













2820	NOMINA	31/10/2022
2845	TRANSFERENCIA BANCARIA	31/10/2022
2845	ESTADO DE CUENTA BANCARIO	31/10/2022
2906	ESTADO DE CUENTA BANCARIO	31/10/2022
2649	ESTADO DE CUENTA BANCARIO	31/10/2022
2650	ESTADO DE CUENTA BANCARIO	31/10/2022

**No. DE POLIZA****FECHA POLIZA**

P.PEP-001786-OCT	15/10/2022
P.PEP-001787-OCT	15/10/2022
P.PEP-001788-OCT	15/10/2022
P.PEP-001789-OCT	15/10/2022
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P.PGD-001875-OCT	15/10/2022



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P.PGD-002005-OCT	31/10/2022
P.PEP-001934-OCT	31/10/2022
P.PIR-000647-OCT	31/10/2022
P.PEP-001928-OCT	31/10/2022

**MUNICIPIO DE MUGICA M  
ANALÍTICOS MENSU  
DE LA CUENTA: 11120-002-00002-0000-0000 A LA CI  
AL 31 DE OCTUBRE DI**

**NOMBRE DE LA CUENTA CONTABLE  
CONCEPTO DEL EVENTO**

**ACTIVO**

**ACTIVO CIRCULANTE.**

**EFFECTIVO Y EQUIVALENTES**

**BANCOS / TESORERIA.**

**BANCOMER**

**4592 NOMINA GTO. CTE.**

NÓMINA 1RA QUINCENA OCTUBRE BIBLIOTECA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA OCTUBRE CABILDO DISPERSION: (PAGADO)

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

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

NÓMINA 1RA QUINCENA OCTUBRE CONTRALORIA DISPERSION: (PAGADO)

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

NÓMINA 1RA QUINCENA OCTUBRE DIF DISPERSION: (PAGADO)

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

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

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

NÓMINA 1RA QUINCENA OCTUBRE MIGRANTE DISPERSION: (PAGADO)

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

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

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

NÓMINA 1RA QUINCENA OCTUBRE PRESIDENCIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA OCTUBRE PROTOCOLO DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA OCTUBRE SECRETARIA DISPERSION: (PAGADO)

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

NÓMINA 1RA QUINCENA OCTUBRE SEDESOL DISPERSION: (PAGADO)

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

NÓMINA 1RA QUINCENA OCTUBRE SINDICATURA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA OCTUBRE TESORERIA DISPERSION: (PAGADO)

NÓMINA 1RA QUINCENA OCTUBRE TRANSPARENCIA DISPERSION: (PAGADO)

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

CH 4751 ROCIO ESMERALDA PADILLA BEDILLA

CH 4752 JOSE JUAN PINEDA GARCIA

CH 4753 EFRAIN COLOMER ALVAREZ

CH 4754 HUGO WULFRANO ANDRADE LOPEZ

CH 4755 FERNANDO TORRES ROSALES

CH 4756 ALMA YULIETH ORTIZ MORALES

CH 4859 JORGE LUIS AGUILERA HERNANDEZ

CH 4860 ROSA ISELA CERVANTES CHAVEZ  
CH 4861 ANITA RODRIGUEZ ZARATE  
CH 4853 JAVIER PAREDES AYALA  
CH 4854 JOSE LUIS PAREDES TORRES  
CH 4855 JOSE TRINIDAD MERCADO SOTELO  
CH 4856 JULIO CESAR CRUZ DIAZ  
CH 4857 MAYRA SERRATO SANDOVAL  
CH 4858 TRINIDAD GONZALEZ MEDINA  
CH 4847 MARIA DE LOURDES ANDRADE LOZANO  
CH 4848 ROGELIO TORRES RODALES  
CH 4849 ADOLFO ISMAEL VILLA HERNANDEZ  
CH 4850 ALMA ROSA HERNANDEZ CERDA  
CH 4851 ANDRES BECERRA MARIN  
CH 4852 FRANCISCO RAUL RIVERA RAMIREZ  
CH 4841 PATRICIA CASTILLEJO CASTRO  
CH 4842 SANTOS GIL VALENCIA  
CH 4843 ANTIOCO ALVAREZ OCHOA  
CH 4844 ANTONIO ESQUIVEL MAGAÑA  
CH 4845 NOE AMADO MARISCAL VALENCIA  
CH 4846 HILDA IVETT ANDRADE LOPEZ  
CH 4835 CECILIA JUDITH GARCIA FIERROS  
CH 4836 CESAR EPIGMENIO GARCIA REYNOSO  
CH 4837 VICTOR HUGO LEMUS DIAZ  
CH 4838 RODOLFO TRUJILLO GUILLEN  
CH 4839 EDITH CARRILLO BUCIO  
CH 4840 CANCELADO  
CH 4829 MARIA ABIGAIL RIVERA CRUZ  
CH 4830 MARIANO AYALA  
CH 4831 CYNTHIA CENTEOL GUZMAN FLORES  
CH 4832 ALFREDO OCHOA COBIAN  
CH 4833 FERNANDO FLORES GAONA  
CH 4834 AMERICA RIOSA SANDOVAL  
CH 4823 EDGAR JOSUE LEMUS ALVAREZ  
CH 4824 JORGE LUIS AGUILERA HERNANDEZ  
CH 4825 JOSE GUILLERMO CAPI GARCIA  
CH 4826 HONORIO ESPINOZA VALENCIA  
CH 4827 LAZARO RODRIGUEZ JIMENEZ  
CH 4828 MA LIBRADA VELAZQUEZ HERNANDEZ  
CH 4817 SERGIO SALVADOR ALVAREZ NAVARRETE  
CH 4818 JOSE GUADALUPE OROZCO HERNANDEZ  
CH 4819 JULIETA CRUZ ALVAREZ  
CH 4820 CYNTHIA KARINA FIGUEROA XAZARES  
CH 4821 MARIO DANIEL PLASCENCIA ESTRADA  
CH 4822 EDGAR JOSUE LEMUS ALVAREZ  
CH 4811 ROSALBA ESTRELLA SUAREZ  
CH 4812 TEODORO GUIDO DUARTE  
CH 4813 GERARDO ALVAREZ NIEVES



CH 4814 CESAR BERBER OROZCO  
CH 4815 FRANCISCO ELADIO AMAYA CAHVEZ  
CH 4816 JUAN MANUEL ANGUIANO ECHEVERRIA  
CH 4805 SONIA NAVA RODRIGUEZ  
CH 4806 ZENAIDA MATA RODRIGUEZ  
CH 4807 ANTONIO DE JESUS MARTINEZ ARTEAGA  
CH 4808 JORGE QUEZADAS SANCHEZ  
CH 4809 MAGALY CARDONA ANDRADE  
CH 4810 MARIO RIVAS AMEZCUA  
CH 4799 JENIFER RODRIGUEZ PALOMINOS  
CH 4800 EFRAIN NAVA HUERTA  
CH 4801 MARIA SAMI HUERTA SANTACRUZ  
CH 4802 MARIA YAZMIN VALDOVINOS LOPEZ  
CH 4803 ROBERTO GOMEZ GARCIA  
CH 4804 ROMUALDA MARTINEZ HERNANDEZ  
CH 4793 MARIA JOAQUINA CASTAÑEDA ANTUNEZ  
CH 4794 TOMASA DIAZ VARGAS  
CH 4795 VICENTE SANCHEZ PLANCARTE  
CH 4796 ROCIO DOMINGUEZ GONZALEZ  
CH 4797 ARISTIDES MOYA GOMEZ  
CH 4798 ELIZAMA LOPEZ MARTINEZ  
CH 4787 ALFONSO NUÑEZ SANCHEZ  
CH 4788 CATALINA CARRILLO FRUTOS  
CH 4789 CECILIA GALEANA PEREYDA  
CH 4790 ALBERTO TORRES ZARAGOZA  
CH 4791 HILDA CAMACHO DE LA TORRE  
CH 4792 JOSE CRISTIAN CARRILLO MENDEZ  
CH 4781 ARNOLDA PEÑALOZA HERRERA  
CH 4782 LIDIA LIZETH TORRES AGUILAR  
CH 4783 MA DOLORES MARROQUIN CARRILLO  
CH 4784 MARINA AGUILAR BECERRIL  
CH 4785 RODRIGO ROMERO CHAVEZ  
CH 4786 ROSA MARIA GUILLEN PEÑALOZA  
CH 4775 SARAHI MOLINA MORALES  
CH 4776 VANESA PEREZ PLANCARTE  
CH 4777 VANESSA AFRODITA TORRES CUEVAS  
CH 4778 AURELIO CARRILLO AVALOS  
CH 4779 ERICK CARRILLO CASTILLO  
CH 4780 RAMON CASTILLO VARGAS  
CH 4769 MA DE LOS ANGELES PEÑA MALAGON  
CH 4770 MARIA ESTHER RAMIREZ CABRERA  
CH 4771 MARIA GRISELDA VALVERDE SOLIS  
CH 4772 MARIA MONSERRAT QUEZADAS VAZQUEZ  
CH 4773 MARIA REYNA BARRERA MORALES  
CH 4774 PALOMA ITZELL CERVANTES GARCIA  
CH 4763 GABRIEL MORALES HUATO  
CH 4764 GLORIA YADIRA LOPEZ SAUCEDO

CH 4765 ITZEL RUBI QUEZADAS VALDOVINOS  
CH 4766 JOSE FRANCISCO CABRERA VELAZQUEZ  
CH 4767 JOSHUA BENJAMIN TORRES CHAVEZ  
CH 4768 KEVIN DONALDO REYES OCHOA  
CH 4757 ROSENDO TORRES GUIZAR  
CH 4758 MARILU ROMERO RAMIREZ  
CH 4759 IGOR SIZZO PEÑA  
CH 4760 BRENDA CUEVAS ROSAS  
CH 4761 BRISEIDA BRIGITTE VALDOVINOS TORRES  
CH 4762 FANY YURITZY JAIMEZ ASCENCIO  
COMPENSACION AUDITORIA 2021 TRABAJADORES EVENTUALES: (PAGADO)  
RETENIDOS NOMINA GENERAL  
NÓMINA 2DA QUINCENA OCTUBRE BIBLIOTECA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE CABILDO DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE CASA DE LA CULTURA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE COMUNICACION SOCIAL DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE CONTRALORIA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE DESARROLLO RURAL DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE DIF DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE GESTION SOCIAL DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE JUBILADOS Y PENSIONADOS DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE JUVENTUD Y DEPORTE DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE MIGRANTE DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE NODO UNIVERSITARIO DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE OBRAS PUBLICAS DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE OFICIALIA MAYOR DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE PRESIDENCIA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE PROTOCOLO DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE SECRETARIA MUNICIPAL DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE SECRETARIA DE LA MUJER DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE SEDESOL DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE SERVICIOS PUBLICOS DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE SINDICATURA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE TESORERIA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE TRANSPARENCIA DISPERSION: (PAGADO)  
NÓMINA 2DA QUINCENA OCTUBRE ECOLOGIA Y MEDIO AMBIENTE DISPERSION: (PAGADO)  
CH 4862 JOSE JUAN PINEDA GARCIA  
CH 4863 EFRAIN COLOMER ALVAREZ  
CH 4864 HUGO WULFRANO ANDRADE LOPEZ  
CH 4865 FERNANDO TORRES ROSALES  
CH 4866 ADOFO ISMAEL VILLA HERNANDEZ  
CH 4867 ALMA ROSA HERNANDEZ CERDA  
CH 4901 SERGIO SALVADOR ALVAREZ NAVARRETE  
CH 4902 JOSE GUADALUPE OROZCO HERNANDEZ  
CH 4903 FRANCISCO ELADIO AMAYA CHAVEZ  
CH 4942 PENDIENTE  
CH 4967 GAUDALUPE ESMERALDA GARCIA CARDOSO

CH 4896 CYNTHIA KARINA FIGUEROA CAZARES  
CH 4897 EDGAR JOSUE LEMUS ALVAREZ  
CH 4898 JUAN MANUEL ANGUIANO ECHEVERRIA  
CH 4899 JULIETA CRUZ ALVAREZ  
CH 4900 MARIO DANIEL PLASCENCIA ESTRADA  
CH 4961 SANTOS GIL VALENCIA  
CH 4962 ANTIOCO ALVAREZ OCHOA  
CH 4963 ANTONIO ESQUIVEL MAGAÑA  
CH 4964 NOE AMADO MARISCAL VALENCIA  
CH 4965 HILDA IVETT ANDRADE LOPEZ  
CH 4966 MARIA DE LOURDES ANDRADE LOZANO  
CH 4955 ROGELIO TORRES RODALES  
CH 4956 RODOLFO TRUJILLO GUILLEN  
CH 4957 EDITH CARRILLO BUCIO  
CH 4958 CANCELADO  
CH 4959 ERNESTO FABELA RODRIGUEZ  
CH 4960 PATRICIA CASTILLEJO CASTRO  
CH 4949 ALFREDO OCHOA COBIAN  
CH 4950 FERNANDO FLORES GAONA  
CH 4951 AMERICA RIOS SANDOVAL  
CH 4952 CECILIA JUDITH GARCIA FIERROS  
CH 4953 CESAR EPIGMENIO GARCIA REYNOSO  
CH 4954 VICTOR HUGO LEMUS DIAZ  
CH 4943 HONORIO ESPINOZA VALENCIA  
CH 4944 LAZARO RODRIGUEZ JIMENEZ  
CH 4945 MA LIBRADA VELAZQUEZ HERNANDEZ  
CH 4946 MARIA ABIGAIL RIVERA CRUZ  
CH 4947 MARIANO AYALA  
CH 4948 CYNTHIA CENTEOL GUZMAN FLORES  
CH 4936 PALOMA ITZEL CERVANTES GARCIA  
CH 4937 SARAHI MOLINA MORALES  
CH 4938 VANESA PEREZ PLANCARTE  
CH 4939 VANESSA AFRODITA TORRES CUEVAS  
CH 4940 GLORIA YADIRA LOPEZ SAUCEDO  
CH 4941 JOSE FRANCISCO CABRERA VELAZQUEZ  
CH 4930 KEVIN DONALDO REYES OCHOA  
CH 4931 MA DE LOS ANGELES PEÑA MALAGON  
CH 4932 MARIA ESTHER RAMIREZ CABRERA  
CH 4933 MARIA GRISELDA VALVERDE SOLIS  
CH 4934 MARIA MONSERRATH QUEZADAS VAZQUEZ  
CH 4935 MARIA REYNA BARRERA MORALES  
CH 4924 BRENDA CUEVAS ROSAS  
CH 4925 BRISEIDA BRIGITTE VALDOVINOS TORRES  
CH 4926 FANY YURITZY JAIMEZ ASCENCIO  
CH 4927 GABRIEL MORALES HUATO  
CH 4928 ITZEL RUBI QUEZADAS VALDOVINOS  
CH 4929 JOSHUA BENJAMIN TORRES CHAVEZ

CH 4918 MARIA SAMI HUERTA SANTACRUZ  
CH 4919 MARIA YAZMIN VALDOVINOS LOPEZ  
CH 4920 ROBERTO GOMEZ GARCIA  
CH 4921 ROMUALDA MARTINEZ HERNANDEZ  
CH 4922 SONIA NAVA RODRIGUEZ  
CH 4923 ZENAIDA MATA RODRIGUEZ  
CH 4912 TOMASA DIAZ VARGAS  
CH 4913 VICENTE SANCHEZ PLANCARTE  
CH 4914 ARISTIDES MOYA GOMEZ  
CH 4915 ELIZAMA LOPEZ MARTINEZ  
CH 4916 JENIFER RODRIGUEZ PALOMINOS  
CH 4917 EFRAIN HUERTA NAVA  
CH 4906 CATALINA CARRILLO FRUTOS  
CH 4907 CECILIA GALEANA PEREYDA  
CH 4908 ALBERTINA TORRES ZARAGOZA  
CH 4909 HILDA CAMACHO DE LA TORRE  
CH 4910 JOSE CRISTIAN CARRILLO MENDEZ  
CH 4911 MARIA JOAQUINA CASTAÑEDA ANTUNEZ  
CH 4892 MAGALY CARDONA ANDRADE  
CH 4893 MARIO RIVAS AMEZCUA  
CH 4894 ROSALBA ESTRELLA SUAREZ  
CH 4895 TEODORO GUIDO DUARTE  
CH 4904 ALFONSO NUÑEZ SANCHEZ  
CH 4905 ROCIO DOMINGUEZ GONZALEZ  
CH 4886 MA DOLORES MARROQUIN CARRILLO  
CH 4887 MARINA AGUILAR BECERRIL  
CH 4888 RODRIGO ROMERO CHAVEZ  
CH 4889 ROSA MARIA GUILLEN PEÑALOZA  
CH 4890 ANTONIO DE JESUS MARTINEZ ARTEAGA  
CH 4891 JORGE QUEZADAS SANCHEZ  
CH 4880 CESAR BERBER OROZCO  
CH 4881 AURELIO CARRILLO AVALOS  
CH 4882 ERICK CARRILLO CASTILLO  
CH 4883 CANCELADO  
CH 4884 ARNOLDA PEÑALOZA HERRERA  
CH 4885 LIDIA LIZETH TORRES AGUILAR  
CH 4874 TRINIDAD GONZALEZ MEDINA  
CH 4875 ROSENDO TORRES GUIZAR  
CH 4876 MARILU ROMERO RAMIREZ  
CH 4877 IGOR SIZZO PEÑA  
CH 4878 ALMA YULIETH ORTIZ MORALES  
CH 4879 GERARDO ALVAREZ NIEVES  
CH 4868 ANDRES BECERRA MARIN  
CH 4869 JAVIER PAREDES AYALA  
CH 4870 JOSE LUIS PAREDES TORRES  
CH 4871 JOSE TRINIDAD MERCADO SOTELO  
CH 4872 JULIO CESAR CRUZ DIAZ

CH 4873 MAYRA SERRATO SANDOVAL

TRASPASO ENTRE CUENTAS PROPIAS

TRASPASO ENTRE CUENTAS PROPIAS

COMISIONES BANCARIAS CTA 4492: (PAGADO)

INTERESES BANCARIOS: (RECAUDADO)

COMISIONES BANCARIAS: (PAGADO)

IICHOACAN

ALES

UENTA: 11120-002-00002-0000-0000

E 2022

SALDO INICIAL

CARGOS

ABONOS

<b>37,988,966.97</b>	<b>47,412,780.28</b>	<b>45,584,626.88</b>
<b>13,006,284.97</b>	<b>28,330,281.46</b>	<b>31,383,773.72</b>
<b>9,247,627.86</b>	<b>16,015,061.76</b>	<b>19,051,927.01</b>
<b>9,102,665.57</b>	<b>16,015,061.76</b>	<b>19,049,927.01</b>
<b>9,044,908.36</b>	<b>16,015,061.76</b>	<b>19,049,927.01</b>
<b>85,810.12</b>	<b>3,034,228.46</b>	<b>3,052,983.21</b>
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0.00	0.00	15,000.00
0.00	0.00	12,500.00
0.00	0.00	64,420.13
0.00	0.00	2,500.00
0.00	0.00	238,809.84
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	64,465.15
0.00	0.00	49,464.99
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0.00	0.00	3,602.91
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0.00	0.00	30,000.00
0.00	0.00	4,500.00
0.00	0.00	56,468.43
0.00	0.00	2,800.00

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0.00	0.00	3,173.33
0.00	0.00	3,500.00
0.00	0.00	2,000.00
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0.00	0.00	1,500.00
0.00	0.00	2,500.00
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0.00	0.00	300.00
0.00	0.00	600.00
0.00	0.00	800.00
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0.00	0.00	1,000.00
0.00	0.00	1,200.00
0.00	0.00	2,400.00
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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
0.00	0.00	3,000.00
0.00	0.00	3,000.00
0.00	0.00	5,000.00





0.00	0.00	2,500.00
0.00	0.00	2,000.00
0.00	0.00	2,500.00
0.00	0.00	2,500.00
0.00	0.00	2,000.00
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0.00	0.00	5,700.00
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0.00	0.00	30,000.00
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0.00	0.00	6,000.00



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0.00	0.00	1,000.00
0.00	0.00	2,000.00
0.00	0.00	2,000.00
0.00	0.00	18,475.64
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0.00	0.00	56,468.43
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**SALDO ACTUAL            CHEQUE      FF    TG   UR   PRG   PRY   COG   OBRA**

**39,817,120.37**

**9,952,792.71**

**6,210,762.61**

**6,067,800.32**

**6,010,043.11**

**67,055.37**

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**11120000000000000000**

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**11120002000020000000**

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