

Fecha	No. Ch o Transf	BENEFICIARIO	MOTIVO DE LA EROGACION	MONTO
11/Nov/2020	4.794	Giovanni Israel Plascencia Aguilar	fact-370 9/120/09/2020	9,900.00
11/Nov/2020	4.795	Ortogar, S.A. de C.V.	fact-12060 26/120/09/2020	2,840.00
11/Nov/2020	4.796	Ortogar, S.A. de C.V.	fact-12056 17/120/09/2020	2,840.00
11/Nov/2020	4.797	Ortogar, S.A. de C.V.	fact-12055 16/120/09/2020	2,840.00
11/Nov/2020	4.798	Ortogar, S.A. de C.V.	fact-12057 18/120/09/2020	2,840.00
11/Nov/2020	4.799	Farmatorba Especializada, S.A. de C.V.	fact-3164 11/120/09/2020	7,741.80
11/Nov/2020	4.800	Felipe de Jesus Miramontes Felix	fact-1464 10/120/09/2020	8,800.00
11/Nov/2020	4.801	Ortogar, S.A. de C.V.	fact-12076 56/120/09/2020	2,840.00
11/Nov/2020	4.802	Ortogar, S.A. de C.V.	fact-12073 34/120/09/2020	2,840.00
11/Nov/2020	4.803	Ortogar, S.A. de C.V.	fact-12077 27/120/09/2020	2,840.00
11/Nov/2020	4.804	Ortogar, S.A. de C.V.	fact-12078 35/120/09/2020	2,840.00
11/Nov/2020	4.805	Health Group Industrias de Mexico, S.A. de C.V.	fact-6975 32/120/09/2020	5,000.01
11/Nov/2020	4.806	BQL Salud y Tecnologia, S.A. de C.V.	fact- A 1093 28/120/09/2020	5,600.02
11/Nov/2020	4.807	Servicios Imagenologicos de Occidente, S.A. de C.V.	fact-336933 22/120/09/2020	4,874.00
11/Nov/2020	4.808	Ortogar, S.A. de C.V.	fact-12101 33/120/09/2020	8,814.00
11/Nov/2020	4.809	Farmacia Carrey, S.A.	fact-25583 21/120/09/2020	2,210.02
11/Nov/2020	4.810	Patronato de Apoyo del Hospital General de Occidente, A.C.	fact-2194 medicamento	534.00
11/Nov/2020	4.821	J. Jesus Epigmenio Garcia Correa	fact-2383 1/120/09/2020	8,500.00
11/Nov/2020	4.822	Dolores Magdalena Rosales Rojas	fact- A 2623 21/120/09/2020	7,609.80
11/Nov/2020	4.823	Jose Carlos Ponce Godinez	fact-785 19/120/09/2020	9,900.01
11/Nov/2020	4.824	Health Group Industrias de Mexico, S.A. de C.V.	fact-6948 61/120/09/2020	9,900.00
12/Nov/2020	4.811	BQL Salud y Tecnologia, S.A. de C.V.	fact A 1181 44/120/09/2020	4,140.04
12/Nov/2020	4.812	BQL Salud y Tecnologia, S.A. de C.V.	fact- A 1219 43/120/09/2020	2,800.01
12/Nov/2020	4.813	Patronato de Apoyo del Hospital General de Occidente, A.C.	fact-2186 02/120/09/2020	4,600.00
12/Nov/2020	4.814	Exorta, S. de R.L. DE C.V.	fact- A 15859 41/120/09/2020	9,900.00
12/Nov/2020	4.815	Ortogar, S.A. de C.V.	fact-12115 4/120/09/2020	2,840.00
12/Nov/2020	4.816	BQL Salud y Tecnologia, S.A. de C.V.	fact- A 1210 60/120/10/2020	4,140.04
12/Nov/2020	4.817	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1077 53/120/10/2020	9,840.00
12/Nov/2020	4.818	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1068 14/120/09/2020	8,290.01
12/Nov/2020	4.819	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1066 42/120/09/2020	8,160.01
12/Nov/2020	4.820	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1071 5/12/10/2020	8,070.00
23/Nov/2020	4.850	Servicios Imagenologicos de Occidente, S.A. de C.V.	fact-338025 24/120/09/2020	3,290.00
23/Nov/2020	4.851	Patronato de Apoyo del Hospital General de Occidente, A.C.	fact-117861 54/120/09/2020	9,000.00
23/Nov/2020	4.852	Patronato de Apoyo del Hospital General de Occidente, A.C.	fact-117861 54/120/09/2020	900.00
23/Nov/2020	4.853	Patronato de Apoyo del Hospital General de Occidente, A.C.	fact-212 59/120/10/2020	9,830.00
25/Nov/2020	4.938	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1072 52/120/10/2020	7,510.00
25/Nov/2020	4.939	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1073 25/120/09/2020	7,510.00
25/Nov/2020	4.940	Grupo Mueblera Camdel S. de R.L. de C.V.	fact-1078 58/120/10/2020	8,600.01
25/Nov/2020	4.951	Farmatorba Especializada, S.A. de C.V.	fact-3314 08/120/09/2020	4,087.84
25/Nov/2020	4.955	Farmatorba Especializada, S.A. de C.V.	fact-3336 57/120/10/2020	7,397.50
26/Nov/2020	4.956	GAMA Comercial, S. de R.L. de C.V.	fact- B-2903 06/120/09/2020	9,900.00
Total devengado del mes				\$ 242,909.12