



MUNICIPIO JUAN RODRIGUEZ CLARA
Ejercicio y destino del gasto federalizado y reintegros
Del 1 de abril al 30 de junio de 2018

#	PROGRAMA O FONDO	DESTINO DE LOS RECURSOS	EJERCICIO		MONTO DEL REINTEGRO
			DEVENGADO	PAGADO	
1	FISMDF	2018 30 094 0007			
2	FISMDF	2018 30 094 0019	\$221,047.93	\$221,047.93	\$0.00
3	FISMDF	2018 30 094 0048	\$331,430.91	\$331,430.91	\$0.00
4	FISMDF	2018 30 094 0070	\$837,710.44	\$837,710.44	\$0.00
5	FISMDF	2018 30 094 0071	\$6,747.00	\$6,747.00	\$0.00
		2018 30 094 0071	\$138,053.22	\$138,053.22	\$0.00
		SUBTOTAL	\$1,534,989.50	\$1,534,989.50	\$0.00
6	FORTALECE (2017)	2017 30 094 1202	\$395,347.65	\$395,347.65	\$0.00
		SUBTOTAL	\$395,347.65	\$395,347.65	\$0.00
7	FORTAMUNDF	2018 30 094 0102	\$267,960.00	\$267,960.00	\$0.00
8	FORTAMUNDF	2018 30 094 0104	\$350,000.00	\$350,000.00	\$0.00
9	FORTAMUNDF	2018 30 094 0107	\$2,014,308.00	\$2,014,308.00	\$0.00
10	FORTAMUNDF	2018 30 094 0108	\$79,994.92	\$79,994.92	\$0.00
11	FORTAMUNDF	2018 30 094 0109	\$228,894.80	\$228,894.80	\$0.00
12	FORTAMUNDF	2018 30 094 0110	\$110,917.53	\$110,917.53	\$0.00
13	FORTAMUNDF	2018 30 094 0111	\$443,912.79	\$443,912.79	\$0.00
14	FORTAMUNDF	2018 30 094 0112	\$139,592.40	\$139,592.40	\$0.00
15	FORTAMUNDF	2018 30 094 0117	\$50,000.00	\$50,000.00	\$0.00
16	FORTAMUNDF	2018 30 094 0118	\$270,000.00	\$270,000.00	\$0.00
17	FORTAMUNDF	2018 30 094 0119	\$75,028.80	\$75,028.80	\$0.00
18	FORTAMUNDF	2018 30 094 0120	\$1,199,996.80	\$1,199,996.80	\$0.00
19	FORTAMUNDF	2018 30 094 0121	\$9,294.00	\$9,294.00	\$0.00
20	FORTAMUNDF	2018 30 094 0123	\$350,000.00	\$350,000.00	\$0.00
21	FORTAMUNDF	2018 30 094 0124	\$450,000.00	\$450,000.00	\$0.00
22	FORTAMUNDF	2018 30 094 0125	\$359,909.74	\$359,909.74	\$0.00
23	FORTAMUNDF	Seguridad Pública	\$3,230,733.46	\$3,230,733.46	\$0.00
		SUBTOTAL	\$9,630,543.24	\$9,630,543.24	\$0.00
24	Subsidio Municipal	CURSO DE TALLER ADMINIST.	\$100,000.00	\$100,000.00	\$0.00
25	Subsidio Municipal	CURSO LEY DE DISCIPLINA FINAN	\$100,000.00	\$100,000.00	\$0.00
26	Subsidio Municipal	CURSO TRANSPARENCIA	\$100,000.00	\$100,000.00	\$0.00
27	Subsidio Municipal	ELAB. DE INV. BIENES	\$200,000.00	\$200,000.00	\$0.00
		SUBTOTAL	\$500,000.00	\$500,000.00	\$0.00



DR. SERGIO MANZUR NAVARRETE
PRESIDENTE MUNICIPAL

LIC. JONATAN MORALES PORTAS
REGIDOR PRIMERO



REGIDURIA PRIMERA
2018 - 2021

LIC. RUBI JUAREZ OSORIO
SINDICA UNICA

CP. CARLOS MURGUIA TINOCO
TESORERO MUNICIPAL



TESORERIA
2018 - 2021



SINDICO UNICO
2018 - 2021