



MUNICIPIO DE TAMPICO ALTO
Ejercicio y destino del gasto federalizado y reintegros
Del 1 de octubre al 31 de diciembre de 2018

#	PROGRAMA O FONDO	DESTINO DE LOS RECURSOS	EJERCICIO		MONTOS DEL REINTEGRO
			DEVENGADO	PAGADO	
1	FISMDF	2018301520006	\$385,000.00	\$385,000.00	\$0.00
2	FISMDF	CORRECCION OBRA 2018301520025	\$500,000.00	\$500,000.00	\$0.00
3	FISMDF	OBRA 2018301520005	\$385,000.00	\$385,000.00	\$0.00
4	FISMDF	OBRA 2018301520007	\$400,000.00	\$400,000.00	\$0.00
5	FISMDF	OBRA 2018301520008	\$754,000.00	\$754,000.00	\$0.00
6	FISMDF	OBRA 2018301520009	\$502,298.70	\$502,298.70	\$0.00
7	FISMDF	OBRA 2018301520010	\$446,000.00	\$446,000.00	\$0.00
8	FISMDF	OBRA 2018301520012	\$300,000.00	\$300,000.00	\$0.00
9	FISMDF	OBRA 2018301520013	\$350,000.00	\$350,000.00	\$0.00
10	FISMDF	OBRA 2018301520014	\$200,000.00	\$200,000.00	\$0.00
11	FISMDF	OBRA 2018301520016	\$600,000.00	\$600,000.00	\$0.00
12	FISMDF	OBRA 2018301520017	\$645,680.73	\$645,680.73	\$0.00
13	FISMDF	OBRA 2018301520018	\$183,329.57	\$183,329.57	\$0.00
14	FISMDF	OBRA 2018301520022	\$545,000.00	\$545,000.00	\$0.00
15	FISMDF	OBRA 2018301520023	\$810,030.30	\$810,030.30	\$0.00
16	FISMDF	OBRA 2018301520024	\$3,050,000.00	\$3,050,000.00	\$0.00
17	FISMDF	OBRA 2018301520027	\$403,000.00	\$403,000.00	\$0.00
18	FISMDF	OBRA 2018301520028	\$525,000.00	\$525,000.00	\$0.00
19	FISMDF	OBRA 2018301520029	\$476,000.00	\$476,000.00	\$0.00
20	FISMDF	OBRA 2018301520030	\$160,000.00	\$160,000.00	\$0.00
21	FISMDF	OBRA 2018301520031	\$400,000.00	\$400,000.00	\$0.00
22	FISMDF	OBRA 2018301520032	\$216,000.00	\$216,000.00	\$0.00
23	FISMDF	OBRA 2018301520033	\$635,230.00	\$635,230.00	\$0.00
24	FISMDF	OBRA 2018301520034	\$370,000.00	\$370,000.00	\$0.00
25	FISMDF	OBRA 2018301520035	\$350,000.00	\$350,000.00	\$0.00
26	FISMDF	OBRA 2018301520036	\$881,931.49	\$881,931.49	\$0.00
27	FISMDF	OBRA 2018301520037	\$1,457,952.73	\$1,457,952.73	\$0.00

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28	FISMDF		OBRA 2018301520038	\$1,578,946.17	\$1,578,946.17	\$0.00
29	FISMDF		OBRA 2018301520039	\$1,362,000.00	\$1,362,000.00	\$0.00
30	FISMDF		OBRA 2018301520040	\$250,000.00	\$250,000.00	\$0.00
31	FISMDF		OBRA 2018301520041	\$800,000.00	\$800,000.00	\$0.00
32	FISMDF		OBRA 2018301520042	\$1,251,929.44	\$1,251,929.44	\$0.00
			SUBTOTAL	\$21,174,329.13	\$21,174,329.13	\$0.00
33	Fondo de Hidrocarburos Regiones		OBRA 2018301520701	\$865,000.00	\$865,000.00	\$0.00
34	Fondo de Hidrocarburos Regiones		OBRA 2018301520702	\$2,084,540.58	\$2,084,540.58	\$0.00
35	Fondo de Hidrocarburos Regiones		OBRA 2018301520703	\$193,817.42	\$193,817.42	\$0.00
36	Fondo de Hidrocarburos Regiones		OBRA 2018301520704	\$577,000.50	\$577,000.50	\$0.00
37	Fondo de Hidrocarburos Regiones		OBRA 2018301520705	\$774,573.91	\$774,573.91	\$0.00
38	Fondo de Hidrocarburos Regiones		OBRA 2018301520706	\$1,273,549.22	\$1,273,549.22	\$0.00
39	Fondo de Hidrocarburos Regiones		OBRA 2018301520707	\$1,047,201.30	\$1,047,201.30	\$0.00
40	Fondo de Hidrocarburos Regiones		OBRA 2018301520708	\$294,635.35	\$294,635.35	\$0.00
			SUBTOTAL	\$7,110,318.28	\$7,110,318.28	\$0.00
41	Fondo de Hidrocarburos Regiones		OBRA 2018301520601	\$1,136,264.00	\$1,136,264.00	\$0.00
42	Fondo de Hidrocarburos Regiones		OBRA 2018301520602	\$2,000,000.00	\$2,000,000.00	\$0.00
43	Fondo de Hidrocarburos Regiones		OBRA 2018301520603	\$512,068.06	\$512,068.06	\$0.00
44	Fondo de Hidrocarburos Regiones		OBRA 2018301520604	\$744,928.94	\$744,928.94	\$0.00
45	Fondo de Hidrocarburos Regiones		OBRA 2018301520605	\$406,326.01	\$406,326.01	\$0.00
			SUBTOTAL	\$4,799,587.01	\$4,799,587.01	\$0.00
46	FORTAMUNDF		Desarrollo social	\$2,167,724.70	\$2,167,724.70	\$0.00
47	FORTAMUNDF		Direccion de Obras Pùblicas	\$1,932,828.66	\$1,932,828.66	\$0.00
48	FORTAMUNDF		POLICIA MUNICIPAL PREVENTIVA (FORTAMUNDF)	\$570,329.44	\$570,329.44	\$0.00
49	FORTAMUNDF		Presidencia Municipal	\$139,115.48	\$139,115.48	\$0.00
50	FORTAMUNDF		Tesoreria	\$2,493,058.40	\$2,493,058.40	\$0.00
			SUBTOTAL	\$7,303,056.68	\$7,303,056.68	\$0.00
51	PRODERE		OBRA 2018301520201	\$4,000,000.00	\$4,000,000.00	\$0.00
52	PRODERE		OBRA 2018301520202	\$4,933,606.66	\$4,933,606.66	\$0.00

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53	PRODERE	OBRA 2018301520203	\$3,642,905.20	\$3,642,905.20	\$0.00
54	PRODERE	OBRA 2018301520204	\$913,021.37	\$913,021.37	\$0.00
55	PRODERE	OBRA 2018301520205	\$1,256,395.81	\$1,256,395.81	\$0.00
		SUBTOTAL	\$14,745,929.04	\$14,745,929.04	\$0.00
56	Recursos ZOFEMAT	Dirección de Obras Publicas	\$12,488.80	\$12,488.80	\$0.00
57	Recursos ZOFEMAT	Tesorería	\$29,866.82	\$29,866.82	\$0.00
		SUBTOTAL	\$42,355.62	\$42,355.62	\$0.00



ING. ADRIAN DOMINGUEZ RANGEL
 PRESIDENTE MUNICIPAL
 Constitucional
 Tampico Alto, Ver.

C. MARIA DEL CARMEN PECERO RAMIREZ
 SINDICO MUNICIPAL



Sindico Único
 H. Ayuntamiento Constitucional
 Tampico, Alto Ver.
 2018-2021

L.A.E. CYNTHIA DENEZ REYES PEREZ
 TESORERA MUNICIPAL

ARO. SUSANA YAZMIN CHINA GUTIERREZ
 REGIDORA MUNICIPAL



REGIDORA
 TAMPICO ALTO, VER.
 2018 - 2021



Tesorería Municipal
 Tampico Alto, Ver.
 2018 - 2021