

Sumario Gral. de fin d  
Dbro. de 1807.

| Origen      | Cargo              | Data               | Existencia          |
|-------------|--------------------|--------------------|---------------------|
| Mexico      | 4271.614.2.9       | 305.022.7.3        | 3966.591.3.6        |
| Puebla      | 1622.294.3.4       | 70.410.4.4         | 1451.884.7.0        |
| Valladolid  | 816.103.3.4        | 24.347.2.2         | 791.746.1.3         |
| Guadalajara | 682.211.4.2        | 29.866.2.6         | 652.349.1.8         |
| Durango     | 86.098.3.0         | 2.517.4.4          | 83.580.6.7          |
| Oaxaca      | 440.368.1.9        | 11.207.2.2         | 429.160.7.6         |
| Mexico      | 88.084.0.6         | 3.737.4.6          | 84.346.4.0          |
|             | <u>806.779.3.0</u> | <u>447.109.3.4</u> | <u>7499.669.7.7</u> |

Se resta lo pagado por cuenta del  
fondo General. 4.496.359.1.7

Liquido. 2.963.310.5.11

Agreganse del nuevo Noveno 75.800.4.4

Y de Amalidades. 151.886.2.7

Existencia liquida 3.190.997.4.50





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| Received | Cargo | Date  | Particulars |
|----------|-------|-------|-------------|
| 1000     | 1000  | 1000  | 1000        |
| 2000     | 2000  | 2000  | 2000        |
| 3000     | 3000  | 3000  | 3000        |
| 4000     | 4000  | 4000  | 4000        |
| 5000     | 5000  | 5000  | 5000        |
| 6000     | 6000  | 6000  | 6000        |
| 7000     | 7000  | 7000  | 7000        |
| 8000     | 8000  | 8000  | 8000        |
| 9000     | 9000  | 9000  | 9000        |
| 10000    | 10000 | 10000 | 10000       |

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