

MUNICIPIO DE GUERRERO, CHIHUAHUA

Formato del ejercicio y destino de gasto federalizado y reintegros

Al período (Anual 2017)

Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		Devengado	Pagado	
FISM	COMISIONES BANCARIAS	6,609.68	6,609.68	0
FISM	PAV.CALLE 19 B	1,385,374.82	1,385,374.82	0
FISM	PAV.CALLE 2da.	2,056,140.40	2,056,140.40	0
FISM	PAV. CRUCERO CALLE J. LOPEZ	108,173.31	108,173.31	0
FISM	PAV. CRUCERO CALLE ALLENDE Y	17,998.56	17,998.56	0
FISM	PAV. CRUCERO CALLE VTE. GRO	99,863.21	99,863.21	0
FISM	PAV CALLE 2da II ETAPA	2,704,652.88	2,704,652.88	0
FISM	PAV CALLE 2da III ETAPA	2,273,758.66	2,273,758.66	0
FISM	PAV. CALLE MIÑACA	1,276,930.09	1,276,930.09	0
FISM	PAV. CALLE GIRASOLES	634,849.88	634,849.88	0
FISM	AMP. RED ELEC.	501,784.49	501,784.49	0
FISM	AMP. RED ELEC.	452,407.08	452,407.08	0
FISM	AMP. RED ELEC.	733,121.60	733,121.60	0
FISM	AMP. RED ELEC.	617,910.64	617,910.64	0
FISM	AMP. RED DIST ELECTRICA	1,164,179.75	1,164,179.75	0
FISM	AMP. RED DIST ELEC.(COL. UNIV)	478,230.35	478,230.35	0
FISM	AMP. RED ELEC.	996,838.44	996,838.44	0
FISM	AMP. RED DIST. ELEC	1,153,991.38	1,153,991.38	0
FISM	AMP.RED DIST. ELEC.	213,916.85	213,916.85	0
FISM	MTTO. CAMINOS RURALES	939,169.80	939,169.80	0
FISM	RASTRE CAMINOS CONV. GOB.	8,330.00	8,330.00	0
FISM	RASTREO CAMINOS CONV. 2	146,378.52	146,378.52	0
FISM	RASTREO CAMINOS DES RURAL	115,095.83	115,095.83	0
FISM	MTTO. CAMINOS RURALES 2	1,108,019.33	1,108,019.33	0
FISM	CONST. PUENTE BILAGUCHI	350,342.07	350,342.07	0
FISM	BACHEO DE CALLES	17,622.00	17,622.00	0
FISM	VIVIENDA (LAMINA)	319,699.89	319,699.89	0
FISM	MTTO. CREI	14,880.00	14,880.00	0
FISM	CAM LA JUNTA	43,201.97	43,201.97	0

FISM	PRIM. ARROYO SECO	17,394.40	17,394.40	0
FISM	REHAB.PRIM. B. JUAREZ	57,115.00	57,115.00	0
FISM	PRIM. BENITO JUAREZ BANQUETA	12,600.00	12,600.00	0
FISM	CONST. AULAS ESC. PRIM.	991,535.48	991,535.48	0
FISM	REMOD.ESC. PRIM.M. IRIGOYEN	20,026.45	20,026.45	0
FISM	SECUNDARIA TEC. NO. 7	146,274.70	146,274.70	0
FISM	MTTO. CONAFE	14,175.00	14,175.00	0
FISM	MTTO. AUDITORIO M. IRIGOYEN	103,282.83	103,282.83	0
FISM	MTTO.SEC. ES-84	10,714.50	10,714.50	0
FISM	PRIMARIA HEROE NACUZARI	990.02	990.02	0
FISM	CONST. DE AULA	490,276.09	490,276.09	0
FISM	AMPLIACION DE AULA J. NIÑOS	73,741.90	73,741.90	0
FISM	REHAB. AULA TELEBACH	31,041.59	31,041.59	0
FISM	REHAB. TECHUMBRE TELESEC.	17,290.53	17,290.53	0
FISM	CONST. AULA EDUC. INICIAL	505,236.39	505,236.39	0
FISM	CONST. TEJABAN TELEBACH	9,251.00	9,251.00	0
FISM	CONST. PILA AGUA POTABLE	116,984.13	116,984.13	0
FISM	AMP. ALCANTARILLADO	149,228.12	149,228.12	0
FISM	REHAB. ALCANTARILLADO	425,525.78	425,525.78	0
FISM	REHAB. AGUA Y DRAJE C. M SAE	689,472.34	689,472.34	0
FISM	REHAB. AGUA Y DRENAJE C. JOSE	602,354.55	602,354.55	0
FISM	REHAB. RED AGUA Y DRENAJE C.	469,761.66	469,761.66	0
FISM	GTOS. INDIRECTOS	770,199.97	770,199.97	0
		25,663,943.91		0
		25,673,180.00		0
	TOTAL	9,236.09	9,236.09	0

ING. CELSO GONZALEZ RIVAS
TESORERO MUNICIPAL

ING. CARLOS COMADURAN AMAYA
PRESIDENTE MUNICIPAL