

DIF MUNICIPAL

AGREGAR FECHA DE ENTREGA DE REPORTE

ARTÍCULO 8, FRACCIÓN V, INCISO S).  
GASTOS DE VIAJES OFICIALES.

VIATICOS "SU COSTO"	VIAJES OFICIALES "LUGAR"	RESULTADOS	NOMBRE DEL RESPONSABLE "QUIEN VIAJA"	ITINERARIO AGENDA
\$2,240 <sup>00</sup>	Guadalajara		Carlos Garcia Gomez	5:00am A 10:00pm. 10-04-18
\$1,498 <sup>00</sup>	Guadalupe		Ricardo Gonzalez C.	3:00am A 9:00pm. 19-04-18
\$1,639 <sup>00</sup>	Guadalupe		Ricardo Gonzalez C.	4:30am A 10:00pm. 25-04-18

\$3,414 <sup>00</sup>	Guadalupe		Carlos Garcia G.	3:30am A 10:00pm 04-05-18
\$1,494 <sup>00</sup>	Guadalupe		Ricardo Gonzalez	4:00am A 10:30pm 10-05-18
\$1,601 <sup>00</sup>	Guadalupe		Carlos Garcia G.	5:00am A 10:00pm 22-05-18
\$2,000 <sup>00</sup>	Guadalupe		Ricardo Gonzalez.	4:00am A 10:00pm 24-05-18
\$2,500 <sup>00</sup>	Guadalupe		Carlos Garcia G.	5:30am A 10:30pm 28-05-18
\$2,500 <sup>00</sup>	Guadalupe		Carlos Garcia G.	3:30 am A 9:15pm 01-06-18
\$2,500 <sup>00</sup>	"		"	5:30am 8:pm 04-06-18
\$1,645 <sup>00</sup>	Guadalupe		Ricardo GIEZ	5:00 am 10:pm 11-06-18
\$2,000 <sup>00</sup>	Guadalupe		Ricardo Gonzalez	5:00am 10 pm 26-06-18
\$2,463 <sup>00</sup>	Guadalupe		Ricardo Gonzalez	4:00pm a 9:30pm
\$2,600 <sup>00</sup>	Guadalupe		Carlos Garcia.	5:00pm 06-07-18
\$2,900 <sup>00</sup>	Guadalupe		Carlos Garcia.	4:30 a 9:30 13-07-18
\$2,000 <sup>00</sup>	Guadalupe		Ricardo Gonzalez.	5:30 a 10:pm 20-07-18
\$1,830 <sup>00</sup>	Guadalupe		Carlos Garcia	3:30 a 10:pm 24-07-18
\$1,350 <sup>00</sup>	Guadalupe		Ricardo Gonzalez.	7:00 a 9:00 31-07-18