

2877
2878

ESTADO DE CUENTA BANCARIO
ESTADO DE CUENTA BANCARIO

30/11/2022
30/11/2022

No. DE POLIZA**FECHA POLIZA**

P.PEP-001958-NOV	15/11/2022
P.PEP-001959-NOV	15/11/2022
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P.PIR-000682-NOV
P.PEP-002126-NOV

30/11/2022
30/11/2022

MUNICIPIO DE MUGICA MICHOACÁN
ANÁLÍTICOS MENSUALES
DE LA CUENTA: 11120-002-00002-0000-0000 A LA CUENTA 11120-002-00002-0000-0000
AL 30 DE NOVIEMBRE DE 2019

NOMBRE DE LA CUENTA CONTABLE
CONCEPTO DEL EVENTO

ACTIVO

ACTIVO CIRCULANTE.

EFFECTIVO Y EQUIVALENTES

BANCOS / TESORERIA.

BANCOMER

4592 NOMINA GTO. CTE.

NÓMINA 1RA QUINCENA NOVIEMBRE BIBLIOTECA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE CABILDO DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE CASA DE LA CULTURA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE COMUNICACION SOCIAL DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE CONTRALORIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE DESARROLLO RURAL DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE DIF DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE GESTION SOCIAL DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE JUBILADOS Y PENSIONADOS DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE JUVENTUD Y DEPORTE DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE MIGRANTE DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE NODO UNIVERSITARIO DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE OBRAS PUBLICAS DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE OFICIALIA MAYOR DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE PRESIDENCIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE PROTOCOLO DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE SECRETARIA MUNICIPAL DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE SECRETARIA DE LA MUJER DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE SEDESOL DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE SERVICIOS PUBLICOS DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE SINDICATURA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE TESORERIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE TRANSPARENCIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA NOVIEMBRE ECOLOGIA Y MEDIO AMBIENTE DISPERSION: (PAGADO)

RETENIDOS NÓMINA 2DA QUINCENA OCTUBRE FONDO GENERAL

CH 4968 JOSE JUAN PINEDA GARCIA

CH 4969 EFRAIN COLOMER ALVAREZ

CH 4970 HUGO WULFRANO ANDRADE LOPEZ

CH 4971 FERNANDO TORRES ROSALES

CH 4972 ALMA ROSA HERNANDEZ CERDA

CH 4973 ANDRES BECERRA MARIN

CH 5070 ANTONIO ESQUIVEL MAGAÑA
CH 5071 NOE AMADO MARISCAL VALENCIA
CH 5072 HILDA IVETT ANDRADE LOPEZ
CH 5073 MARIA DE LOURDES ANDRADE LOZANO
CH 5074 LUIS ANGEL ORTIZ CORTEZ
CH 5064 RODOLFO TRUJILLO GUILLEN
CH 5065 EDITH CARRILLO BUCIO
CH 5066 ERNESTO FABELA RODRIGUEZ
CH 5067 PATRICIA CASTILLEJO CASTRO
CH 5068 SANTOS GIL VALENCIA
CH 5069 ANTIOCO ALVAREZ OCHOA
CH 5058 GLORIA YADIRA LOPEZ SAUCEDO
CH 5059 AMERICA RIOS SANDOVAL
CH 5060 CECILIA JUDITH GARCIA FIERROS
CH 5061 CESAR EPIGMENIO GARCIA REYNOSO
CH 5062 VICTOR HUGO LEMUS DIAZ
CH 5063 ROGELIO TORRES RODALES
CH 5052 MA LIBRADA VELAZQUEZ HERNANDEZ
CH 5053 MARIA ABIGAIL RIVERA CRUZ
CH 5054 MARIANO AYALA
CH 5055 CYNTHIA CENTEOL GUZMAN FLORES
CH 5056 ALFREDO OCHOA COBIAN
CH 5057 FERNANDO FLORES GAONA
CH 5046 VANESA PEREZ PLANCARTE
CH 5047 VANESA AFRODITA TORRES CUEVAS
CH 5048 JOSE FRANCISCO CABRERA VELAZQUEZ
CH 5049 JOSE GUILLERMO CAPI GARCIA
CH 5050 HONORIO ESPINOZA VALENCIA
CH 5051 LAZARO RODRIGUEZ JIMENEZ
CH 5040 MARIA ESTHER RAMIREZ CABRERA
CH 5041 MARIA GRISELDA VALVERDE SOLIS
CH 5042 MARIA MONSERRATH QUEZADAS VAZQUEZ
CH 5043 MARIA REYNA BERRERA MORALES
CH 5044 PALOMA ITZEL CERVANTES GARCIA
CH 5045 SARAHI MOLINA MORALES
CH 5034 FANY YURITZY JAIMES ASCENCIO
CH 5035 GABRIEL MORALES HUATO
CH 5036 ITZEL RUBI QUEZADAS VALDOVINOS
CH 5037 JOSHUA BENJAMIN TORRES CHAVEZ
CH 5038 KEVIN DONALDO REYES OCHOA
CH 5039 MA DE LOS ANGELES PEÑA MALAGON
CH 5028 ROBERTO GOMEZ GARCIA
CH 5029 ROMUALDA MARTINEZ HERNANDEZ
CH 5030 SONIA NAVA RODRIGUEZ
CH 5031 ZENAIDA MATA RODRIGUEZ
CH 5032 BRENDA CUEVAS ROSAS
CH 5033 BRISEIDA BRIGITTE VALDOVINOS TORRES

CH 5022 ARISTEDES MOYA GOMEZ
CH 5023 ELIZAMA LOPEZ MARTINEZ
CH 5024 JENIFER RODRIGUEZ PALOMINOS
CH 5025 EFRAIN NAVA HUERTA
CH 5026 MARIA SMAI HUERTA SANTACRUZ
CH 5027 MARIA YAZMIN VALDOVINOS LOPEZ
CH 5016 ALBERTINA TORRES ZARAGOZA
CH 5017 HILDA CAMACHO DE LA TORRE
CH 5018 JOSE CRISTIAN CARRILLO MENDEZ
CH 5019 MARIA JOAQUINA CASTAÑEDA ANTUNEZ
CH 5020 TOMASA DIAZ VARGAS
CH 5021 VICENTE SANCHEZ PLANCARTE
CH 5010 JOSE GUADALUPE OROZCO HERNANDEZ
CH 5011 FRANCISCO ELADIO AMAYA CHAVEZ
CH 5012 ALFONSO NUÑEZ SANCHEZ
CH 5013 ROCIO DOMINGUEZ GONZALEZ
CH 5014 CATALINA CARRILLO FRUTOS
CH 5015 CECILIA GALEANDA PEREYDA
CH 5004 CANCELADO
CH 5005 CANCELADO
CH 5006 JUAN MANUEL ANGUIANO ECHEVERRIA
CH 5007 JULIETA CRUZ ALVAREZ
CH 5008 MARIO DANIEL PLASCENCIA ESTRADA
CH 5009 SERGIO SALVADOR ALVAREZ NAVARRETE
CH 4998 MAGALY CARDONA ANDRADE
CH 4999 MARIO RIVAS AMEZCUA
CH 5000 ROSALBA ESTRELLA SUAREZ
CH 5001 TEODORO GUIDO DUARTE
CH 5002 CYNTHIA KARINA FIGUEROA CAZARES
CH 5003 EDGAR JOSUE LEMUS ALVAREZ
CH 4992 MA DOLORES MARROQUIN CARRILLO
CH 4993 MARINA AGUILAR BECERRIL
CH 4994 RODRIGO ROMERO CHAVEZ
CH 4995 ROSA MARIA GUILLEN PEÑALOZA
CH 4996 ANTONIO DE JESUS MARTINEZ ARTEAGA
CH 4997 JORGE QUEZADAS SANCHEZ
CH 4986 ERICK CARRILLO CASTILLO
CH 4987 RAMON CASTILLO VARGAS
CH 4988 GERARDO ALVAREZ NIEVES
CH 4989 CESAR BERBER OROZCO
CH 4990 ARNOLDA PEÑALOZA HERRERA
CH 4991 LIDIA LIZETH TORRES AGUILAR
CH 4980 MARGARITA ROMERO ARELLANO
CH 4981 ROSENDO TORRES GUIZAR
CH 4982 MARILU ROMERO RAMIREZ
CH 4983 IGOR SIZZO PEÑA
CH 4984 ALMA YULIETH ORTIZ MORALES

CH 4985 AURELIO CARRILLO AVALOS
CH 4974 JAVIER PAREDES AYALA
CH 4975 JOSE LUIS PAREDES TORRES
CH 4976 JOSE TRINIDAD MERCADO SOTELO
CH 4977 JULIO CESAR CRUZ DIAZ
CH 4978 MAYRA SERRATO SANDOVAL
CH 4979 TRINIDAD GONZALEZ MEDINA
RETENIDOS NÓMINA 2DA QUINCENA OCTUBRE JUBILADOS Y PENSIONADOS: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE BIBLIOTECA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE CABILDO DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE CASA DE LA CULTURA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE CONTRALORIA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE DESARROLLO RURAL DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE DIF DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE GESTIOMN SOCIAL DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE JUBILADOS Y PENSIONADOS DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE JUVENTUD Y DEPORTE DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE MIGRANTE DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE NODO UNIVERSITARIO DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE OBRAS PUBLICAS DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE OFICIALIA MAYOR DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE PRESIDENCIA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE PROTOCOLO DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE SECRETARIA MUNICIPAL DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA SECRETARIA DE LA MUJER DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE SEDESOL DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE SERVICIOS PUBLICOS DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE SINDICATURA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE TESORERIA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE TRANSPARENCIA DISPERSION: (PAGADO)
NÓMINA 2DA QUINCENA NOVIEMBRE ECOLOGIA Y MEDIO AMBIENTE DISPERSION: (PAGADO)
CH 5075 GLORIA YADIRA LOPEZ SAUCEDO
CH 5076 JOSE JUAN PINEDA GARCIA
CH 5077 EFRAIN COLOMER ALVAREZ
CH 5078 HUGO WULFRANO ANDRADE LOPEZ
CH 5079 FERNANDO TORRES ROSALES
CH 5080 ALMA ROSA HERNANDEZ CERDA
CH 5177 PALOMA ITZEL CERVANTES GARCIA
CH 5178 SARAHI MOINA MORALES
CH 5179 VANESA PEREZ PLANCARTE
CH 5180 VANESSA AFRODITA TORRES CUEVAS
CH 5181 JOSE FRANCISCO CABRERA VELAZQUEZ
CH 5182 RAMON CASTILLO VARGAS
CH 5171 KEVIN DONALDO REYES OCHOA
CH 5172 MA DE LOS ANGELES PEÑA MALAGON
CH 5173 MARIA ETSHER RAMIREZ CABRERA
CH 5174 MARIA GRISELDA VALVERDE SOLIS

CH 5175 MARIA MONSERRATH QUEZADAS VAZQUEZ
CH 5176 MARIA REYNA BARRERA MORALES
CH 5165 BRENDA CUEVAS ROSAS
CH 5166 BRISEIDA BRIGITTE VALDOVINOS TORRES
CH 5167 FANY YURITZY JAIMEZ ASCENCIO
CH 5168 GABRIEL MORALES HUATO
CH 5169 ITZEL RUBI QUEZADAS VALDOVINOS
CH 5170 JOSHUA BENJAMIN TORRES CHAVEZ
CH 5159 ALBERTINA TORRES ZARAGOZA
CH 5160 HILDA CAMACHO DE LA TORRE
CH 5161 JOSE CRISTIAN CARRILLO MENDEZ
CH 5162 MARIA JOAQUINA CASTAÑEDA ANTUNEZ
CH 5163 TOMASA DIAZ VARGAS
CH 5164 VICENTE SANCHEZ PLANCARTE
CH 5153 SONIA NAVA RODRIGUEZ
CH 5154 ZENAIDA MATA RODRIGUEZ
CH 5155 ALFONSO NUÑEZ SANCHEZ
CH 5156 ROCIO DOMINGUEZ GONZALEZ
CH 5157 CATALINA CARRILLO FRUTOS
CH 5158 CECILIA GALEANA PEREYDA
CH 5147 JENIFER RODRIGUEZ PALOMINOS
CH 5148 EFRAIN NAVA HUERTA
CH 5149 MARIA SAMI HUERTA SANTACRUZ
CH 5150 MARIA YAZMIN VALDOVINOS LOPEZ
CH 5151 ROBERTO GOMEZ GARCIA
CH 5152 ROMUALDA MARTINEZ HERNANDEZ
CH 5141 NOE AMADO MARISCAL VALENCIA
CH 5142 HILDA IVETT ANDRADE LOPEZ
CH 5143 MARIA DE LOURDES ANDRADE LOZANO
CH 5144 JUANA GONZALEZ LOPEZ
CH 5145 ARISTEDES MOYA GOMEZ
CH 5146 ELIZAMA LOPEZ MARTINEZ
CH 5135 EDITH CARRILLO BUCIO
CH 5136 CANCELADO
CH 5137 PATRICIA CASTILLEJO CASTRO
CH 5138 SANTOS GIL VALENCIA
CH 5139 ANTIOCO ALVAREZ OCHOA
CH 5140 ANTONIO ESQUIVEL MAGAÑA
CH 5129 AMERICA RIOS SANDOVAL
CH 5130 CECILIA JUDITH GARCIA FIERROS
CH 5131 CESAR EPIGMENIO GARCIA REYNOSO
CH 5132 VICTOR HUGO LEMUS DIAZ
CH 5133 ROGELIO TORRES RODALES
CH 5134 RODOLFO TRUJILLO GUILLEN
CH 5123 MA LIBRADA VELAZQUEZ HERNANDEZ
CH 5124 MARIA ABIGAIL RIVERA CRUZ
CH 5125 MARIANO AYALA

CH 5126 CYNTHIA CENTEOL GUZMAN FLORES
CH 5127 ALFREDO OCHOA COBIAN
CH 5128 FERNANDO FLORES GAONA
CH 5117 SERGIO SALVADOR ALVAREZ NAVARRETE
CH 5118 JOSE GUADALUPE OROZCO HERNANDEZ
CH 5119 FRANCISCO ELADIO AMAYA CHAVEZ
CH 5120 JOSE GUILLERMO CAPI GARCIA
CH 5121 HONORIO ESPINOZA VALENCIA
CH 5122 LAZARO RODRIGUEZ JIMENEZ
CH 5111 TEODORO GUIDO DUARTE
CH 5112 CYNTHIA KARINA FIGUEROA CAZARES
CH 5113 MEDGAR JOSUE LEMUS ALVAREZ
CH 5114 JUAN MANUEL ANGUIANO ECHEVERRIA
CH 5115 JULIETA CRUZ ALVAREZ
CH 5116 MARIO DANIEL PLASCENCIA ESTRADA
CH 5105 RODRIGO ROMERO CHAVEZ
CH 5106 ANTONIO DE JESUS MARTINEZ ARTEAGA
CH 5107 JORGE QUEZADAS SANCHEZ
CH 5108 MAGALY CARDONA ANDRADE
CH 5109 MARIO RIVAS AMEZCUA
CH 5110 ROSALBA ESTRELLA SUAREZ
CH 5099 RAMON CASTILLO VARGAS
CH 5100 ARNOLDA PEÑALOZA HERRERA
CH 5101 LIDIA LIZETH TORRES AGUILAR
CH 5102 MA DOLORES MARROQUIN CARRILLO
CH 5103 MARINA AGUILAR BECERRIL
CH 5104 ROSA MARIA GUILLEN PEÑALOZA
CH 5093 IGORR SIZZO PEÑA
CH 5094 ALMA YULIETH ORTIZ MORALES
CH 5095 GERARDO ALVAREZ NIEVES
CH 5096 CESAR BERBER OROZCO
CH 5097 AURELIO CARRILLO AVALOS
CH 5098 ERICK CARRILLO CASTILLO
CH 5087 TRINIDAD GONZALEZ MEDINA
CH 5088 YOVANNA INFANTE CUEVAS
CH 5089 OLGA LILIA GARCIA BUSTOS
CH 5090 PALOMA ITZEL RAMIREZ RAMIREZ
CH 5091 ROSENDO TORRES GUIZAR
CH 5092 MARILU ROMERO RAMIREZ
CH 5081 ANDRES BECERRA MARIN
CH 5082 JAVIER PAREDES AYALA
CH 5083 JOSE LUIS PAREDES TORRES
CH 5084 JOSE TRINIDAD MERCADO SOTELO
CH 5085 JULIO CESAR CRUZ DIAZ
CH 5086 MAYRA SERRATO SANDOVAL
TRASPASO ENTRE CUENTAS PROPIAS
TRASPASO ENTRE CUENTAS PROPIAS

INTERESES GANADOS: (RECAUDADO)
COMISIONES BANCARIAS: (PAGADO)

CHOACAN

VALES

CONCEPTO: 11120-002-00002-0000-0000

E 2022

SALDO INICIAL

CARGOS

ABONOS

39,817,120.37	59,485,959.27	52,536,010.41
9,952,792.71	38,919,715.99	38,420,664.48
6,210,762.61	22,327,370.79	21,809,621.45
6,067,800.32	22,327,114.79	21,809,621.45
6,010,043.11	22,327,114.79	21,809,621.45
67,055.37	3,036,144.45	3,013,278.97
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0.00	0.00	103,494.75
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0.00	0.00	15,000.00
0.00	0.00	12,500.00
0.00	0.00	67,087.14
0.00	0.00	3,000.00
0.00	0.00	236,268.75
0.00	0.00	4,632.35
0.00	0.00	5,700.00
0.00	0.00	11,500.00
0.00	0.00	62,170.74
0.00	0.00	63,465.15
0.00	0.00	49,464.99
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0.00	0.00	30,000.00
0.00	0.00	4,500.00
0.00	0.00	2,000.00
0.00	0.00	3,478.48

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0.00	0.00	1,800.00
0.00	0.00	1,800.00
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0.00	0.00	1,200.00
0.00	0.00	1,200.00
0.00	0.00	1,200.00
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0.00	0.00	2,000.00
0.00	0.00	18,475.64
0.00	0.00	3,478.48
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6,527,536.45

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