

Fecha 17/07/2019

Beneficiario Ornelas Cisneros Irma Yolanda

Importe 73,010.00

(SETENTA Y TRES MIL DIEZ PESOS 00/100 M.N.)

Concepto General:

Material y Suministros Medicos dpto.Almacen Genera

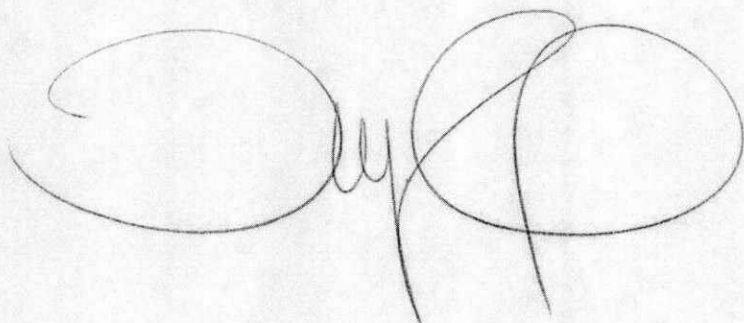
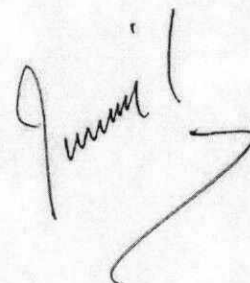
Santander Subsidio SSA

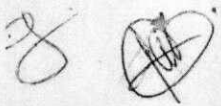
65505553471

No. de Transferencia

0000818

| Cuenta | Nombre | Referencia | Cargo | Abono |
|----------------|---|------------|-----------|-----------|
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-353 | 73,010.00 | |
| 1-1-1-2-1-02-0 | Subsidio Federal Gastos de Op. Cta. 65505553471 | | | 73,010.00 |
| 8-2-7-0-0-00-2 | Medicinas y productos farmaceuticos | | 73,010.00 | |
| 8-2-6-0-0-00-2 | Medicinas y productos farmaceuticos | | | 73,010.00 |



Fecha 2/10/2019

Beneficiario Ornelas Cisneros Irma Yolanda

Importe 111,218.00

(CIENTO ONCE MIL DOSCIENTOS DIECIOCHO PESOS 00/100 M.N.)

Concepto General:

Material y Suministros Medicos dpto.Almacen Genera

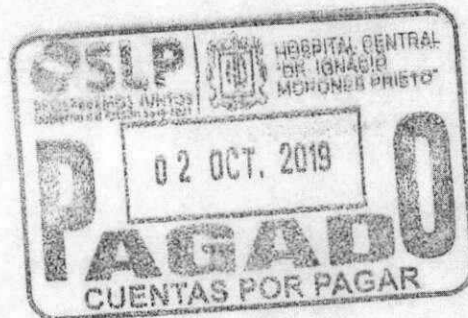
Santander, Cuotas

65505555009

No. de Transferencia 0010219

| Cuenta | Nombre | Referencia | Cargo | Abono |
|----------------|-------------------------------------|------------|------------|------------|
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-329 ✓ | 32,480.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-328 ✓ | 20,000.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-334 ✓ | 13,132.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-351 ✓ | 196.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-349 ✓ | 720.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-355 ✓ | 15,190.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-356 ✓ | 29,500.00 | |
| 1-1-1-2-1-02-0 | Cuotas Cta. 65505555009 | | | 111,218.00 |
| 8-2-7-0-0-00-2 | Medicinas y productos farmaceuticos | | 111,218.00 | |
| 8-2-6-0-0-00-2 | Medicinas y productos farmaceuticos | | | 111,218.00 |

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Fecha 17/12/2019

Beneficiario **Ornelas Cisneros Irma Yolanda**

Importe **119,416.00**

(CIENTO DIECINUEVE MIL CUATROCIENTOS DIECISEIS PESOS 00/100 M.N.)

Concepto General:

Material y Suministros Medicos dpto.Almacen Genera

Santander, Cuotas

65505555009

No. de Transferencia 0011034

| Cuenta | Nombre | Referencia | Cargo | Abono |
|----------------|-------------------------------------|------------|------------|------------|
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-363 | 43,610.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-365 | 20,000.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-367 | 35,868.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-370 | 7,938.00 | |
| 2-1-1-2-1-01-0 | Ornelas Cisneros Irma Yolanda | F-375 | 12,000.00 | |
| 1-1-1-2-1-02-0 | Cuotas Cta. 65505555009 | | | 119,416.00 |
| 8-2-7-0-0-00-2 | Medicinas y productos farmaceuticos | | 119,416.00 | |
| 8-2-6-0-0-00-2 | Medicinas y productos farmaceuticos | | | 119,416.00 |

