

Dirección:  
 Reg. Fed.: MMA850101N33

Reg. Cámara:

Cta. Estatal:

Código postal:

| Fecha No.        | Tipo Refer. | Cuenta          | Número | Nombre                                    | Concepto | Diario                 | Seg. | Clase Cargos | Diario Abonos |
|------------------|-------------|-----------------|--------|---|----------|------------------------|------|--------------|---------------|
| 15/Jun/2019      | Diario      |                 | 10     | NOMINA GENERAL QUINCENA 01 A 15 DE JUNIO  |          | 19                     |      |              |               |
| 1                | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 2    | 19,690.80    |               |
| 2                | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 01   | 53,213.40    |               |
| 3                | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 5    | 14,746.60    |               |
| 4                | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 3    | 12,389.20    |               |
| 5                | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 9    | 5,218.00     |               |
| 6                | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 22   | 6,620.60     |               |
| 7                | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 4    | 10,021.60    |               |
| 8                | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 10   | 16,653.60    |               |
| 9                | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 16   | 2,150.60     |               |
| 10               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 18   | 11,135.80    |               |
| 11               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 23   | 7,176.50     |               |
| 12               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 19   | 17,612.20    |               |
| 13               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 17   | 4,276.60     |               |
| 14               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 28   | 25,813.20    |               |
| 15               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 24   | 12,163.00    |               |
| 16               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 15   | 4,384.40     |               |
| 17               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 25   | 5,204.60     |               |
| 18               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 20   | 18,298.40    |               |
| 19               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 8    | 7,015.00     |               |
| 20               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 7    | 9,980.40     |               |
| 21               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 15   | 4,990.20     |               |
| 22               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 11   | 12,839.00    |               |
| 23               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 12   | 25,075.40    |               |
| 24               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 8    | 5,218.00     |               |
| 25               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 27   | 4,228.60     |               |
| 26               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 21   | 4,632.60     |               |
| 27               | 101         | 5111-113-000    |        | Salario Base al Personal Permanente       |          |                        | 2    | 5,218.00     |               |
| 28               | 101         | 5111-113-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        | 2    | 7,820.40     |               |
| 29               |             | 2111-000-000    |        | Servicios Personales por Pagar a Corto .. |          |                        | 2    |              | 333,786.70    |
| 30               |             | 8220-000-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        |      |              | 333,786.70    |
| 31               |             | 8240-000-000    |        | PRESUPUESTO DE EGRESO POR EJE..           |          |                        |      | 333,786.70   |               |
| 32               |             | 8240-000-000    |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        |      |              | 333,786.70    |
| 33               |             | 8250-000-000    |        | PRESUPUESTO DE EGRESOS COMP..             |          |                        |      | 333,786.70   |               |
|                  |             |                 |        | NOMINA GENERAL QUINCENA 01 A 15..         |          |                        |      |              |               |
| Cifra de Control |             | 178,172,164,000 |        |   |          | Total póliza :         |      | 1,001,360.10 | 1,001,360.10  |
|                  |             |                 |        |   |          | Total al 15/Jun/2019 : |      | 1,001,360.10 | 1,001,360.10  |

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|-----------|-------------|--------|--------|--------|----------|--------|------|--------------|---------------|
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Total de pólizas impresas : 1  
 Total de movimientos impresos : 33

Total General: 1,001,360.10 1,001,360.10

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