

**DESTINATARIOS Y USO AUTORIZADO DE RECURSOS PUBLICOS
CORRESPONDIENTES AL EJERCICIO 2014**

	RECURSO AUTORIZADO	MODIFICADO	ENERO	FEBRERO	MARZO	PAGADO
DIF MUNICIPAL	9,500,000.00	9,500,000.00	679,167.00	3,054,167.01	2,262,500.34	5,995,834.35
BOMBEROS Y PARAMEDICOS	95,250.00	95,250.00	0.00	31,750.00	23,812.50	55,562.50
CRUZ ROJA	95,250.00	95,250.00	0.00	31,749.55	23,812.05	55,561.60
0 CD DE LOS NIÑOS	95,250.00	95,250.00	0.00	31,750.00	23,812.50	55,562.50
CAISES (CAMPAÑA DE VACUNACION)	95,250.00	95,250.00	0.00	0.00	0.00	0.00
VICENTINAS	95,250.00	95,250.00	0.00	31,750.00	23,812.50	55,562.50
PATRONATO LUDOVISENCE DE SAN LUIS	95,250.00	95,250.00	0.00	31,750.00	23,812.50	55,562.50
ITESI	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00
c TOTAL	11,071,500.00	11,071,500.00	679,167.00	3,212,916.56	2,381,562.39	6,273,645.95