

TRANSFERENCIAS REALIZADAS EN EL MES DE MAYO DE 2022

FECHA DE EROGACION	POLIZA	CHEQUE /TRANSFERENCIA	NOMBRE DEL BENEFICIARIO	MONTO	MOTIVO DE LA EROGACION
SANTANDER 65500773021					
02/05/2022	EGE.0296	.	SANTANDER	480.00	COMISION
02/05/2022	EGE.0296	.	SANTANDER	76.80	IVA
02/05/2022	EGE.0296	.	SANTANDER	2,500.00	COMISION
02/05/2022	EGE.0296	.	SANTANDER	400.00	IVA
03/05/2022	EGE.0298	.	TRANSFERENCIA	610,150.09	NOMINA POR PAGAR
13/05/2022	EGE.0266	.	INFANTE ALDRETE REYES DE JESUS NOM:N:Q9	7,677.53	PAGO DE NOMINA
13/05/2022	EGE.0267	.	RAMOS CERVANTES JESUS ALFONSO NOM:N:Q9	11,884.80	PAGO DE NOMINA
13/05/2022	EGE.0268	.	NAVARRO CASTELLON KARLA BEATRIZ NOM:N:Q9	1,352.22	PAGO DE NOMINA
13/05/2022	EGE.0269	.	TRANSFER. PAGO DE NOMINA NORMAL Q 9	8,583,221.13	NOMINA POR PAGAR
13/05/2022	EGE.0271	.	TRANSFER. PAGO DE NOMINA ESPECIAL Q 9:17	183,000.00	NOMINA POR PAGAR
30/05/2022	EGE.0273	.	INFANTE ALDRETE REYES DE JESUS NOM:N:Q10	7,872.71	PAGO DE NOMINA
30/05/2022	EGE.0274	.	RAMOS CERVANTES JESUS ALFONSO NOM:N:Q10	12,882.89	PAGO DE NOMINA
30/05/2022	EGE.0275	.	FIERROS MORA ESPERANZA NOM:N:Q10	7,667.64	PAGO DE NOMINA
30/05/2022	EGE.0276	.	LARA GOMEZ MARTHA ESTEPHANY NOM:N:Q10	2,068.11	PAGO DE NOMINA
30/05/2022	EGE.0277	.	NAVARRO CASTELLON KARLA BEATRIZ NOM:N:Q10	1,758.83	PAGO DE NOMINA
30/05/2022	EGE.0278	.	FREGOSO JIMENEZ SAMUEL ANTONIO NOM:N:Q10	4,469.01	PAGO DE NOMINA
30/05/2022	EGE.0279	.	GRANO HERNANDEZ VIRGINIA NOM:N:Q10	6,325.36	PAGO DE NOMINA
30/05/2022	EGE.0280	.	HERNANDEZ HERNANDEZ NANCY JACQUELINE NOM:N:Q1	1,640.09	PAGO DE NOMINA
30/05/2022	EGE.0281	.	GARCIA GOMEZ GABRIELA NOM:N:Q10	8,579.44	PAGO DE NOMINA
30/05/2022	EGE.0282	.	TRANSFER. PAGO DE NOMINA NORMAL Q 10	10,831,221.78	NOMINA POR PAGAR
30/05/2022	EGE.0284	.	FREGOSO JIMENEZ SAMUEL ANTONIO NOM:E:Q10	1,821.19	PAGO DE NOMINA
30/05/2022	EGE.0285	.	INFANTE ALDRETE REYES DE JESUS NOM:E:Q10	2,506.02	PAGO DE NOMINA
30/05/2022	EGE.0286	.	RAMOS CERVANTES JESUS ALFONSO NOM:E:Q10	3,359.94	PAGO DE NOMINA
30/05/2022	EGE.0287	.	FIERROS MORA ESPERANZA NOM:E:Q10	1,629.18	PAGO DE NOMINA
30/05/2022	EGE.0288	.	GRANO HERNANDEZ VIRGINIA NOM:E:Q10	1,629.18	PAGO DE NOMINA
30/05/2022	EGE.0289	.	GARCIA GOMEZ GABRIELA NOM:E:Q10	1,607.84	PAGO DE NOMINA
30/05/2022	EGE.0290	.	TRANSFER. PAGO DE NOMINA ESPECIAL Q 10:18	2,500,095.85	PAGO DE NOMINA
31/05/2022	EGE.0292	.	ANDRADE BECERRA JOSE LUIS NOM:E:Q10	144,291.86	PAGO DE NOMINA
31/05/2022	EGE.0293	.	MEDINA MACIAS MA GORETTI NOM:E:Q10	157,660.63	PAGO DE NOMINA
31/05/2022	EGE.0294	.	VELASCO RIVERA MA. DE JESUS NOM:E:Q10	132,710.66	PAGO DE NOMINA
31/05/2022	EGE.0295	.	GARCIA OLGUIN JORGE NOM:E:Q10	113,711.23	PAGO DE NOMINA
31/05/2022	EGE.0297	.	SANTANDER	400.00	IVA
31/05/2022	EGE.0297	.	SANTANDER	2,500.00	COMISION
BANSI 00097198667					
02/05/2022	EGE.0001	.	APORTACIONES Y RETENCIONES 2DA Q ABRIL	6,011,068.53	PENSIONES DEL ESTADO
17/05/2022	EGE.0131	.	APORTACIONES Y RETENCIONES 1A QUIN DE MAYO	5,979,192.35	PENSIONES DEL ESTADO
BANORTE 00268771953					
03/05/2022	EGE.0265	.	TRANSFER. PAGO DE NOMINA ESPECIAL Q 9:16	61,620.49	PAGO DE NOMINA
03/05/2022	EGE.0299	.	BANORTE	14.40	IVA
03/05/2022	EGE.0299	.	BANORTE	90.00	COMISION
13/05/2022	EGE.0270	.	TRANSFER. PAGO DE NOMINA NORMAL Q 9	828,429.31	PAGO DE NOMINA
13/05/2022	EGE.0272	.	TRANSFER. PAGO DE NOMINA ESPECIAL Q 9:17	20,000.00	PAGO DE NOMINA
13/05/2022	EGE.0300	.	BANORTE	498.00	COMISION
13/05/2022	EGE.0300	.	BANORTE	12.48	IVA
13/05/2022	EGE.0300	.	BANORTE	78.00	COMISION
13/05/2022	EGE.0300	.	BANORTE	79.68	IVA
30/05/2022	EGE.0283	.	TRANSFER. PAGO DE NOMINA NORMAL Q 10	1,100,205.69	PAGO DE NOMINA
30/05/2022	EGE.0291	.	TRANSFER. PAGO DE NOMINA ESPECIAL Q 10:18	266,686.39	PAGO DE NOMINA
30/05/2022	EGE.0301	.	BANORTE	504.00	COMISION
30/05/2022	EGE.0301	.	BANORTE	80.64	IVA
30/05/2022	EGE.0301	.	BANORTE	390.00	COMISION
30/05/2022	EGE.0301	.	BANORTE	62.40	IVA
BANORTE 0268771962					
02/05/2022	EGE.0002	T.T019357	APORTACIONES Y RETENCIONES 2DA Q ABRIL	6,011,068.53	TRANSFERENCIA ENTRE CUENTAS PROPIAS
02/05/2022	EGE.0003	T0019360	GAS LICUADO, S.A. DE C.V.	9,656.58	GAS LP
02/05/2022	EGE.0004	T0019361	TELEFONOS DE MEXICO, S.A.B. DE C.V.	18,324.69	TELEFONIA TRADICIONAL
02/05/2022	EGE.0007	T0019364	SINDICATO ZAPOPAN OPD SERVICIOS DE SALUD DEL	188,455.59	CUOTAS SINDICALES
02/05/2022	EGE.0138	.	BANORTE	28.64	COMISION
02/05/2022	EGE.0138	.	BANORTE	706.66	COMISION
02/05/2022	EGE.0138	.	BANORTE	468.74	COMISION
02/05/2022	EGE.0138	.	BANORTE	74.42	COMISION
02/05/2022	EGE.0138	.	BANORTE	128.64	COMISION
02/05/2022	EGE.0138	.	BANORTE	0.45	COMISION
02/05/2022	EGE.0138	.	BANORTE	74.18	COMISION
02/05/2022	EGE.0138	.	BANORTE	128.17	COMISION
02/05/2022	EGE.0138	.	BANORTE	3.90	COMISION
02/05/2022	EGE.0138	.	BANORTE	85.01	COMISION
02/05/2022	EGE.0138	.	BANORTE	77.12	COMISION
02/05/2022	EGE.0138	.	BANORTE	2.66	COMISION
02/05/2022	EGE.0138	.	BANORTE	4.52	COMISION
02/05/2022	EGE.0139	.	BANORTE	4.59	IVA
02/05/2022	EGE.0139	.	BANORTE	0.72	IVA
02/05/2022	EGE.0139	.	BANORTE	11.89	IVA

02/05/2022	EGE.0139	BANORTE	20.58	IVA
02/05/2022	EGE.0139	BANORTE	0.07	IVA
02/05/2022	EGE.0139	BANORTE	11.83	IVA
02/05/2022	EGE.0139	BANORTE	20.48	IVA
02/05/2022	EGE.0139	BANORTE	0.62	IVA
02/05/2022	EGE.0139	BANORTE	13.59	IVA
02/05/2022	EGE.0139	BANORTE	12.33	IVA
02/05/2022	EGE.0139	BANORTE	0.43	IVA
02/05/2022	EGE.0139	BANORTE	74.97	IVA
02/05/2022	EGE.0139	BANORTE	113.04	IVA
02/05/2022	EGE.0199 CB032410	BANORTE	4.52	COMISION
02/05/2022	EGE.0199 CB032410	BANORTE	2.66	COMISION
02/05/2022	EGE.0199 CB032410	BANORTE	132.80	COMISIONES
02/05/2022	EGE.0221 CB032660	BANORTE	11.89	IVA
02/05/2022	EGE.0221 CB032660	BANORTE	0.72	IVA
03/05/2022	EGE.0005 T.T019362	Q-09 ESP 16 FINIQ TD NO FIJOS MARZO	61,620.49	TRANSFERENCIA ENTRE CUENTAS PROPIAS
03/05/2022	EGE.0006 T.T019363	Q-09 ESP 16 FINIQ TD NO FIJOS MARZO	610,150.09	TRANSFERENCIA ENTRE CUENTAS PROPIAS
03/05/2022	EGE.0163 C0002120	JEFATURA DE RECURSOS MATERIALES	11,869.21	FONDO REVOLVENTE
03/05/2022	EGE.0200	BANORTE	20.31	COMISION
03/05/2022	EGE.0200	BANORTE	199.50	COMISION
03/05/2022	EGE.0200	BANORTE	120.25	COMISION
03/05/2022	EGE.0200	BANORTE	101.46	COMISION
03/05/2022	EGE.0200	BANORTE	112.58	COMISION
03/05/2022	EGE.0200	BANORTE	67.46	COMISION
03/05/2022	EGE.0200	BANORTE	53.41	COMISION
03/05/2022	EGE.0200	BANORTE	3.00	COMISION
03/05/2022	EGE.0200	BANORTE	9.05	COMISION
03/05/2022	EGE.0200	BANORTE	7.02	COMISION
03/05/2022	EGE.0200	BANORTE	4.52	COMISION
03/05/2022	EGE.0222	BANORTE	8.52	IVA
03/05/2022	EGE.0222	BANORTE	1.12	IVA
03/05/2022	EGE.0222	BANORTE	10.79	IVA
03/05/2022	EGE.0222	BANORTE	1.44	IVA
03/05/2022	EGE.0222	BANORTE	18.01	IVA
03/05/2022	EGE.0222	BANORTE	16.24	IVA
03/05/2022	EGE.0222	BANORTE	19.25	IVA
03/05/2022	EGE.0222	BANORTE	31.91	IVA
03/05/2022	EGE.0222	BANORTE	0.72	IVA
03/05/2022	EGE.0222	BANORTE	3.25	IVA
03/05/2022	EGE.0222	BANORTE	0.48	IVA
04/05/2022	EGE.0008 T0019365	INSTITUTO FONACOT	157,542.61	RETENCION A EMPLEADOS
04/05/2022	EGE.0201	BANORTE	369.16	COMISION
04/05/2022	EGE.0201	BANORTE	13.97	COMISIONES
04/05/2022	EGE.0201	BANORTE	9.07	COMISIONES
04/05/2022	EGE.0201	BANORTE	17.78	COMISIONES
04/05/2022	EGE.0201	BANORTE	34.68	COMISION
04/05/2022	EGE.0201	BANORTE	1.20	COMISIONES
04/05/2022	EGE.0201	BANORTE	18.91	COMISION
04/05/2022	EGE.0201	BANORTE	454.19	COMISION
04/05/2022	EGE.0201	BANORTE	86.23	COMISION
04/05/2022	EGE.0201	BANORTE	33.89	COMISION
04/05/2022	EGE.0201	BANORTE	4.43	COMISION
04/05/2022	EGE.0223	BANORTE	1.45	IVA
04/05/2022	EGE.0223	BANORTE	2.24	IVA
04/05/2022	EGE.0223	BANORTE	2.84	IVA
04/05/2022	EGE.0223	BANORTE	72.64	IVA
04/05/2022	EGE.0223	BANORTE	13.77	IVA
04/05/2022	EGE.0223	BANORTE	0.71	IVA
04/05/2022	EGE.0223	BANORTE	0.19	IVA
04/05/2022	EGE.0223	BANORTE	59.05	IVA
04/05/2022	EGE.0223	BANORTE	3.02	IVA
04/05/2022	EGE.0223	BANORTE	5.53	IVA
04/05/2022	EGE.0223	BANORTE	5.42	IVA
05/05/2022	EGE.0127 T0019483	LEOPOLDO RAFAEL URIBE RUVALCABA	126,200.00	INSUMOS HOSPITALARIOS
05/05/2022	EGE.0128 T0019484	LEOPOLDO RAFAEL URIBE RUVALCABA	266,600.00	INSUMOS HOSPITALARIOS
05/05/2022	EGE.0202	BANORTE	1.20	COMISIONES
05/05/2022	EGE.0202	BANORTE	52.81	COMISIONES
05/05/2022	EGE.0202	BANORTE	19.69	COMISIONES
05/05/2022	EGE.0202	BANORTE	178.84	COMISIONES
05/05/2022	EGE.0202	BANORTE	414.70	COMISIONES
05/05/2022	EGE.0202	BANORTE	6.83	COMISIONES
05/05/2022	EGE.0202	BANORTE	19.42	COMISIONES
05/05/2022	EGE.0202	BANORTE	12.45	COMISIONES
05/05/2022	EGE.0202	BANORTE	55.64	COMISIONES
05/05/2022	EGE.0202	BANORTE	2.49	COMISIONES
05/05/2022	EGE.0224	BANORTE	0.19	IVA
05/05/2022	EGE.0224	BANORTE	8.89	IVA
05/05/2022	EGE.0224	BANORTE	3.10	IVA
05/05/2022	EGE.0224	BANORTE	28.57	IVA

05/05/2022	EGE.0224		BANORTE	3.14	IVA
05/05/2022	EGE.0224		BANORTE	8.44	IVA
05/05/2022	EGE.0224		BANORTE	1.99	IVA
05/05/2022	EGE.0224		BANORTE	0.40	IVA
05/05/2022	EGE.0224		BANORTE	66.32	IVA
05/05/2022	EGE.0224		BANORTE	1.09	IVA
06/05/2022	EGE.0009	T0019366	TORRES SANCHEZ KARLA PAOLA	1,843.66	PENSION ALIMENTICIA
06/05/2022	EGE.0010	T0019367	DURAN RODRIGUEZ MARIA ESTHER	2,500.00	PENSION ALIMENTICIA
06/05/2022	EGE.0011	T0019368	GUTIERREZ HERNANDEZ SILVIA LETICIA	4,513.70	PENSION ALIMENTICIA
06/05/2022	EGE.0012	T0019369	RODRIGUEZ GOMEZ ARCELIA PATRICIA	2,956.26	PENSION ALIMENTICIA
06/05/2022	EGE.0013	T0019370	PAREDES SANCHEZ ADRIANA	2,773.98	PENSION ALIMENTICIA
06/05/2022	EGE.0014	T0019371	BERUMEN ARELLANO MARIA ROSAURA	2,135.00	PENSION ALIMENTICIA
06/05/2022	EGE.0015	T0019372	RIOS MORALES CLAUDIA ELENA	3,695.31	PENSION ALIMENTICIA
06/05/2022	EGE.0016	T0019373	FLORES MENDOZA ELIZABETH MONTSERRAT	3,813.99	PENSION ALIMENTICIA
06/05/2022	EGE.0017	T0019374	DE LA TORRE IBARRA ANA ELIZABETH	2,542.66	PENSION ALIMENTICIA
06/05/2022	EGE.0018	T0019375	VEGA GARCIA ELIZABETH ARLENE	2,593.11	PENSION ALIMENTICIA
06/05/2022	EGE.0019	T0019376	QUIÑONES PRECIADO ALICIA	4,005.30	PENSION ALIMENTICIA
06/05/2022	EGE.0020	T0019377	JAIME ESTRADA ELIZABETH	1,806.44	PENSION ALIMENTICIA
06/05/2022	EGE.0021	T0019378	ZEPEDA TAPIA MARGARITA	4,304.32	PENSION ALIMENTICIA
06/05/2022	EGE.0022	T0019379	HONDA SANCHEZ YUKIKO	2,880.70	PENSION ALIMENTICIA
06/05/2022	EGE.0023	T0019380	SANCHEZ ELIZONDO NORA MARIA	3,542.93	PENSION ALIMENTICIA
06/05/2022	EGE.0024	T0019381	SARAIDA GONZALEZ DELGADO	3,097.40	PENSION ALIMENTICIA
06/05/2022	EGE.0025	T0019382	ACUÑA SOTELO DOLORES	3,000.55	PENSION ALIMENTICIA
06/05/2022	EGE.0026	T0019383	MARQUEZ DURAN CLAUDIA PATRICIA	4,050.52	PENSION ALIMENTICIA
06/05/2022	EGE.0027	T0019384	AVILA BALTAZAR JOSEFINA	1,250.15	PENSION ALIMENTICIA
06/05/2022	EGE.0028	T0019385	PEÑA NARANJO FRANCISCO	1,250.15	PENSION ALIMENTICIA
06/05/2022	EGE.0029	T0019386	BUENO SALAZAR ROSA ISELA	2,917.00	PENSION ALIMENTICIA
06/05/2022	EGE.0030	T0019387	CASTELLANOS CRUZ TERESA	7,709.02	PENSION ALIMENTICIA
06/05/2022	EGE.0031	T0019388	BARAJAS RIOS ALMA PATRICIA	2,467.98	PENSION ALIMENTICIA
06/05/2022	EGE.0032	T0019389	VENEGAS RODRIGUEZ ANA ANGELA	1,968.47	PENSION ALIMENTICIA
06/05/2022	EGE.0033	T0019390	ROBLES RAMIEZ MARISSA YASMIN	2,929.81	PENSION ALIMENTICIA
06/05/2022	EGE.0034	T0019391	MARTINEZ VALDENEGRO LIZETTE	1,827.16	PENSION ALIMENTICIA
06/05/2022	EGE.0035	T0019392	YADIRA ELIZABETH MARTINEZ VILLA	2,369.46	PENSION ALIMENTICIA
06/05/2022	EGE.0036	T0019393	MACHAIN SANCHEZ ALEJANDRA GABRIELA	768.81	PENSION ALIMENTICIA
06/05/2022	EGE.0037	T0019394	JESSICA ANAHI PEREZ ANDRADE	1,864.52	PENSION ALIMENTICIA
06/05/2022	EGE.0038	T0019395	METLIFE MEXICO SA DE CV	131,656.16	RETENCION A EMPLEADOS
06/05/2022	EGE.0039	T0019396	CHUBB SEGUROS	11,437.00	RETENCION A EMPLEADOS
06/05/2022	EGE.0040	T0019397	AFIRME SEGUROS	12,118.97	RETENCION A EMPLEADOS
06/05/2022	EGE.0041	T0019398	BAUTISTA NUÑO CARLOS	1,840.19	RETENCION A EMPLEADOS
06/05/2022	EGE.0042	T0019399	GAS LICUADO, S.A. DE C.V.	11,534.25	GAS LP
06/05/2022	EGE.0043	T0019400	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	5,983.63	GASOLINA
06/05/2022	EGE.0044	T0019401	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	47,136.53	GASOLINA
06/05/2022	EGE.0045	T0019402	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	15,498.49	GASOLINA
06/05/2022	EGE.0046	T0019403	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	15,498.95	GASOLINA
06/05/2022	EGE.0047	T0019404	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	41,567.59	GASOLINA
06/05/2022	EGE.0048	T0019405	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	53,291.47	GASOLINA
06/05/2022	EGE.0049	T0019406	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	49,320.95	GASOLINA
06/05/2022	EGE.0050	T0019407	ABARROTES ABEJA, S.A. DE C.V.	3,850.25	PRODUCTOS ALIMENTICIOS
06/05/2022	EGE.0051	T0019408	PERLA KARINA RAMOS OCEGUEDA	2,808.00	PRODUCTOS ALIMENTICIOS
06/05/2022	EGE.0052	T0019409	AFIANZADORA SOFIMEX, S.A.	5,574.44	FIANZA
06/05/2022	EGE.0164	C0002121	MANTENIMIENTO VEHICULAR	7,721.33	FONDO REVOLVENTE
06/05/2022	EGE.0203		BANORTE	44.42	COMISIONES
06/05/2022	EGE.0203		BANORTE	0.57	COMISIONES
06/05/2022	EGE.0203		BANORTE	46.67	COMISIONES
06/05/2022	EGE.0203		BANORTE	263.42	COMISIONES
06/05/2022	EGE.0203		BANORTE	81.49	COMISIONES
06/05/2022	EGE.0203		BANORTE	35.49	COMISIONES
06/05/2022	EGE.0203		BANORTE	1.20	COMISIONES
06/05/2022	EGE.0203		BANORTE	48.32	COMISIONES
06/05/2022	EGE.0203		BANORTE	9.25	COMISIONES
06/05/2022	EGE.0225		BANORTE	42.15	IVA
06/05/2022	EGE.0225		BANORTE	7.73	IVA
06/05/2022	EGE.0225		BANORTE	0.19	IVA
06/05/2022	EGE.0225		BANORTE	1.48	IVA
06/05/2022	EGE.0225		BANORTE	7.10	IVA
06/05/2022	EGE.0225		BANORTE	0.09	IVA
06/05/2022	EGE.0225		BANORTE	13.02	IVA
06/05/2022	EGE.0225		BANORTE	5.69	IVA
06/05/2022	EGE.0225		BANORTE	7.46	IVA
09/05/2022	EGE.0053	T0019410	NORMA MAGDALENA CERVANTES FLORES	23,444.60	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0054	T0019411	NORMA MAGDALENA CERVANTES FLORES	25,095.90	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0055	T0019412	NORMA MAGDALENA CERVANTES FLORES	26,795.20	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0056	T0019413	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	149.42	RECOLECCION R.P.B.I.
09/05/2022	EGE.0057	T0019414	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	688.78	RECOLECCION R.P.B.I.
09/05/2022	EGE.0058	T0019415	SERVICIO ESTRELLA AZUL DE OCCIDENTE, S.A. DE	242,112.82	LAVANDRIA EXTERNA
09/05/2022	EGE.0059	T0019416	PRAXAIR MEXICO, S. DE R.L. DE CV	3,326.61	GASES MEDICINALES
09/05/2022	EGE.0060	T0019417	PRAXAIR MEXICO, S. DE R.L. DE CV	5,213.90	GASES MEDICINALES
09/05/2022	EGE.0061	T0019418	PRAXAIR MEXICO, S. DE R.L. DE CV	3,595.96	GASES MEDICINALES
09/05/2022	EGE.0062	T0019419	PRAXAIR MEXICO, S. DE R.L. DE CV	13,301.65	GASES MEDICINALES

09/05/2022	EGE.0063	T0019420	PRAXAIR MEXICO, S. DE R.L. DE CV	11,107.40	GASES MEDICINALES
09/05/2022	EGE.0064	T0019421	PRAXAIR MEXICO, S. DE R.L. DE CV	60,770.96	GASES MEDICINALES
09/05/2022	EGE.0065	T0019422	PRAXAIR MEXICO, S. DE R.L. DE CV	41,809.60	GASES MEDICINALES
09/05/2022	EGE.0066	T0019423	COME FRUTAS Y VERDURAS, S.A. DE C.V.	20,433.52	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0067	T0019424	COME FRUTAS Y VERDURAS, S.A. DE C.V.	20,083.68	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0068	T0019425	COME FRUTAS Y VERDURAS, S.A. DE C.V.	23,928.78	PRODUCTOS ALIMENTICIOS
09/05/2022	EGE.0204	.	BANORTE	38.61	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	238.35	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	25.00	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	48.32	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	668.70	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	92.91	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	240.41	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	10.01	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	78.29	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	0.57	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	70.52	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	224.10	COMISIONES
09/05/2022	EGE.0204	.	BANORTE	22.22	COMISIONES
09/05/2022	EGE.0226	.	BANORTE	12.52	IVA
09/05/2022	EGE.0226	.	BANORTE	38.46	IVA
09/05/2022	EGE.0226	.	BANORTE	14.85	IVA
09/05/2022	EGE.0226	.	BANORTE	0.09	IVA
09/05/2022	EGE.0226	.	BANORTE	7.74	IVA
09/05/2022	EGE.0226	.	BANORTE	35.82	IVA
09/05/2022	EGE.0226	.	BANORTE	3.54	IVA
09/05/2022	EGE.0226	.	BANORTE	1.60	IVA
09/05/2022	EGE.0226	.	BANORTE	106.97	IVA
09/05/2022	EGE.0226	.	BANORTE	38.10	IVA
09/05/2022	EGE.0226	.	BANORTE	11.28	IVA
09/05/2022	EGE.0226	.	BANORTE	4.00	IVA
09/05/2022	EGE.0226	.	BANORTE	6.18	IVA
10/05/2022	EGE.0205	.	BANORTE	194.78	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	26.58	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	1.52	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	25.35	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	69.00	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	81.64	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	61.45	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	34.76	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	9.08	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	54.53	COMISIONES
10/05/2022	EGE.0205	.	BANORTE	4.98	COMISIONES
10/05/2022	EGE.0227	.	BANORTE	0.79	IVA
10/05/2022	EGE.0227	.	BANORTE	11.04	IVA
10/05/2022	EGE.0227	.	BANORTE	9.82	IVA
10/05/2022	EGE.0227	.	BANORTE	4.05	IVA
10/05/2022	EGE.0227	.	BANORTE	0.24	IVA
10/05/2022	EGE.0227	.	BANORTE	4.25	IVA
10/05/2022	EGE.0227	.	BANORTE	1.45	IVA
10/05/2022	EGE.0227	.	BANORTE	31.13	IVA
10/05/2022	EGE.0227	.	BANORTE	13.07	IVA
10/05/2022	EGE.0227	.	BANORTE	5.57	IVA
10/05/2022	EGE.0227	.	BANORTE	8.73	IVA
11/05/2022	EGE.0069	T0019427	ABARROTOS ABEJA, S.A. DE C.V.	12,679.55	PRODUCTOS ALIMENTICIOS
11/05/2022	EGE.0070	T0019428	ABARROTOS ABEJA, S.A. DE C.V.	2,370.90	PRODUCTOS ALIMENTICIOS
11/05/2022	EGE.0071	T.T019429	APORTACION VOLUNTARIA PATRONATO	2,415.00	TRANSFERENCIA ENTRE CUENTAS PROPIAS
11/05/2022	EGE.0206	.	BANORTE	36.84	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	32.21	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	94.31	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	315.57	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	173.72	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	1.67	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	1.52	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	3.39	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	15.11	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	2.94	COMISIONES
11/05/2022	EGE.0206	.	BANORTE	18.51	COMISIONES
11/05/2022	EGE.0228	.	BANORTE	2.96	IVA
11/05/2022	EGE.0228	.	BANORTE	50.48	IVA
11/05/2022	EGE.0228	.	BANORTE	0.27	IVA
11/05/2022	EGE.0228	.	BANORTE	0.47	IVA
11/05/2022	EGE.0228	.	BANORTE	27.78	IVA
11/05/2022	EGE.0228	.	BANORTE	2.42	IVA
11/05/2022	EGE.0228	.	BANORTE	0.54	IVA
11/05/2022	EGE.0228	.	BANORTE	5.88	IVA
11/05/2022	EGE.0228	.	BANORTE	5.15	IVA
11/05/2022	EGE.0228	.	BANORTE	15.08	IVA
11/05/2022	EGE.0228	.	BANORTE	0.24	IVA

12/05/2022	EGE.0072	T.T019430	Q-09 1ERA MAYO DE 2022	828,429.31	TRANSFERENCIA ENTRE CUENTAS PROPIAS
12/05/2022	EGE.0073	T.T019431	Q-09 1ERA MAYO DE 2022	8,608,174.37	TRANSFERENCIA ENTRE CUENTAS PROPIAS
12/05/2022	EGE.0074	T.T019432	Q-09 ESP 17 DIA DE LA MADRE	183,000.00	TRANSFERENCIA ENTRE CUENTAS PROPIAS
12/05/2022	EGE.0075	T.T019433	Q-09 ESP 17 DIA DE LA MADRE	20,000.00	TRANSFERENCIA ENTRE CUENTAS PROPIAS
12/05/2022	EGE.0076	T0019434	SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE	2,464.00	TRASLADO DE VALORES
12/05/2022	EGE.0077	T0019435	SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE	2,688.00	TRASLADO DE VALORES
12/05/2022	EGE.0078	T0019436	SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE	2,464.00	TRASLADO DE VALORES
12/05/2022	EGE.0079	T0019437	SERVICIO PAN AMERICANO DE PROTECCION, S.A. DE	24,423.10	TRASLADO DE VALORES
12/05/2022	EGE.0080	T0019438	TOKA INTERNACIONAL, S.A.P.I. DE C.V., SOFOM,E	199,920.00	VALES DE DESPENSA
12/05/2022	EGE.0081	T0019439	COMISION FEDERAL DE ELECTRICIDAD	273,006.00	ENERGIA ELECTRICA
12/05/2022	EGE.0082	T0019440	COMISION FEDERAL DE ELECTRICIDAD	66,318.00	ENERGIA ELECTRICA
12/05/2022	EGE.0083	T0019441	COMISION FEDERAL DE ELECTRICIDAD	14,300.00	ENERGIA ELECTRICA
12/05/2022	EGE.0084	C0002118	GAS LICUADO, S.A. DE C.V.	7,270.12	GAS LP
12/05/2022	EGE.0085	T0019442	GAS LICUADO, S.A. DE C.V.	7,270.12	GAS LP
12/05/2022	EGE.0207	.	BANORTE	111.04	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	31.45	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	152.55	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	223.96	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	0.67	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	9.00	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	31.33	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	13.28	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	1.74	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	25.76	COMISIONES
12/05/2022	EGE.0207	.	BANORTE	4.24	COMISIONES
12/05/2022	EGE.0229	.	BANORTE	5.02	IVA
12/05/2022	EGE.0229	.	BANORTE	17.76	IVA
12/05/2022	EGE.0229	.	BANORTE	24.37	IVA
12/05/2022	EGE.0229	.	BANORTE	35.82	IVA
12/05/2022	EGE.0229	.	BANORTE	1.44	IVA
12/05/2022	EGE.0229	.	BANORTE	0.28	IVA
12/05/2022	EGE.0229	.	BANORTE	4.12	IVA
12/05/2022	EGE.0229	.	BANORTE	0.68	IVA
12/05/2022	EGE.0229	.	BANORTE	0.11	IVA
12/05/2022	EGE.0229	.	BANORTE	4.98	IVA
12/05/2022	EGE.0229	.	BANORTE	2.12	IVA
13/05/2022	EGE.0086	T0019443	DIMEJAL, S.A. DE C.V.	6,440.04	INSUMOS HOSPITALARIOS
13/05/2022	EGE.0087	T0019444	DIMEJAL, S.A. DE C.V.	111,388.18	INSUMOS HOSPITALARIOS
13/05/2022	EGE.0088	T0019445	DIMEJAL, S.A. DE C.V.	131,224.02	INSUMOS HOSPITALARIOS
13/05/2022	EGE.0089	T0019446	METLIFE MEXICO SA DE CV	129,979.52	RETENCION A EMPLEADOS
13/05/2022	EGE.0090	T0019447	CHUBB SEGUROS	11,222.00	RETENCION A EMPLEADOS
13/05/2022	EGE.0091	T0019448	AFIRME SEGUROS	12,138.62	RETENCION A EMPLEADOS
13/05/2022	EGE.0092	T0019449	BAUTISTA NUÑO CARLOS	1,840.19	RETENCION A EMPLEADOS
13/05/2022	EGE.0094	T0019451	RADIOMOVIL DIPSA, S.A. DE C.V.	2,061.00	TELEFONIA CELULAR OPD
13/05/2022	EGE.0208	.	BANORTE	39.87	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	38.44	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	28.96	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	28.45	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	46.62	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	43.47	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	116.71	COMISIONES
13/05/2022	EGE.0208	.	BANORTE	121.60	COMISIONES
13/05/2022	EGE.0230	.	BANORTE	6.94	IVA
13/05/2022	EGE.0230	.	BANORTE	4.55	IVA
13/05/2022	EGE.0230	.	BANORTE	7.45	IVA
13/05/2022	EGE.0230	.	BANORTE	4.63	IVA
13/05/2022	EGE.0230	.	BANORTE	18.67	IVA
13/05/2022	EGE.0230	.	BANORTE	6.37	IVA
13/05/2022	EGE.0230	.	BANORTE	6.15	IVA
13/05/2022	EGE.0230	.	BANORTE	19.44	IVA
16/05/2022	EGE.0129	T0019485	MUNICIPIO DE ZAPOPAN JALISCO	1,304,712.98	CUOTAS IMSS
16/05/2022	EGE.0165	C0002122	JEFATURA DE NUTRICION	5,973.75	FONDO REVOLVENTE
16/05/2022	EGE.0209	.	BANORTE	82.86	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	98.64	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	44.55	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	17.10	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	203.25	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	31.67	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	535.23	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	256.84	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	296.13	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	29.24	COMISIONES
16/05/2022	EGE.0209	.	BANORTE	112.84	COMISIONES
16/05/2022	EGE.0231	.	BANORTE	4.68	IVA
16/05/2022	EGE.0231	.	BANORTE	7.12	IVA
16/05/2022	EGE.0231	.	BANORTE	15.78	IVA
16/05/2022	EGE.0231	.	BANORTE	5.07	IVA
16/05/2022	EGE.0231	.	BANORTE	2.74	IVA
16/05/2022	EGE.0231	.	BANORTE	32.49	IVA

16/05/2022	EGE.0231	BANORTE	13.23	IVA
16/05/2022	EGE.0231	BANORTE	47.38	IVA
16/05/2022	EGE.0231	BANORTE	18.05	IVA
16/05/2022	EGE.0231	BANORTE	41.07	IVA
16/05/2022	EGE.0231	BANORTE	85.60	IVA
17/05/2022	EGE.0093	T.T019450	5,979,192.35	TRANSFERENCIA ENTRE CUENTAS PROPIAS
17/05/2022	EGE.0095	T0019452	9,374.66	FOTOCOPIADO E IMPRESIÓN
17/05/2022	EGE.0096	T0019453	1,405.61	PENSION ALIMENTICIA
17/05/2022	EGE.0097	T0019454	2,500.00	PENSION ALIMENTICIA
17/05/2022	EGE.0098	T0019455	3,831.25	PENSION ALIMENTICIA
17/05/2022	EGE.0099	T0019456	2,433.78	PENSION ALIMENTICIA
17/05/2022	EGE.0100	T0019457	2,055.88	PENSION ALIMENTICIA
17/05/2022	EGE.0101	T0019458	2,135.00	PENSION ALIMENTICIA
17/05/2022	EGE.0102	T0019459	3,072.55	PENSION ALIMENTICIA
17/05/2022	EGE.0103	T0019460	2,522.42	PENSION ALIMENTICIA
17/05/2022	EGE.0104	T0019461	1,681.61	PENSION ALIMENTICIA
17/05/2022	EGE.0105	T0019462	1,709.65	PENSION ALIMENTICIA
17/05/2022	EGE.0106	T0019463	3,521.84	PENSION ALIMENTICIA
17/05/2022	EGE.0107	T0019464	1,385.69	PENSION ALIMENTICIA
17/05/2022	EGE.0108	T0019465	4,304.32	PENSION ALIMENTICIA
17/05/2022	EGE.0109	T0019466	2,743.03	PENSION ALIMENTICIA
17/05/2022	EGE.0110	T0019467	3,073.38	PENSION ALIMENTICIA
17/05/2022	EGE.0111	T0019468	3,811.37	PENSION ALIMENTICIA
17/05/2022	EGE.0112	T0019469	2,713.27	PENSION ALIMENTICIA
17/05/2022	EGE.0113	T0019470	3,487.79	PENSION ALIMENTICIA
17/05/2022	EGE.0114	T0019471	937.33	PENSION ALIMENTICIA
17/05/2022	EGE.0115	T0019472	937.33	PENSION ALIMENTICIA
17/05/2022	EGE.0116	T0019473	2,187.09	PENSION ALIMENTICIA
17/05/2022	EGE.0117	T0019474	7,709.02	PENSION ALIMENTICIA
17/05/2022	EGE.0118	T0019475	1,368.58	PENSION ALIMENTICIA
17/05/2022	EGE.0119	T0019476	1,376.21	PENSION ALIMENTICIA
17/05/2022	EGE.0120	T0019477	2,554.16	PENSION ALIMENTICIA
17/05/2022	EGE.0121	T0019478	1,450.32	PENSION ALIMENTICIA
17/05/2022	EGE.0122	T0019479	1,688.49	PENSION ALIMENTICIA
17/05/2022	EGE.0123	T0019480	781.20	PENSION ALIMENTICIA
17/05/2022	EGE.0124	T0019481	1,864.52	PENSION ALIMENTICIA
17/05/2022	EGE.0126	T0019482	8,714.00	AGUA POTABLE
17/05/2022	EGE.0130	T0019486	7,946.07	INSUMOS HOSPITALARIOS
17/05/2022	EGE.0132	T0019487	67,172.45	INSUMOS HOSPITALARIOS
17/05/2022	EGE.0133	T0019488	42,440.49	INSUMOS HOSPITALARIOS
17/05/2022	EGE.0134	T0019489	682.57	INSUMOS HOSPITALARIOS
17/05/2022	EGE.0135	T0019490	26,323.60	INSUMOS HOSPITALARIOS
17/05/2022	EGE.0137		5,351,052.00	IMPUESTOS
17/05/2022	EGE.0166	C0002123	1,986.98	FONDO REVOLVENTE
17/05/2022	EGE.0210	BANORTE	290.33	COMISIONES
17/05/2022	EGE.0210	BANORTE	305.13	COMISIONES
17/05/2022	EGE.0210	BANORTE	51.42	COMISIONES
17/05/2022	EGE.0210	BANORTE	1.52	COMISIONES
17/05/2022	EGE.0210	BANORTE	25.67	COMISIONES
17/05/2022	EGE.0210	BANORTE	127.59	COMISIONES
17/05/2022	EGE.0210	BANORTE	11.14	COMISIONES
17/05/2022	EGE.0210	BANORTE	15.43	COMISIONES
17/05/2022	EGE.0210	BANORTE	19.52	COMISIONES
17/05/2022	EGE.0210	BANORTE	20.12	COMISIONES
17/05/2022	EGE.0210	BANORTE	12.32	COMISIONES
17/05/2022	EGE.0232	BANORTE	3.22	IVA
17/05/2022	EGE.0232	BANORTE	46.43	IVA
17/05/2022	EGE.0232	BANORTE	48.83	IVA
17/05/2022	EGE.0232	BANORTE	8.23	IVA
17/05/2022	EGE.0232	BANORTE	0.24	IVA
17/05/2022	EGE.0232	BANORTE	21.21	IVA
17/05/2022	EGE.0232	BANORTE	1.96	IVA
17/05/2022	EGE.0232	BANORTE	20.39	IVA
17/05/2022	EGE.0232	BANORTE	3.12	IVA
17/05/2022	EGE.0232	BANORTE	2.47	IVA
17/05/2022	EGE.0232	BANORTE	1.78	IVA
17/05/2022	EGE.0232	BANORTE	4.11	IVA
18/05/2022	EGE.0136	T0019491	92,707.20	INSUMOS HOSPITALARIOS
18/05/2022	EGE.0211	BANORTE	3.14	COMISIONES
18/05/2022	EGE.0211	BANORTE	128.45	COMISIONES
18/05/2022	EGE.0211	BANORTE	366.54	COMISIONES
18/05/2022	EGE.0211	BANORTE	10.55	COMISIONES
18/05/2022	EGE.0211	BANORTE	73.51	COMISIONES
18/05/2022	EGE.0211	BANORTE	27.96	COMISIONES
18/05/2022	EGE.0211	BANORTE	7.61	COMISIONES
18/05/2022	EGE.0211	BANORTE	6.75	COMISIONES
18/05/2022	EGE.0211	BANORTE	51.52	COMISIONES
18/05/2022	EGE.0211	BANORTE	34.52	COMISIONES
18/05/2022	EGE.0211	BANORTE	0.57	COMISIONES

18/05/2022	EGE.0233	BANORTE	5.52	IVA
18/05/2022	EGE.0233	BANORTE	8.24	IVA
18/05/2022	EGE.0233	BANORTE	1.07	IVA
18/05/2022	EGE.0233	BANORTE	11.76	IVA
18/05/2022	EGE.0233	BANORTE	1.68	IVA
18/05/2022	EGE.0233	BANORTE	4.47	IVA
18/05/2022	EGE.0233	BANORTE	0.50	IVA
18/05/2022	EGE.0233	BANORTE	0.09	IVA
18/05/2022	EGE.0233	BANORTE	1.22	IVA
18/05/2022	EGE.0233	BANORTE	20.54	IVA
18/05/2022	EGE.0233	BANORTE	58.64	IVA
19/05/2022	EGE.0147	T0019499	19,865.70	PRODUCTOS ALIMENTICIOS
19/05/2022	EGE.0167	C0002124	2,723.40	FONDO REVOLVENTE
19/05/2022	EGE.0168	C0002125	946.62	FONDO REVOLVENTE
19/05/2022	EGE.0212	C8032552	13.00	COMISION
19/05/2022	EGE.0212	C8032552	27.14	COMISION
19/05/2022	EGE.0212	C8032552	19.69	COMISION
19/05/2022	EGE.0212	C8032552	196.79	COMISION
19/05/2022	EGE.0212	C8032552	255.64	COMISIONES
19/05/2022	EGE.0212	C8032552	6.81	COMISION
19/05/2022	EGE.0212	C8032552	73.49	COMISION
19/05/2022	EGE.0212	C8032552	1.52	COMISION
19/05/2022	EGE.0212	C8032552	122.22	COMISION
19/05/2022	EGE.0212	C8032552	38.03	COMISION
19/05/2022	EGE.0234	BANORTE	40.87	IVA
19/05/2022	EGE.0234	BANORTE	31.49	IVA
19/05/2022	EGE.0234	BANORTE	6.08	IVA
19/05/2022	EGE.0234	BANORTE	19.56	IVA
19/05/2022	EGE.0234	BANORTE	2.08	IVA
19/05/2022	EGE.0234	BANORTE	0.24	IVA
19/05/2022	EGE.0234	BANORTE	3.14	IVA
19/05/2022	EGE.0234	BANORTE	0.72	IVA
19/05/2022	EGE.0234	BANORTE	1.09	IVA
19/05/2022	EGE.0234	BANORTE	11.74	IVA
19/05/2022	EGE.0234	BANORTE	4.34	IVA
20/05/2022	EGE.0140	T.T019492	16,647.73	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0141	T.T019493	132,710.66	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0142	T.T019494	98,156.36	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0143	T.T019495	157,660.64	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0144	T.T019496	174,573.00	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0145	T.T019497	144,291.86	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0146	T.T019498	142,422.82	TRANSFERENCIA ENTRE CUENTAS PROPIAS
20/05/2022	EGE.0148	T0019500	3,951.92	GASES MEDICINALES
20/05/2022	EGE.0149	T0019501	1,733.50	GASES MEDICINALES
20/05/2022	EGE.0150	T0019502	2,511.85	GASES MEDICINALES
20/05/2022	EGE.0151	T0019503	14,411.31	GASES MEDICINALES
20/05/2022	EGE.0152	T0019504	19,403.20	GASES MEDICINALES
20/05/2022	EGE.0153	T0019505	19,646.40	GASES MEDICINALES
20/05/2022	EGE.0154	T0019506	18,672.30	GASES MEDICINALES
20/05/2022	EGE.0155	T0019507	86,059.05	GASES MEDICINALES
20/05/2022	EGE.0156	T0019508	52,140.30	GASES MEDICINALES
20/05/2022	EGE.0157	T0019509	6,894.72	GAS LICUADO
20/05/2022	EGE.0158	T0019510	92,805.58	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0178	T0019524	67,964.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0179	T0019525	18,450.45	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0180	T0019526	26,344.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0181	T0019527	29,405.75	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0182	T0019528	9,228.40	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0183	T0019529	11,553.88	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0184	T0019530	61,167.60	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0185	T0019531	5,370.49	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0186	T0019532	5,432.88	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0187	T0019533	30,130.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0198	C0002126	28,000.00	GASTO POR COMPROBAR
20/05/2022	EGE.0213	BANORTE	36.86	COMISION
20/05/2022	EGE.0213	BANORTE	21.26	COMISION
20/05/2022	EGE.0213	BANORTE	38.75	COMISION
20/05/2022	EGE.0213	BANORTE	3.52	COMISION
20/05/2022	EGE.0213	BANORTE	7.25	COMISION
20/05/2022	EGE.0213	BANORTE	27.06	COMISION
20/05/2022	EGE.0213	BANORTE	119.23	COMISION
20/05/2022	EGE.0213	BANORTE	174.48	COMISION
20/05/2022	EGE.0213	BANORTE	221.35	COMISION
20/05/2022	EGE.0213	BANORTE	414.33	COMISION
20/05/2022	EGE.0213	BANORTE	192.87	COMISION
20/05/2022	EGE.0235	BANORTE	35.42	IVA
20/05/2022	EGE.0235	BANORTE	5.89	IVA
20/05/2022	EGE.0235	BANORTE	6.20	IVA
20/05/2022	EGE.0235	BANORTE	0.56	IVA

20/05/2022	EGE.0235		BANORTE	1.16	IVA
20/05/2022	EGE.0235		BANORTE	30.86	IVA
20/05/2022	EGE.0235		BANORTE	66.29	IVA
20/05/2022	EGE.0235		BANORTE	3.40	IVA
20/05/2022	EGE.0235		BANORTE	27.91	IVA
20/05/2022	EGE.0235		BANORTE	19.07	IVA
20/05/2022	EGE.0235		BANORTE	4.33	IVA
20/05/2022	EGE.0254	T0019685	IMPLEMENTOS MEDICOS DE OCCIDENTE S.A. DE C.V.	480,000.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0255	T0019686	IMPLEMENTOS MEDICOS DE OCCIDENTE S.A. DE C.V.	14,120.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0256	T0019687	IMPLEMENTOS MEDICOS DE OCCIDENTE S.A. DE C.V.	65,224.70	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0257	T0019688	IMPLEMENTOS MEDICOS DE OCCIDENTE S.A. DE C.V.	1,766.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0258	T0019689	IMPLEMENTOS MEDICOS DE OCCIDENTE S.A. DE C.V.	66,272.00	INSUMOS HOSPITALARIOS
20/05/2022	EGE.0259	C0002127	JEFATURA DE RECURSOS MATERIALES	16,194.07	FONDO REVOLVENTE
20/05/2022	EGE.0260	C0002128	JEFATURA DE RECURSOS MATERIALES	15,389.20	FONDO REVOLVENTE
20/05/2022	EGE.0261	C0002129	JEFATURA DE RECURSOS MATERIALES	7,861.17	FONDO REVOLVENTE
20/05/2022	EGE.0262	C0002130	JEFATURA DE MANTENIMIENTO Y SERV. GENERALES	10,203.77	FONDO REVOLVENTE
23/05/2022	EGE.0159	T0019511	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	17,403.27	GASOLINA
23/05/2022	EGE.0160	T0019512	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	37,808.55	GASOLINA
23/05/2022	EGE.0161	T0019513	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	73,412.90	GASOLINA
23/05/2022	EGE.0162	T0019514	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	12,103.04	GASOLINA
23/05/2022	EGE.0214		BANORTE	480.91	COMISION
23/05/2022	EGE.0214		BANORTE	6.30	COMISION
23/05/2022	EGE.0214		BANORTE	48.39	COMISION
23/05/2022	EGE.0214		BANORTE	29.43	COMISION
23/05/2022	EGE.0214		BANORTE	106.68	COMISION
23/05/2022	EGE.0214		BANORTE	17.24	COMISION
23/05/2022	EGE.0214		BANORTE	166.92	COMISION
23/05/2022	EGE.0214		BANORTE	37.30	COMISION
23/05/2022	EGE.0214		BANORTE	458.09	COMISION
23/05/2022	EGE.0214		BANORTE	54.83	COMISION
23/05/2022	EGE.0214		BANORTE	255.95	COMISION
23/05/2022	EGE.0214		BANORTE	90.94	COMISION
23/05/2022	EGE.0214		BANORTE	14.46	COMISION
23/05/2022	EGE.0236		BANORTE	2.31	IVA
23/05/2022	EGE.0236		BANORTE	4.70	IVA
23/05/2022	EGE.0236		BANORTE	17.05	IVA
23/05/2022	EGE.0236		BANORTE	2.74	IVA
23/05/2022	EGE.0236		BANORTE	7.74	IVA
23/05/2022	EGE.0236		BANORTE	5.97	IVA
23/05/2022	EGE.0236		BANORTE	26.69	IVA
23/05/2022	EGE.0236		BANORTE	14.52	IVA
23/05/2022	EGE.0236		BANORTE	40.96	IVA
23/05/2022	EGE.0236		BANORTE	8.75	IVA
23/05/2022	EGE.0236		BANORTE	1.01	IVA
23/05/2022	EGE.0236		BANORTE	76.92	IVA
23/05/2022	EGE.0236		BANORTE	73.27	IVA
24/05/2022	EGE.0169	T0019515	BEBIDAS PURIFICADAS, S.A. DE C.V.	768.00	PRODUCTOS ALIMENTICIOS
24/05/2022	EGE.0170	T0019516	BEBIDAS PURIFICADAS, S.A. DE C.V.	888.00	PRODUCTOS ALIMENTICIOS
24/05/2022	EGE.0215		BANORTE	12.01	COMISION
24/05/2022	EGE.0215		BANORTE	19.61	COMISION
24/05/2022	EGE.0215		BANORTE	52.17	COMISION
24/05/2022	EGE.0215		BANORTE	3.04	COMISION
24/05/2022	EGE.0215		BANORTE	36.16	COMISION
24/05/2022	EGE.0215		BANORTE	65.62	COMISION
24/05/2022	EGE.0215		BANORTE	245.12	COMISION
24/05/2022	EGE.0215		BANORTE	261.65	COMISION
24/05/2022	EGE.0215		BANORTE	1.20	COMISION
24/05/2022	EGE.0215		BANORTE	14.37	COMISION
24/05/2022	EGE.0215		BANORTE	12.71	COMISION
24/05/2022	EGE.0215		BANORTE	5.80	COMISION
24/05/2022	EGE.0215		BANORTE	1.65	COMISION
24/05/2022	EGE.0237		BANORTE	0.19	IVA
24/05/2022	EGE.0237		BANORTE	10.49	IVA
24/05/2022	EGE.0237		BANORTE	39.22	IVA
24/05/2022	EGE.0237		BANORTE	41.84	IVA
24/05/2022	EGE.0237		BANORTE	5.77	IVA
24/05/2022	EGE.0237		BANORTE	2.30	IVA
24/05/2022	EGE.0237		BANORTE	1.92	IVA
24/05/2022	EGE.0237		BANORTE	0.48	IVA
24/05/2022	EGE.0237		BANORTE	8.34	IVA
24/05/2022	EGE.0237		BANORTE	3.13	IVA
24/05/2022	EGE.0237		BANORTE	0.26	IVA
24/05/2022	EGE.0237		BANORTE	0.92	IVA
24/05/2022	EGE.0237		BANORTE	2.03	IVA
25/05/2022	EGE.0171	T0019517	BEBIDAS PURIFICADAS, S.A. DE C.V.	1,152.00	PRODUCTOS ALIMENTICIOS
25/05/2022	EGE.0172	T0019518	BEBIDAS PURIFICADAS, S.A. DE C.V.	3,528.00	PRODUCTOS ALIMENTICIOS
25/05/2022	EGE.0173	T0019519	BEBIDAS PURIFICADAS, S.A. DE C.V.	17,160.00	PRODUCTOS ALIMENTICIOS
25/05/2022	EGE.0174	T0019520	BEBIDAS PURIFICADAS, S.A. DE C.V.	672.00	PRODUCTOS ALIMENTICIOS
25/05/2022	EGE.0175	T0019521	BEBIDAS PURIFICADAS, S.A. DE C.V.	1,224.00	PRODUCTOS ALIMENTICIOS

25/05/2022	EGE.0176	T.T019522	ACUERDO CONCILIATORIO MA GPE TORRES GARCIA	341,996.17	TRANSFERENCIA ENTRE CUENTAS PROPIAS
25/05/2022	EGE.0216	.	BANORTE	1.52	COMISION
25/05/2022	EGE.0216	.	BANORTE	19.30	COMISION
25/05/2022	EGE.0216	.	BANORTE	14.88	COMISION
25/05/2022	EGE.0216	.	BANORTE	7.24	COMISION
25/05/2022	EGE.0216	.	BANORTE	10.65	COMISION
25/05/2022	EGE.0216	.	BANORTE	199.17	COMISION
25/05/2022	EGE.0216	.	BANORTE	24.40	COMISION
25/05/2022	EGE.0216	.	BANORTE	15.01	COMISION
25/05/2022	EGE.0216	.	BANORTE	74.39	COMISION
25/05/2022	EGE.0216	.	BANORTE	77.65	COMISION
25/05/2022	EGE.0216	.	BANORTE	163.07	COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	1.70	IVA
25/05/2022	EGE.0238	CB032850	BANORTE	1.16	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	2.37	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	3.08	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	0.24	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	3.89	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	2.39	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	12.41	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	26.05	IVA COMISION
25/05/2022	EGE.0238	CB032850	BANORTE	31.84	IVA COMISION
25/05/2022	EGE.0263	C0002131	C.A. CV VILLA GPE	1,653.98	FONDO REVOLVENTE
26/05/2022	EGE.0177	T0019523	LEOPOLDO RAFAEL URIBE RUVALCABA	437,380.00	INSUMOS HOSPITALARIOS
26/05/2022	EGE.0217	.	BANORTE	12.47	COMISION
26/05/2022	EGE.0217	.	BANORTE	66.87	COMISION
26/05/2022	EGE.0217	.	BANORTE	22.91	COMISION
26/05/2022	EGE.0217	.	BANORTE	12.55	COMISION
26/05/2022	EGE.0217	.	BANORTE	55.86	COMISION
26/05/2022	EGE.0217	.	BANORTE	233.64	COMISION
26/05/2022	EGE.0217	.	BANORTE	97.10	COMISION
26/05/2022	EGE.0217	.	BANORTE	3.38	COMISION
26/05/2022	EGE.0217	.	BANORTE	12.65	COMISION
26/05/2022	EGE.0217	.	BANORTE	2.40	COMISION
26/05/2022	EGE.0217	.	BANORTE	14.80	COMISION
26/05/2022	EGE.0217	.	BANORTE	16.64	COMISION
26/05/2022	EGE.0217	.	BANORTE	16.44	COMISION
26/05/2022	EGE.0239	CB032861	BANORTE	2.63	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	15.50	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	0.54	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	2.02	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	0.38	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	2.37	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	37.35	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	2.00	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	10.68	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	3.65	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	2.01	IVA
26/05/2022	EGE.0239	CB032861	BANORTE	8.93	IVA
26/05/2022	EGE.0264	C0002132	MANTENIMIENTO VEHICULAR	6,728.00	FONDO REVOLVENTE
27/05/2022	EGE.0188	T.T019534	Q-10 2DA QUINCENA DE MAYO 2022	10,886,170.00	TRANSFERENCIA ENTRE CUENTAS PROPIAS
27/05/2022	EGE.0189	T.T019535	Q-10 2DA DE MAYO DE 2022	1,100,205.69	TRANSFERENCIA ENTRE CUENTAS PROPIAS
27/05/2022	EGE.0190	T.T019536	Q-10 ESP 18 RETRO SUELDO 2022	2,512,649.20	TRANSFERENCIA ENTRE CUENTAS PROPIAS
27/05/2022	EGE.0191	T.T019537	Q-10 ESP 18 RETRO SUELDO 2022	266,686.39	TRANSFERENCIA ENTRE CUENTAS PROPIAS
27/05/2022	EGE.0192	T0019538	TOKA INTERNACIONAL, S.A.P.I. DE C.V., SOFOM,E	2,230,800.00	VALES DE DESPENSA
27/05/2022	EGE.0193	T0019539	GAS LICUADO, S.A. DE C.V.	6,327.85	GAS LP
27/05/2022	EGE.0218	.	BANORTE	102.10	COMISION
27/05/2022	EGE.0218	.	BANORTE	49.49	COMISION
27/05/2022	EGE.0218	.	BANORTE	20.49	COMISION
27/05/2022	EGE.0218	.	BANORTE	462.33	COMISION
27/05/2022	EGE.0218	.	BANORTE	383.05	COMISION
27/05/2022	EGE.0218	.	BANORTE	85.68	COMISION
27/05/2022	EGE.0218	.	BANORTE	6.18	COMISION
27/05/2022	EGE.0218	.	BANORTE	26.84	COMISION
27/05/2022	EGE.0218	.	BANORTE	20.22	COMISION
27/05/2022	EGE.0218	.	BANORTE	37.73	COMISION
27/05/2022	EGE.0218	.	BANORTE	5.18	COMISION
27/05/2022	EGE.0240	.	BANORTE	73.94	IVA
27/05/2022	EGE.0240	.	BANORTE	3.27	IVA
27/05/2022	EGE.0240	.	BANORTE	7.91	IVA
27/05/2022	EGE.0240	.	BANORTE	16.32	IVA
27/05/2022	EGE.0240	.	BANORTE	13.70	IVA
27/05/2022	EGE.0240	.	BANORTE	0.82	IVA
27/05/2022	EGE.0240	.	BANORTE	61.26	IVA
27/05/2022	EGE.0240	.	BANORTE	0.99	IVA
27/05/2022	EGE.0240	.	BANORTE	4.29	IVA
27/05/2022	EGE.0240	.	BANORTE	3.23	IVA
27/05/2022	EGE.0240	.	BANORTE	6.04	IVA
27/05/2022	EGE.0243	T0019565	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	30,600.60	GASOLINA

27/05/2022	EGE.0244	T0019566	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	71,963.95	GASOLINA
27/05/2022	EGE.0245	T0019567	SERVICIO COLOTLAN EXPRESS, S.A. DE C.V.	39,425.67	GASOLINA
27/05/2022	EGE.0246	T0019568	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	9,151.97	RECOLECCION R.P.B.I.
27/05/2022	EGE.0247	T0019569	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	867.83	RECOLECCION R.P.B.I.
27/05/2022	EGE.0248	T0019570	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	150.08	RECOLECCION R.P.B.I.
27/05/2022	EGE.0249	T0019571	RECOLECCIONES ECOLOGICAS DE JALISCO, S. DE R.	7,888.00	RECOLECCION R.P.B.I.
27/05/2022	EGE.0250	T0019572	SISTEMAS DE IMPRESION DIGITAL, S.A. DE C.V.	13,123.55	FOTOCOPIADO E IMPRESIÓN
27/05/2022	EGE.0251	T0019573	SISTEMAS DE IMPRESION DIGITAL, S.A. DE C.V.	7,823.39	FOTOCOPIADO E IMPRESIÓN
27/05/2022	EGE.0252	T0019574	SISTEMAS DE IMPRESION DIGITAL, S.A. DE C.V.	9,001.18	FOTOCOPIADO E IMPRESIÓN
27/05/2022	EGE.0253	T0019575	SISTEMAS DE IMPRESION DIGITAL, S.A. DE C.V.	12,263.96	FOTOCOPIADO E IMPRESIÓN
30/05/2022	EGE.0194	T.T019540	FINIQUITO EDGAR ULISES TELLEZ 4 MESES TD	31,788.16	TRANSFERENCIA ENTRE CUENTAS PROPIAS
30/05/2022	EGE.0195	T.T019541	COMPLEMENTO FINIQ BRENDA VIRIDIANA SOL12	7,002.93	TRANSFERENCIA ENTRE CUENTAS PROPIAS
30/05/2022	EGE.0219	.	BANORTE	111.43	COMISION
30/05/2022	EGE.0219	.	BANORTE	3.08	COMISION
30/05/2022	EGE.0219	.	BANORTE	284.62	COMISION
30/05/2022	EGE.0219	.	BANORTE	5.37	COMISION
30/05/2022	EGE.0219	.	BANORTE	32.45	COMISION
30/05/2022	EGE.0219	.	BANORTE	173.93	COMISION
30/05/2022	EGE.0219	.	BANORTE	789.66	COMISION
30/05/2022	EGE.0219	.	BANORTE	546.81	COMISION
30/05/2022	EGE.0219	.	BANORTE	30.28	COMISION
30/05/2022	EGE.0219	.	BANORTE	61.19	COMISION
30/05/2022	EGE.0219	.	BANORTE	32.93	COMISION
30/05/2022	EGE.0219	.	BANORTE	15.49	COMISION
30/05/2022	EGE.0219	.	BANORTE	3.52	COMISION
30/05/2022	EGE.0219	.	BANORTE	178.88	COMISION
30/05/2022	EGE.0241	.	BANORTE	87.46	IVA
30/05/2022	EGE.0241	.	BANORTE	5.26	IVA
30/05/2022	EGE.0241	.	BANORTE	0.86	IVA
30/05/2022	EGE.0241	.	BANORTE	2.48	IVA
30/05/2022	EGE.0241	.	BANORTE	9.78	IVA
30/05/2022	EGE.0241	.	BANORTE	4.83	IVA
30/05/2022	EGE.0241	.	BANORTE	5.19	IVA
30/05/2022	EGE.0241	.	BANORTE	0.56	IVA
30/05/2022	EGE.0241	.	BANORTE	28.60	IVA
30/05/2022	EGE.0241	.	BANORTE	17.82	IVA
30/05/2022	EGE.0241	.	BANORTE	0.49	IVA
30/05/2022	EGE.0241	.	BANORTE	45.50	IVA
30/05/2022	EGE.0241	.	BANORTE	126.28	IVA
30/05/2022	EGE.0241	.	BANORTE	27.83	IVA
31/05/2022	EGE.0196	T0019542	SINDICATO ZAPOPAN O.P.D. SERVICIOS DE SALUD Z	185,741.25	CUOTAS SINDIALES
31/05/2022	EGE.0197	T0019544	TELEFONOS DE MEXICO, S.A.B. DE C.V.	18,247.33	TELEFONIA TRADICIONAL
31/05/2022	EGE.0220	.	BANORTE	14.88	COMISION
31/05/2022	EGE.0220	.	BANORTE	60.04	COMISION
31/05/2022	EGE.0220	.	BANORTE	48.56	COMISION
31/05/2022	EGE.0220	.	BANORTE	289.66	COMISION
31/05/2022	EGE.0220	.	BANORTE	145.83	COMISION
31/05/2022	EGE.0220	.	BANORTE	87.94	COMISION
31/05/2022	EGE.0220	.	BANORTE	4.54	COMISION
31/05/2022	EGE.0220	.	BANORTE	14.78	COMISION
31/05/2022	EGE.0220	.	BANORTE	1.82	COMISION
31/05/2022	EGE.0220	.	BANORTE	21.28	COMISION
31/05/2022	EGE.0220	.	BANORTE	19.29	COMISION
31/05/2022	EGE.0242	CB032899	BANORTE	46.32	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	7.77	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	9.58	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	2.37	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	14.06	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	2.36	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	0.29	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	3.40	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	3.08	IVA
31/05/2022	EGE.0242	CB032899	BANORTE	23.30	IVA