

MUNICIPIO DE SANTA MARIA DEL ORO JALISCO
AUXILIAR DE AYUDAS A PERSONAS
DEL 01 DE ENERO AL 31 DE DICIEMBRE 2017

Cuenta	Fecha	Tipo	Número Concepto	Nombre	Ref.	Cargos	Abonos	Saldo Inicial	Saldo
5240-000-0000				Ayudas Sociales			Saldo inicial :	-	
5241-441-0000				AYUDAS SOCIALES A PERSONAS			Saldo inicial :	-	
	14-ene-17	Egresos		MEDICAMENTOS		1,386.20			1,386.20
	14-ene-17	Egresos		MEDICAMENTOS		1,157.68			2,543.88
	14-ene-17	Egresos		MEDICAMENTOS		1,397.80			3,941.68
	14-ene-17	Egresos		MEDICAMENTOS		1,460.44			5,402.12
	14-ene-17	Egresos		MEDICAMENTOS		1,385.28			6,787.40
	14-ene-17	Egresos		MEDICAMENTOS		1,328.70			8,116.10
	17-ene-17	Egresos		MEDICAMENTOS		304.00			8,420.10
	17-ene-17	Egresos		MEDICAMENTOS		499.00			8,919.10
	17-ene-17	Egresos		MEDICAMENTOS		559.99			9,479.09
	17-ene-17	Egresos		MEDICAMENTOS		499.00			9,978.09
	17-ene-17	Egresos		MEDICAMENTOS		69.02			10,047.11
	17-ene-17	Egresos		MEDICAMENTOS		38.28			10,085.39
	17-ene-17	Egresos		MEDICAMENTOS		423.40			10,508.79
	17-ene-17	Egresos		MEDICAMENTOS		64.96			10,573.75
	17-ene-17	Egresos		MEDICAMENTOS		82.36			10,656.11
	17-ene-17	Egresos		MEDICAMENTOS		136.88			10,792.99
	17-ene-17	Egresos		MEDICAMENTOS		256.36			11,049.35
	17-ene-17	Egresos		MEDICAMENTOS		397.88			11,447.23
	17-ene-17	Egresos		MEDICAMENTOS		128.18			11,575.41
	17-ene-17	Egresos		MEDICAMENTOS		294.64			11,870.05
	17-ene-17	Egresos		MEDICAMENTOS		394.40			12,264.45
	17-ene-17	Egresos		MEDICAMENTOS		203.00			12,467.45
	17-ene-17	Egresos		MEDICAMENTOS		99.76			12,567.21
	17-ene-17	Egresos		MEDICAMENTOS		394.40			12,961.61
	17-ene-17	Egresos		MEDICAMENTOS		325.00			13,286.61
	17-ene-17	Egresos		MEDICAMENTOS		798.39			14,085.00
	17-ene-17	Egresos		MEDICAMENTOS		980.01			15,065.01
	17-ene-17	Egresos		MEDICAMENTOS		377.00			15,442.01
	17-ene-17	Egresos		MEDICAMENTOS		499.00			15,941.01
	17-ene-17	Egresos		MEDICAMENTOS		559.99			16,501.00
	17-ene-17	Egresos		MEDICAMENTOS		499.00			17,000.00
	09-feb-17	Egresos		MEDICAMENTOS		523.06			17,523.06
	09-may-17	Egresos		MEDICAMENTOS		612.48			18,135.54
	09-may-17	Egresos		MEDICAMENTOS		1,300.00			19,435.54
	09-may-17	Egresos		MEDICAMENTOS		800.00			20,235.54
	08-jun-17	Egresos		MEDICAMENTOS		1,000.00			21,235.54
	28-jul-17	Egresos		MEDICAMENTOS		613.64			21,849.18
	28-jul-17	Egresos		MEDICAMENTOS		1,000.00			22,849.18
	08-ago-17	Egresos		MEDICAMENTOS		1,000.00			23,849.18
	27-sep-17	Egresos		MEDICAMENTOS		489.98			24,339.16
	05-oct-17	Egresos		MEDICAMENTOS		643.05			24,982.21
	05-oct-17	Egresos		MEDICAMENTOS		1,000.00			25,982.21
	11-oct-17	Egresos		MEDICAMENTOS		1,000.00			26,982.21
	03-nov-17	Egresos		MEDICAMENTOS		454.72			27,436.93
	07-nov-17	Egresos		MEDICAMENTOS		180.00			27,616.93
	07-nov-17	Egresos		MEDICAMENTOS		840.00			28,456.93
	07-nov-17	Egresos		MEDICAMENTOS		840.00			29,296.93
	07-nov-17	Egresos		MEDICAMENTOS		960.00			30,256.93
	07-nov-17	Egresos		MEDICAMENTOS		840.00			31,096.93
	07-nov-17	Egresos		MEDICAMENTOS		840.00			31,936.93
	07-nov-17	Egresos		MEDICAMENTOS		500.00			32,436.93

07-nov-17	Egresos MEDICAMENTOS	410.00	32,846.93
07-nov-17	Egresos MEDICAMENTOS	556.00	33,402.93
07-nov-17	Egresos MEDICAMENTOS	415.00	33,817.93
07-nov-17	Egresos MEDICAMENTOS	415.00	34,232.93
07-nov-17	Egresos MEDICAMENTOS	415.00	34,647.93
07-nov-17	Egresos MEDICAMENTOS	415.00	35,062.93
07-nov-17	Egresos MEDICAMENTOS	415.00	35,477.93
07-nov-17	Egresos MEDICAMENTOS	415.00	35,892.93
07-nov-17	Egresos MEDICAMENTOS	415.00	36,307.93
07-nov-17	Egresos MEDICAMENTOS	415.00	36,722.93
07-nov-17	Egresos MEDICAMENTOS	415.00	37,137.93
07-nov-17	Egresos MEDICAMENTOS	415.00	37,552.93
07-nov-17	Egresos MEDICAMENTOS	415.00	37,967.93
07-nov-17	Egresos MEDICAMENTOS	396.00	38,363.93
07-nov-17	Egresos MEDICAMENTOS	443.00	38,806.93
07-nov-17	Egresos MEDICAMENTOS	415.00	39,221.93
07-nov-17	Egresos MEDICAMENTOS	377.00	39,598.93
07-nov-17	Egresos MEDICAMENTOS	556.00	40,154.93
07-nov-17	Egresos MEDICAMENTOS	556.00	40,710.93
07-nov-17	Egresos MEDICAMENTOS	443.00	41,153.93
07-nov-17	Egresos MEDICAMENTOS	415.00	41,568.93
07-nov-17	Egresos MEDICAMENTOS	384.00	41,952.93
07-nov-17	Egresos MEDICAMENTOS	490.00	42,442.93
07-nov-17	Egresos MEDICAMENTOS	499.00	42,941.93
07-nov-17	Egresos MEDICAMENTOS	639.00	43,580.93
07-nov-17	Egresos MEDICAMENTOS	499.00	44,079.93
07-nov-17	Egresos MEDICAMENTOS	673.99	44,753.92
07-nov-17	Egresos MEDICAMENTOS	780.00	45,533.92
07-nov-17	Egresos MEDICAMENTOS	652.00	46,185.92
07-nov-17	Egresos MEDICAMENTOS	437.00	46,622.92
07-nov-17	Egresos MEDICAMENTOS	651.99	47,274.91
07-nov-17	Egresos MEDICAMENTOS	649.00	47,923.91
07-nov-17	Egresos MEDICAMENTOS	674.01	48,597.92
07-nov-17	Egresos MEDICAMENTOS	696.00	49,293.92
07-nov-17	Egresos MEDICAMENTOS	483.00	49,776.92
07-nov-17	Egresos MEDICAMENTOS	490.00	50,266.92
07-nov-17	Egresos MEDICAMENTOS	360.01	50,626.93
07-nov-17	Egresos MEDICAMENTOS	499.00	51,125.93
07-nov-17	Egresos MEDICAMENTOS	366.00	51,491.93
07-nov-17	Egresos MEDICAMENTOS	499.00	51,990.93
07-nov-17	Egresos MEDICAMENTOS	490.00	52,480.93
07-nov-17	Egresos MEDICAMENTOS	499.00	52,979.93
07-nov-17	Egresos MEDICAMENTOS	499.00	53,478.93
07-nov-17	Egresos MEDICAMENTOS	412.00	53,890.93
07-nov-17	Egresos MEDICAMENTOS	368.00	54,258.93
07-nov-17	Egresos MEDICAMENTOS	499.00	54,757.93
07-nov-17	Egresos MEDICAMENTOS	412.00	55,169.93
07-nov-17	Egresos MEDICAMENTOS	437.00	55,606.93
18-nov-17	Egresos MEDICAMENTOS	1,200.06	56,806.99
18-nov-17	Egresos MEDICAMENTOS	1,200.74	58,007.73
18-nov-17	Egresos MEDICAMENTOS	1,200.31	59,208.04
18-nov-17	Egresos MEDICAMENTOS	1,200.10	60,408.14
18-nov-17	Egresos MEDICAMENTOS	1,200.70	61,608.84
18-nov-17	Egresos MEDICAMENTOS	1,200.04	62,808.88
18-nov-17	Egresos MEDICAMENTOS	1,200.57	64,009.45
18-nov-17	Egresos MEDICAMENTOS	1,200.00	65,209.45
18-nov-17	Egresos MEDICAMENTOS	1,200.66	66,410.11
18-nov-17	Egresos MEDICAMENTOS	1,196.82	67,606.93
18-nov-16	Egresos MEDICAMENTOS	497.64	68,104.57
18-nov-17	Egresos MEDICAMENTOS	454.72	68,559.29
01-dic-17	Egresos MEDICAMENTOS	998.76	69,558.05
01-dic-17	Egresos MEDICAMENTOS	1,005.72	70,563.77
01-dic-17	Egresos MEDICAMENTOS	1,015.00	71,578.77

01-dic-17	Egresos MEDICAMENTOS	957.00	72,535.77
01-dic-17	Egresos MEDICAMENTOS	1,010.36	73,546.13
01-dic-17	Egresos MEDICAMENTOS	1,021.96	74,568.09
01-dic-17	Egresos MEDICAMENTOS	997.60	75,565.69
01-dic-17	Egresos MEDICAMENTOS	995.28	76,560.97
01-dic-17	Egresos MEDICAMENTOS	998.76	77,559.73
01-dic-17	Egresos MEDICAMENTOS	1,006.88	78,566.61
02-dic-17	Egresos MEDICAMENTOS	522.19	79,088.80
02-dic-17	Egresos MEDICAMENTOS	533.56	79,622.36
05-dic-17	Egresos MEDICAMENTOS	629.98	80,252.34
05-dic-17	Egresos MEDICAMENTOS	1,100.00	81,352.34
05-dic-17	Egresos MEDICAMENTOS	840.00	82,192.34
05-dic-17	Egresos MEDICAMENTOS	840.00	83,032.34
05-dic-17	Egresos MEDICAMENTOS	840.00	83,872.34
05-dic-17	Egresos MEDICAMENTOS	510.00	84,382.34
05-dic-17	Egresos MEDICAMENTOS	220.00	84,602.34
05-dic-17	Egresos MEDICAMENTOS	300.00	84,902.34
05-dic-17	Egresos MEDICAMENTOS	790.01	85,692.35
05-dic-17	Egresos MEDICAMENTOS	300.00	85,992.35
05-dic-17	Egresos MEDICAMENTOS	800.01	86,792.36
05-dic-17	Egresos MEDICAMENTOS	1,130.00	87,922.36
06-dic-17	Egresos MEDICAMENTOS	546.00	88,468.36
06-dic-17	Egresos MEDICAMENTOS	834.24	89,302.60
06-dic-17	Egresos MEDICAMENTOS	907.00	90,209.60
06-dic-17	Egresos MEDICAMENTOS	614.28	90,823.88
06-dic-17	Egresos MEDICAMENTOS	811.04	91,634.92
06-dic-17	Egresos MEDICAMENTOS	586.00	92,220.92
06-dic-17	Egresos MEDICAMENTOS	334.00	92,554.92
06-dic-17	Egresos MEDICAMENTOS	669.00	93,223.92
06-dic-17	Egresos MEDICAMENTOS	387.00	93,610.92
06-dic-17	Egresos MEDICAMENTOS	1,087.00	94,697.92
06-dic-17	Egresos MEDICAMENTOS	607.01	95,304.93
06-dic-17	Egresos MEDICAMENTOS	808.00	96,112.93
06-dic-17	Egresos MEDICAMENTOS	317.12	96,430.05
06-dic-17	Egresos MEDICAMENTOS	365.01	96,795.06
06-dic-17	Egresos MEDICAMENTOS	252.00	97,047.06
06-dic-17	Egresos MEDICAMENTOS	796.00	97,843.06
06-dic-17	Egresos MEDICAMENTOS	681.30	98,524.36
06-dic-17	Egresos MEDICAMENTOS	920.68	99,445.04
16-dic-17	Egresos MEDICAMENTOS	738.92	100,183.96
Total:		100,183.96	100,183.96

