

MUNICIPIO DE JARAL DEL PROGRESO, GTO. 2009			
LISTADO DE MOVIMIENTOS AUXILIARES			
PERIODO : DEL 10-10-2009 AL 31-12-2009			
# Cuenta: 5-2100-099-001-300-358-000 Nombre: VIATICOS			
DÍA	REFERENCIA	CONCEPTO	CARGOS
27-10-2009	6011	CONSUMO DE ALIMENTOS	210.00
03-12-2009	14023	CONSUMO DE ALIMENTOS	245.00
10-12-2009	9163	CONSUMO DE ALIMENTOS	69.00
10-12-2010	14255	CONSUMO DE ALIMENTOS	619.00
10-12-2011	62611	CONSUMO DE ALIMENTOS	1110.00
TOTALES->			2253.00



MUNICIPIO DE JARAL DEL PROGRESO, GTO. 2009			
LISTADO DE MOVIMIENTOS AUXILIARES			
PERIODO : DEL 10-10-2009 AL 31-12-2009			
# Cuenta: 5-2100-142-004-300-358-000 Nombre: VIATICOS			
DÍA	REFERENCIA	CONCEPTO	CARGOS
17-11-2009	123710	CASETA	31.00
17-11-2010	351728	CASETA	111.00
17-11-2011	760236	CASETA	44.00
17-11-2012	401382	CASETA	92.00
17-11-2013	421453	CASETA	109.00
17-11-2014	515287	CASETA	92.00
17-11-2015	27414	CASETA	39.00
17-11-2016	846840	CASETA	19.00
17-11-2017	596517	CASETA	10.00
17-11-2018	791955	CASETA	44.00
17-11-2019	137121	CASETA	111.00
17-11-2020	131709	CASETA	22.00
17-11-2021	130484	CASETA	31.00
17-11-2022	137448	CASETA	39.00
17-11-2023	602051	CASETA	97.00
17-11-2024	714761	CASETA	90.00
19-11-2009	173	CASETA	62.00
19-11-2010	1106	CASETA	62.00
19-11-2011	535	CASETA	60.00
19-11-2012	575022	CASETA	24.00
19-11-2013	105488	CASETA	85.00
19-11-2014	60206	CASETA	60.00
19-11-2015	626	CASETA	62.00
19-11-2016	473	CASETA	62.00
19-11-2017	332200	CASETA	85.00
19-11-2018	228864	CASETA	24.00



19-11-2019	891515	CASETA	22.00
19-11-2020	755879	CASETA	22.00
19-11-2021	438344	CASETA	38.00
19-11-2022	49281	CASETA	38.00
19-11-2023	135802	CASETA	30.00
19-11-2024	502890	CASETA	30.00
19-11-2025	442624	CASETA	38.00
19-11-2026	506831	CASETA	30.00
19-11-2027	204176	CASETA	56.00
19-11-2028	274132	CASETA	37.00
19-11-2029	512664	CASETA	30.00
19-11-2030	140244	CASETA	30.00
19-11-2031	50276	CASETA	38.00
19-11-2032	428840	CASETA	38.00
19-11-2033	187970	CASETA	22.00
19-11-2034	460627	CASETA	22.00
19-11-2035	514055	CASETA	30.00
19-11-2036	140916	CASETA	30.00
19-11-2037	450869	CASETA	38.00
19-11-2038	50424	CASETA	38.00
19-11-2039	399365	CASETA	30.00
19-11-2040	285619	CASETA	30.00
19-11-2041	274488	CASETA	38.00
19-11-2042	50554	CASETA	38.00
19-11-2043	1500	CONSUMO DE ALIMENTOS	655.00
19-11-2044	955	CONSUMO DE ALIMENTOS	180.00
19-11-2045	28668	CONSUMO DE ALIMENTOS	117.00
19-11-2046	3489	CONSUMO DE ALIMENTOS	109.00
19-11-2047	5891	CONSUMO DE ALIMENTOS	24.00
19-11-2048	5889	CONSUMO DE ALIMENTOS	240.00
19-11-2049	146580	CONSUMO DE ALIMENTOS	359.00
19-11-2050	3583	AUTO SERVICIO	230.00
19-11-2051	184032	MEDICAMENTOS	95.00
27-11-2009	25	CASETA	31.00
27-11-2010	794329	CASETA	44.00
27-11-2011	429702	CASETA	90.00
27-11-2012	142918	CASETA	111.00
27-11-2013	444739	CASETA	94.00
27-11-2014	146371	CASETA	39.00
27-11-2015	450033	CASETA	97.00
27-11-2016	424942	CASETA	131.00
27-11-2017	516779	CASETA	68.00
27-11-2018	99068	CASETA	90.00
27-11-2019	477512	CASETA	131.00
27-11-2020	759613	CASETA	44.00
27-11-2021	671362	CASETA	39.00
27-11-2022	455781	CASETA	68.00

27-11-2023	203926	CASETA	94.00
27-11-2024	328792	CASETA	97.00
27-11-2025	350108	CASETA	111.00
27-11-2026	448	CASETA	31.00
27-11-2027	2783	CONSUMO DE ALIMENTOS	1204.00
27-11-2028	11037	CONSUMO DE ALIMENTOS	549.00
27-11-2029	16009	HOSPEDAJE	5217.00
30-11-2009	518255	CASETA	30.00
30-11-2010	401519	CASETA	30.00
30-11-2011	455150	CASETA	38.00
30-11-2012	50804	CASETA	38.00
30-11-2013	477353	CASETA	22.00
30-11-2014	143189	CASETA	30.00
30-11-2015	434645	CASETA	38.00
30-11-2016	50871	CASETA	38.00
30-11-2017	432284	CASETA	22.00
30-11-2018	518896	CASETA	30.00
30-11-2019	107	CASETA	20.00
30-11-2020	970714	CASETA	22.00
30-11-2021	448234	CASETA	22.00
30-11-2022	51268	CASETA	38.00
30-11-2023	405822	CASETA	30.00
30-11-2024	523539	CASETA	30.00
30-11-2025	439135	CASETA	38.00
30-11-2026	146140	CASETA	30.00
30-11-2027	450167	CASETA	22.00
30-11-2028	494266	CASETA	22.00
30-11-2029	524276	CASETA	30.00
30-11-2030	51326	CASETA	38.00
30-11-2031	460634	CASETA	38.00
30-11-2032	440483	CASETA	38.00
30-11-2033	146431	CASETA	30.00
30-11-2034	292196	CASETA	30.00
30-11-2035	51397	CASETA	38.00
30-11-2036	51555	CASETA	38.00
30-11-2037	526264	CASETA	30.00
30-11-2038	281777	CASETA	38.00
30-11-2039	407949	CASETA	30.00
30-11-2040	510786	CASETA	22.00
30-11-2041	517960	CASETA	38.00
30-11-2042	409886	CASETA	30.00
30-11-2043	214825	CASETA	22.00
01-12-2009	16070	HOSPEDAJE	9000.00
10-12-2009	819392	CASETA	22.00
10-12-2010	518724	CASETA	22.00
10-12-2011	531534	CASETA	30.00
10-12-2012	444704	CASETA	38.00

10-12-2013	223431	CASETA	22.00
10-12-2014	11296	CASETA	22.00
10-12-2015	297201	CASETA	30.00
10-12-2016	287013	CASETA	38.00
10-12-2017	52251	CASETA	38.00
10-12-2018	150316	CASETA	30.00
10-12-2019	52341	CASETA	38.00
10-12-2020	297601	CASETA	30.00
10-12-2021	150750	CASETA	30.00
10-12-2022	470867	CASETA	38.00
10-12-2023	473358	CASETA	38.00
10-12-2024	536787	CASETA	30.00
10-12-2025	30675	CASETA	22.00
10-12-2026	232492	CASETA	22.00
10-12-2027	538280	CASETA	30.00
10-12-2028	152957	CASETA	30.00
10-12-2029	289576	CASETA	38.00
10-12-2030	52850	CASETA	38.00
17-12-2009	3377	CONSUMO DE ALIMENTOS	194.00
17-12-2010	235195	CASETA	22.00
17-12-2011	546988	CASETA	22.00
17-12-2012	52985	CASETA	38.00
17-12-2013	539829	CASETA	30.00
17-12-2014	453393	CASETA	38.00
17-12-2015	153665	CASETA	30.00
17-12-2016	240643	CASETA	22.00
17-12-2017	36797	CASETA	22.00
17-12-2018	53384	CASETA	38.00
17-12-2019	155215	CASETA	30.00
21-12-2009	8460	CONSUMO DE ALIMENTOS	120.00
21-12-2010	652	CONSUMO DE ALIMENTOS	64.00
21-12-2011	8392	CONSUMO DE ALIMENTOS	167.00
21-12-2012	53956	CASETA	38.00
21-12-2013	424794	CASETA	30.00
31-12-2009	52947	CONSUMO DE ALIMENTOS	535.50
31-12-2010	4963	CONSUMO DE ALIMENTOS	3263.00
31-12-2011	90640	CONSUMO DE ALIMENTOS	1167.00
31-12-2012	53773	CASETA	38.00
31-12-2013	305785	CASETA	30.00
31-12-2014	459098	CASETA	38.00
31-12-2015	423640	CASETA	30.00
TOTALS->			=====
			29511.50