

CHIHUAHUA, MUNICIPIO DE GUERRERO				
Formato del ejercicio y destino de gasto federalizado y reintegros				
Al período (4to trimestre)				
Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		Devengado	Pagado	
FISM	AMP. RED. DIST. ELECTRICA	327,426.38	327,426.38	0
FISM	AMP. RED. DIST. ELECTRICA	419,029.90	419,029.90	0
FISM	AMP. RED ELECTRICA	407,080.76	407,080.76	0
FISM	AMP. RED DIST. ELECTRICA	77,378.79	77,378.79	0
FISM	ELECTRIFICACION POZO AGUA POT.	54,220.00	54,220.00	0
FISM	ALUMBRADO PUBLICO	355,265.78	355,265.78	0
FISM	AMP. RED ELECTRICA	496,494.36	496,494.36	0
FISM	AMP. RED ELECTRICA	389,884.12	389,884.12	0
FISM	AMP. RED ELECTRICA	295,362.96	295,362.96	0
FISM	REUBICACION POZO AGUA POT.	12,180.00	12,180.00	0
FISM	SUM. TANQUE ALMACENAMIENTO	90,108.60	90,108.60	0
FISM	PERFORACION POZO AGUA POT.	250,000.00	250,000.00	0
FISM	REHAB. AGUA POTABLE Y ALCANTARI	1,600,479.97	1,600,479.97	0
FISM	SUM. MALLA CICLONICA POZO A	1,841.50	1,841.50	0
FISM	AMPLIACION ALCANTARILLADO	1,718,623.39	1,718,623.39	0
FISM	CONST. BASE P/DEPOSITO AGUA	5,326.00	5,326.00	0
FISM	SUM. TANQUE ALMACENAMIENTO	96,208.60	96,208.60	0
FISM	PAV. CALLE GIRASOLES	652,047.43	652,047.43	0
FISM	AMP. SIST. AGUA COL. UNIVERSID	3,435.00	3,435.00	0
FISM	REHAB. SIST. AGUA POT. Y ALCAN	1,671,265.12	1,671,265.12	0
FISM	REHAB. SIST. AGUA POT. Y ALCAN	2,041,440.63	2,041,440.63	0
FISM	REHAB. AGUA POT. Y ALCANTARI	1,549,733.00	1,549,733.00	0
FISM	REPAV. CALLES 1	1,862,837.37	1,862,837.37	0
FISM	REPAV. CALLES	1,222,945.13	1,222,945.13	0
FISM	REPAV. CALLES 2	1,761,756.43	1,761,756.43	0
FISM	PAV. CRUCERO VICTORIA Y 9A	139,481.01	139,481.01	0
FISM	PAV. CRUCERO OCAMPO Y 9A.	127,815.67	127,815.67	0
FISM	REPAV. CALLES 3	624,465.89	624,465.89	0
FISM	REHAB. DE AGUA POTABLE Y ALCAN	4,170,166.20	4,170,166.20	0
FISM	REHAB. C. IGNACIO ZARAGOZA	1,256,920.78	1,256,920.78	0
FISM	RASTREO DE CAMINOS 1	1,839,923.37	1,839,923.37	0
FISM	BACHEO DE ZANJAS	57,811.60	57,811.60	0
FISM	REHAB. PUENTE	13,800.00	13,800.00	0
FISM	MITTO. PUENTE PEATONAL	23,236.01	23,236.01	0
FISM	BACHEO CARRETERA	215,278.27	215,278.27	0
FISM	CONST. VADO	200,841.41	200,841.41	0
FISM	RASTREO DE CAMINOS 2	55,724.00	55,724.00	0
FISM	BACHEO CALLES NA	49,180.00	49,180.00	0
FISM	CONST. AULA TELEBACH	91,917.40	91,917.40	0
FISM	CONST. DOMO J. NIÑOS	805,388.94	805,388.94	0
FISM	CONST. BAÑO EN J. NIÑOS	82,743.49	82,743.49	0
FISM	REMODO. CREI AGUSTIN ESTRADA	13,340.00	13,340.00	0
FISM	CONST. BAÑOS PRIM. FCO. VILLA	56,828.66	56,828.66	0
FISM	REHAB. SALON SOCIAL	18,000.00	18,000.00	0
FISM	CONST. CERCO PERIM. CLINICA	25,387.00	25,387.00	0
FISM	REMODO. DISPENSARIO MEDICO	155,493.80	155,493.80	0
FISM	REHAB. CLINICA RURAL	17,980.00	17,980.00	0
FISM	SUM. INVERSORES DE CORRIENTE	8,673.34	8,673.34	0
FISM	CONST. OLLAS/COLECTOR AGUA	1,951,199.99	1,951,199.99	0
FISM	GASTOS INDIRECTOS	350,000.00	350,000.00	0
FISM	MITTO. SANITARIO	146,500.00	146,500.00	0
FORTAMUN	SEGURIDAD PUBLICA	17,437,602.71	17,437,602.71	0
FORTAMUN	PASIVOS 2017	2,528,402.64	2,528,402.64	0
FORTAMUN	OBRAS PUBLICAS	1,703,437.02	1,703,437.02	0

ING. CARLOS COMADURAN AMAYA  
PRESIDENTE MUNICIPAL

ING. CELSO GONZALEZ RIVAS  
TESORERO MUNICIPAL

C. FRANCISCO JAVIER GONZALEZ PONCE DE LEON  
OFICIAL MAYOR