



MUNICIPIO JUAN RODRIGUEZ CLARA
Ejercicio y destino del gasto federalizado y reintegros
Del 1 de enero al 31 de marzo de 2019

#	PROGRAMA O FONDO	DESTINO DE LOS RECURSOS	EJERCICIO		MONTO DEL REINTEGRO
			DEVENGADO	PAGADO	
1	25010103 FORTAMUNDF	2019.1.1.2.6.1 Seguridad Pública	\$1,722,088.03	\$1,722,088.03	\$0.00
2	25010103 FORTAMUNDF	2019.1.10.11 2019 30 094 0118	\$400,000.00	\$400,000.00	\$0.00
3	25010103 FORTAMUNDF	2019.1.10.12 2019 30 094 0119	\$176,250.00	\$176,250.00	\$0.00
4	25010103 FORTAMUNDF	2019.1.10.13 2019 30 094 0120	\$427,589.20	\$427,589.20	\$0.00
5	25010103 FORTAMUNDF	2019.1.10.14 2019 30 094 0121	\$249,999.96	\$249,999.96	\$0.00
6	25010103 FORTAMUNDF	2019.1.10.15 2019 30 094 0122	\$26,000.00	\$26,000.00	\$0.00
7	25010103 FORTAMUNDF	2019.1.10.3 2019 30 094 0104	\$200,000.00	\$200,000.00	\$0.00
8	25010103 FORTAMUNDF	2019.1.10.5 2019 30 094 0107	\$27,789.99	\$27,789.99	\$0.00
9	25010103 FORTAMUNDF	2019.1.10.6 2019 30 094 0108	\$76,397.38	\$76,397.38	\$0.00
10	25010103 FORTAMUNDF	2019.1.10.7 2019 30 094 0109	\$15,627.87	\$15,627.87	\$0.00
11	25010103 FORTAMUNDF	2019.1.10.8 2019 30 094 0110	\$226,971.39	\$226,971.39	\$0.00
12	25010103 FORTAMUNDF	2019.1.10.9 2019 30 094 0112	\$92,278.78	\$92,278.78	\$0.00
13	25010103 FORTAMUNDF	2019.2.4.2 2019 30 094 0111	\$49,902.00	\$49,902.00	\$0.00
14	25010103 FORTAMUNDF	2019.3.2.2 2019 30 094 0101	\$1,469,063.55	\$1,469,063.55	\$0.00
SUBTOTAL			\$5,159,958.15	\$5,159,958.15	\$0.00



[Signature]
 DR. SERGIO MANZURIN ARRETE
 PRESIDENTE MUNICIPAL



PRESIDENCIA
 2018 - 2021

LIC. JONATAN MORALES PORTAS
 REGIDOR PRIMERO



REGIDURÍA PRIMERA
 2018 - 2021

[Signature]
 LIC. RUBI JUAREZ OSORIO
 SINDICO UNICO



SINDICO UNICO
 2018 - 2021

CP. CARLOS MURGUIA TINOCO
 TESORERO MUNICIPAL



TESORERIA
 2018 - 2021