UNICIPAL PARA EL DESARROLLO INTEGRAL DELA FAMILIA DE TULA DE ALLENDE HIDALGO

HIDALGO

Estado Analítico Mensual de Ingresos

Al 30/sep./2022

Fecha y hora de Impresión: 07/oct./2022 01:19 p. m.

puesto igente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
,000.00	$10,720.00	$12,960.00	$14,220.00	$10,070.00	$19,315.00	$13,730.00	$11,530.00	$10,320.00	$19,380.00	$0.00	$0.00	$0.00	$122,245.00	$79,755.00
,000.00	$10,720.00	$12,960.00	$14,220.00	$10,070.00	$19,315.00	$13,730.00	$11,530.00	$10,320.00	$19,380.00	$0.00	$0.00	$0.00	$122,245.00	$79,755.00
,000.00	$10,720.00	$12,960.00	$14,220.00	$10,070.00	$19,315.00	$13,730.00	$11,530.00	$10,320.00	$19,380.00	$0.00	$0.00	$0.00	$122,245.00	-$22,245.00
,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102,000.00
$0.00	$9.44	$7.13	$30,440.21	$26.54	$243.84	$3,469.30	$8,611.86	$37.08	$196,936.32	$0.00	$0.00	$0.00	$239,781.72	-$239,781.72
$0.00	$9.44	$7.13	$30,440.21	$26.54	$243.84	$3,469.30	$8,611.86	$37.08	$196,936.32	$0.00	$0.00	$0.00	$239,781.72	-$239,781.72
$0.00	$9.44	$7.13	$30,440.21	$26.54	$243.84	$3,469.30	$8,611.86	$37.08	$196,936.32	$0.00	$0.00	$0.00	$239,781.72	-$239,781.72
$0.00	$9.34	$7.13	$13.41	$26.54	$21.84	$21.30	$19.86	$37.08	$40.17	$0.00	$0.00	$0.00	$196.67	-$196.67
$0.00	$0.10	$0.00	$30,426.80	$0.00	$222.00	$3,448.00	$8,592.00	$0.00	$196,896.15	$0.00	$0.00	$0.00	$239,585.05	-$239,585.05
,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
,458.00	$32,635.00	$57,996.00	$194,074.00	$90,579.00	$178,154.00	$101,174.40	$138,481.60	$174,282.00	$166,267.00	$0.00	$0.00	$0.00	$1,133,643.00	$2,273,815.00
,458.00	$32,635.00	$57,996.00	$194,074.00	$90,579.00	$178,154.00	$101,174.40	$138,481.60	$174,282.00	$166,267.00	$0.00	$0.00	$0.00	$1,133,643.00	$2,273,815.00
,450.00	$0.00	$5,211.00	$75,422.00	$26,232.00	$74,796.00	$19,886.40	$23,025.60	$0.00	$90,179.00	$0.00	$0.00	$0.00	$314,752.00	$130,698.00
$0.00	$0.00	$0.00	$0.00	$0.00	$540.00	$110.00	$0.00	$799.00	$0.00	$0.00	$0.00	$0.00	$1,449.00	-$1,449.00
,345.00	$1,570.00	$8,305.00	$6,985.00	$7,495.00	$3,905.00	$10,945.00	$8,855.00	$7,965.00	$6,875.00	$0.00	$0.00	$0.00	$62,900.00	-$15,555.00
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.00	-$1,618.00
,558.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$521,558.00
,258.00	$2,500.00	$7,420.00	$58,532.00	$9,881.00	$46,039.00	$18,903.00	$48,405.00	$74,982.00	$11,277.00	$0.00	$0.00	$0.00	$277,939.00	$514,319.00
,172.00	$27,085.00	$35,130.00	$46,040.00	$40,296.00	$40,454.00	$38,305.00	$48,583.00	$64,550.00	$39,526.00	$0.00	$0.00	$0.00	$379,969.00	$863,203.00
,675.00	$1,480.00	$1,930.00	$7,095.00	$6,675.00	$12,420.00	$13,025.00	$7,995.00	$25,986.00	$18,410.00	$0.00	$0.00	$0.00	$95,016.00	$262,659.00
,654.00	$1,094,414.00	$900,414.00	$900,414.00	$900,414.00	$900,414.00	$900,414.00	$900,419.13	$900,414.00	$900,414.00	$0.00	$0.00	$0.00	$8,297,731.13	$4,766,922.87
,654.00	$1,094,414.00	$900,414.00	$900,414.00	$900,414.00	$900,414.00	$900,414.00	$900,419.13	$900,414.00	$900,414.00	$0.00	$0.00	$0.00	$8,297,731.13	$4,666,922.87
,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100,000.00
4,112.00	**$1,137,778.44**	**$971,377.13**	**$1,139,148.21**	**$1,001,089.54**	**$1,098,126.84**	**$1,018,787.70**	**$1,059,042.59**	**$1,085,053.08**	**$1,282,997.32**	**$0.00**	**$0.00**	**$0.00**	**$9,793,400.85**	**$6,980,711.15**

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puesto igente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)

Lo hacemos con el corazón 2020-2024 PRESIDENTA Y DIRECTORA DIF Tula de Allende

LIC. KARINA MEJIA GUERRERO

PRESIDENTA DEL SISTEMA DIF MUNICIPAL

Lo hacemos con el corazón 2020-2024 COMISARIO DIF Tula de Allende

MTRO. JAVIER SERRANO CRUZ

COMISARIO DEL SISTEMA DIF MUNICIPAL

C.P.A. JOSE LUIS RUIZ VILLEGAS

COORDINADOR ADMINISTRATIVO

Lo hacemos con el corazón 2020-2024 COORDINADOR ADMINISTRATIVO DIF Tula de Allende