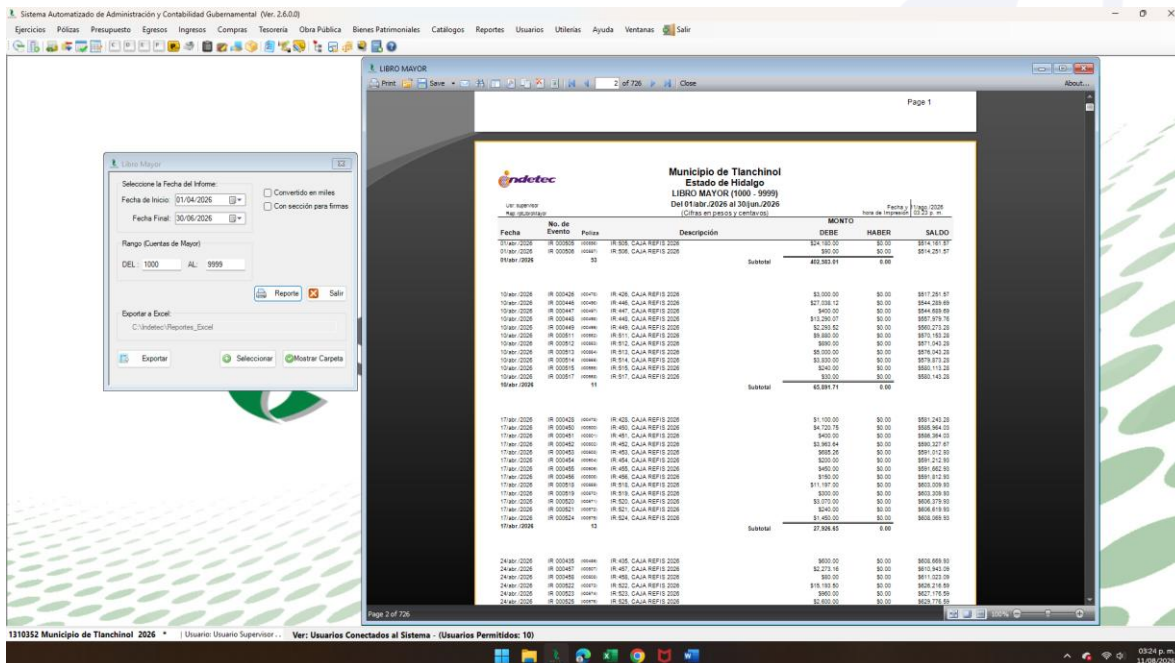
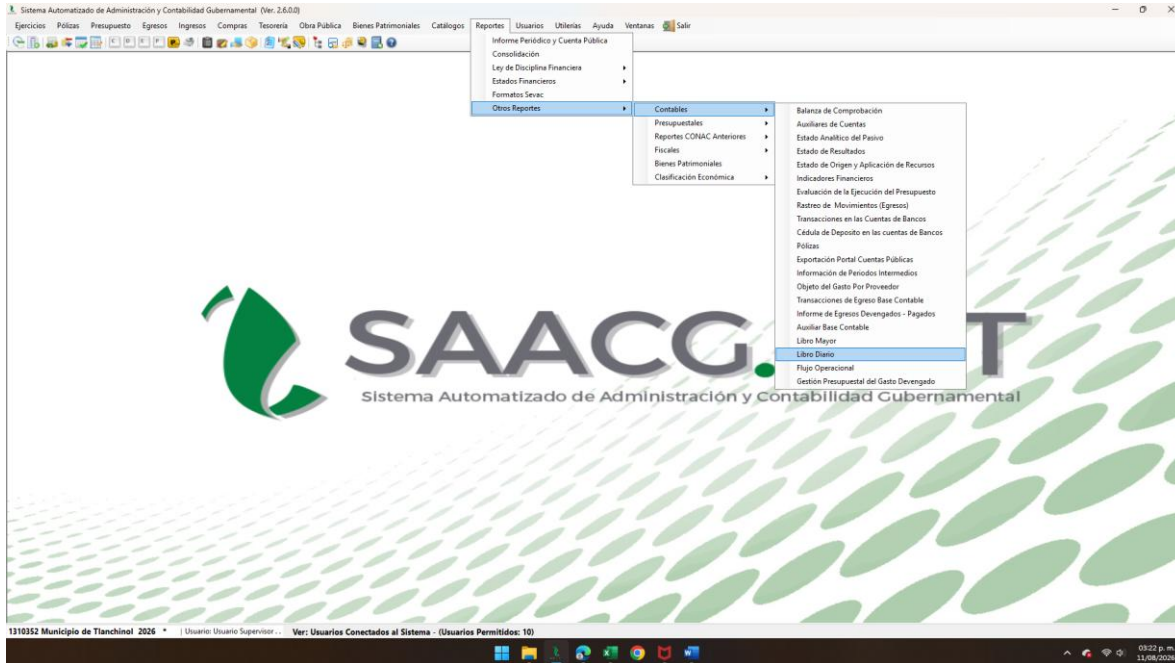




Libro Mayor

Seleccione la Fecha del Informe:

Fecha de Inicio: 01/04/2026

Fecha Final: 30/06/2026

Rango Cuentas de Mayor:

DEL: 1000 AL: 9999

Exportar a Excel:

C:\Indetec\Reportes_Excel

Exportar

LIBRO MAYOR

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30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$11,398.52	\$0.00	\$55,862,421.51
30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$17,398.52	\$0.00	\$55,610,517.13
30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$17,398.52	\$0.00	\$55,628,214.35
30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$17,398.52	\$0.00	\$55,645,613.87
30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$17,398.52	\$0.00	\$55,663,017.39
30/jun/2026	PA 00085	001746	GP FRANCISCO MANCILLA GARCIA. Foto Page: 585	\$17,398.52	\$0.00	\$55,680,423.91
30/jun/2026	GP 00085	001746	GP Foto: 585	\$10,300.00	\$0.00	\$55,690,403.91
30/jun/2026	GP 00085	001746	GP Foto: 585	\$654,250.00	\$0.00	\$55,714,655.91
30/jun/2026	GP 00085	001746	GP Foto: 585	\$194,888.00	\$0.00	\$55,831,581.91
30/jun/2026	GP 00085	001746	GP Foto: 585	\$4,300.00	\$0.00	\$55,835,881.91
30/jun/2026	PA 00089	001746	GP SISTEMA INTEGRAL DE SOLUCIONES DE CONSULTORIA. Foto Page: 586	\$23,230.00	\$0.00	\$55,859,111.91
30/jun/2026	PA 00089	001746	GP SISTEMA INTEGRAL DE SOLUCIONES DE CONSULTORIA. Foto Page: 586	\$4,840.00	\$0.00	\$55,863,421.91
30/jun/2026	PA 00090	001746	GP ANTONIO ARRIELLES AZUARA. Foto Page: 601	\$194,146.00	\$0.00	\$55,704,965.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$46,000.00	\$0.00	\$55,718,265.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$654,250.00	\$0.00	\$55,723,565.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,744,165.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,754,465.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,764,765.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,795,665.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,826,565.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,847,165.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,857,465.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,867,765.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,898,665.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,919,265.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,929,565.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,960,465.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$55,970,765.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,053,165.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,063,465.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,413,665.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,423,965.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,434,265.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,444,565.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,722,665.42
30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,732,965.42
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30/jun/2026	GP 00089	001746	GP Foto: 586	\$10,300.00	\$0.00	\$56,825,665.42
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