

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE VILLA CORON.
Movimientos, Auxiliares del Catálogo
del 01/Ene/2022 al 30/Nov/2022
Moneda: Peso Mexicano

Fecha: 17/Ene/2023

C u e n t a		N o m b r e					Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
4-2-2-3-0		Subsidios y Subvenciones				Saldo inicial :	0.00
14/Ene/2022	Diario	170	F-	F-		98,800.00	98,800.00
03/Feb/2022	Diario	171	F-	F-		98,800.00	197,600.00
15/Feb/2022	Diario	172	F-	F-		98,800.00	296,400.00
28/Feb/2022	Diario	173	F-	F-		98,800.00	395,200.00
12/May/2022	Diario	174	F-	F-		98,800.00	494,000.00
12/May/2022	Diario	174	F-	F-		98,800.00	592,800.00
12/May/2022	Diario	174	F-	F-		98,800.00	691,600.00
12/May/2022	Diario	174	F-	F-		98,800.00	790,400.00
12/May/2022	Diario	174	F-	F-		144,812.80	935,212.80
16/May/2022	Diario	175	F-	F-		98,800.00	1,034,012.80
18/May/2022	Diario	176	F-	F-		100,000.00	1,134,012.80
23/May/2022	Diario	177	F-	F-		242,561.44	1,376,574.24
30/May/2022	Diario	178	F-	F-		98,800.00	1,475,374.24
16/Jun/2022	Diario	181	F-	F-		98,800.00	1,574,174.24
28/Jun/2022	Diario	182	F-	F-		98,800.00	1,672,974.24
20/Jul/2022	Diario	185	F-	F-		98,800.00	1,771,774.24
04/Ago/2022	Diario	212	F-	F-		240,298.74	2,012,072.98
08/Ago/2022	Diario	213	F-	F-		98,800.00	2,110,872.98
09/Ago/2022	Diario	214	F-	F-		300.00	2,111,172.98
15/Ago/2022	Diario	215	F-	F-		98,800.00	2,209,972.98
31/Ago/2022	Diario	216	F-	F-		98,800.00	2,308,772.98
01/Sep/2022	Diario	230	F-	F-		800.00	2,309,572.98
09/Sep/2022	Diario	231	F-	F-		800.00	2,310,372.98
15/Sep/2022	Diario	232	F-	F-		98,800.00	2,409,172.98
30/Sep/2022	Diario	233	F-	F-		98,800.00	2,507,972.98
03/Oct/2022	Diario	248	F-	F-		800.00	2,508,772.98
07/Oct/2022	Diario	249	F-	F-		800.00	2,509,572.98
14/Oct/2022	Diario	250	F-	F-		98,800.00	2,608,372.98
17/Oct/2022	Diario	251	F-	F-		26,254.80	2,634,627.78
31/Oct/2022	Diario	252	F-	F-		98,800.00	2,733,427.78
07/Nov/2022	Diario	265	F-	F-		800.00	2,734,227.78
14/Nov/2022	Diario	266	F-	F-		800.00	2,735,027.78
15/Nov/2022	Diario	267	F-	F-		98,800.00	2,833,827.78
30/Nov/2022	Diario	268	F-	F-		98,800.00	2,932,627.78
Total Subsidios y Subvenciones :					0.00	2,932,627.78	2,932,627.78
T o t a l:					0.00	2,932,627.78	2,932,627.78