



**EMPRESA DE CORREOS DE HONDURAS
HONDUCOR**

DETALLE DE VENTAS POR SERVICIOS DEL 01 AL 31 DE JULIO 2024

CODIGO	DESCRIPCION	TARIFAS	CANTIDADES	TOTAL
4-0000	Ingreso Corrientes			
4-4112	Express Internacional			
4-4113	Certificado Nacional	10	273	2,730.00
4-4114	Certificado Internacional	50	372	18,600.00
4-5104	Venta de Sellos			77,919.05
4-5105	Ventas Filatelicas			8,268.25
4-5106	Ventas Varias y Aerogramas			330.00
4-5211	Servicios de Apartados	900	41	37,165.00
4-5212	Servicios de E.M.S.	VARIOS		2,512,632.00
4-5213	Ingresos servicios terminales			-
4-5214	Servicios de Canon Postal			148,405.01
4-5215	Ingresos por Franqueo	VARIOS		239,330.00
4-5216	Maquina Franqueadora			0.00
4-5225	Ingresos servicios PICK UP			13,260.00
4-5299	Otras Ventas de Servicios			69,605.00
4-7201	Transferencia Gobierno Central	DE ACUERDO A		7,220,598.00
4-9999	Otros Ingres. no de Operacion			562,484.01

TOTAL INGRESOS POR VENTAS

10,911,326.32


GUSTAVO ADOLFO MORALES
JEFE FINANCIERO


MARLYN DIAZ AGUILAR
CONTADORA GENERAL

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Cuenta de Información

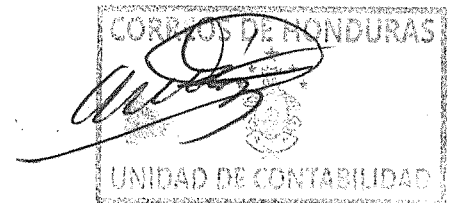
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	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps20.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps60.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps30.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps90.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps290.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps180.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps20.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps10.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps540.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps350.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps110.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps430.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps70.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps10.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps220.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps60.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps160.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps10.00	
					Lps0.00	Lps2,730.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
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	GJ030678	GJ	01/07/2024	Registro Ingresos del 26/06/20		Lps2,550.00	
	GJ030679	GJ	01/07/2024	Registro Ingresos del 27/06/20		Lps150.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps200.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps150.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps2,950.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps500.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps1,150.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps450.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps2,150.00	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps200.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps100.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps200.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps450.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps4,250.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps700.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps300.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps400.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps350.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps250.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps50.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps50.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps450.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps300.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps200.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps100.00	
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Cuenta de Información

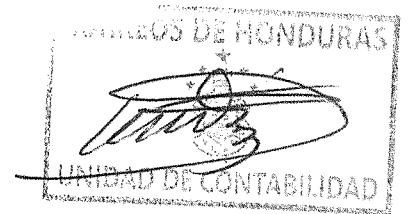
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4-5104	Venta de Sellos						
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	GJ030679	GJ	01/07/2024	Registro Ingresos del 27/06/20		Lps949.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps3,200.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps410.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps2,920.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps3,985.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps4,030.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps2,850.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps5,235.00	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps560.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps6,130.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps2,290.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps1,670.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps1,665.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps6,825.05	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps3,225.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps2,955.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps4,655.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps1,990.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps3,558.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps305.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps5,267.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps3,040.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps1,705.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps1,045.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps2,355.00	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps60.00	
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Cuenta de Información

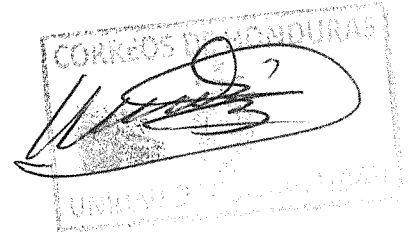
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5105	Ventas Filatelicas						
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps2,711.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps15.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps135.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps30.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps1,603.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps565.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps357.25	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps98.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps950.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps600.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps1,149.00	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps55.00	
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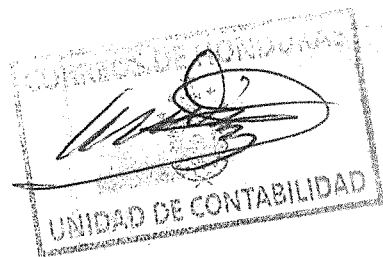
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4-5106	Ventas Varias y Aerogramas						
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps240.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps20.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps60.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps10.00	
					Lps0.00	Lps330.00	



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Cuenta de Información

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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5211	Servicios de Apartados						
	GJ030679	GJ	01/07/2024	Registro Ingresos del 27/06/20		Lps900.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps900.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps900.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps2,700.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps5,175.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps1,800.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps2,700.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps1,000.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps3,075.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps2,700.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps2,940.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps1,800.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps1,575.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps3,600.00	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps900.00	
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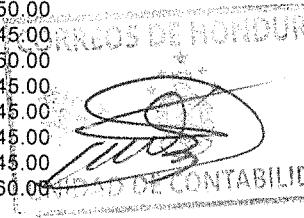
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4-5212	Servicios de E.M.S.						
	GJ030678	GJ	01/07/2024	Registro Ingresos del 26/06/20		Lps88,641.00	
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	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps123,892.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps37,088.00	
	GJ030682	GJ	01/07/2024	Registro Ingresos del 30/06/20		Lps960.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps54,417.00	
	00031871	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps125.00	
	00305087	SJ	01/07/2024	Venta; CONADE EMS		Lps85.00	
	00341257	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	00347864	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	02906971	SJ	01/07/2024	Venta; HONDUTEL EMS		Lps60.00	
	03429726	SJ	01/07/2024	Venta; CONADE EMS		Lps50.00	
	03429845	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03429859	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03429902	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03438691	SJ	01/07/2024	Venta; CONADE EMS		Lps85.00	
	03438705	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03438714	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03438759	SJ	01/07/2024	Venta; CONADE EMS		Lps60.00	
	03454796	SJ	01/07/2024	Venta; CONADE EMS		Lps60.00	
	03454805	SJ	01/07/2024	Venta; CONADE EMS		Lps75.00	
	03472993	SJ	01/07/2024	Venta; CONADE EMS		Lps60.00	
	03505073	SJ	01/07/2024	Venta; CONADE EMS		Lps85.00	
	03511198	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps185.00	
	03518766	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps85.00	
	03518806	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	03518837	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps185.00	
	03518908	SJ	01/07/2024	Venta; CONADE EMS		Lps65.00	
	03518911	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps75.00	
	03518925	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps145.00	
	03518960	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	03519015	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps70.00	
	03519333	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	03519404	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03523854	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03523871	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03524109	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03524112	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps45.00	
	03524894	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03524903	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps70.00	
	03525121	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps70.00	
	03525651	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03525665	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps175.00	
	03525679	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03525682	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps275.00	
	03525696	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03525705	SJ	01/07/2024	Venta; CONADE EMS		Lps60.00	
	03525740	SJ	01/07/2024	Venta; CONADE EMS		Lps75.00	
	03525753	SJ	01/07/2024	Venta; HONDUTEL EMS		Lps125.00	
	03525767	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03525775	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps40.00	
	03525784	SJ	01/07/2024	Venta; ARSA EMS		Lps225.00	
	03525798	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03531250	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03534123	SJ	01/07/2024	Venta; CONADE EMS		Lps50.00	
	03534225	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03534242	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03534287	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03534344	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03534389	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps60.00	



HONDUCOR

Cuenta de Información

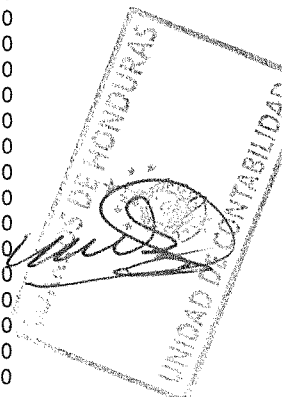
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Pág. 2

Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03534446	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03535375	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03535384	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535398	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535407	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535415	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535441	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03535469	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535557	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535565	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03535574	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03535591	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03535605	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03536610	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537748	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537751	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537765	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537779	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537796	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537805	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537819	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537822	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537836	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537840	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537853	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537867	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537875	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537924	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537938	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537941	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03537955	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537969	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03537972	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03537990	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538006	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538023	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538037	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538045	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538054	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538068	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538434	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538448	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538451	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538465	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538479	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538482	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538496	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538505	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03538519	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03538522	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03538536	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps50.00	
	03538553	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538567	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538584	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538598	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538607	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538615	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538624	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538641	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps40.00	
	03538655	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03538669	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps35.00	
	03538686	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538690	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538709	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538712	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538726	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538730	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538743	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538757	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538765	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps40.00	
	03538788	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps40.00	
	03538791	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538805	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538828	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538831	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538845	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538859	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538862	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538876	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538880	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538893	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538902	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03538916	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538920	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03538981	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps75.00	
	03539001	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03539046	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03539050	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03539063	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03539077	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541107	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541115	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541124	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541138	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541141	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03541169	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541172	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03541209	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03541230	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541243	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541265	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541274	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541288	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541291	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541305	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541314	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541328	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541331	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541345	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541359	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541362	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541376	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541380	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541393	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541402	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541416	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03541420	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	



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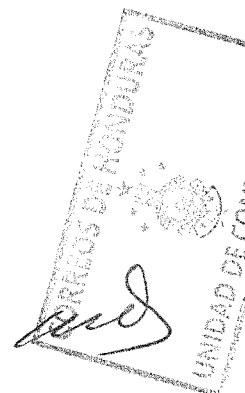
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03541433	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03541447	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541455	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541464	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541478	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541481	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541495	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541504	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541518	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541521	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541535	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541549	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541566	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541570	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541583	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541597	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541606	SJ	01/07/2024	Venta; CONADE EMS		Lps50.00	
	03541610	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03541623	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541637	SJ	01/07/2024	Venta; CONADE EMS		Lps205.00	
	03541654	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541668	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541671	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541685	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541699	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541708	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541711	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541725	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541739	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541742	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541756	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541760	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541773	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541787	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541795	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541800	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03541813	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541861	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03541946	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03541963	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542005	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542014	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542028	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542031	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542045	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542059	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542062	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542076	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542080	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03542116	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03542133	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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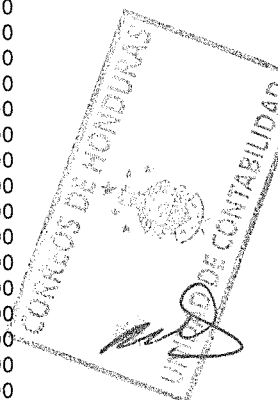
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03542204	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542218	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03542221	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03542249	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542252	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03542283	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps265.00	
	03542297	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps265.00	
	03542306	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps335.00	
	03542310	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps310.00	
	03542323	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps265.00	
	03542337	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps360.00	
	03542725	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542734	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03542748	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03542796	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03543200	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	



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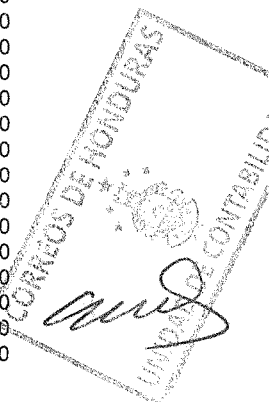
Cuenta de Información

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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
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	03543227	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543235	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543244	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543258	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543261	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps60.00	
	03543275	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps90.00	
	03543289	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps75.00	
	03543292	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543301	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543315	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543329	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543332	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543346	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543363	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543377	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543417	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543425	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543434	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543448	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543482	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543496	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543505	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543519	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543522	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543536	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543540	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543553	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543567	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps35.00	
	03543575	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03543607	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03543624	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543686	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	03543690	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543709	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03543712	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543726	SJ	01/07/2024	Venta; CONADE EMS		Lps60.00	
	03543730	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03543743	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543765	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543788	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543805	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03543828	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03543862	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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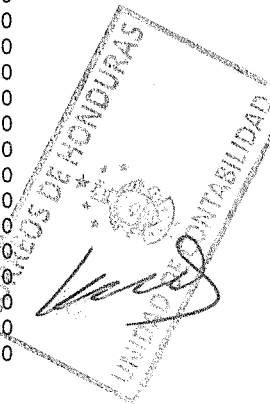
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
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	03543964	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps50.00	
	03543978	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	03543981	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03543995	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544001	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544015	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544032	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03544063	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544077	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544267	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03544275	SJ	01/07/2024	Venta; CONADE EMS		Lps285.00	
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	03544298	SJ	01/07/2024	Venta; CONADE EMS		Lps335.00	
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	03544338	SJ	01/07/2024	Venta; CONADE EMS		Lps360.00	
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	03544443	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps75.00	
	03544457	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03544491	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544515	SJ	01/07/2024	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03544580	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544593	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544602	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544616	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03544620	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03544633	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03544647	SJ	01/07/2024	Venta; CONADE EMS		Lps360.00	
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	03544695	SJ	01/07/2024	Venta; CONADE EMS		Lps335.00	
	03544704	SJ	01/07/2024	Venta; CONADE EMS		Lps460.00	
	03544718	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544721	SJ	01/07/2024	Venta; CONADE EMS		Lps335.00	
	03544749	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03544823	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03545259	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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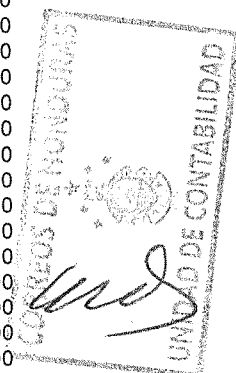
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
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	03545829	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03546387	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03546550	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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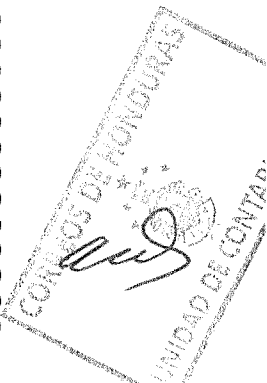
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
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	03546740	SJ	01/07/2024	Venta; CONADE EMS		Lps50.00	
	03546753	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03546815	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
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	03546838	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03546855	SJ	01/07/2024	Venta; SEC. DE DESARROLLO		Lps45.00	
	03546869	SJ	01/07/2024	Venta; CONADE EMS		Lps45.00	
	03546872	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps40.00	
	03546886	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03546890	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03546909	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03547056	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03547073	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547087	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03547100	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
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	03547250	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547263	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547277	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547285	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547294	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547317	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547325	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547334	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547348	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547351	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547365	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547379	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547382	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547396	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547405	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547419	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547422	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547436	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547453	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547467	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547475	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03547498	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547507	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547515	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547524	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547538	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547541	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547555	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547569	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547572	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547586	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547590	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547609	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547612	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547626	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547630	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547643	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547657	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547665	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547674	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547688	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547691	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547705	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547714	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547728	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547731	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547745	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547759	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547762	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547776	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547780	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547793	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547802	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547816	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547833	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03547847	SJ	01/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03547855	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547878	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03547881	SJ	01/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548241	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03548255	SJ	01/07/2024	Venta; INHGEOMIN EMS		Lps50.00	
	03548754	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548768	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	35543859	SJ	01/07/2024	Venta; INJUPEM EMS		Lps45.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios	Lps119,058.00		
	00354956	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	00355024	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	02906937	SJ	02/07/2024	Venta; CONADE EMS		Lps115.00	
	03262751	SJ	02/07/2024	Venta; SEC RECURSOS NAT E		Lps50.00	
	03262782	SJ	02/07/2024	Venta; SEC RECURSOS NAT E		Lps50.00	
	03438780	SJ	02/07/2024	Venta; CONADE EMS		Lps85.00	
	03438793	SJ	02/07/2024	Venta; CONADE EMS		Lps85.00	
	03438802	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03438816	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03438820	SJ	02/07/2024	Venta; CONADE EMS		Lps70.00	
	03438983	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03438997	SJ	02/07/2024	Venta; CONADE EMS		Lps185.00	
	03464949	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03465025	SJ	02/07/2024	Venta; CONADE EMS		Lps50.00	
	03465048	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03465051	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03465065	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	



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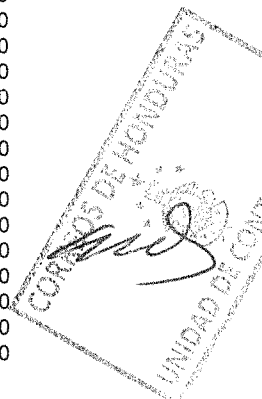
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E. M.S.						
	03465079	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03465140	SJ	02/07/2024	Venta; CONADE EMS		Lps145.00	
	03523885	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03523899	SJ	02/07/2024	Venta; CONADE EMS		Lps70.00	
	03524126	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03539029	SJ	02/07/2024	Venta; CONADE EMS		Lps85.00	
	03544854	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544871	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544885	SJ	02/07/2024	Venta; CONADE EMS		Lps60.00	
	03544899	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544908	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544911	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544925	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544939	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544942	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544960	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03544973	SJ	02/07/2024	Venta; CONADE EMS		Lps50.00	
	03544995	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03546775	SJ	02/07/2024	Venta; ARSA EMS		Lps585.00	
	03546912	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03547161	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03548649	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03548799	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03548808	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03549471	SJ	02/07/2024	Venta; CONADE EMS		Lps50.00	
	03549499	SJ	02/07/2024	Venta; CONADE EMS		Lps45.00	
	03549508	SJ	02/07/2024	Venta; CONADE EMS		Lps125.00	
	03558395	SJ	02/07/2024	Venta; CONADE EMS		Lps125.00	
	07795504	SJ	02/07/2024	Venta; INSTITUTO HONDURE		Lps400.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps97,022.00	
	03461885	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps85.00	
	03462024	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03462687	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03462744	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps70.00	
	03462775	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps70.00	
	03547820	SJ	03/07/2024	Venta; CONSUCOOP EMS		Lps100.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps134,751.00	
	03545015	SJ	04/07/2024	Venta; SEC. DE DESARROLLO		Lps115.00	
	03545510	SJ	04/07/2024	Venta; SEC. DE DESARROLLO		Lps60.00	
	03546736	SJ	04/07/2024	Venta; SEC. DE DESARROLLO		Lps35.00	
	03549485	SJ	04/07/2024	Venta; SEC. DE DESARROLLO		Lps40.00	
	03549539	SJ	04/07/2024	Venta; SEC. DE DESARROLLO		Lps90.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps80,595.00	
	00348082	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544219	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544222	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544236	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544240	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03544837	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03544868	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03545041	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03545055	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547895	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547904	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547918	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547921	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547935	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547970	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03547997	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548003	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548017	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	



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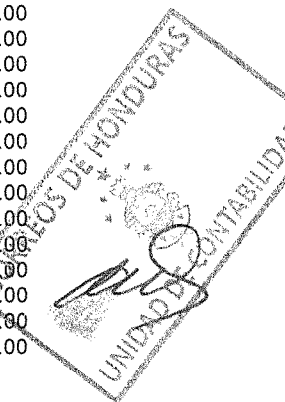
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03548025	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548034	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548048	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548051	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548065	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548079	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548096	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548105	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548119	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548122	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548136	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548140	SJ	05/07/2024	Venta; INJUPEM EMS		Lps30.00	
	03548153	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548167	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548175	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548184	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548198	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548207	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548771	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548785	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548811	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548839	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548842	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548856	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548860	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548887	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03548895	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548944	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548958	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548961	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548975	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548989	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03548992	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549009	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549012	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549026	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549030	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549043	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549057	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549065	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549074	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549088	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549105	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549128	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549131	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549145	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03549162	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549176	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549180	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549193	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549202	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549216	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549220	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549233	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549247	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549255	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549264	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549278	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549281	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549295	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	



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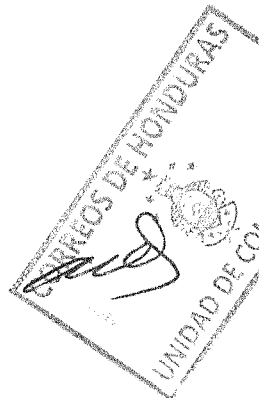
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03549304	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549318	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
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	03549335	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549349	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549397	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549406	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03549410	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549423	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03549437	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03550829	SJ	05/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03550832	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03550846	SJ	05/07/2024	Venta; INJUPEM EMS		Lps40.00	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps6,355.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps94,515.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps88,115.00	
	03429893	SJ	09/07/2024	Venta; SEC. DE TRABAJO EM		Lps50.00	
	03429916	SJ	09/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	03429920	SJ	09/07/2024	Venta; SEC. DE TRABAJO EM		Lps35.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps99,097.00	
	03549511	SJ	10/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03549542	SJ	10/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	07932015	SJ	10/07/2024	Venta; BANCO CENTRAL HOND		Lps520.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps104,638.00	
	03549445	SJ	11/07/2024	Venta; CONADE EMS		Lps285.00	
	03560976	SJ	11/07/2024	Venta; CONADE EMS		Lps45.00	
	03560980	SJ	11/07/2024	Venta; CONADE EMS		Lps45.00	
	03560993	SJ	11/07/2024	Venta; CONADE EMS		Lps60.00	
	03561000	SJ	11/07/2024	Venta; CONADE EMS		Lps45.00	
	03561013	SJ	11/07/2024	Venta; CONADE EMS		Lps85.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps76,642.00	
	00136620	SJ	12/07/2024	Venta; R.N.P. EMS		Lps103,345.00	
	03408519	SJ	12/07/2024	Venta; SEC. DE TRABAJO EM		Lps60.00	
	03451622	SJ	12/07/2024	Venta; SAR EMS SERVICIO D		Lps38,245.00	
	03549556	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03560865	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560888	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560891	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560905	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560914	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560928	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560931	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03560945	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps50.00	
	03560959	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps40.00	
	03560962	SJ	12/07/2024	Venta; INHGEOMIN EMS		Lps35.00	
	03561441	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561455	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561472	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561486	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561490	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561509	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561512	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561526	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561530	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561543	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561557	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561565	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561574	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561588	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561591	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561605	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	



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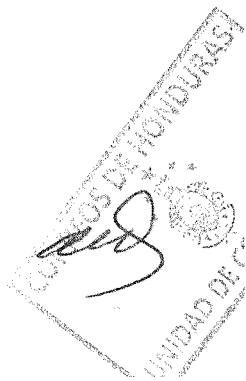
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5212	Servicios de E.M.S.						
	03561628	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561631	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561645	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561659	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561662	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561676	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561680	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561693	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561702	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561716	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561720	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561733	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561747	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561755	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561764	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561778	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561781	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561795	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561804	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561818	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561821	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561835	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561849	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561852	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561866	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561870	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561883	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561897	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561906	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561910	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561923	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03561937	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03561945	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562036	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562478	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562481	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562495	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562504	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562518	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562521	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562535	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562549	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562552	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562566	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562570	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562583	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562597	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562606	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562610	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562623	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562637	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562645	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562654	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562668	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562671	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562685	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562699	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562708	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562711	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562725	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562739	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	



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4-5212	Servicios de E.M.S.						
	03562742	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562756	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562760	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562773	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562787	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562795	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562800	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562813	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562827	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562835	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562844	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562858	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562861	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562875	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562889	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562892	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562901	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562915	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562929	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562932	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562946	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	03562950	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562963	SJ	12/07/2024	Venta; INJUPEM EMS		Lps45.00	
	03562977	SJ	12/07/2024	Venta; INJUPEM EMS		Lps40.00	
	GJ030855	GJ	13/07/2024	Registro Ingresos Diarios		Lps6,240.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps70,638.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps109,266.00	
	03547983	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps60.00	
	03549091	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps45.00	
	03561146	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps225.00	
	03561150	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps185.00	
	03561163	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps205.00	
	03561177	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps485.00	
	03561185	SJ	16/07/2024	Venta; CONSUCOOP EMS		Lps310.00	
	03562022	SJ	16/07/2024	Venta; CONADE EMS		Lps45.00	
	03562040	SJ	16/07/2024	Venta; CONADE EMS		Lps45.00	
	03562053	SJ	16/07/2024	Venta; CONADE EMS		Lps45.00	
	03562067	SJ	16/07/2024	Venta; CONADE EMS		Lps45.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps108,710.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps120,149.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps75,757.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps13,889.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps65,478.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps122,605.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps114,311.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps112,745.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps118,173.00	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps12,640.00	
	GJ030931	GJ	28/07/2024	Registro Ingresos Diarios		Lps1,200.00	
					Lps0.00	Lps2,512,632.00	



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4-5214	Servicios de Canon Postal						
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps6,488.14	
	GJ030682	GJ	01/07/2024	Registro Ingresos del 30/06/20		Lps2,113.79	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps2,159.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps2,256.59	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps4,326.89	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps2,359.07	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps4,327.62	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps6,578.29	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps2,163.92	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps2,163.69	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps18,000.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps2,163.88	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps6,490.92	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps10,000.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps63,790.20	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps8,697.14	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps2,163.08	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps2,162.79	
					Lps0.00	Lps148,405.01	



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4-5215	Ingresos por Franqueo						
	00009760	SJ	01/07/2024	Venta; ALDEAS S.O.S.		Lps595.00	
	00009761	SJ	01/07/2024	Venta; BANCO ATLANTIDA		Lps175.00	
	00009765	SJ	01/07/2024	Venta; COLEGIO MEDICO DE		Lps90.00	
	00009769	SJ	01/07/2024	Venta; BANPAIS TEGA		Lps9,820.00	
	00009776	SJ	01/07/2024	Venta; UNICOMER DE HONDUR		Lps3,990.00	
	00009778	SJ	01/07/2024	Venta; UNICOMER DE HONDUR		Lps3,575.00	
	00009780	SJ	01/07/2024	Venta; SEGUROS ATLANTIDA		Lps765.00	
	00009781	SJ	01/07/2024	Venta; PERIODICO PODER PO		Lps35,620.00	
	00009782	SJ	01/07/2024	Venta; PERIODICO PODER PO		Lps35,620.00	
	00009783	SJ	01/07/2024	Venta; BANPAIS TEGA		Lps9,940.00	
	00009784	SJ	01/07/2024	Venta; SEC.GOB.DERECHOS.H		Lps40.00	
	00009785	SJ	01/07/2024	Venta; BANCO ATLANTIDA		Lps170.00	
	00009786	SJ	01/07/2024	Venta; SEGUROS ATLANTIDA		Lps350.00	
	00009788	SJ	01/07/2024	Venta; ALDEAS S.O.S.		Lps31,135.00	
	00009789	SJ	01/07/2024	Venta; SEGUROS ATLANTIDA		Lps75.00	
	00009791	SJ	01/07/2024	Venta; PERIODICO PODER PO		Lps21,450.00	
	00009797	SJ	01/07/2024	Venta; ALDEAS S.O.S.		Lps42,200.00	
	00128745	SJ	01/07/2024	Venta; UNICOMER DE HONDUR		Lps5,065.00	
	00009787	SJ	02/07/2024	Venta; SEC.GOB.DERECHOS.H		Lps20.00	
	00009798	SJ	02/07/2024	Venta; SEC.GOB.DERECHOS.H		Lps80.00	
	00009792	SJ	08/07/2024	Venta; PERIODICO PODER PO		Lps35,490.00	
	00009774	SJ	09/07/2024	Venta; BANCO CENTRAL HN		Lps425.00	
	00009790	SJ	09/07/2024	Venta; BANCO CENTRAL HN		Lps325.00	
	00009794	SJ	09/07/2024	Venta; BANCO CENTRAL HN		Lps2,055.00	
	00009796	SJ	09/07/2024	Venta; SEGUROS ATLANTIDA		Lps80.00	
	00009779	SJ	12/07/2024	Venta; SEC.GOB.DERECHOS.H		Lps160.00	
	00009800	SJ	12/07/2024	Venta; SEC.GOB.DERECHOS.H		Lps20.00	
					Lps0.00	Lps239,330.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5225	Ingresos Servicios PICK-UP						
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps1,320.00	
	00000039	SJ	01/07/2024	Venta; CONSUCOOP PICK UP		Lps1,950.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps240.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps1,160.00	
	SCDRE	SJ	04/07/2024	Venta; SEC DESARROLLO ECO		Lps490.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps600.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps300.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps700.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps420.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps720.00	
	CONADE	SJ	16/07/2024	Venta; CONADE PICK UP		Lps1,080.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps460.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps480.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps340.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps640.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps460.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps700.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps720.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps480.00	
					Lps0.00	Lps13,260.00	



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4-5299	Otras Ventas de Servicios						
	GJ030678	GJ	01/07/2024	Registro Ingresos del 26/06/20		Lps2,400.00	
	GJ030679	GJ	01/07/2024	Registro Ingresos del 27/06/20		Lps2,640.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps1,920.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps340.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps3,030.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps2,160.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps1,440.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps3,490.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps120.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps1,960.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps450.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps1,720.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps340.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps4,760.00	
	GJ030855	GJ	13/07/2024	Registro Ingresos Diarios		Lps530.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps2,080.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps3,660.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps3,310.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps3,400.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps3,310.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps30.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps4,930.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps7,250.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps4,285.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps3,750.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps4,340.00	
	GJ030931	GJ	28/07/2024	Registro Ingresos Diarios		Lps1,060.00	
					Lps0.00	Lps69,605.00	



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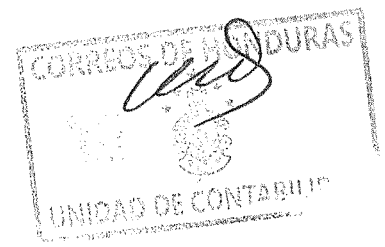
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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-5299	Otras Ventas de Servicios						
	GJ030678	GJ	01/07/2024	Registro Ingresos del 26/06/20		Lps2,400.00	
	GJ030679	GJ	01/07/2024	Registro Ingresos del 27/06/20		Lps2,640.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps1,920.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps340.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps3,030.00	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps2,160.00	
	GJ030699	GJ	03/07/2024	Registro Ingresos Diarios		Lps1,440.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps3,490.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps900.00	
	GJ030779	GJ	06/07/2024	Registro Ingresos Diarios		Lps120.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps1,960.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps450.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps1,720.00	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps340.00	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps4,760.00	
	GJ030855	GJ	13/07/2024	Registro Ingresos Diarios		Lps530.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps2,080.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps3,660.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps3,310.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps3,400.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps3,310.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps30.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps4,930.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps7,250.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps4,285.00	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps3,750.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps4,340.00	
	GJ030931	GJ	28/07/2024	Registro Ingresos Diarios		Lps1,060.00	
					Lps0.00	Lps69,605.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-7201	Transferencia Gobierno Central						
	GJ030906	GJ	24/07/2024	Transferencia recibida para pa		Lps7,220,598.00	
					Lps0.00	Lps7,220,598.00	



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Cuenta	ID#	Srv	Fecha	Memo	Débito	Crédito	Proy.
4-9999	Otros Ingres. no de Operacion						
	GJ030678	GJ	01/07/2024	Registro Ingresos del 26/06/20		Lps1,026.00	
	GJ030680	GJ	01/07/2024	Registro Ingresos del 28/06/20		Lps185.00	
	GJ030681	GJ	01/07/2024	Registro Ingresos del 29/06/20		Lps126.00	
	GJ030683	GJ	01/07/2024	Registro Ingresos Diarios		Lps9,540.00	
	GJ030895	GJ	01/07/2024	Registro por ded. asistencia s/		Lps1,024.17	
	GJ030687	GJ	02/07/2024	Registro Ingresos Diarios		Lps8,740.00	
	GJ030703	GJ	04/07/2024	Registro Ingresos Diarios		Lps14,800.00	
	GJ030729	GJ	05/07/2024	Registro Ingresos Diarios		Lps70.00	
	GJ030780	GJ	08/07/2024	Registro Ingresos Diarios		Lps1,348.00	
	GJ030789	GJ	09/07/2024	Registro Ingresos Diarios		Lps500,750.78	
	GJ030791	GJ	09/07/2024	Registro por deducccion asisten		Lps719.00	
	GJ030793	GJ	09/07/2024	Registro por deducccion asisten		Lps321.00	
	GJ030807	GJ	10/07/2024	Registro Ingresos Diarios		Lps12,314.88	
	GJ030840	GJ	11/07/2024	Registro Ingresos Diarios		Lps8.00	
	GJ030852	GJ	12/07/2024	Registro por ded.de asistencia		Lps3,748.31	
	GJ030854	GJ	12/07/2024	Registro Ingresos Diarios		Lps592.50	
	GJ030855	GJ	13/07/2024	Registro Ingresos Diarios		Lps50.00	
	GJ030856	GJ	15/07/2024	Registro Ingresos Diarios		Lps165.00	
	GJ030857	GJ	16/07/2024	Registro Ingresos Diarios		Lps490.00	
	GJ030862	GJ	17/07/2024	Registro Ingresos Diarios		Lps1,430.00	
	GJ030870	GJ	18/07/2024	Registro Ingresos Diarios		Lps1,976.00	
	GJ030871	GJ	19/07/2024	Registro Ingresos Diarios		Lps130.00	
	GJ030873	GJ	20/07/2024	Registro Ingresos Diarios		Lps55.00	
	GJ030874	GJ	22/07/2024	Registro Ingresos Diarios		Lps140.00	
	GJ030896	GJ	23/07/2024	Registro Ingresos Diarios		Lps65.00	
	GJ030897	GJ	24/07/2024	Registro Ingresos Diarios		Lps1,090.00	
	GJ030899	GJ	24/07/2024	Registro por ded. asistencia s/		Lps66.01	
	GJ030901	GJ	24/07/2024	Registro por ded. asistencia s/		Lps30.21	
	GJ030922	GJ	25/07/2024	Registro por ded. asistencia s/		Lps81.50	
	GJ030923	GJ	25/07/2024	Registro Ingresos Diarios		Lps1,000.00	
	GJ030924	GJ	26/07/2024	Registro Ingresos Diarios		Lps150.00	
	GJ030930	GJ	27/07/2024	Registro Ingresos Diarios		Lps126.00	
	GJ030935	GJ	29/07/2024	Registro por ded. asistencia s/		Lps125.65	
					Lps0.00	Lps562,484.01	

