

**Reporte Auxiliar de Cuentas Presupuestales**  
 SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PUERTO VALLARTA, JALISCO  
 JALISCO  
 Del 01/sep./2024 Al 31/dic./2024  
 Cuentas Acumulativas

Nombre de la Cuenta													Movimientos del Periodo				
Cuenta	F.Financiamiento	Proyecto	Unidad	Partida	Tipo Gasto	Póliza	Fecha	Beneficiario	No. Factura/Documento	Cheque/Folio	Concepto	Proveedor	RFC	Saldo Inicial	Cargos	Abonos	Saldos
8250														\$0.00	\$989,900.18	\$989,900.18	\$0.00
8250-1401														\$0.00	\$216,197.81	\$216,197.81	\$0.00
8250-1401-200														\$0.00	\$89,551.91	\$89,551.91	\$0.00
8250-1401-200-201														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2000														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2100														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2110														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2111														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2120														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2121														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2160														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2161														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2170														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2171														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2200														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2210														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2212														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2230														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2231														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2500														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2530														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2531														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2540														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2541														\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2600														\$0.00	\$0.00	\$0.00	\$0.00

8250-1401-200-201-2610	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2611	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2700	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2740	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2741	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2750	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-2751	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3000	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3100	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3110	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3111	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3120	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3121	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3700	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3750	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-201-3751	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202	\$0.00	\$486.01	\$486.01	\$0.00
8250-1401-200-202-2000	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2100	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2110	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2111	\$0.00	\$486.01	\$486.01	\$0.00
8250-1401-200-202-2120	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2121	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2160	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2161	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2170	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2171	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2200	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2210	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2212	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2230	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2231	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2500	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2530	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2531	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2540	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2541	\$0.00	\$0.00	\$0.00	\$0.00

8250-1401-200-202-2600	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2610	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2611	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2700	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2750	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2751	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2900	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2950	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-2951	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-3000	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-3100	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-3110	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-202-3111	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203	\$0.00	\$35,959.51	\$35,959.51	\$0.00
8250-1401-200-203-2000	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2100	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2110	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2111	\$0.00	\$2,547.01	\$2,547.01	\$0.00
8250-1401-200-203-2150	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2151	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2160	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2161	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2200	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2210	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2212	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2230	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2231	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2600	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2610	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2611	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2900	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2950	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-2951	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-3000	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-3300	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-3390	\$0.00	\$0.00	\$0.00	\$0.00
8250-1401-200-203-3391	\$0.00	\$33,412.50	\$33,412.50	\$0.00