

CONSTANTE MUNICIPAL DE ATENCION A LA JUVENTUD DE GUADALAJARA (OCTUBRE 2017 E..)
 Movimientos, Auxiliares del Catálogo del 01/Ene/2018 al 30/Jun/2020 Fecha: 27/Jul/2020
 Moneda: Peso Mexicano

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
4-2-02-001-000-000				Transf. Internas y Asignaciones del Sector Público				Saldo inicial :		0.00
19/Ene/2018	Ingresos		1	DEP. SUBISIO 1 (PRIMERA QU..				306,250.00		306,250.00
07/Feb/2018	Ingresos		1	DEP. SUBISIO 2 (SEGUNDA Q..				306,250.00		612,500.00
16/Feb/2018	Ingresos		2	DEP. SUBISIO 3 (PRIMERA QU..				306,250.00		918,750.00
15/Mar/2018	Ingresos		1	DEP. SUBISIO 4 (SEGUNDA Q..				306,250.00		1,225,000.00
16/Abr/2018	Ingresos		1	DEP. SUBISIO 5 (PRMERA QUI..				306,250.00		1,531,250.00
19/Abr/2018	Ingresos		2	DEP. SUBISIO 6 (SEGUNDA Q..				306,250.00		1,837,500.00
14/May/2018	Ingresos		1	DEP. SUBISIO 7 (PRIMERA QU..				306,250.00		2,143,750.00
18/May/2018	Ingresos		2	DEP. SUBISIO 8 (SEGUNDA Q..				306,250.00		2,450,000.00
20/Jun/2018	Ingresos		1	DEP. SUBISIO 9 (PRIMERA QU..				306,250.00		2,756,250.00
28/Jun/2018	Ingresos		2	DEP. SUBISIO 10 (SEGUNDA Q..				306,250.00		3,062,500.00
26/Jul/2018	Ingresos		1	DEP. SUBISIO11 (PRIMERA Q..				306,250.00		3,368,750.00
02/Ago/2018	Ingresos		1	DEP. SUBISIO12 (SEGUNDA Q..				306,250.00		3,675,000.00
16/Ago/2018	Ingresos		2	DEP. SUBISIO13 Y 14 (PRIME..				612,500.00		4,287,500.00
07/Sep/2018	Ingresos		1	DEP. SUBISIO15 (PRIMERA Q..				306,250.00		4,593,750.00
14/Sep/2018	Ingresos		2	DEP. SUBISIO16 (SEGUNDA Q..				306,250.00		4,900,000.00
14/Sep/2018	Ingresos		3	DEP. SUBISIO17 (PRIMERA Q..				306,250.00		5,206,250.00
14/Sep/2018	Ingresos		4	DEP. SUBISIO 18 (SEGUNDA ..				306,250.00		5,512,500.00
01/Nov/2018	Ingresos		11,001	Subsidio 19 (1er quincena octub..	F.57			306,250.00		5,818,750.00
01/Nov/2018	Ingresos		11,002	Deposito subsidio 20 (2da quince..	F.58			306,250.00		6,125,000.00
29/Nov/2018	Ingresos		11,004	Deposito subsidio 21 (1er quincen..	F.59			306,250.00		6,431,250.00
29/Nov/2018	Ingresos		11,005	Deposito subsidio 22 (2da quin..	F.60			306,250.00		6,737,500.00
19/Dic/2018	Ingresos		12,002	Deposito subsidio 23 (1er quince..	F.61			306,250.00		7,043,750.00
14/Ene/2019	Ingresos		1,001	Subsidio 2da quincena Diciembre	F.62			306,250.00		7,350,000.00
28/Ene/2019	Ingresos		1,002	Subsidio 1er quincena	F.63			306,250.00		7,656,250.00
07/Feb/2019	Ingresos		2,001	Subsidio 2da quincena enero	F- 64			306,250.00		7,962,500.00
28/Feb/2019	Ingresos		2,003	Subsidio 2da quincena febrero	F- 66			306,250.00		8,268,750.00
28/Feb/2019	Ingresos		2,002	Subsidio 1er quincena febrero	F- 65			306,250.00		8,575,000.00
25/Mar/2019	Ingresos		3,001	Subsidio 1er. quincena de Marz..				306,250.01		8,881,250.01
01/Abr/2019	Ingresos		4,001	Deposito subsidio 2da. quincena..				306,250.06		9,187,500.07
02/May/2019	Ingresos		5,001	Deposito subsidio 1ra. quincena ..				306,250.01		9,493,750.08
09/May/2019	Ingresos		5,002	Deposito subsidio 2da. quincena..				306,250.00		9,800,000.08
23/May/2019	Ingresos		5,003	Deposito subsidio 1ra. quincena ..				306,250.00		10,106,250.08
04/Jun/2019	Ingresos		6,001	Deposito subsidio 2da. quincena..				306,250.89		10,412,500.97
17/Jun/2019	Ingresos		6,002	Deposito subsidio 1er. quincena ..				306,250.00		10,718,750.97
09/Jul/2019	Ingresos		7,002	Deposito subsidio 2da quincena ..				306,250.01		11,025,000.98
18/Jul/2019	Ingresos		7,003	Deposito subsidio 1er quincena ..				306,250.00		11,331,250.98
01/Ago/2019	Ingresos		8,001	Deposito subsidio 2 da quincena..				306,250.00		11,637,500.98
14/Ago/2019	Ingresos		8,004	Deposito subsidio 1 er quincena ..				306,250.00		11,943,750.98
02/Sep/2019	Ingresos		9,001	Deposito subsidio 2da quincena ..				306,250.00		12,250,000.98
20/Sep/2019	Ingresos		9,004	Deposito subsidio 1 er quincena ..				306,250.00		12,556,250.98
30/Sep/2019	Ingresos		9,005	Deposito subsidio 2 da quincena..				306,250.00		12,862,500.98
16/Oct/2019	Ingresos		10,001	Deposito subsidio 1er quincena ..				306,250.00		13,168,750.98
31/Oct/2019	Ingresos		10,002	Deposito subsidio 2da quincena ..				306,250.00		13,475,000.98
26/Nov/2019	Ingresos		11,003	Deposito subsidio 1er quincena ..				306,250.00		13,781,250.98
13/Dic/2019	Ingresos		12,001	Deposito subsidio 2da quincena ..				306,250.00		14,087,500.98
30/Dic/2019	Ingresos		12,002	Deposito subsidio 1er quincena ..				306,250.06		14,393,751.04
14/Ene/2020	Ingresos		1,002	Deposito subsidio 1er quincena ..				448,500.00		14,842,251.04
06/Feb/2020	Ingresos		2,001	Deposito subsidio 2da quincena ..				448,500.00		15,290,751.04
20/Feb/2020	Ingresos		2,002	Deposito subsidio 1er quincena ..				448,500.00		15,739,251.04
04/Mar/2020	Ingresos		3,002	Deposito subsidio 2da quincena ..				448,500.00		16,187,751.04
19/Mar/2020	Ingresos		3,003	Deposito subsidio 1er quincena ..				448,500.00		16,636,251.04
23/Mar/2020	Ingresos		3,004	Deposito subsidio 2da quincena ..				448,500.00		17,084,751.04
02/Abr/2020	Ingresos		4,001	Deposito subsidio 1er quincena ..				448,500.00		17,533,251.04
18/May/2020	Ingresos		5,001	Deposito subsidio 2da quincena ..				448,500.00		17,981,751.04
28/May/2020	Ingresos		5,002	Deposito subsidio 1er quincena ..				448,500.00		18,430,251.04
10/Jun/2020	Ingresos		6,001	Deposito subsidio 2da quincena ..				308,500.05		18,738,751.09
30/Jun/2020	Ingresos		6,002	Deposito subsidio 1er quincena ..				448,500.00		19,187,251.09
						Total:	0.00	19,187,251.09		19,187,251.09
Total:							0.00	19,187,251.09		19,187,251.09