

DESTINATARIOS Y USO AUTORIZADO DE RECURSOS PUBLICOS
CORRESPONDIENTES AL EJERCICIO 2013

	RECURSO AUTORIZADO	MODIFICADO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	PAGADO
DIF MUNICIPAL	8,150,000.00	8,150,000.00	0.00	0.00	1,358,334.00	679,167.00	679,167.00	679,167.00	3,395,835.00
BOMBEROS Y PARAMEDICOS	47,625.00	47,625.00	0.00	15,875.00	15,875.00	0.00	7,937.50	7,937.50	47,625.00
BOMBEROS VOLUNTARIOS	47,625.00	47,625.00	0.00	0.00	31,750.00	0.00	7,937.50	7,937.50	47,625.00
CRUZ ROJA	47,625.00	47,625.00	0.00	0.00	31,750.00	0.00	7,937.50	7,937.50	47,625.00
0 CD DE LOS NIÑOS	22,000.00	22,000.00	0.00	0.00	14,666.64	0.00	3,666.66	3,666.66	21,999.96
CAISES (CAMPAÑA DE VACUNACION)	15,750.00	15,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VICENTINAS	47,625.00	47,625.00	0.00	0.00	7,937.50	23,812.50	7,937.50	7,937.50	47,625.00
PATRONATO LUDOVISENCE DE SAN LUIS	47,625.00	47,625.00	0.00	15,875.00	15,875.00	0.00	7,937.50	7,937.50	47,625.00
ITESI	600,000.00	600,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00
CLUB ROTARIO	350,000.00	350,000.00	0.00	0.00	150,000.00	100,000.00	100,000.00	0.00	350,000.00
FUNDACIÓN JUAN HUERTA MONTERO	95,250.00	95,250.00	0.00	0.00	31,750.00	0.00	7,937.50	7,937.50	47,625.00
c TOTAL	9,471,125.00	9,471,125.00	0.00	31,750.00	1,657,938.14	802,979.50	830,458.66	930,458.66	4,253,584.96