

#	PROGRAMA O FONDO	DESTINO DE LOS RECURSOS	EJERCICIO		MONTO DEL
			DEVENGADO	PAGADO	
1	25010101 FISDMF	2020.2.6.1 2020302110037	\$121,302.66	\$121,302.66	\$0.00
2	25010101 FISDMF	2020.2.6.13 2020302110034	\$281,272.04	\$281,272.04	\$0.00
3	25010101 FISDMF	2020.2.6.14 2020302110035	\$244,080.47	\$244,080.47	\$0.00
4	25010101 FISDMF	2020.2.6.15 2020302110036	\$183,284.64	\$183,284.64	\$0.00
5	25010101 FISDMF	2020.2.6.2 2020302110038	\$126,504.80	\$126,504.80	\$0.00
6	25010101 FISDMF	2020.2.6.3 2020302110039	\$143,910.55	\$143,910.55	\$0.00
7	25010101 FISDMF	2020.2.6.4 2020302110040	\$427,776.90	\$427,776.90	\$0.00
8	25010101 FISDMF	2020.2.6.5 2020302110022	\$228,538.70	\$228,538.70	\$0.00
9	25010101 FISDMF	2020.2.6.8 2020302110026	\$134,898.20	\$134,898.20	\$0.00
		SUBTOTAL	\$1,891,568.96	\$1,891,568.96	\$0.00
10	2501010201 Remanentes FISDMF (2019)	2020.1.1.2.7 Tesorería	\$98.60	\$98.60	\$0.00
		SUBTOTAL	\$98.60	\$98.60	\$0.00
11	2501010202 Remanentes FISDMF (2018)	2020.1.1.2.7 Tesorería	\$98.60	\$98.60	\$0.00
		SUBTOTAL	\$98.60	\$98.60	\$0.00
12	25010103 FORTAMUNDF	2020.1.1.2.6 Policía Municipal Preventiva	\$9,237,435.05	\$9,237,435.05	\$0.00
		SUBTOTAL	\$9,237,435.05	\$9,237,435.05	\$0.00
13	2501010401 Remanentes FORTAMUNDF(2019)	2020.1.1.2.7 Tesorería	\$315.52	\$315.52	\$0.00
		SUBTOTAL	\$315.52	\$315.52	\$0.00
14	25020103010203 CAPUFE (Ejercicios Anteriores)	2020.1.1.2.7 Tesorería	\$19.72	\$19.72	\$0.00
		SUBTOTAL	\$19.72	\$19.72	\$0.00



H. AYUNTAMIENTO CONSTITUCIONAL
SAN RAFAEL, VER.
2018-2021
LIC. LUIS DANIEL LAGUNES MARÍN
PRESIDENTE MUNICIPAL

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SAN RAFAEL, VER.
2018-2021
C. YARITZA MENDOZA HERNÁNDEZ
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