

FOLIO	ID
EP-01-000433	240568

COMPROMETIDO CONTRATO (INFEJAL-E-REMB2021-B-REH-06976-CSS-0199-2021) OBRA (BAS-REH-06976)

[illegible]

			<b>TOTALES</b>		\$2,434,934.63	\$2,434,934.63
<b>FORMULÓ</b>		<b>REVISÓ</b>		<b>AUTORIZÓ</b>		
LIC. JOSEFINA VILLANUEVA TORRES		L.C.P. GABRIELA CANTERA AMARAL		C. NORMA PATRICIA AVENA ORTIZ		