
566.00	8271	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,759.98	0.00
567.00	8251	N00139000	020202010102150101	1412	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,759.98
568.00	8241	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
569.00	8221	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
570.00	8251	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
571.00	8241	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
572.00	5100	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
573.00	8271	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	1,305.92	0.00
574.00	8251	N00139000	020202010102150101	1413	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	1,305.92
575.00	8241	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
576.00	8221	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60
577.00	8251	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
578.00	8241	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60
579.00	5100	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
580.00	8271	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	325.60	0.00
581.00	8251	N00139000	020202010102150101	1414	121 D	CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	325.60



2395

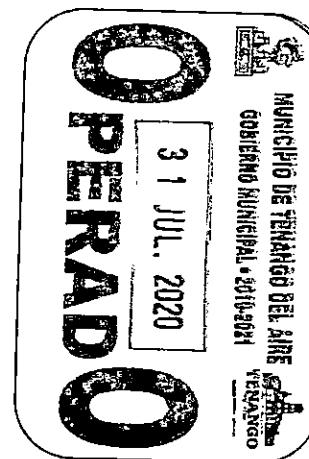


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582.00	8241	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
583.00	8221	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
584.00	8251	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
585.00	8241	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
586.00	5100	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
587.00	8271	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	154.00	0.00
588.00	8251	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	154.00
589.00	8241	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
590.00	8221	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
591.00	8251	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
592.00	8241	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
593.00	5100	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
594.00	8271	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	726.52	0.00
595.00	8251	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO SOCIAL	0.00	726.52
596.00	8241	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
597.00	8221	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
598.00	8251	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
599.00	8241	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
600.00	5100	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
601.00	8271	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,609.64	0.00
602.00	8251	K00136000	010304020204150101	1412	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,609.64
603.00	8241	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
604.00	8221	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
605.00	8251	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
606.00	8241	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
607.00	5100	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
608.00	8271	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	1,194.36	0.00
609.00	8251	K00136000	010304020204150101	1413	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	1,194.36
610.00	8241	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
611.00	8221	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
612.00	8251	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
613.00	8241	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
614.00	5100	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
615.00	8271	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	297.78	0.00
616.00	8251	K00136000	010304020204150101	1414	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	297.78
617.00	8241	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
618.00	8221	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84
619.00	8251	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
620.00	8241	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84



2396

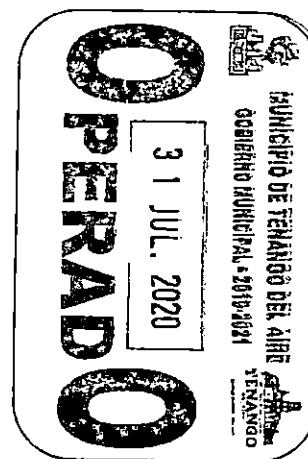


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621.00	5100	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
622.00	8271	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	140.84	0.00
623.00	8251	K00136000	010304020204150101	1415	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	140.84
624.00	8241	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
625.00	8221	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
626.00	8251	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
627.00	8241	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
628.00	5100	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
629.00	8271	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	664.46	0.00
630.00	8251	K00136000	010304020204150101	1416	121 D CUOTAS ISSEMYM DE MAYO CONTRALORIA	0.00	664.46
631.00	8241	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
632.00	8221	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
633.00	8251	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
634.00	8241	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
635.00	5100	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
636.00	8271	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	12,917.62	0.00
637.00	8251	L00119000	010502030104150101	1412	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	12,917.62
638.00	8241	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
639.00	8221	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
640.00	8251	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
641.00	8241	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
642.00	5100	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
643.00	8271	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	9,584.88	0.00
644.00	8251	L00119000	010502030104150101	1413	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	9,584.88
645.00	8241	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
646.00	8221	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
647.00	8251	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
648.00	8241	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
649.00	5100	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
650.00	8271	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,961.92	0.00
651.00	8251	L00119000	010502030104150101	1414	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,961.92
652.00	8241	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
653.00	8221	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
654.00	8251	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
655.00	8241	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
656.00	5100	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
657.00	8271	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	1,130.30	0.00
658.00	8251	L00119000	010502030104150101	1415	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	1,130.30
659.00	8241	L00119000	010502030104150101	1416	121 D CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00



2397

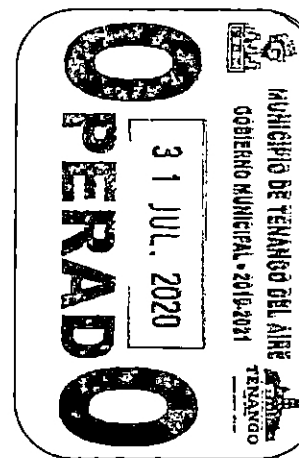


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660.00	8221	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
661.00	8251	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
662.00	8241	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
663.00	5100	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
664.00	8271	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	5,332.40	0.00
665.00	8251	L00119000	010502030104150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TESORERIA	0.00	5,332.40
666.00	8241	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
667.00	8221	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
668.00	8251	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
669.00	8241	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
670.00	5100	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
671.00	8271	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,910.32	0.00
672.00	8251	M00155000	010305010105150101	1412	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,910.32
673.00	8241	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
674.00	8221	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
675.00	8251	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
676.00	8241	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
677.00	5100	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
678.00	8271	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	1,417.46	0.00
679.00	8251	M00155000	010305010105150101	1413	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	1,417.46
680.00	8241	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
681.00	8221	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
682.00	8251	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
683.00	8241	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
684.00	5100	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
685.00	8271	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	353.42	0.00
686.00	8251	M00155000	010305010105150101	1414	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	353.42
687.00	8241	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
688.00	8221	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
689.00	8251	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
690.00	8241	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
691.00	5100	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
692.00	8271	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	167.16	0.00
693.00	8251	M00155000	010305010105150101	1415	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	167.16
694.00	8241	M00155000	010305010105150101	1416	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
695.00	8221	M00155000	010305010105150101	1416	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
696.00	8251	M00155000	010305010105150101	1416	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
697.00	8241	M00155000	010305010105150101	1416	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
698.00	5100	M00155000	010305010105150101	1416	121 D	CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00



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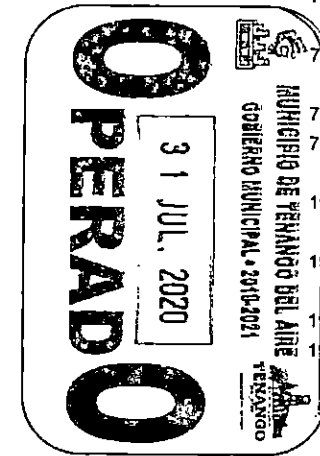


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699.00	8271	M00155000	010305010105150101	1416	121 D CUOTAS ISSEMYM DE MAYO JURIDICO	788.58	0.00
700.00	8251	M00155000	010305010105150101	1416	121 D CUOTAS ISSEMYM DE MAYO JURIDICO	0.00	788.58
701.00	8241	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
702.00	8221	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
703.00	8251	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
704.00	8241	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
705.00	5100	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
706.00	8271	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	1,046.34	0.00
707.00	8251	N00139000	020202010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	1,046.34
708.00	8241	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
709.00	8221	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
710.00	8251	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
711.00	8241	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
712.00	5100	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
713.00	8271	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	776.38	0.00
714.00	8251	N00139000	020202010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	776.38
715.00	8241	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
716.00	8221	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
717.00	8251	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
718.00	8241	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
719.00	5100	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
720.00	8271	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	193.58	0.00
721.00	8251	N00139000	020202010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	193.58
722.00	8241	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	51.56	0.00
723.00	8221	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
724.00	8251	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
725.00	8241	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
726.00	5100	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
727.00	8271	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	91.56	0.00
728.00	8251	N00139000	020202010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	91.56
729.00	8241	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
730.00	8221	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
731.00	8251	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
732.00	8241	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
733.00	5100	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
734.00	8271	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	431.92	0.00
735.00	8251	N00139000	020202010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO DESARROLLO ECONOMICO	0.00	431.92
736.00	8241	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	39,355.21	0.00
737.00	8221	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	39,355.21



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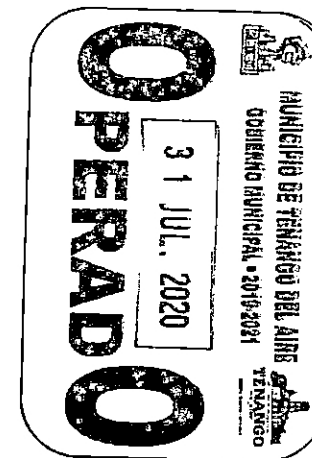


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738.00	8251	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	39,355.21	0.00
739.00	8241	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	39,355.21
740.00	5100	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	39,355.21	0.00
741.00	8271	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	39,355.21	0.00
742.00	8251	Q00104000	010701010102150101	1412	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	39,355.21
743.00	8241	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	29,201.57	0.00
744.00	8221	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	29,201.57
745.00	8251	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	29,201.57	0.00
746.00	8241	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	29,201.57
747.00	5100	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	29,201.57	0.00
748.00	8271	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	29,201.57	0.00
749.00	8251	Q00104000	010701010102150101	1413	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	29,201.57
750.00	8241	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	7,280.72	0.00
751.00	8221	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	7,280.72
752.00	8251	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	7,280.72	0.00
753.00	8241	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	7,280.72
754.00	5100	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	7,280.72	0.00
755.00	8271	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	7,280.72	0.00
756.00	8251	Q00104000	010701010102150101	1414	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	7,280.72
757.00	8241	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	3,443.59	0.00
758.00	8221	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	3,443.59
759.00	8251	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	3,443.59	0.00
760.00	8241	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	3,443.59
761.00	5100	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	3,443.59	0.00
762.00	8271	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	3,443.59	0.00
763.00	8251	Q00104000	010701010102150101	1415	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	3,443.59
764.00	8241	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	16,245.83	0.00
765.00	8221	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	16,245.83
766.00	8251	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	16,245.83	0.00
767.00	8241	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	16,245.83
768.00	5100	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	16,245.83	0.00
769.00	8271	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	16,245.83	0.00
770.00	8251	Q00104000	010701010102150101	1416	121 D CUOTAS ISSEMYM DE MAYO SEGURIDAD PUBLICA	0.00	16,245.83
771.00	8241	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	7,784.63	0.00
772.00	8221	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	7,784.63
773.00	8251	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	7,784.63	0.00
774.00	8241	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	7,784.63
775.00	5100	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	7,784.63	0.00
776.00	8271	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	7,784.63	0.00



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7,784.63

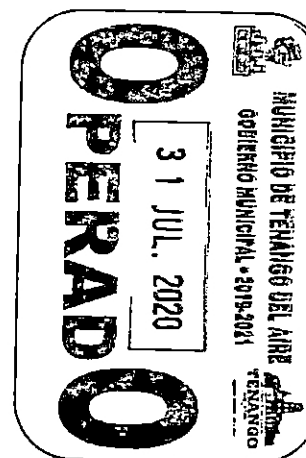


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777.00	8251	Q00105000	010702010201150101	1412	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	7,784.63
778.00	8241	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	5,776.19	0.00
779.00	8221	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	5,776.19
780.00	8251	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	5,776.19	0.00
781.00	8241	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	5,776.19
782.00	5100	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	5,776.19	0.00
783.00	8271	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	5,776.19	0.00
784.00	8251	Q00105000	010702010201150101	1413	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	5,776.19
785.00	8241	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,440.16	0.00
786.00	8221	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,440.16
787.00	8251	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,440.16	0.00
788.00	8241	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,440.16
789.00	5100	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,440.16	0.00
790.00	8271	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	1,440.16	0.00
791.00	8251	Q00105000	010702010201150101	1414	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	1,440.16
792.00	8241	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	681.15	0.00
793.00	8221	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	681.15
794.00	8251	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	681.15	0.00
795.00	8241	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	681.15
796.00	5100	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	681.15	0.00
797.00	8271	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	681.15	0.00
798.00	8251	Q00105000	010702010201150101	1415	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	681.15
799.00	8241	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,213.48	0.00
800.00	8221	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,213.48
801.00	8251	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,213.48	0.00
802.00	8241	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,213.48
803.00	5100	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,213.48	0.00
804.00	8271	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	3,213.48	0.00
805.00	8251	Q00105000	010702010201150101	1416	121 D CUOTAS ISSEMYM DE MAYO PROTECCION CIVIL	0.00	3,213.48
806.00	8241	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
807.00	8221	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
808.00	8251	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
809.00	8241	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
810.00	5100	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
811.00	8271	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,429.30	0.00
812.00	8251	S00117000	010502050107150101	1412	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,429.30
813.00	8241	S00117000	010502050107150101	1413	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
814.00	8221	S00117000	010502050107150101	1413	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
815.00	8251	S00117000	010502050107150101	1413	121 D CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00



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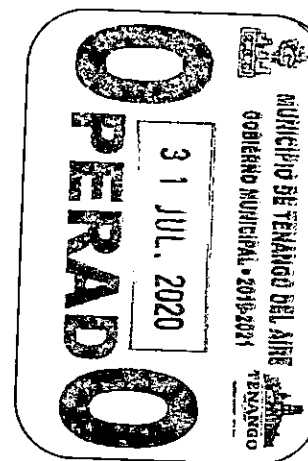


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816.00	8241	S00117000	010502050107150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
817.00	5100	S00117000	010502050107150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
818.00	8271	S00117000	010502050107150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	1,060.30	0.00
819.00	8251	S00117000	010502050107150101	1413	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	1,060.30
820.00	8241	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
821.00	8221	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
822.00	8251	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
823.00	8241	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
824.00	5100	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
825.00	8271	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	264.52	0.00
826.00	8251	S00117000	010502050107150101	1414	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	264.52
827.00	8241	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
828.00	8221	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
829.00	8251	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
830.00	8241	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
831.00	5100	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
832.00	8271	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	125.39	0.00
833.00	8251	S00117000	010502050107150101	1415	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	125.39
834.00	8241	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
835.00	8221	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
836.00	8251	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
837.00	8241	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
838.00	5100	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
839.00	8271	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	589.67	0.00
840.00	8251	S00117000	010502050107150101	1416	121 D	CUOTAS ISSEMYM DE MAYO TRANSPARENCIA	0.00	589.67
841.00	2117	000000002	000000000000000001	0001	0001	121 D CUOTA FONDO SOLIDARIO DE REPARTO	37,395.91	0.00
842.00	2117	000000002	000000000000000001	0001	0002	121 D CUOTA PARA SERVICIOS DE SALUS'MEDICOS	28,353.55	0.00
843.00	2117	000000002	000000000000000001	0001	0003	121 D CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL'CAP	8,054.43	0.00
844.00	2117	000000002	000000000000000001	0001	0004	121 D ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	0.00	92,263.15
845.00	2117	000000002	000000000000000001	0001	0005	121 D ISSEMYM APORTACION SERVICIOS MEDICO	0.00	124,344.21
846.00	2117	000000002	000000000000000001	0001	0007	121 D ISSEMYM APORTACION SCI PATRONAL	0.00	21,607.51
847.00	2117	000000002	000000000000000001	0001	0008	121 D ISSEMYM APORTACION GASTOS DE ADMINISTRACION	0.00	10,880.44
848.00	2117	000000002	000000000000000001	0001	0009	121 D ISSEMYM APORTACION PRIMA BASICA	0.00	41,500.90
849.00	2117	000000002	000000000000000001	0001	0001	121 D CUOTA FONDO SOLIDARIO DE REPARTO	36,857.10	0.00
850.00	2117	000000002	000000000000000001	0001	0002	121 D CUOTA PARA SERVICIOS DE SALUS'MEDICOS	27,945.02	0.00
851.00	2117	000000002	000000000000000001	0001	0003	121 D CUOTA SISTEMA DE CAPITALIZACION INDIVIDUAL'CAP	7,930.76	0.00
852.00	2117	000000002	000000000000000001	0001	0004	121 D ISSEMYM APORTACION FONDO SOLIDARIO DE REPARTO	92,263.15	0.00
853.00	2117	000000002	000000000000000001	0001	0005	121 D ISSEMYM APORTACION SERVICIOS MEDICO	124,344.21	0.00
854.00	2117	000000002	000000000000000001	0001	0007	121 D ISSEMYM APORTACION SCI PATRONAL	21,607.51	0.00



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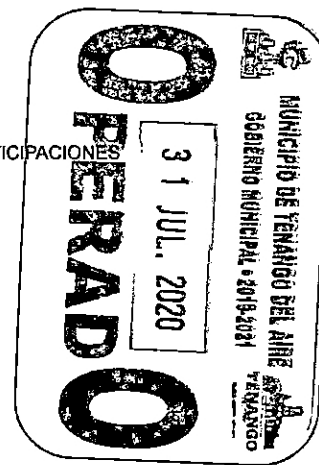


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855.00	2117	000000002	000000000000000001	0001	0008	121 D	ISSEMYM APORTACION GASTOS DE ADMINISTRACION	10,880.44	0.00
856.00	2117	000000002	000000000000000001	0001	0009	121 D	ISSEMYM APORTACION PRIMA BASICA	41,500.90	0.00
857.00	1111	000000001	000000000000000005	0001		121 D	CAJA	0.00	451,995.87
				Flujo de Efectivo:	21.00	451,995.87			
858.00	2221	000000003	000000000000000002	0001		121 D	RESTRUCTURACION DE DEUDA CON ISSEMYM abril20	2,410.57	0.00
859.00	1123	000000009	000000000000000002	0001		121 D	CONVENIO DE PAGO DIF DESCTO	3,601.31	0.00
860.00	8274	L00119000	010502030104150101	9911		121 D	POR EL EJERCICIO INMEDIATO ANTERIOR	2,410.57	0.00
861.00	8224	L00119000	010502030104150101	9911		121 D	POR EL EJERCICIO INMEDIATO ANTERIOR	0.00	2,410.57
862.00	5400	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	5,677.40	0.00
863.00	8244	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	5,677.40	0.00
864.00	8224	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,677.40
865.00	8254	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	5,677.40	0.00
866.00	8244	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,677.40
867.00	8274	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	5,677.40	0.00
868.00	8254	L00119000	010502030104150101	9211		121 D	INTERESES DE LA DEUDA ABRIL2020	0.00	5,677.40
869.00	2151	000000001	000000000000000001			121 D	DESCUENTO DE DEUDA POR ANTICIPO DE PARTICIPACIONES	166,666.66	0.00
870.00	1111	000000001	000000000000000005	0001		121 D	CAJA	0.00	166,666.66
				Flujo de Efectivo:	21.00	166,666.66			
871.00	5100	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	810.69	0.00
872.00	8241	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	810.69	0.00
873.00	8221	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	0.00	810.69
874.00	8251	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	810.69	0.00
875.00	8241	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	0.00	810.69
876.00	8271	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	810.69	0.00
877.00	8251	L00119000	010502030104110101	3922		121 D	OTROS IMPUESTOS Y DERECHOS	0.00	810.69
878.00	1111	000000001	000000000000000005	0001		121 D	CAJA	0.00	810.69
				Flujo de Efectivo:	21.00	810.69			
879.00	1112	000000028	000000000000000015			121 D	BANCOS	3,481.94	0.00
				Flujo de Efectivo:	21.00	-3,481.94			
880.00	1112	000000028	000000000000000015			121 D	BANCOS	1,343,400.96	0.00
				Flujo de Efectivo:	21.00	-1,343,400.96			
881.00	1112	000000028	000000000000000015			121 D	BANCOS	440,858.00	0.00
				Flujo de Efectivo:	21.00	-440,858.00			
882.00	1112	000000028	000000000000000015			121 D	BANCOS	1,082,912.68	0.00
				Flujo de Efectivo:	21.00	-1,082,912.68			
883.00	1112	000000028	000000000000000015			121 D	BANCOS	76,130.79	0.00
				Flujo de Efectivo:	21.00	-76,130.79			



2403

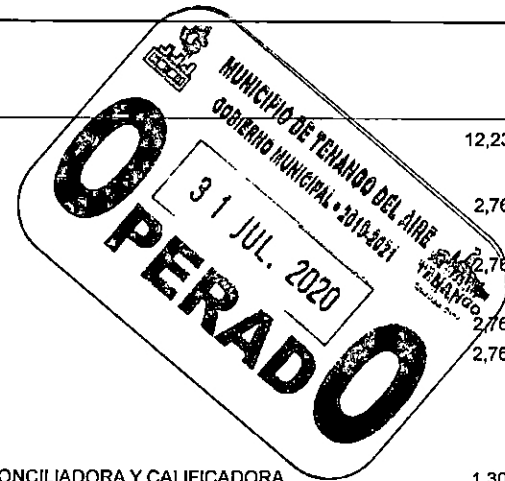


POLIZAS DE DIARIO

TENANGO DEL AIRE 2018

JULIO DE 2020

884.00	1112	000000028	00000000000000015		121 D	BANCOS		12,237.14	0.00
				Flujo de Efectivo:	21.00	-12,237.14			
885.00	8241	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		2,765.00	0.00
886.00	8221	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		0.00	2,765.00
887.00	8251	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		2,765.00	0.00
888.00	8241	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		0.00	2,765.00
889.00	5100	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		2,765.00	0.00
890.00	8271	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		2,765.00	0.00
891.00	8251	L00119000	010502030104110101	3341	121 D	Instituto Hacendario		0.00	2,765.00
892.00	1111	000000001	00000000000000005	0001	121 D	CAJA		0.00	2,961,786.51
				Flujo de Efectivo:	21.00	2,961,786.51			
893.00	8241	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		1,308.96	0.00
894.00	8221	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	1,308.96
895.00	8251	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		1,308.96	0.00
896.00	8241	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	1,308.96
897.00	5100	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		1,308.96	0.00
898.00	8271	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		1,308.96	0.00
899.00	8251	M00108000	010309030101150101	1412	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	1,308.96
900.00	8241	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		971.24	0.00
901.00	8221	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	971.24
902.00	8251	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		971.24	0.00
903.00	8241	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	971.24
904.00	5100	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		971.24	0.00
905.00	8271	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		971.24	0.00
906.00	8251	M00108000	010309030101150101	1413	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	971.24
907.00	8241	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		242.16	0.00
908.00	8221	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	242.16
909.00	8251	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		242.16	0.00
910.00	8241	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	242.16
911.00	5100	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		242.16	0.00
912.00	8271	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		242.16	0.00
913.00	8251	M00108000	010309030101150101	1414	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	242.16
914.00	8241	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		114.54	0.00
915.00	8221	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	114.54
916.00	8251	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		114.54	0.00
917.00	8241	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	114.54
918.00	5100	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		114.54	0.00
919.00	8271	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		114.54	0.00
920.00	8251	M00108000	010309030101150101	1415	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA		0.00	114.54



2404



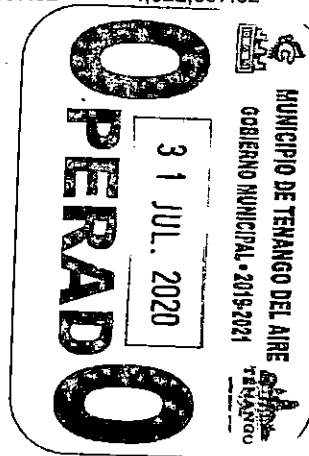
POLIZAS DE DIARIO

TENANGO DEL AIRE 2018

JULIO DE 2020

921.00	8241	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
922.00	8221	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
923.00	8251	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
924.00	8241	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
925.00	5100	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
926.00	8271	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	540.37	0.00
927.00	8251	M00108000	010309030101150101	1416	121 D	CUOTAS ISSEMYM DE MAYO OFICIALIA CONCILIADORA Y CALIFICADORA	0.00	540.37
928.00	5100	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	3,173.83	0.00
929.00	8241	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	3,173.83	0.00
930.00	8221	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	0.00	3,173.83
931.00	8251	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	3,173.83	0.00
932.00	8241	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	0.00	3,173.83
933.00	8271	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	3,173.83	0.00
934.00	8251	L00119000	010502030104110101	3951	121 D	OTROS IMPUESTOS Y DERECHOS	0.00	3,173.83
935.00	2117	000000002	000000000000000001	0001	0009	ISSEMYM APORTACION PRIMA BASICA	0.00	9,828.19
TOTAL POLIZA							4,822,697.62	4,822,697.62

REGISTRO DE CUOTAS DEL ISSEMYN Y DEPOSITO DE PARTICIPACIONES DEL MES DE JULIO 2020



L.C. ANGELICA GARCIA NAJERA



L.C. ANGELICA GARCIA NAJERA

ELABORO

CP JORGE MORALES SORIANO

2405



Gobierno del Estado de México
 Instituto de Seguridad Social del Estado de México y Municipios
 Coordinación de Finanzas

ISSEMYM

TABLA DE AMORTIZACIÓN PARA PAGO DE ADEUDO DE CONTRIBUCIONES DEL MUNICIPIO DE TENANGO DEL AIRE
 (CIFRAS EN PESOS)

ANEXO " 7 "

No.	PERÍODO	MENSUALIDAD	INTERESES POR PRORROGA	PAGO A CAPITAL	BALDO INSOLUTO
84	Mar-17	8,087.97	8,494.35	1,593.62	622,893.15
85	Abr-17	8,087.97	6,477.76	1,610.29	621,252.95
86	May-17	8,087.97	6,461.03	1,628.94	619,626.01
87	Jun-17	8,087.97	6,444.11	1,643.88	617,982.14
88	Jul-17	8,087.97	6,427.01	1,650.96	616,321.18
89	Ago-17	8,087.97	6,409.74	1,678.23	614,642.95
90	Sep-17	8,087.97	6,392.29	1,655.63	612,947.20
91	Oct-17	8,087.97	6,374.65	1,713.32	611,233.94
92	Nov-17	8,087.97	6,356.83	1,749.14	609,502.80
93	Dic-17	8,087.97	6,338.83	1,787.34	607,753.63
94	Ene-18	8,087.97	6,320.64	1,787.72	606,000.32
95	Feb-18	8,087.97	6,302.26	1,804.29	604,200.60
96	Mar-18	8,087.97	6,283.69	1,822.05	602,398.31
97	Abr-18	8,087.97	6,264.92	1,842.31	600,573.26
98	May-18	8,087.97	6,245.96	1,861.17	598,731.23
99	Jun-18	8,087.97	6,226.80	1,880.53	596,870.08
100	Jul-18	8,087.97	6,207.45	1,900.08	594,989.53
101	Ago-18	8,087.97	6,187.80	1,919.84	593,089.47
102	Sep-18	8,087.97	6,168.13	1,939.01	591,169.83
103	Oct-18	8,087.97	6,148.16	1,959.08	589,220.82
104	Nov-18	8,087.97	6,127.90	1,980.37	587,269.84
105	Dic-18	8,087.97	6,107.81	2,000.98	585,289.47
106	Ene-19	8,087.97	6,087.01	2,021.77	583,288.50
107	Feb-19	8,087.97	6,066.20	2,042.80	581,268.73
108	Mar-19	8,087.97	6,045.17	2,064.05	579,223.83
109	Abr-19	8,087.97	6,023.93	2,085.51	577,159.90
110	May-19	8,087.97	6,002.46	2,107.20	575,074.37
111	Jun-19	8,087.97	5,980.77	2,129.12	572,967.17
112	Jul-19	8,087.97	5,958.88	2,151.26	570,838.09
113	Ago-19	8,087.97	5,936.72	2,173.63	568,688.80
114	Sep-19	8,087.97	5,914.34	2,196.24	566,513.17
115	Oct-19	8,087.97	5,891.74	2,219.08	564,318.03
116	Nov-19	8,087.97	5,868.90	2,242.18	562,097.83
117	Dic-19	8,087.97	5,845.82	2,265.47	559,855.70
118	Ene-20	8,087.97	5,822.50	2,288.94	557,596.22
119	Feb-20	8,087.97	5,798.94	2,312.64	555,301.13
120	Mar-20	8,087.97	5,775.13	2,336.60	552,988.34
121	Abr-20	8,087.97	5,751.05	2,360.82	550,651.43
122	May-20	8,087.97	5,726.78	2,385.36	548,290.25
123	Jun-20	8,087.97	5,702.22	2,410.17	545,904.50
124	Jul-20	8,087.97	5,677.41	2,435.24	543,493.83
125	Ago-20	8,087.97	5,652.34	2,460.57	541,058.29
126	Sep-20	8,087.97	5,627.01	2,486.16	538,597.32
127	Oct-20	8,087.97	5,601.41	2,512.02	536,110.78
128	Nov-20	8,087.97	5,575.55	2,538.15	533,598.34
129	Dic-20	8,087.97	5,549.42	2,564.55	531,059.76
130	Ene-21	8,087.97	5,523.02	2,591.24	528,494.84
131	Feb-21	8,087.97	5,496.35	2,618.22	525,903.21
132	Mar-21	8,087.97	5,469.39	2,645.51	523,284.63
133	Abr-21	8,087.97	5,442.10	2,673.11	520,638.01
134	May-21	8,087.97	5,414.64	2,701.13	517,963.48
135	Jun-21	8,087.97	5,386.84	2,729.22	515,264.35
136	Jul-21	8,087.97	5,358.75	2,757.61	512,535.13
137	Ago-21	8,087.97	5,330.37	2,786.29	509,777.52
138	Sep-21	8,087.97	5,301.69	2,815.27	506,991.23
139	Oct-21	8,087.97	5,272.71	2,844.54	504,175.90
140	Nov-21	8,087.97	5,243.43	2,874.13	501,331.42
141	Dic-21	8,087.97	5,213.85	2,904.02	498,457.29
142	Ene-22	8,087.97	5,183.90	2,934.22	495,553.27
143	Feb-22	8,087.97	5,153.75	2,964.74	492,619.09
144	Mar-22	8,087.97	5,123.24	2,995.57	489,654.32
145	Abr-22	8,087.97	5,092.40	3,026.72	486,658.75
146	May-22	8,087.97	5,061.25	3,058.19	483,632.03
147	Jun-22	8,087.97	5,029.77	3,089.98	480,573.83
148	Jul-22	8,087.97	4,997.97	3,122.14	477,483.82
149	Ago-22	8,087.97	4,965.83	3,154.61	474,361.86
150	Sep-22	8,087.97	4,933.38	3,187.42	471,207.68
151	Oct-22	8,087.97	4,900.55	3,220.57	468,019.64
152	Nov-22	8,087.97	4,867.40	3,254.08	464,790.07
153	Dic-22	8,087.97	4,833.91	3,287.91	461,525.01
154	Ene-23	8,087.97	4,800.07	3,322.10	458,227.10
155	Feb-23	8,087.97	4,765.87	3,356.65	454,893.00
156	Mar-23	8,087.97	4,731.32	3,391.56	451,518.35
157	Abr-23	8,087.97	4,696.41	3,426.83	448,100.80
158	May-23	8,087.97	4,661.14	3,462.47	444,739.96
159	Jun-23	8,087.97	4,625.50	3,498.48	441,427.49
160	Jul-23	8,087.97	4,589.48	3,534.87	438,164.15
161	Ago-23	8,087.97	4,553.11	3,571.63	434,949.52
162	Sep-23	8,087.97	4,516.35	3,608.77	431,783.23
163	Oct-23	8,087.97	4,479.20	3,646.30	428,664.95
164	Nov-23	8,087.97	4,441.67	3,684.24	425,595.22
165	Dic-23	8,087.97	4,403.75	3,722.54	422,574.45
166	Ene-24	8,087.97	4,365.43	3,761.23	419,502.22
167	Feb-24	8,087.97	4,326.72	3,800.33	416,479.00

D-121



ISSEMUM

EDOMEX
DECISIONES FIRMES, RESULTADOS FUERTES.

2407

Folio de Comprobante
PR - 86145
Folio Fiscal
F5BF646-6E17-41F6-817F-4CEB75510AA8

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		2020-07-31T21:26:56	
Régimen Fiscal		Fecha y hora certificación	
603	Personas Morales con Fines no Lucrativos	2020-07-31T21:28:28	

Datos de operación			
Referencia:	000073308914202028200227	Fecha de Pago	2020-07-31
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 448,394.56		

Clave Institución		Clave PRISMA	
33089		1000285	
Tipo de Relación		CFDI Relacionado	
07		5D615ED4-0D73-47A1-8269-3AEEA03E409E	
No. Certificado Digital		No. Serie Certificado SAT	
00001000000405049634		00001000000503270882	

DETALLE DE PAGO

Periodo	Clave de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202013	93151500	1124350100006091	1	E49	APORTACION SCI OBLIGATORIO	\$ 10,643.35	\$ 10,643.35	\$ 10,643.35	002	Exento		
202013	93151500	1124100100006091	1	E49	APORTACION POR SERVICIOS DE SALUD	\$ 61,305.05	\$ 61,305.05	\$ 61,305.05	002	Exento		
202013	93151500	1124050100006091	1	E49	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 45,488.22	\$ 45,488.22	\$ 45,488.22	002	Exento		
202013	93151500	1124150100006091	1	E49	APORTACION POR GASTOS DE ADMINISTRACION	\$ 5,364.36	\$ 5,364.36	\$ 5,364.36	002	Exento		
202013	93151500	1124200100006091	1	E49	APORTACION POR PRIMA BASICA	\$ 6,130.47	\$ 6,130.47	\$ 6,130.47	002	Exento		
202013	93151500	1124200300006091	1	E49	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 18,538.57	\$ 18,538.57	\$ 18,538.57	002	Exento		
202013	93151500	1124200400006091	1	E49	APORTACION POR PRIMA DE RIESGO NO CONTROLADO	\$ 637.52	\$ 637.52	\$ 637.52	002	Exento		
202013	93151500	1124250100006091	1	E49	CUOTA SCI OBLIGATORIO	\$ 8,054.43	\$ 8,054.43	\$ 8,054.43	002	Exento		
202013	93151500	1124100100006091	1	E49	CUOTA POR SERVICIOS DE SALUD	\$ 28,353.55	\$ 28,353.55	\$ 28,353.55	002	Exento		
202013	93151500	1124050100006091	1	E49	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 37,395.91	\$ 37,395.91	\$ 37,395.91	002	Exento		
202014	93151500	1124350100006091	1	E49	APORTACION SCI OBLIGATORIO	\$ 10,984.16	\$ 10,984.16	\$ 10,984.16	002	Exento		
202014	93151500	1124100100006091	1	E49	APORTACION POR SERVICIOS DE SALUD	\$ 63,039.16	\$ 63,039.16	\$ 63,039.16	002	Exento		
202014	93151500	1124050100006091	1	E49	APORTACION POR FONDO SOLIDARIO DE REPARTO	\$ 46,774.93	\$ 46,774.93	\$ 46,774.93	002	Exento		
202014	93151500	1124150100006091	1	E49	APORTACION POR GASTOS DE ADMINISTRACION	\$ 5,516.08	\$ 5,516.08	\$ 5,516.08	002	Exento		
202014	93151500	1124200100006091	1	E49	APORTACION POR PRIMA BASICA	\$ 6,303.90	\$ 6,303.90	\$ 6,303.90	002	Exento		
202014	93151500	1124200300006091	1	E49	APORTACION POR PRIMA DE SINIESTRALIDAD	\$ 9,890.44	\$ 9,890.44	\$ 9,890.44	002	Exento		
202014	93151500	1124250100006091	1	E49	CUOTA SCI OBLIGATORIO	\$ 8,297.20	\$ 8,297.20	\$ 8,297.20	002	Exento		
202014	93151500	1124100100006091	1	E49	CUOTA POR SERVICIOS DE SALUD	\$ 29,155.57	\$ 29,155.57	\$ 29,155.57	002	Exento		
202014	93151500	1124050100006091	1	E49	CUOTA POR FONDO SOLIDARIO DE REPARTO	\$ 38,453.72	\$ 38,453.72	\$ 38,453.72	002	Exento		
202014	93151500	1221050100006091	1	E49	CUOTAS Y APORTACIONES FONDO SOLIDARIO DE REPARTO (DOCUMENTOS)	\$ 4,172.71	\$ 4,172.71	\$ 4,172.71	002	Exento		
202014	93151500	1221100100006091	1	E49	CUOTAS Y APORTACIONES SERVICIO DE SALUD (DOCUMENTOS)	\$ 3,117.28	\$ 3,117.28	\$ 3,117.28	002	Exento		
202014	93151500	1221150100006091	1	E49	APORTACIONES GASTOS GENERALES DE ADMINISTRACION (DOCUMENTOS)	\$ 389.67	\$ 389.67	\$ 389.67	002	Exento		
202014	93151500	1221200100006091	1	E49	APORTACIONES RIESGOS DE TRABAJO (DOCUMENTOS)	\$ 393.95	\$ 393.95	\$ 393.95	002	Exento		



Issemy

EDOMEX DECISIONES FIRMES, RESULTADOS FUERTES.

Folio de Comprobante
PR - 86145
Folio Fiscal
F5BFE648-6E17-41F6-817F-4CEB75510A48

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		2020-07-31T21:26:56	
Régimen Fiscal		Fecha y hora certificación	
603	Personas Morales con Fines no Lucrativos	2020-07-31T21:28:28	

Datos de operación			
Referencia:	000073308914202028200227	Fecha de Pago	2020-07-31
Banco:	BANCOMER, S.A.	Autorización:	
Cuenta:		Participaciones Federales	
Cheque:		Uso del CFDI	
Moneda:	MXN	P01	
Importe:	\$ 448,394.56		

Clave Institución		Clave PRISMA	
33089		1000285	
Tipo de Relación		CFDI Relacionado	
07		5D615ED4-0D73-47A1-8269-3AEEA03E409E	
No. Certificado Digital		No. Serie Certificado SAT	
00001000000405049634		00001000000503270882	

DETALLE DE PAGO

Periodo	Clavo de Producto / Servicio	Número de Identificación	Cant	Clave de Unidad	Descripción	Valor Unitario	Importe	Base	Impuesto	Tipo Factor	Tipo Tasa	Importe
202014	83151500	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		\$ 448,394.56
Total de Impuestos Traslados		
Total		\$ 448,394.56



Cadena original del complemento de certificación digital del SAT	
[1.1]F5BFE648-6E17-41F6-817F-4CEB75510A48[2020-07-31T21:28:28]TLE011122SC2[KVqVdQ+kPcRy5y4M9gsQGE9D5JCW2AsbXU72UEd66/HKedVpo9wi5MKI35WvcHkKsNYIPJCToBwPZHpoRadEbdG+QGM4Rbp6KD191IMPpJCrLkda0wUVN/cnUsMh+zmYyTtSM76QhmmM/oteLO+0dMCEBKWfVaND5w0wQCdQV2bqW/J+CsGXmBQs8k5zFTWptz59bBV2KSTAHQ1nGV8wd/PnLMso+OKbyzavoMvS3Y3UbGv1c1DAAZSE77epdaUvJjba5rGsynCM4Osi88kn5ee3C0sWIOImTayo0M7WaS7EBQR0awT9nNnQJpK0x6P4x+Uf+w==]00001000000503270882]	
Sello digital del CFDI	
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Sello digital del SAT	
88nwOalyCzmO6WqitbanoFaeqZQR/rR2qhtmPjDybnF0opwubv7c95R3+GNuH1Nor62UtbnaYmroXW0uSPb0QJ5NbnApCX8DTo68LmW+zs2WY0zUA2P4cdocVp4sVZKqTjQRH0w4Stbwa9+05Gp450TNSUznmcdRbpCJvnuGKLQZ2Xhd0GJh+Nm180vKroTlMnngjAwKntGKGVHRp1YCrj82YA/Mn3CSoebmBq2y+BWTR4F4yxlVQzhpUpsCkCqDc29OEXEXcJVaUEmZ7VUQdPtd0jW18RRSaLoSgTLNnp7JURcv99TqfQF+qwrO6tw==	

OPERADO 31 JUL. 2020



GOBIERNO DEL
ESTADO DE MÉXICO

SECRETARÍA
DE
FINANZAS



CONSTANCIA DE LIQUIDACIÓN DE PARTICIPACIONES

H. AYUNTAMIENTO CONSTITUCIONAL DE:
TENANGO DEL AIRE

19

PERÍODO DE PAGO
Julio de 2020

IMPORTE BRUTO
\$ 3,740,727.71

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)	\$ 2,062,616.67	Anticipo de participación	\$ 166,666.66
Fondo General de Participaciones	\$ 1,666,309.03	I.S.S.E.M.Y.M.	\$ 451,995.87
Fondo de Fomento Municipal	\$ 184,712.56	Instituto Hacendario	\$ 2,765.00
Impto. Especial Sobre Prod. y Serv.	\$ 33,297.82	Anticipo de participación (Carga financiera)	\$ 810.69
Impto. Sobre Automóviles Nuevos	\$ 11,517.96	SUBTOTAL (B1)	\$ 622,238.22
Fondo de Compensación del Impto. Sobre Automóviles Nuevos	\$ 7,311.13		
Impto. Sobre Tenencia o Uso de Vehículos (Adeudos de Tenencia Federal)	\$ 0.19	Fideicomisos (por mandato del Municipio)	
Impto. Local Sobre Tenencia o Uso de Vehículos Automotores (Estatal)	\$ 154,220.57	SUBTOTAL (B2)	\$ 0.00
Impto. Sobre Adquisición de Vehículos Automotores Usados	\$ 1,084.36		
Impto. Sobre Loterías y Rifas	\$ 70.41		
Impto. a la Venta Final de Bebidas con Contenido Alcohólico	\$ 4,092.64		
OTRAS FUENTES (A2)	\$ 1,678,111.04		
Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 76,130.79		
Fondo de Compensación Art. 4-A, Ley de Coordinación Fiscal (Impto. a Gasolinas)	\$ 12,257.14		
Fondo de Fiscalización y Recaudación	\$ 22,486.80		
Fondo de Fomento Municipal (Derivado de la coordinación mediante Convenio del Impuesto Predial)	\$ 40,003.69		
Impuesto Sobre la Renta (ISR)	\$ 440,858.00		
FEDEF	\$ 1,082,912.63		
ISR por Enajenación de Bienes Inmuebles	\$ 3,481.94		
Total (A = A1 + A2)	\$ 3,740,727.71	Total (B = B1 + B2)	\$ 622,238.22

**OPERADO
OPERADO
31 JUL. 2020**

IMPORTE NETO (A - B) \$ 3,118,489.49



NOMBRE DE TENANGO DEL A.F.L.

Nº 018

INFORME DE NOMINA DEL 01/07/2020 AL 15/07/2020

Subir

NUMERO	NOMBRE IRFC	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	15,347.39	0.00	0.00	0.00	0.00	15,347.39	11,000.00
2	ROAL651021HU9	0.00	2,701.38	1,646.01	0.00	0.00	0.00	4,347.39	
A00100	PRESIDENCIA	0.00	19,098.57	375.12	0.00	0.00	0.00	19,473.69	14,300.00
		0.00	3,027.37	2,088.55	57.77	0.00	0.00	5,173.69	
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	
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	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	TERCERA 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	

OPERADO
 31 JUL 2020

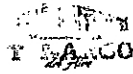


NOMBRE DE TENANGO DEL AIF...
Nº 018

INFORME DE NOMINA DEL 01/07/2020 AL 15/07/2020

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 ROCR6605314B2	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	

OPERADO
 31 JUL. 2020



NOMBRE DE TENANGO DEL AIR
Nº 018

INFORME DE NOMINA DEL 01/07/2020 AL 15/07/2020

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 HERNANDEZIDECIDERIA	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	3,533.95	0.00	0.00	0.00	0.00	3,533.95	2,900.00
24	TOGC570420NL0	0.00	134.77	379.02	49.48	70.68	0.00	1,633.95	
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 GASPAR	0.00	4,391.16	0.00	0.00	0.00	0.00	4,391.16	3,500.00
29	GAPG630706EB8	0.00	358.73	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	

OPERADO
 31 JUL. 2020

VALIDACION DE PAGO A ISSETER, QUINCENAS DE JULIO 2020

2.65 37,487.25
365.00 \$ 1,581.14 Mínimo
Maximo

TOPE QNA 18,733.63
TOPE MES 37,487.25

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

		PRIMERA DE QUINCENA				TOTAL APORTACION INSTITUCION 1434%									
	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.3.12%	TOTAL ISSEMYM
PRESIDENCIA ADO 100															
1	Avante Molina Cinthya Michello		3,781.18	378.12			4,128.30	4,128.30	412.63	308.17	78.34	36.11	41.28	129.07	1,001.68
2	Rodriguez Arolano Lilia		15,347.39				15,347.39	15,347.39	1,534.74	1,138.78		134.29	163.47	480.07	3,441.35
	TOTAL DEPARTAMENTO		19,098.57	376.12	0.00	0.00	19,473.69	19,473.69	1,947.37	1,444.95	76.34	170.39	194.74	609.14	4,442.92
	OFICIALIA MEDIADORA Y CONCILIADORA M00-108	M00-108												24.273%	4,728.68
3	Rodriguez Gaspar Odilon		6,544.80				6,544.80	6,544.80	664.48	486.62	121.08	67.27	65.45	204.72	1,888.62
	TOTAL DEPARTAMENTO		6,544.80	0.00	0.00	0.00	6,544.80	6,544.80	664.48	486.62	121.08	67.27	65.45	204.72	1,888.62
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	643.99	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	643.99	4,221.20
	REGIDOR 1						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Martinez Sanchez Maximo Evodio Mayolo		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53
	REGIDOR 2														
	Velarde Bustamante Patricia		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53
	REGIDOR 3														
	Garcia Lugo Adrian David		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53
	REGIDOR 4						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Mundo Concha Maria de Jesus		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53
	REGIDOR 5														
	Romero Cruz Petronilo		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53
	REGIDOR 6														
	Montilla Ramirez Ma. Ines		11,055.07	1,207.66			12,262.73	12,262.73	1,226.27	909.69	228.86	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	909.69	228.86	107.30	122.63	383.58	2,976.53

419

	TOTAL DEPARTAMENTO		1.07	1,207.88	0.00	0.00	12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	2,976.53
								12,262.73							2,976.53
	REGIDURIA 7														
	Jean Castro Silvestre	11,055.07		1,207.88			12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	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		1,207.88	0.00	0.00	12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	2,976.53
								12,262.73							2,976.53
	REGIDURIA 8														
	Ramírez Díez Norma	11,055.07		1,207.88			12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	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	11,055.07		1,207.88	0.00	0.00	12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	2,976.53
								12,262.73							2,976.53
	REGIDURIA 9														
	Garces Faustino Martha	11,055.07		1,207.88			12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	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	11,055.07		1,207.88	0.00	0.00	12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	2,976.53
								12,262.73							2,976.53
	REGIDURIA 10														
	Da Josus Condo Antonio	11,055.07		1,207.88			12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	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		1,207.88	0.00	0.00	12,262.73	12,262.73	1,228.27	809.89	228.86	107.30	122.63	383.68	2,976.53
								12,262.73							2,976.53
	SECRETARIA DEL AYTO														
	García Gonzalez Gustavo Ezau	9,551.63		1,503.44			11,055.07	11,055.07	1,105.61	820.29	204.52	98.73	110.55	346.80	2,683.40
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	9,551.63		1,503.44	0.00	0.00	11,055.07	11,055.07	1,105.61	820.29	204.52	98.73	110.55	346.80	2,683.40
								11,055.07							2,683.40
	OBRAS PUBLICAS														
	Lopez Garcia Karina	11,088.07			0.00		11,055.07	11,055.07	1,105.51	820.29	204.52	98.73	110.55	346.80	2,683.40
	Perez Rivera Alfonso	10,827.18					10,827.18	10,827.18	1,082.72	803.38	194.74	108.27	110.55	338.87	2,427.78
	Barrera Ortiz Ramona Rocio	11,055.07					11,055.07	11,055.07	1,105.51	820.29	204.52	98.73	110.55	346.80	2,683.40
	Hernandez HERNANDEZ Decidena	10,303.35					10,303.35	10,303.35	1,030.34	784.51	190.61	90.15	103.03	322.29	2,500.83
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	43,240.67		0.00	0.00	0.00	43,240.67	43,240.67	4,324.07	3,208.48	699.86	378.38	432.41	1,362.67	10,295.60
								43,240.67							10,498.81
	SERVICIOS PUBLICOS														
20	Da 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	Hernández Guzman Maria Cecilia	2,780.18					2,780.18	2,780.18	278.02	208.29	51.43	24.33	27.80	88.98	674.84
22	Chavarria Galicia Maria	2,908.51					2,908.51	2,908.51	290.65	215.68	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	30.82	35.34	110.64	857.80
24	Chavarria Rodriguez Daniel Jose	6,852.59					6,852.59	6,852.59	685.28	508.48	128.77	59.88	88.53	214.36	1,683.33
25	Salazar Vazquez Lazaro	4,877.84		330.01			4,907.85	4,907.85	490.79	384.18	90.80	42.94	49.08	163.62	1,181.28
26	Linares Martínez Pedro	2,838.27					2,838.27	2,838.27	283.83	210.45	52.47	24.82	28.38	88.72	688.45
27	Galvan Castro Evaristo	2,378.28					2,378.28	2,378.28	237.83	178.32	43.96	20.78	23.76	74.33	576.78
28	García Pozos Gaspar	4,391.18					4,391.18	4,391.18	439.12	326.82	81.24	38.42	43.91	137.38	1,065.87
29	Roman Hernandez Cecilia	5,088.78					5,088.78	5,088.78	508.88	377.59	94.14	44.53	50.88	159.18	1,235.19
30	Martínez Eligio Carlos	1,297.29					1,297.29	1,297.29	129.73	100.00	29.73	16.40	18.74	58.82	454.87
	Lopez González Andrés	3,303.08		758.31			4,061.37	4,061.37	406.14	301.35	75.14	35.54	40.61	127.04	885.82
32	Rangel Alvarado Carlos	3,868.55					3,868.55	3,868.55	386.88	286.90	71.53	33.83	38.67	120.95	938.53
														0.00	0.00
														0.00	0.00
														0.00	0.00
	TOTAL DEPARTAMENTO	51,108.86		1,088.32	0.00	0.00	52,198.27	52,198.27	6,277.20	3,916.68	976.28	461.75	627.72	1,650.71	13,009.64
								52,198.27							12,809.34
	DESARROLLO SOCIAL														
	Martínez Hernández Timoteo	8,799.84					8,799.84	8,799.84	879.89	652.98	162.80	77.00	88.00	275.28	2,136.01
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	8,799.84		0.00	0.00	0.00	8,799.84	8,799.84	879.89	652.98	162.80	77.00	88.00	275.28	2,136.01
								8,799.84							2,136.01
	CONTRALORIA														
	Onofre Arriaga 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
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	8,048.22		0.00	0.00	0.00	8,048.22	8,048.22	804.82	597.18	148.89	70.42	80.48	251.75	1,953.54
								8,048.22							1,953.54
	TESORERIA														

35	Garcia Najera Angolica					13,350.45	13,350.4	1,335.05	890.60	246.88	116.82	133.50	417.80	3,240.59
36	Vazquez Vidal Maria de Jesus	4,472.11				4,472.11	4,472.11	447.21	331.63	82.73	39.13	44.72	139.89	1,085.52
37	Gallicia Perez Maria del Rocio	5,088.78				5,088.78	5,088.78	508.88	377.59	84.14	44.53	50.89	169.18	1,235.19
38	Perez Rivera Javier	9,679.93				9,679.93	9,679.93	967.99	718.25	179.08	84.70	86.80	302.79	2,349.81
39	Morales Perez Miroslava	5,088.78				5,088.78	5,088.78	508.88	377.59	84.14	44.53	50.89	169.18	1,235.19
40	Morales Soriano Jorge	11,563.39				11,563.39	11,563.39	1,156.34	858.00		101.18	115.83	361.70	2,592.88
41	Nuñez Borja Ana marina	8,789.84				8,789.84	8,789.84	879.89	652.88	182.80	77.00	88.00	275.28	2,138.01
42	Aitamirano Aguilar Norma Judit	6,544.80				6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	204.72	1,888.82
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	64,588.14	0.00	0.00	0.00	64,588.14	64,588.14	6,458.81	4,782.44	980.96	595.16	645.88	2,020.32	16,463.56
						0.00	0.00	0.00	0.00		0.00	0.00	24.273%	16,677.48
	JURIDICO													213.82
	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
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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
						9,551.63	9,551.63						24.273%	2,318.47
	DESARROLLO ECONOMICO													
						0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
	Espinoza de la Rosa Cocilio Eligio	5,231.71				5,231.71	5,231.71	523.17	388.19	88.79	45.78	52.32	163.65	1,289.89
	TOTAL DEPARTAMENTO	5,231.71	0.00	0.00	0.00	5,231.71	5,231.71	523.17	388.19	88.79	45.78	52.32	163.65	1,289.89
													24.273%	1,289.89
	DESARROLLO URBANO Y CATASTRO													
	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
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	9,551.63	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
													24.273%	2,318.47
	SEGURIDAD PUBLICA													
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													24.273%	0.00
	PROTECCION CIVIL													
	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
													24.273%	0.00
	OFICIALIA CONCILIADORA													
								0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TRANSPARENCIA													
	Contreras Bustamante Juana Elizabeth	7,146.17				7,146.17	7,146.17	714.62	530.25	132.20	62.53	71.45	223.83	1,734.59
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO	7,146.17	0.00	0.00	0.00	7,146.17	7,146.17	714.62	530.25	132.20	62.70	71.45	223.41	1,734.82
		368,692.03	16,762.74	0.00	0.00	385,444.77	386,021.45	38,602.16	28,642.69	6,443.32	3,377.88	3,860.18	12,074.83	93,201.17
		368,692.03	16,762.74			-576.68		38,602.16	28,642.79	6,443.24	3,377.69	3,860.21	12,074.76	93,000.83
	DIFERENCIA POR AÑO MENOR A UN SALARIO MINIMO ANT	0.00	0.00					0.03	0.10	0.08	0.17	0.03	0.12	0.03

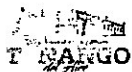
RETENCIONES SEGUN ISSEMYM (FACTURA)			
1ER. QUINCENA JULIO 2020	37,395.91	28,353.55	8,054.43
SUMA	(A)	37,395.91	28,353.55

RETENCIONES NOMINA MUNICIPIO			
1ER. QUINCENA JULIO 2020	FSR	SM	CAP
RET. EMPLEADOS	23,547.33	17,853.53	4,876.01
RET. POLICIAS	13,848.58	10,500.02	3,178.42

38,602.16	28,642.69	6,443.32	3,377.88	3,860.18	12,074.83	93,201.17
22,702.87	16,848.63	4,200.03	1,986.80	2,270.29	7,101.48	65,109.68
61,305.05	45,488.22	10,643.35	6,364.36	6,130.47	19,176.09	148,307.85

SERVICIO MEDICO	FONDO DE PENSIONE	CAPITALIZACION IND.	GASTOS DE ADMON.	PRIMA BASICA	RIESGOS DE TRAB. 3.128
10%	5 7.42% %	1.85%	0.875%	1%	%
COBRO CUOTAS ISSEMYM PATRONALES SEGUN FACTURA					
61,305.05	45,488.22	10,643.35	6,364.36	6,130.47	19,176.09

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NOMBRE DE TENANGO DEL AII

Nº 018

INFORME DE NOMINA DEL 01/07/2020 AL 15/07/2020

[Handwritten signature]

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	471.75	545.77	71.24	0.00	0.00	1,088.76	3,300.00
76	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	LOPEZ QUIROZ JOSE MANUEL 5 LOQM960930R2A	0.00	325.99	442.54	57.77	0.00	0.00	826.30	3,029.57
77	LOPEZ QUIROZ JOSE MANUEL 5 LOQM960930R2A	0.00	4,381.17	393.46	0.00	0.00	0.00	4,774.63	3,029.57
77	LIRA VARGAS RAUL 6 LIVR961103E2A	0.00	420.08	512.08	66.84	0.00	746.06	1,745.06	3,029.57
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	325.99	442.54	57.77	0.00	0.00	826.30	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	325.99	442.54	57.77	0.00	0.00	826.30	2,621.76
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	325.99	442.54	57.77	0.00	0.00	826.30	3,300.00
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	325.99	442.54	57.77	0.00	0.00	826.30	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	325.99	442.54	57.77	0.00	0.00	826.30	3,056.14
101	CADENA DIAZ HESQUIO 11 CADH721118C56	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,056.14
102	HERNANDEZ HERNANDEZ SOFIA 12 HEHS800918IQ7	0.00	325.99	442.54	57.77	0.00	0.00	826.30	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 RORD980805AB8	0.00	325.99	442.54	57.77	0.00	0.00	826.30	3,300.00
122	ROSALES ROSALES DAVID 13 RORD980805AB8	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	325.99	442.54	57.77	0.00	0.00	826.30	3,300.00
155	ROSAS SEGURA JOSE JUAN 14 ROSJ9601253M6	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
169	PAEZ PINEDA ESTEFANY ARELY 15 PAPE001113B42	0.00	325.99	442.54	57.77	0.00	0.00	826.30	3,300.00
169	PAEZ PINEDA ESTEFANY ARELY 15 PAPE001113B42	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
215	DE LA ROSA ARIZA ANGEL GIBRAN 16 ROAA9506025H1	0.00	325.99	442.54	57.77	0.00	0.00	826.30	3,300.00
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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217	CARBAJAL MARTINEZ JOSE ANTONIO 17 CAMA930923JU6	0.00	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
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	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
222	ORTEGA VELARDE ALEX MAURICIO 21 OEVA9401251C5	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 SAEL971104D52	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	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
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	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
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	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
264	SALCEDA RAMIREZ JOSEFINA LISBETH 29 SARJ910526QZ8	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
271	AVILA GOMEZ YANELY 30 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 31 MORM980615VE8	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,072.60
279	QUIROZ CARLILLO ENEDINA IVET 32 QUCE960514LV7	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
		0.00	311.86	428.61	55.95	0.00	0.00	796.42	

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280	LUNA PLATA BERNARDO RAUL	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
33	LUPB891219DP6	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
282	CASTRO HERNANDEZ BAUDEL	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	2,529.99
34	CAHB981115HC5	0.00	311.86	428.61	55.95	0.00	670.01	1,466.43	
283	MORALES SANCHEZ ERICK JOAQUIN	108.81	3,689.66	0.00	0.00	0.00	0.00	3,689.66	3,072.60
35	MOSE950628PQA	0.00	169.68	395.72	51.66	0.00	0.00	617.06	
288	GARCIA CASTILLO JAIME OMAR	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
36	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
37	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
38	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
39	ROHA890919SC8	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
301	SEGURA HERNANDEZ FRANCISCO IVAN	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
40	SEHF861004H29	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
302	BASTIDA FLORES EFREN DAVID	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
41	BAFE971026LU9	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
303	LUNA CARMONA MARIA GUADALUPE	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
42	LUCG890428UK7	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
304	CORTES FLORES JOSE ERNERTO	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
43	COFE910212KX9	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
Q00104	SEGURIDAD PUBLICA	108.81	178,144.07	10,119.84	0.00	0.00	0.00	188,263.91	146,907.22
		0.00	16,064.31	20,191.10	2,635.71	0.00	2,465.57	41,356.69	
105	DURAN ESPINOSA JAIME	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	3,500.00
44	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
45	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
46	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
47	HEMA860622AL2	0.00	325.99	442.54	57.77	0.00	0.00	826.30	

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252	VELAZQUEZ HERNANDEZ OSNI YUDUEL 48 VEHO981016CY1	126.77	3,492.88	0.00	0.00	0.00	0.00	3,492.88	2,578.10
		0.00	130.31	374.62	48.90	0.00	360.95	914.78	
291	ORTEGA HERNANDEZ JESUS ADRIAN 49 OEHJ930302RK8	0.00	4,126.30	0.00	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	
292	CASIQUE VASQUEZ JOSE ZENON 50 CAVZ930623MJA	0.00	4,126.30	0.00	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	
293	FRANCO GARCIA SARAHI 51 FAGS980725RE1	0.00	4,126.30	0.00	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	
Q00105	PROTECCION CIVIL	126.77	38,014.53	750.24	0.00	0.00	0.00	38,764.77	26,578.10
		0.00	3,625.51	4,157.50	542.71	0.00	3,860.95	12,186.67	
		235.58	216,158.60	10,870.08	0.00	0.00	0.00	227,028.68	173,485.32
		0.00	19,689.82	24,348.60	3,178.42	0.00	6,326.52	53,543.36	

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POLIZA OPERATIVA AL 15 DE JULIO DEL 2020

cm1	cve	cvd	cvp	cta	f	con	cdb	chb	cm2
"	1111					BANCOMER FORTAMUN	0	173485.32	"
"	5100	Q00104	0107010101C	1131		SUELDO BASE	178144.07	0	"
"	5100	Q00104	0107010101C	1345		GRATIFICACION ESPECIAL	10119.84	0	"
"	5100	Q00105	0107020102C	1131		SUELDO BASE	38014.53	0	"
"	5100	Q00105	0107020102C	1345		GRATIFICACION ESPECIAL	750.24	0	"
"	2117					IMPUESTO SOBRE LA RENTA	0	19689.82	"
"	2117	000000001	0000001	0002	003	SERVICIO MEDICO	0	10500.02	"
"	2117	000000001	0000001	0002	004	SISTEMA SOLIDARIO DE REPARTO	0	13848.58	"
"	2117	000000001	0000001	0002	009	CUOTA OBLIGATORIA S C I	0	3178.42	"
"	2117					DESCUENTOS POR PAGOS EXCEDIDOS	0	1402.22	"
"	2117					POR MANDATO DE PENSION ALIMENTICIA	0	3500.00	"
"	2117					CREDITO AL CONSUMO	0	1424.30	"
"	5100	Q00104	0107010101C	1412		APORTACIONES PARA LOS SERVICIOS DE SALUD	18826.41	0	"
"	5100	Q00104	0107010101C	1413		APORTACIONES PARA EL FONDO DE PENSION	13969.12	0	"
"	5100	Q00104	0107010101C	1414		APORTACIONES PARA EL SCI	3482.93	0	"
"	5100	Q00104	0107010101C	1415		APORTACIONES PARA GASTOS DE ADMINISTRACION	1647.42	0	"
"	5100	Q00104	0107010101C	1416		APORTACIONES POR PRIMA DE RIESGO DE TRABAJC	2485.14	0	"
"	5100	Q00105	0107020102C	1412		APORTACIONES PARA LOS SERVICIOS DE SALUD	3876.48	0	"
"	5100	Q00105	0107020102C	1413		APORTACIONES PARA EL FONDO DE PENSION	2876.34	0	"
"	5100	Q00105	0107020102C	1414		APORTACIONES PARA EL SCI	717.17	0	"
"	5100	Q00105	0107020102C	1415		APORTACIONES PARA GASTOS DE ADMINISTRACION	339.22	0	"
"	5100	Q00105	0107020102C	1416		APORTACIONES POR PRIMA DE RIESGO DE TRABAJC	511.71	0	"
"	2117					APORTACIONES PARA LOS SERVICIOS DE SALUD	0	22702.89	"
"	2117					APORTACIONES PARA EL FONDO DE PENSION	0	16845.46	"
"	2117					APORTACIONES PARA EL SCI	0	4200.10	"
"	2117					APORTACIONES PARA GASTOS DE ADMINISTRACION	0	1986.64	"
"	2117					APORTACIONES POR PRIMA DE RIESGO DE TRABAJC	0	2996.85	"

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DETERMINACION ISSEMYM PATRONAL 1ER. QNA JULIO20

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

		PRIMERA QUINCENA	SEGUNDA QUINCENA		TOTAL APORTACION INSTITUCION 21.462%										
NO. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.00%	FONDO DE PENSIONES 7.42%	CAPIITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RISZGOS DE TRAB. 1%	RISZGOS DE TRAB. 0.320%	TOTAL ISSEMYM
SEGURIDAD PUBLICA Q00-Q00															
1	Martinez Velarde Alfredo	Director	11,808.78				11,808.78	11,808.78	1,180.88	876.08	218.42	103.31	118.07	369.32	2,865.88
2	sanchez Guzman Beatriz Adriana	Secretaria Tecnico	5,088.78				5,088.78	5,088.78	508.88	377.69	84.14	44.63	50.89	159.18	1,236.19
3	Garcia Frias Abel	Oficial de Policia	4,688.41	419.36			5,088.78	5,088.78	508.88	377.69	84.14	44.63	50.89	159.18	1,236.19
4	Garcia Cortes Marielol	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
5	Lopez Quiroz Jose manuel	Oficial de Policia	4,381.17	393.48			4,774.63	4,774.63	477.46	354.28	89.33	41.78	47.76	149.38	1,169.98
6	Lira Vargas Raul	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
7	Rosales Rios NOE	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
8	Sanchoz Garcia Simon	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
9	Rosales Rosales Rodrigo	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
10	Avila Flores Gilberto	Oficial de policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
11	Cadena Diaz Enrique	Oficial de policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
12	Hernandez Hernandez Sofia	Oficial de policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
13	Rosales Rosales David	Oficial de policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
14	Rosas Segura Jose Juan	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
16	Paez Pineda Estefany Arery	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
16	De la Rosa ARIZA Angel	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
17	Carbajal Martinez Jose Antonio	Oficial de Policia	3,483.26	346.32			3,809.67	3,809.67	380.98	282.67	70.48	33.33	38.10	119.16	924.70
18	Cuellar Castillo Jose Ricardo	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
19	Sanchez Peña Israel	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
20	Perez Carbajal Felix Oscar	Oficial de Policia	3,483.26	346.32			3,809.67	3,809.67	380.98	282.67	70.48	33.33	38.10	119.16	924.70
21	Ortega Velarde Alex Mauricio	Oficial de Policia	5,803.50				5,803.50	5,803.50	580.36	430.82	107.38	60.78	59.04	181.63	1,408.68
22	Santiago Cisneros Luis Fernando	Oficial de Policia	3,483.26	346.32			3,809.67	3,809.67	380.98	282.67	70.48	33.33	38.10	119.16	924.70
23	Sandoval Inguanzo Francisco Javier	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
24	Amaro Siguenza Francisco Javier	Oficial de Policia	4,688.41	419.36			5,088.78	5,088.78	508.88	377.69	84.14	44.63	50.89	159.18	1,236.19
25	Avila Martinez Juan Salome	Oficial de Policia	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
26	Nievas Mejia Alfonso	Oficial de Policia	3,483.26	346.32			3,809.67	3,809.67	380.98	282.67	70.48	33.33	38.10	119.16	924.70
27	Velazquez Becerra Claudia	Oficial de Policia	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
28	Tenorio Cadena Ricardo	Oficial de Policia	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
29	Salcedo Ramirez Josefina Lisbeth	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
30	Avila Gomez Yanelly	Auxiliar del Tecnico	4,808.55				4,808.55	4,808.55	480.86	356.79	89.96	42.07	48.09	150.41	1,167.18
31	Morales Resenos Mario Alberto	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
32	Quiroz Carrillo enedina Ivett	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
33	Luna Plata Bernardo Raul	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
34	Castro Hernandez Baudel	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
35	Morales Sanchez Erick Joaquin	Oficial de Policia	3,689.66				3,689.66	3,689.66	368.97	273.77	69.26	32.28	36.90	115.41	895.69
36	Garcia castillo Jaime Omar	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
37	Ventura Galindo Mayra Elizabeth	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
38	Echaniz Perez Joel Alfonso	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
39	Rocha Hernandez Jose Antonio	Oficial de Policia	3,996.42				3,996.42	3,996.42	399.64	296.63	73.93	34.97	39.96	125.01	970.05
40	Segura Hernandez Francisco Ivan	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
41	Bastida Flores Efron David	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
42	Luna Carmone Maria Guadalupe	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
43	Cortes Flores Jose Ernesto	Oficial de Policia	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
TOTAL DEPARTAMENTO			178,144.07	10,119.84	0.00	0.00	188,263.91	188,263.91	18,826.39	13,909.18	3,482.88	1,647.31	1,882.64	5,899.80	45,687.30
PROTECCION CIVIL Q00-106			0.00	1,019.84										24.273%	45,697.30
44	Duran Espinoza Jaime	Director	9,561.83	0.00			9,561.83	9,561.83	956.18	708.73	178.71	83.68	95.82	298.77	2,318.47
46	Mancera Reyes Masiel Daniela	Paramedico	5,088.78	0.00			5,088.78	5,088.78	508.88	377.69	84.14	44.63	50.89	159.18	1,236.19
48	Suarez Hortales Olaf	Paramedico	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
47	Hernandez Montilla Aracely	Paramedico	3,781.18	375.12			4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
48	Velazquez Hernandez Osní Yuduel	Paramedico	3,492.88				3,492.88	3,492.88	349.29	259.17	64.82	30.56	34.83	109.28	847.83
49	Ortega Hernandez Jesus Adrian	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88
50	Casique Vazquez Jose Zenon	Paramedico	4,126.30				4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.26	129.07	1,001.88

51	Franco Garcia Sarahi	Parami	4,126.30			4,126.30	3.30	412.63	308.17	78.34	36.11	41.28	129.07	1,001.68
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL DEPARTAMENTO		38,014.53	760.24	0.00	0.00	38,764.77	38,764.77	3,876.48	2,876.36	717.16	339.18	387.85	1,212.56
			38,014.53	760.24										24.273%
			0.00	0.00										8,409.37
		IMPORTE GLOBAL	218,158.60	10,870.08	0.00	0.00	227,028.68	227,028.68	22,702.87	16,848.63	4,200.03	1,986.50	2,270.29	7,101.46
		NOMINAS	218,158.60	10,870.08			227,028.68	227,028.68	22,702.87	16,848.63	4,200.03	1,986.50	2,270.29	7,101.46
		DIF.	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1873.97	187.40	139.05	34.67	16.40	18.74	58.62	484.07
123.22	365.00	44,975.30	24.00	Minimo		Maximo	
123.22	365.00	44,975.30	24.00	1,073.97	16.00	29,883.53	
				1,073.97			

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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	15,347.39	0.00	0.00	0.00	246.40	15,593.79	11,246.40
2	ROAL651021HU9	0.00	2,701.38	1,646.01	0.00	0.00	0.00	4,347.39	
A00100	PRESIDENCIA	0.00	19,098.57	375.12	0.00	0.00	246.40	19,720.09	14,546.40
		0.00	3,027.37	2,088.55	57.77	0.00	0.00	5,173.69	
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	
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	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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	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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196	PEREZ RIVERA ALFONSO	0.00	10,827.18	0.00	0.00	0.00	309.54	11,136.72	8,309.54
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	309.54	43,550.21	31,809.54
		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	3,533.95	0.00	0.00	0.00	0.00	3,533.95	2,900.00
24	TOGC570420NLO	0.00	134.77	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 GASPAR	0.00	4,391.16	0.00	0.00	0.00	0.00	4,391.16	3,500.00
29	GAPG630706EB8	0.00	358.73	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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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 ANGELICA	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	PERJ620312UH0	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	

OPERADO
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NOMBRE DE TENANGO DEL A
 N° 018

INFORME DE NOMINA DEL 16/07/2020 AL 31/07/2020

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 44 LOQL690219TY01	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	
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 45 EIRC661229B4	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	
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 46 COBJ900517BH11	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	
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	368,692.03	16,752.74	0.00	0.00	555.94	386,000.71	283,544.46
		0.00	54,700.17	41,400.86	4,876.01	606.72	872.49	102,456.25	

OPERADO
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POLIZA LABORAL DE LA 2DA.QNA. DE JULIO DEL 2020

cm1	cve	cvd	cvp	cta	f	con	cdb	chb	cm2
"	1111					BANCOMER	0	283544.46	"
"	5100	A00100	010301010201110101	1131		SUELDO BASE	19098.57	0	"
"	5100	A00100	010301010201110101	1345		GRATIFICACION ESPECIAL	375.12	0	"
"	5100	A00108	010309030101110101	1131		SUELDO BASE	6544.80	0	"
"	5100	B00114	010502060301110101	1111		DIETAS	15681.27	0	"
"	5100	B00114	010502060301110101	1345		GRATIFICACION ESPECIAL	1709.26	0	"
"	5100	C01144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C01144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C02144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C02144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C03144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C03144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C04144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C04144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C05144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C05144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C06144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C06144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C07144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C07144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C08144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C08144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C09144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C09144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	C10144	010309020101110101	1111		DIETAS	11055.07	0	"
"	5100	C10144	010309020101110101	1345		GRATIFICACION ESPECIAL	1207.66	0	"
"	5100	D00114	010309020101110101	1131		SUELDO BASE	9551.63	0	"
"	5100	D00114	010309020101110101	1345		GRATIFICACION ESPECIAL	1503.44	0	"
"	5100	F00124	020201010502110101	1131		SUELDO BASE	43240.67	0	"
"	5100	F01118	010308010201110101	1131		SUELDO BASE	9551.63	0	"
"	5100	H00125	020101010102110101	1131		SUELDO BASE	51106.95	0	"
"	5100	H00125	020101010102110101	1345		GRATIFICACION ESPECIAL	1088.32	0	"
"	5100	I01139	020608030102110101	1131		SUELDO BASE	8799.94	0	"
"	5100	K00136	010304010101110101	1131		SUELDO BASE	8048.22	0	"
"	5100	L00119	010502030104110101	1131		SUELDO BASE	64588.14	0	"
"	5100	M00155	010305010105110101	1131		SUELDO BASE	9551.63	0	"
"	5100	N00140	030402010102110101	1131		SUELDO BASE	5231.71	0	"
"	5100	S00122	010804010101110101	1131		SUELDO BASE	7146.17	0	"
"	2117					IMPUESTO SOBRE LA RENTA	0	54700.17	"
"	2117					CUOTA SINDICAL	0	606.72	"
"	2117	00000000	00000001	0002	003	SERVICIO MEDICO	0	17853.53	"
"	2117	00000000	00000001	0002	004	SISTEMA SOLIDARIO DE REPARTO	0	23547.33	"
"	2117	00000000	00000001	0002	009	CUOTA OBLIGATORIA S C I	0	4876.01	"
"	2117					DEVOLUCION POR DESCUENTO INDEE	555.94	0	"
"	2117					CREDITO AL CONSUMO	0	872.49	"
"	5100	A00100	010301010201110101	1412		APORTACIONES PARA LOS SERVICIOS	1947.37	0	"
"	5100	A00100	010301010201110101	1413		APORTACIONES PARA EL FONDO DE F	1444.95	0	"
"	5100	A00100	010301010201110101	1414		APORTACIONES PARA EL SCI	76.34	0	"
"	5100	A00100	010301010201110101	1415		APORTACIONES PARA GASTOS DE AD	170.40	0	"
"	5100	A00108	010309030101110101	1416		APORTACIONES POR PRIMA DE RIESG	257.06	0	"
"	5100	A00108	010309030101110101	1412		APORTACIONES PARA LOS SERVICIOS	654.48	0	"
"	5100	A00108	010309030101110101	1413		APORTACIONES PARA EL FONDO DE F	485.62	0	"
"	5100	A00108	010309030101110101	1414		APORTACIONES PARA EL SCI	121.08	0	"
"	5100	A00108	010309030101110101	1415		APORTACIONES PARA GASTOS DE AD	57.27	0	"
"	5100	A00108	010309030101110101	1416		APORTACIONES POR PRIMA DE RIESG	86.39	0	"
"	5100	B00114	010502060301110101	1412		APORTACIONES PARA LOS SERVICIOS	1739.05	0	"
"	5100	B00114	010502060301110101	1413		APORTACIONES PARA EL FONDO DE F	1290.38	0	"
"	5100	B00114	010502060301110101	1414		APORTACIONES PARA EL SCI	321.72	0	"
"	5100	B00114	010502060301110101	1415		APORTACIONES PARA GASTOS DE AD	152.17	0	"
"	5100	B00114	010502060301110101	1416		APORTACIONES POR PRIMA DE RIESG	229.55	0	"
"	5100	C01144	010309020101110101	1412		APORTACIONES PARA LOS SERVICIOS	1226.27	0	"
"	5100	C01144	010309020101110101	1413		APORTACIONES PARA EL FONDO DE F	909.89	0	"

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5100	I01139	020608030102110101	1414	APORTACIONES PARA EL SCI	162.80	0 "
5100	I01139	020608030102110101	1415	APORTACIONES PARA GASTOS DE AD	77.00	0 "
5100	I01139	020608030102110101	1416	APORTACIONES POR PRIMA DE RIESG	116.16	0 "
5100	K00136	010304010101110101	1412	APORTACIONES PARA LOS SERVICIOS	804.82	0 "
5100	K00136	010304010101110101	1413	APORTACIONES PARA EL FONDO DE F	597.18	0 "
5100	K00136	010304010101110101	1414	APORTACIONES PARA EL SCI	148.89	0 "
5100	K00136	010304010101110101	1415	APORTACIONES PARA GASTOS DE AD	70.42	0 "
5100	K00136	010304010101110101	1416	APORTACIONES POR PRIMA DE RIESG	106.24	0 "
5100	L00119	010502030104110101	1412	APORTACIONES PARA LOS SERVICIOS	6458.82	0 "
5100	L00119	010502030104110101	1413	APORTACIONES PARA EL FONDO DE F	4792.44	0 "
5100	L00119	010502030104110101	1414	APORTACIONES PARA EL SCI	980.95	0 "
5100	L00119	010502030104110101	1415	APORTACIONES PARA GASTOS DE AD	565.16	0 "
5100	L00119	010502030104110101	1416	APORTACIONES POR PRIMA DE RIESG	852.57	0 "
5100	M00155	010305010105110101	1412	APORTACIONES PARA LOS SERVICIOS	955.16	0 "
5100	M00155	010305010105110101	1413	APORTACIONES PARA EL FONDO DE F	708.73	0 "
5100	M00155	010305010105110101	1414	APORTACIONES PARA EL SCI	176.71	0 "
5100	M00155	010305010105110101	1415	APORTACIONES PARA GASTOS DE AD	83.58	0 "
5100	M00155	010305010105110101	1416	APORTACIONES POR PRIMA DE RIESG	126.08	0 "
5100	N00140	030402010102110101	1412	APORTACIONES PARA LOS SERVICIOS	523.17	0 "
5100	N00140	030402010102110101	1413	APORTACIONES PARA EL FONDO DE F	388.19	0 "
5100	N00140	030402010102110101	1414	APORTACIONES PARA EL SCI	96.79	0 "
5100	N00140	030402010102110101	1415	APORTACIONES PARA GASTOS DE AD	45.78	0 "
5100	N00140	030402010102110101	1416	APORTACIONES POR PRIMA DE RIESG	69.06	0 "
5100	S00122	010804010101110101	1412	APORTACIONES PARA LOS SERVICIOS	714.62	0 "
5100	S00122	010804010101110101	1413	APORTACIONES PARA EL FONDO DE F	530.25	0 "
5100	S00122	010804010101110101	1414	APORTACIONES PARA EL SCI	132.20	0 "
5100	S00122	010804010101110101	1415	APORTACIONES PARA GASTOS DE AD	62.53	0 "
5100	S00122	010804010101110101	1416	APORTACIONES POR PRIMA DE RIESG	94.33	0 "
2117				APORTACIONES PARA LOS SERVICIOS	0	38602.16 "
2117				APORTACIONES PARA EL FONDO DE F	0	28642.76 "
2117				APORTACIONES PARA EL SCI	0	6443.25 "
2117				APORTACIONES PARA GASTOS DE AD	0	3377.72 "
2117				APORTACIONES POR PRIMA DE RIESG	0	5095.52 "

OPERADO

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VALIDACION DE PAGO A ISSEMYM 2DA. DE JULIO 2020

100.00
10%

19,476.40

TOPZ
38,952.80

10.00%

7.42%

1.85%

0.875%

1%

0.289%

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

TOTAL APORTACION DISTRIBUCION 14.84%

No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42% %	CAPITALIZACION IND. 1.85%	GASTOS DE ADMON. 0.875%	RIESGOS DE TRAB.1%	RIESGOS DE TRAB.0.320	TOTAL ISSEMYM	
	PRESIDENCIA A00 100															
	Rodriguez Arellano Lilia				15,347.39		15,347.39	15,347.39	1,634.74	1,138.78		134.29	163.47	480.07	3,441.35	
	Avante Molina Cinthya Michollo				3,751.18	375.12	4,126.30	4,126.30	412.83	308.17	76.34	38.11	41.28	129.07	1,001.58	
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	19,098.57	375.12	19,473.69	19,473.69	1,947.37	1,444.95	76.34	170.39	194.74	609.14	4,442.92	
														24.273%	4,728.86	
	OFICIALIA MEDIADORA Y CONCILIADORA A00108															
							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	1,588.82	
					0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL DEPARTAMENTO		0.00	0.00	6,544.80	0.00	6,544.80	6,544.80	654.48	485.62	121.08	57.27	65.45	204.72	1,588.82	
														24.273%	1,588.82	
	SINDICATURA															
	Costas Pineda María de Jesús				15,681.27	1,709.26	17,390.53	17,390.53	1,739.05	1,290.38	321.72	152.17	173.81	645.98	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	173.81	645.98	4,221.20	
														24.273%	4,221.20	
	REGIDOR 1															
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Martinez Sanchez Maximo Evodio Mayolo				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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	1,228.27	909.89	228.88	107.30	122.63	383.58	2,976.53	
														24.273%	2,976.53	
	REGIDOR 2															
	Velardo Bustamante Patricia				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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	1,228.27	909.89	228.88	107.30	122.63	383.58	2,976.53	
														24.273%	2,976.53	
	REGIDOR 3															
3	Garcia Lugo Adrian David				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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	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	1,228.27	909.89	228.88	107.30	122.63	383.58	2,976.53	
														24.273%	2,976.53	
	REGIDOR 4															
							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Mundo Concha Maria del Carmen				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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	1,228.27	909.89	228.88	107.30	122.63	383.58	2,976.53	
														24.273%	2,976.53	
	REGIDOR 5															
7	Romero Cruz Patronilo				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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				11,055.07	1,207.66	12,262.73	12,262.73	1,228.27	909.89	228.88	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	12,262.73	12,262.73	1,228.27	909.89	228.88	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	1,228.27	909.89	228.88	107.30	122.63	383.58	2,976.53	
														24.273%	2,976.53	
	REGIDURIA 7															

OPERATIVA
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DETERMINACION ISSEMYM PATRONAL 2DA. Qna JULIO2020

		PRIMERA QUINCENA		SEGUNDA QUINCENA		TOTAL APORTACION INSTITUCION 51481%									
						10.00%	7.42%	1.65%	0.875%	1%	0.320%				
No. PRO.	NOMBRE	DEPARTAMENTO	SUELDO BASE	GRAT.	SUELDO BASE	GRAT.	TOTAL PERCEP.	TOTAL MENSUAL	SERVICIO MEDICO 10.0%	FONDO DE PENSIONES 7.42% %	CAPIATIZACION N RD. 1.65%	GASTOS DE ADMON 0.875%	RIESGOS DE TRAB. 1%	RIESGOS DE TRAB. 0.320%	TOTAL ISSEMYM
SEGURIDAD PUBLICA Q00-Q00															
1	Martinez Velarde Alfredo	Director			11,806.78		11,806.78	11,806.78	1,180.68	876.06	218.42	103.31	118.07	369.32	2,865.88
2	sanchez Guzman Beatriz Adriana	Secretaria Tecnio			5,088.78		5,088.78	5,088.78	508.88	377.69	94.14	44.63	50.89	159.18	1,235.19
3	Garcia Frias Abel	Oficial de Policia		419.35	4,669.41		5,088.78	5,088.78	508.88	377.69	94.14	44.63	50.89	159.18	1,235.19
4	Garcia Cortes Marisol	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
5	Lopez Quiroz Jose manual	Oficial de Policia			4,381.17		4,381.17	4,381.17	438.12	326.08	81.05	38.34	43.81	137.04	1,083.44
6	Lira Vargas Raul	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
7	Rosales Rios NOE	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
8	Sanchez Garcia Simon	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
9	Rosales Rosales Rodrigo	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
10	Avila Flores Gilberto	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
11	Cadena Diaz Estelito	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
12	Hernandez Hernandez Sofia	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
13	Rosales Rosales David	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
14	Rosas Segura Jose Juan	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
15	Paz Pineda Estefany Arery	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
16	Da la Rosa ARIZA Angel	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
17	Carbajal Martinez Jose Antonio	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
18	Cuellar Castillo Jose Ricardo	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	2,998.38	2,224.78	584.70	282.30	299.84	937.88	7,277.81
19	Sanchez Peña Israel	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
20	Perez Carbajal Felix Oscar	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
21	Ortega Velarde Alex Mauricio	Oficial de Policia		6,803.50	6,803.50		6,803.50	6,803.50	680.36	430.62	107.36	50.78	58.04	181.53	1,408.68
22	Santiago Cienoros Luis Fernando	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
23	Sandoval Inguanzo Francisco Javier	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
24	Amaro Siquenza Francisco Javier	Oficial de Policia		419.35	4,669.41		5,088.78	5,088.78	508.88	377.69	94.14	44.63	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	38.11	41.28	129.07	1,001.68
26	Nieva Mojia Alfonso	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
27	Velazquez Becerra Claudia	Oficial de Policia			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
28	Tanorio Cadena Ricardo	Oficial de Policia			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
30	Avila Gomez Yanelly	Auxiliar del Tecnico			4,808.68		4,808.68	4,808.68	480.88	356.79	88.88	42.07	48.09	150.41	1,167.18
31	Morales Resenas Mario Alberto	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
32	Quiroz Carrillo encodina Ivet	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
33	Luna Plata Bernardo Raul	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
35	Morales Sanchez Erick Joaquin	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
36	Garcia castillo Jaime Omar	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
37	Ventura Galindo Mayra Elizabeth	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
38	Echaniz Perez Joel Alfonso	Oficial de Policia			3,996.42		3,996.42	3,996.42	399.64	298.63	73.93	34.97	39.96	125.01	970.06
39	Rocha Hernandez Jose Antonio	Oficial de Policia			3,889.68		3,889.68	3,889.68	388.97	273.77	68.26	32.28	38.80	115.41	895.69
40	Segura Hernandez Francisco Ivan	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
41	Bastida Flores Efran David	Oficial de Policia		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
42	Luna Carmona Maria Guadalupe	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
43	Cortes Flores Jose Ernesto	Oficial de Policia		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
TOTAL DEPARTAMENTO			0.00	0.00	169,920.81	9,293.87	179,114.28	179,114.28	17,911.43	13,290.28	3,313.61	1,867.25	1,791.14	5,602.69	43,476.41
					169,920.81	9,293.87	179,114.28	179,114.28	20,628.82	15,232.39	3,797.84	1,798.28	2,052.89	6,421.41	49,828.62
					0.00	0.00									6,353.21
															24,273%
															43,476.41
PROTECCION CIVILQ00-105															
44	Duran Espinoza Jaime	Director			9,651.63		9,651.63	9,651.63	956.16	708.73	176.71	83.68	95.62	298.77	2,318.47
45	Mancera reyes Mostel Daniela	Paramedico			5,088.78	0.00	5,088.78	5,088.78	508.88	377.69	94.14	44.63	50.89	159.18	1,235.19
46	Suarez Hortales Claf	Paramedico		375.12	3,751.18		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
47	Hernandez Montilla Aracely	Paramedico		346.32	3,463.26		3,809.57	3,809.57	380.96	282.67	70.48	33.33	38.10	119.16	924.70
48	Velazquez Hernandez Osní Yduel	Paramedico			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
49	Ortega Hernandez Jesus Adrian	Paramedico			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68
50	Casique Vazquez Jose Zenon	Paramedico			4,126.30		4,126.30	4,126.30	412.63	306.17	76.34	38.11	41.28	129.07	1,001.68

51	Franco Garcia SaRAHI	Paramedic			4,126.30		4,126.30	4,126.30	412.63	308.17	78.34	36.11	41.26	129.07	1,001.69
		PARAMEDICO				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	38,360.02	721.44	39,081.46	39,081.46	3,908.16	2,699.84	723.01	341.98	390.61	1,222.47	9,466.24
					38,360.02	721.44								24.273%	9,466.24
					8.00	0.00									
		IMPORTE GLOBAL	0.00	0.00	208,180.83	10,016.11	218,196.74	218,196.74	24,436.97	18,132.23	4,620.84	2,139.24	2,443.70	7,649.88	50,315.87
		NOMINAS			208,180.83	10,016.11	218,196.74	218,196.74	21,819.67	16,190.12	4,036.62	1,809.21	2,181.95	6,825.18	52,962.85
		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%	52,962.85

123.22	366.00	44,976.30	24.00	Minimo		
123.22	388.00	44,976.30	24.00	1,873.97	16.00	Maximo
				1,073.97		29,583.63
						0.100000
						2,998.36
						0.074200
						2,224.78
						0.018800
						554.70
						0.008750
						282.36
						0.010000
						289.84
						0.031280
						806.70
						31.18
						1,217.93

OPERATIVO
 29 MAR 2010

Ense en escuela se puso puesto	98.35	2,224.78	554.70	282.36	299.84	6,340.03
en lugar de coma en issemym	63,420.07	47,057.69	11,034.56	5,549.26	6,342.01	133,403.59
	63,039.16	46,774.93	10,984.16	5,516.08	6,303.90	132,598.23
	380.91	282.76	70.40	33.18	38.11	805.36
	380.96	282.67	70.48	33.33	38.10	805.54
	- 0.05	0.09	- 0.08	- 0.15	0.01	- 0.18

OPERARIO
31 MAR 2000



NOMBRE DE TENANGO DEL AII

Nº 018

INFORME DE NOMINA DEL 16/07/2020 AL 31/07/2020

Operativo.

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	471.75	545.77	71.24	0.00	0.00	1,088.76	
76	LOPEZ QUIROZ JOSE MANUEL 5 LOQM960930R2A	0.00	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
77	LIRA VARGAS RAUL 6 LIVR961103E2A	0.00	291.53	408.57	53.33	0.00	0.00	753.43	
79	ROSALES RIOS NOE 7 RORN980620U69	0.00	4,381.17	0.00	0.00	0.00	0.00	4,381.17	2,746.76
84	SANCHEZ GARCIA SIMON 8 SAGS941020554	0.00	357.13	469.88	61.34	0.00	746.06	1,634.41	
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	325.99	442.54	57.77	0.00	0.00	826.30	
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	325.99	442.54	57.77	0.00	0.00	826.30	
122	ROSALES ROSALES DAVID 13 RORD980805AB8	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
		0.00	325.99	442.54	57.77	0.00	0.00	826.30	

OPERADO
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NOMBRE DE TENANGO DEL AII

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INFORME DE NOMINA DEL 16/07/2020 AL 31/07/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	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	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
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	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
222	ORTEGA VELARDE ALEX MAURICIO 21 OEVA940125IC5	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 SAEL971104D52	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
241	SANDOVAL INGUANZO FRANCISCO JAVIER 23 SAIF941118QP3	0.00	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
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	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
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 RESEÑOS 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

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283	MORALES SANCHEZ ERICK JOAQUIN	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
33	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
34	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	
296	ECHANIZ PEREZ JOEL ALFONSO	0.00	3,996.42	0.00	0.00	0.00	0.00	3,996.42	3,200.00
36	EAPJ951019G30	0.00	311.86	428.61	55.95	0.00	0.00	796.42	
297	ROCHA HERNANDEZ JOSE ANTONIO	108.81	3,689.66	0.00	0.00	0.00	0.00	3,689.66	3,072.60
37	ROHA890919SC8	0.00	169.68	395.72	51.66	0.00	0.00	617.06	
301	SEGURA HERNANDEZ FRANCISCO IVAN	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
38	SEHF861004H29	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
302	BASTIDA FLORES EFREN DAVID	0.00	3,463.25	346.33	0.00	0.00	0.00	3,809.58	3,056.15
39	BAFE971026LU9	0.00	291.53	408.57	53.33	0.00	0.00	753.43	
303	LUNA CARMONA MARIA GUADALUPE	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
40	LUCG890428UK7	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
304	CORTES FLORES JOSE ERNERTO	0.00	3,751.18	375.12	0.00	0.00	0.00	4,126.30	3,300.00
41	COFE910212KX9	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
Q00104	SEGURIDAD PUBLICA	108.81	169,820.61	9,293.67	0.00	0.00	0.00	179,114.28	140,677.97
		0.00	15,294.59	19,209.81	2,507.61	0.00	1,424.30	38,436.31	
105	DURAN ESPINOSA JAIME	0.00	9,551.63	0.00	0.00	0.00	0.00	9,551.63	3,500.00
42	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
43	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
44	SUHO750720MZ6	0.00	325.99	442.54	57.77	0.00	0.00	826.30	
211	HERNANDEZ MONTILLA ARACELI	0.00	3,463.25	346.32	0.00	0.00	0.00	3,809.57	3,056.14
45	HEMA860622AL2	0.00	291.53	408.57	53.33	0.00	0.00	753.43	
252	VELAZQUEZ HERNANDEZ OSNI YUDUEL	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
46	VEHO981016CY1	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
47	OEHJ930302RK8	0.00	325.99	442.54	57.77	0.00	0.00	826.30	

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NOMBRE DE TENANGO DEL AI
Nº 018

INFORME DE NOMINA DEL 16/07/2020 AL 31/07/2020

NUMERO	NOMBRE RFC	CAS APLICADO	NORMAL ISR	GRATIFICACION ISSEMYM	COMPENSACION CAPITAL	CREDITO SINDICATO	OTRAS PER. OTRAS DED.	PERCEPCION DEDUCCION	NETO
292	CASIQUE VASQUEZ JOSE ZENON 48 CAVZ930623MJA	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
293	FRANCO GARCIA SARAHI 49 FAGS980725RE1	0.00	4,126.30	0.00	0.00	0.00	0.00	4,126.30	3,300.00
Q00105	PROTECCION CIVIL	0.00	38,360.02	721.44	0.00	0.00	0.00	39,081.46	27,056.14
		0.00	3,786.73	4,191.45	547.14	0.00	3,500.00	12,025.32	
		108.81	208,180.63	10,015.11	0.00	0.00	0.00	218,195.74	167,734.11
		0.00	19,081.32	23,401.26	3,054.75	0.00	4,924.30	50,461.63	

OPERA
31 JUL. 2020

POLIZA OPERATIVA DE LA 2DA.QNA. JULIO DEL 2020

cm1	cve	cvd	cvp	cta	f	con	cdb	chb cm2
"	1111					BANCOMER	0	167734.11 "
"	5100	Q00104	010701010101250102	1131		SUELDO BAS	169820.61	0 "
"	5100	Q00104	010701010101250102	1345		GRATIFICAC	9293.67	0 "
"	5100	Q00105	010702010201250102	1131		SUELDO BAS	38360.02	0 "
"	5100	Q00105	010702010201250102	1345		GRATIFICAC	721.44	0 "
"	2117					IMPUESTO S	0	19081.32 "
"	2117	000000001	0000001	0002	003	SERVICIO MI	0	10091.49 "
"	2117	000000001	0000001	0002	004	SISTEMA SO	0	13309.77 "
"	2117	000000001	0000001	0002	009	CUOTA OBLI	0	3054.75 "
"	2117					POR MANDA	0	3500.00 "
"	2117					CREDITO AL	0	1424.30 "
"	5100	Q00104	010701010101250102	1412		APORTACIOI	17911.46	0 "
"	5100	Q00104	010701010101250102	1413		APORTACIOI	13290.22	0 "
"	5100	Q00104	010701010101250102	1414		APORTACIOI	3313.66	0 "
"	5100	Q00104	010701010101250102	1415		APORTACIOI	1567.34	0 "
"	5100	Q00104	010701010101250102	1416		APORTACIOI	2364.36	0 "
"	5100	Q00105	010702010201250102	1412		APORTACIOI	3908.15	0 "
"	5100	Q00105	010702010201250102	1413		APORTACIOI	2899.84	0 "
"	5100	Q00105	010702010201250102	1414		APORTACIOI	723.03	0 "
"	5100	Q00105	010702010201250102	1415		APORTACIOI	341.99	0 "
"	5100	Q00105	010702010201250102	1416		APORTACIOI	515.89	0 "
"	2117					APORTACIOI	0	21819.61 "
"	2117					APORTACIOI	0	16190.06 "
"	2117					APORTACIOI	0	4036.69 "
"	2117					APORTACIOI	0	1909.33 "
"	2117					APORTACIOI	0	2880.25 "

OPERATIVO
31 JUL. 2020