

Ejercicio y destino del gasto federalizado, así como de reintegros

Entidad Federativa/Municipio				
Formato del ejercicio y destino de gasto federalizado y reintegros				
Al período (trimestral o anual)				
Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		DEVENGADO	PAGADO	
FONDO DE APORT. P/ LA INFRAESTRUCTURA SOCIAL MUNICIPAL (FAISM 2019)	01 MOTOBOMBA POZO 02 PARQUE JIMENEZ	132,489.40	132,489.40	
(FAISM 2019)	PAGO DE FINIQUITO 01 VEHICULO PARA DIR. DE OBRAS PÚBLICAS.	244,034.00	244,034.00	
(FAISM 2019)	ACCESORIOS VEHICULO OBRAS PUBLICAS	5,500.00	5,500.00	
(FAISM 2019)	ESTIMACION CONSTRUCCION PAVIMENTO HIDRAULICO CALLE ABASOLO TUXPAN.	198,300.00	198,300.00	
(FAISM 2019)	4TA ESTIMACION COLECTOR AGUAS NEGRAS CALLE ABASOLO TUXPAN.	400,025.79	400,025.79	
(FAISM 2019)	01 BOMBA Y DIVERSO MATERIAL DEPARTAMENTO DE AGUA POTABLE TUXPAN.	168,780.00	168,780.00	
(FAISM 2019)	ESTIMACION CONSTRUCCION DE PAVIMENTO HIDRAULICO CALLE ABASOLO TUXPAN.	84,980.00	84,980.00	
(FAISM 2019)	ESTIMACION CONSTRUCCION DRENAJE COLONIA PINTORES TUXPAN.	919,873.76	919,873.76	
(FAISM 2019)	ESTIMACION CONST.DRENAJE CALLE ABASOLO TUXPAN.	130,883.41	130,883.41	
(FAISM 2019)	MANTTO. DE BOMBAS DE AGUA EN PARQUE JIMENEZ TUXPAN.	53,940.00	53,940.00	
(FAISM 2019)	REPARACION DE MOTOR SUMERGIBLE POZO 05 TUXPAN.	70,040.80	70,040.80	
(FAISM 2019)	ESTIM. 01 LUMINARIAS MARCELINO G BARRAGAN	598,113.23	598,113.23	
(FAISM 2019)	SERV EXTRACCION BOMBA POZO 02	67,628.00	67,628.00	
(FAISM 2019)	SERV EXTRACC Y SUMERSION BOMBA POZO 02	13,920.00	13,920.00	
(FAISM 2019)	ESTIM.04 FINIQUITO PAVIM. C. ABASOLO TUXPAN	1,301,748.82	1,301,748.82	
		5,489,676.51	5,489,676.51	

Ejercicio y destino del gasto federalizado, así como de reintegros

Entidad Federativa/Municipio				Reintegro
Formato del ejercicio y destino de gasto federalizado y reintegros				
Al 3er.Trimestre 2019.				
Programa o Fondo	Destino de los Recursos	Ejercicio		
		DEVENGADO	PAGADO	
(FAFM 2019)	TRASP. A CTA.CTE. REPOSICION RECURSOS	20,000.00	20,000.00	
(FAFM 2019)	TRANSFER A CTA CTE PENS.ENE/19 FORT	145,221.53	145,221.53	
(FAFM 2019)	REFACCIONES VEHIC SEG PUB Y P.CIVIL TUXPAN	10,035.01	10,035.01	
(FAFM 2019)	MTTO VEHICULO DE PROTECCION CIVIL	3,653.00	3,653.00	
(FAFM 2019)	FINIQ.PAGO UNIFORMES SEG.PUB.MPAL.	23,514.36	23,514.36	
(FAFM 2019)	PAGOM.PRIMA VACAC.2 PERIOD 2018	17,621.88	17,621.88	
(FAFM 2019)	PAGOM.BNMX PRIMA VAC.2DO.PER.2018	43,579.45	43,579.45	
(FAFM 2019)	PAGOM.1ERA QNA.FEB/19 SEG.PUB.	230,338.36	230,338.36	
(FAFM 2019)	PAGOM.1ERA QNA.FEB/19 PROTECCION CIVIL	91,849.73	91,849.73	
(FAFM 2019)	EFVO.NOM.1ER.QNA.FEB/19 SP Y PC	11,432.03	11,432.03	
(FAFM 2019)	SERV.CFE CASETA DE SEGURIDAD PUBLICA	339.00	339.00	
(FAFM 2019)	EFVO.PRIMA VAC.SEG.P Y P.CIVIL	1,295.07	1,295.07	
(FAFM 2019)	TRASP. A CTA CTE.PENS.1ERA QNA FEB/19	149,295.85	149,295.85	
(FAFM 2019)	ENT.AB.FOMEPADE 2DA QNA.MAR/19 SP PC	5,042.52	5,042.52	
(FAFM 2019)	ENT.DESC.SEG.METLIFE 2DA QNA MAR/19	1,698.87	1,698.87	
(FAFM 2019)	ENT.DESC.SEG.METLIFE 1ERA FEBRERO/19	1,698.87	1,698.87	
(FAFM 2019)	ENT.AB.FOMEPADE 1ERA QNA.FEB/19	6,685.81	6,685.81	
(FAFM 2019)	DIVERSO MAT. SEG.PUB. Y PROTEC.CIVIL	2,950.00	2,950.00	
(FAFM 2019)	ENT.AB.PAQ FUN.S.P Y P. CIVIL 2DA MAR/19	300.00	300.00	
(FAFM 2019)	ENT.AB.PAQ FUN.SEG P Y CIVIL 1ERA FEB/19	300.00	300.00	
(FAFM 2019)	COMB. VEHIC.14ENE AL 10 FEB 2019 SP Y PC	117,186.30	117,186.30	
(FAFM 2019)	COMPLEM.NOM.1ERA QNA.FEB/19 SP Y PC	3,305.64	3,305.64	
(FAFM 2019)	REFACC VEHIC.SEG.P Y PROTECCION CIVIL	24,600.00	24,600.00	
(FAFM 2019)	CONSUMO FESTEJOS DIA SN SEBASTIAN	4,640.00	4,640.00	
(FAFM 2019)	VIATICOS COM GDL.DIR.SEG.PUB.MPAL.	900.00	900.00	
(FAFM 2019)	01 TRANSMISION AMBUL. P.CIVIL TUXPAN	20,880.00	20,880.00	
(FAFM 2019)	MAT.LIMPIEZA SEG.PUB.MPAL.	11,707.01	11,707.01	
(FAFM 2019)	SERV GRUA FESTIVIDADES TUXPAN	2,400.00	2,400.00	
(FAFM 2019)	REFACC.VEHIC.BASE DE PROTECCION CIVIL	2,019.00	2,019.00	
(FAFM 2019)	EFVO.NOM.2DA.QNA.FEB/19 SP Y P CIVIL	14,982.05	14,982.05	
(FAFM 2019)	PAPELERIA IMPRESA SEG P Y P.CIVIL TUXPAN	16,704.00	16,704.00	
(FAFM 2019)	TRASP. A CTA CTE. CUOT SIND P.CIVIL	631.23	631.23	
(FAFM 2019)	TRASP. A CTA.CTE.AB.TES. 2DA.FEB/19	500.00	500.00	
(FAFM 2019)	ENT.DESC.SEG.METLIFE 2DA.FEB/19	1,698.87	1,698.87	

(FAFM 2019)	ENT.AB.PREST.FOMEPADE 2DA.FEB/19	8,200.09	8,200.09
(FAFM 2019)	ENT.AB.DESC.FUNER.2DA.QNA.DE FEB/19	300.00	300.00
(FAFM 2019)	CALCOMANIAS DIR.VIALIDAD TUXPAN	904.80	904.80
(FAFM 2019)	TRANSFER A CTA CTE I.S.R. FEB/19 FORT	50,992.28	50,992.28
(FAFM 2019)	TRASP.A CTA CTE.PENS.2DA.QNA.FEB/19	152,754.12	152,754.12
(FAFM 2019)	PAGOM.NOM.2DA.QNA.FEB. P.CIVIL TUXPAN	86,126.88	86,126.88
(FAFM 2019)	PAGOM.NOM.2DA.QNA.FEB. SEG.P. TUXPAN	229,604.77	229,604.77
(FAFM 2019)	REPOS.RECURSOS A CTA CTE MTTO TSURU	1,300.00	1,300.00
(FAFM 2019)	RENDIM.FINANC.FEBRERO/19	52.20	52.20
(FAFM 2019)	REFACCIONES VEHIC.TRANSITO Y VIALIDAD	14,000.01	14,000.01
(FAFM 2019)	SERV.TAPICERIA VEHIC.AMBUL.BASE P.CIVIL	3,480.00	3,480.00
(FAFM 2019)	ENERG ELECT.BASE P.CIVIL Y DIR.SEG.PUB.MPAL	10,252.00	10,252.00
(FAFM 2019)	DIVERSOS GASTOS BASE P.CIVIL TUXPAN	1,404.61	1,404.61
(FAFM 2019)	TINTAS Y CAMARA DE VIGILANCIA SEG.PUB.	11,478.01	11,478.01
(FAFM 2019)	REFACCIONES SEGURIDAD PUBLICA MPAL	7,450.00	7,450.00
(FAFM 2019)	REFACCIONES SEGURIDAD PUBLICA MPAL	10,040.00	10,040.00
(FAFM 2019)	COMPRA DE GASOLINA BASE P.C.Y S.P.	5,855.78	5,855.78
(FAFM 2019)	ALIM.PERS. BASE PROT.CIVIL Y SEG.P MPAL	1,402.00	1,402.00
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	SERV.TEL.DIR SEG PUB.MPAL. FEB/19	3,448.00	3,448.00
(FAFM 2019)	PAGO DE COMBUSTIBLES VEHIC SEG P Y P CIVIL	3,145.00	3,145.00
(FAFM 2019)	MAT PINTURA DIRECCION DE VIALIDAD	619.00	619.00
(FAFM 2019)	EFVO.NOM.1ER.QNA.MAR/19 SP Y P CIVIL	14,232.05	14,232.05
(FAFM 2019)	PAGOM.BNMX 1ERA QNA MARZO/19 SP	228,021.16	228,021.16
(FAFM 2019)	PAGOM.BNMX 1ERA QNA MARZO/19 PC	85,184.91	85,184.91
(FAFM 2019)	APOYO C MED ELEM.DIR.VIALIDAD Y TRANSITO	600.00	600.00
(FAFM 2019)	ANTPO.UNIFORM.PROTEC.CIVIL TUXPAN	49,885.80	49,885.80
(FAFM 2019)	DIVERSO MATERIAL CONST.SEG.P Y P.CIVIL	2,624.00	2,624.00
(FAFM 2019)	COMBUST VEHIC.SEG.PUB Y PROTEC.CIVIL	102,003.21	102,003.21
(FAFM 2019)	TRASP A CTA CTE AB TESORERIA 1ERA MZO/19	1,500.00	1,500.00
(FAFM 2019)	TRASP A CTA CTE.AB.PENS.1ERA MZO 2019	152,754.12	152,754.12
(FAFM 2019)	TRASP.A CTA CTE.CUOT SIND.P.C1RA MZO/19	631.23	631.23
(FAFM 2019)	ENT AB.SEG.METLIFE 1ERA MARZO 2019	1,698.87	1,698.87
(FAFM 2019)	ENT.AB.FOMEPADE 1ERA.MARZO 2019 PC Y SP	8,200.09	8,200.09

(FAFM 2019)	ENT.AB.PAQ FUNER.SP Y PC 1ERA MARZO/19	300.00	300.00
(FAFM 2019)	TRASP.DE FORT A CTA CTE LIBROS 1ERA MZO	200.00	200.00
(FAFM 2019)	REP DE MOTOR CHEVY DE P.CIVIL TUXPAN	11,843.60	11,843.60
(FAFM 2019)	04 LLANTAS VEHIC.SEG PUB.MPAL	17,200.00	17,200.00
(FAFM 2019)	CUBETAS ACEITE VEHIC.P.CIVIL TUXPAN	23,400.00	23,400.00
(FAFM 2019)	REPARAC.CAM RAM SEG.PUB.MPAL	18,000.00	18,000.00
(FAFM 2019)	REFACC.PAT.RAM 03 SEG PUB MPAL	10,220.01	10,220.01
(FAFM 2019)	MTTO.PIPA AGUA POT. BASE P.CIVIL TUXPAN	812.00	812.00
(FAFM 2019)	LUBRIC Y REFACC VEHIC. P.CIVIL Y SEG.PUB.	1,857.00	1,857.00
(FAFM 2019)	MTTO.AUTOELECT. Y REFACC.VEHIC.SP Y PC	1,621.54	1,621.54
(FAFM 2019)	MTTO.VEHIC.PROT.CIVIL Y SEG.PUB.MPAL.	522.00	522.00
(FAFM 2019)	SERV RAYOS X PERS.SEG.P Y P.CIVIL TUXPAN	2,400.00	2,400.00
(FAFM 2019)	REFACC.PATRULLAS SEG.P MPAL Y P.CIVIL	680.00	680.00
(FAFM 2019)	AGUA PURIFICADA BASE PROT.CIVIL Y SP.	744.00	744.00
(FAFM 2019)	SERV.ANALISIS CLINICOS PERS. SEG.P MPAL	4,887.90	4,887.90
(FAFM 2019)	REFACC.VEHIC.P.CIVIL Y SEG.PUB.MPAL.	2,740.85	2,740.85
(FAFM 2019)	LLANTAS AMBULANCIA PROT.CIVIL TUXPAN	5,220.00	5,220.00
(FAFM 2019)	REFACCIONES	8,500.00	8,500.00
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	NOM.EFVO.S.PUB Y P.CIVIL 1ERA QNA.MZO/19	15,149.05	15,149.05
(FAFM 2019)	ANTPO UNIFORMES SEG.PUB.MPAL.	49,885.80	49,885.80
(FAFM 2019)	REFACC.CHEVY PROTEC.CIVIL TUXPAN JAL.	2,250.00	2,250.00
(FAFM 2019)	SERV TEL DIR SEG PUB MPAL MARZO 2019	799.00	799.00
(FAFM 2019)	SERV.MTTO.VEHIC.HILLUX PROTECCION CIVIL	1,000.00	1,000.00
(FAFM 2019)	REFACC.PATRULLAS SEG.P MPAL Y P.CIVIL	1,444.40	1,444.40
(FAFM 2019)	PAPELERIA IMPRESA PROTECCION CIVIL TUXPAN	5,336.00	5,336.00
(FAFM 2019)	TONNER P IMPRESORA DE SEG.PUB.MPAL.	7,520.00	7,520.00
(FAFM 2019)	PAGOM.2DA.QNA.MAR/19 SEG.PUB.MPAL.	85,397.62	85,397.62
(FAFM 2019)	PAGOM.2DA.QNA.MAR/19 PROTEC.CIVIL	224,765.40	224,765.40
(FAFM 2019)	MAT DE LIMPIEZA DIR SEG PUB MPAL	24,378.16	24,378.16
(FAFM 2019)	TRASP. A CTA CTE AB.PREST TESORERIA TUX	2,000.00	2,000.00
(FAFM 2019)	TRASP. A CTA.CTE.CUOT SIND.2DA MAR P.C.	631.24	631.24
(FAFM 2019)	TRASP CTA CTE PENS.2DA.QNA.MAR/19 SP PC	153,833.12	153,833.12
(FAFM 2019)	TRASP.A CTA CTE.AB.LIBROS 2DA.QNA MAR/19	200.00	200.00

(FAFM 2019)	ENT.SEG.METLIFE 2DA QNA.MAR/19 SP Y PC	1,698.87	1,698.87
(FAFM 2019)	ENT.AB.FOMEPADE 2DA.QNA.MAR/19 SP Y PC	9,857.84	9,857.84
(FAFM 2019)	ENT.DESC.AB.PAQ FUNER.2DA MAR/19 SP Y PC	300.00	300.00
(FAFM 2019)	TRASPASO I.S.R. A CTA CTE MARZO 2019	51,088.00	51,088.00
(FAFM 2019)	COMISIONES BCARIAS MARZO/19 FORT MPAL.	261.00	261.00
(FAFM 2019)	RECUP DEL FONDO REVOLVENTE FORT MPAL	5,846.25	5,846.25
(FAFM 2019)	TRANSFER A CTA AGUINALDOS	350,000.00	350,000.00
(FAFM 2019)	COMBUST VEHIC SEG P Y P.CIVIL TUXPAN	20,726.18	20,726.18
(FAFM 2019)	COMBUST VEHIC SEG PUB Y P. CIVIL TUXPAN	18,239.57	18,239.57
(FAFM 2019)	COMBUST VEHIC SEG PUB Y P.CIVIL TUXPAN	16,771.54	16,771.54
(FAFM 2019)	SERV TEL. SEG PUBLICA MUNICIPAL	3,034.00	3,034.00
(FAFM 2019)	HOJAS MEMBRETADAS SEG.PUBLICA MPAL.	4,640.00	4,640.00
(FAFM 2019)	COMBUST VEHIC.SEG.P Y P.CIVIL	100,800.95	100,800.95
(FAFM 2019)	COMBUST VEHIC SEG.PUB Y PROTECCION CIVIL	109,495.65	109,495.65
(FAFM 2019)	GASTOS X COMPROBAR EQUIPO DE COMPUTO	5,500.00	5,500.00
(FAFM 2019)	SERV RAYOS X PERS. SEG P Y P.CIVIL TUXPAN	1,400.00	1,400.00
(FAFM 2019)	REFACC VEHIC.SEG.P Y P.CIVIL TUXPAN	2,178.01	2,178.01
(FAFM 2019)	AGUA PURIFICADA SEG.PUB MPAL.	636.00	636.00
(FAFM 2019)	01 ACUMULADOR PAT TSURU SEG PUB MPAL	1,850.00	1,850.00
(FAFM 2019)	REFACC.Y MTTO VEHIC.SEG P Y P.CIVIL TUXPAN	1,380.40	1,380.40
(FAFM 2019)	SERV.MTTO.MOTOPATRULLAS SEG.PUB.MPAL	6,369.11	6,369.11
(FAFM 2019)	EFVO NOM.1ERA QNA. ABRIL 2019	14,232.05	14,232.05
(FAFM 2019)	EFVO NOM.2DA QNA. ABRIL 2019 SP Y PC	14,232.05	14,232.05
(FAFM 2019)	1% CUOT SIND PERS BASE PROTEC CIVIL TUX.	631.23	631.23
(FAFM 2019)	TRASPASO A CTA CORRIENTE	200.00	200.00
(FAFM 2019)	TRASP A CTA CTE AB TES 1RA ABR/19	2,000.00	2,000.00
(FAFM 2019)	ENT AB FOMEPADE 2DAA 1RA ABR/19 SP Y PC	10,566.72	10,566.72
(FAFM 2019)	ENT. DESC PAQ FUNERARIOS 1RA ABR PC Y SP	300.00	300.00
(FAFM 2019)	ENT.DESC.SEG.METLIFE 1ERA 1RA.ABR 19	1,698.87	1,698.87
(FAFM 2019)	TRASP A CUENTA CORRIENTE	200.00	200.00
(FAFM 2019)	TRANSFER AB TESORERIA 2DA ABR/19	2,000.00	2,000.00
(FAFM 2019)	ENT CUOT SIND.PROTECC CIVIL TUXPAN	631.23	631.23
(FAFM 2019)	ENT.EG.METLIFE 2DA QNA ABRIL 2019	1,698.87	1,698.87
(FAFM 2019)	ENT AB PAQ FUNER 2DA QNA ABRIL 2019	300.00	300.00

(FAFM 2019)	ENT DESC AB FOMEPADE 2DA QNA ABR 19	10,566.72	10,566.72
(FAFM 2019)	I.S.R. ABRIL 2019 PERS SEG.P Y P.CIVIL	51,333.46	51,333.46
(FAFM 2019)	GASTOS X COMPROBAR DIR PROTEC CIVIL	4,000.00	4,000.00
(FAFM 2019)	DIVERSOS GASTOS BASE PROTECCION CIVIL	2,382.40	2,382.40
(FAFM 2019)	TIRAS REACTIVAS BASE PROTEC CIVIL TUXPAN	1,132.00	1,132.00
(FAFM 2019)	PAGOM.1ERA QNA DE ABRIL 2019 SEG PUB	85,420.10	85,420.10
(FAFM 2019)	PAGOM.1ERA QNA DE ABRIL 2019 P. CIVIL	224,556.52	224,556.52
(FAFM 2019)	REFACC VEHIC.SEG.P Y P.CIVIL TUXPAN	16,240.00	16,240.00
(FAFM 2019)		7,917.00	7,917.00
(FAFM 2019)	REFACC.VEHIC.SP Y P.CIVIL	15,000.00	15,000.00
(FAFM 2019)	COMBUST.VEHIC SEG P Y .CIVIL	16,393.07	16,393.07
(FAFM 2019)	COMBUST VEHIC.SEG.P Y P.CIVIL	14,283.53	14,283.53
(FAFM 2019)	MTTO AMBULANCIA BASE PROTECCION CIVIL	26,680.00	26,680.00
(FAFM 2019)	TRANSFER A CTA CTE PENS.1ER.QNA.ABR19	153,833.12	153,833.12
(FAFM 2019)	TRANSFER A CTA CTE PENS.2DA.QNA.ABR19	153,833.12	153,833.12
(FAFM 2019)	PAGOM.BNMX 2DA QNA.ABR/19 SEG P	224,556.52	224,556.52
(FAFM 2019)	PAGOM.BNMX 2DA QNA.ABR/19 P.CIVIL	85,420.10	85,420.10
(FAFM 2019)	REFACC VEHIC.SEG.PUB TUXPAN	1,597.00	1,597.00
(FAFM 2019)	REFACC VEHIC. BAE PROTECCION CIVIL TUXPAN	2,711.00	2,711.00
(FAFM 2019)	DIVERSOS GASTOS BASE PROTECCION CIVIL	1,500.00	1,500.00
(FAFM 2019)	COMISIONES BCARIAS FORT ABR/19	139.20	139.20
(FAFM 2019)	RECUP DEL FONDO REVOLVENTE FORT MPAL	4,786.61	4,786.61
(FAFM 2019)	GASTOS X COMPROBAR	800.00	800.00
(FAFM 2019)	TRANSFER A CTA CTE	2,063.34	2,063.34
(FAFM 2019)	TRANSFER A CTA CTE	1,800.00	1,800.00
(FAFM 2019)	CONSUMO REUN AYTTO	10,888.92	10,888.92
(FAFM 2019)	CONSUMO REUN AYTTO	13,305.64	13,305.64
(FAFM 2019)	TONNER DIR SEG PUBLICA MUNICIPAL TUXPAN	3,712.00	3,712.00
(FAFM 2019)	SERV.MTTO.PATRULLA SEG.PUB.	2,198.99	2,198.99
(FAFM 2019)	MTTO PIPA BASE DE PROTECCION CIVIL TUXPAN	4,154.00	4,154.00
(FAFM 2019)	TONNER PARA LA DIR. DE PROTECCION CIVIL	1,498.72	1,498.72
(FAFM 2019)	COMBUST VEHIC.SEG.PUB. Y P.CIVIL TUXPAN	99,567.02	99,567.02
(FAFM 2019)	REFACC.VEHIC.PATRULLA 01 SEG PUB MPAL	2,102.00	2,102.00
(FAFM 2019)	CONSUM.CFE DIV LUGARES TUXPAN	10,965.00	10,965.00
(FAFM 2019)	TRANSFERENCIA DE CUENTA CORRIENTE	113,309.04	113,309.04
(FAFM 2019)	TRANSFER DE CTA CTE A FORT MPAL.	23,910.00	23,910.00

(FAFM 2019)	PAGOM.NOM.1ERA QNA MAY/19 SEG PUB.	223,633.04	223,633.04
(FAFM 2019)	PAGOM.NOM.1ERA QNA MAY/19 P.CIVIL	91,820.42	91,820.42
(FAFM 2019)	PAGO DE REFACC A VEHIC.DE SEG.P Y P.CIVIL	8,758.99	8,758.99
(FAFM 2019)	AGUA PURIFICADA SEG P Y P.CIVIL TUXPAN	756.00	756.00
(FAFM 2019)	REFACC.VEHIC.SEG.P Y PROTECCION CIVIL	3,504.00	3,504.00
(FAFM 2019)	REFACC.VEHIC.SEG.P Y PROTECCION CIVIL	4,176.00	4,176.00
(FAFM 2019)	MAT PINT.DIR SEG PUB Y BASE PROTEC.CIVIL	4,160.00	4,160.00
(FAFM 2019)	REFACC.PATRULLA 05 SEG PUB MPAL	1,522.00	1,522.00
(FAFM 2019)	DIV GASTOS TRANSITO Y VALIDAD TUXPAN	2,650.00	2,650.00
(FAFM 2019)	TRASP A CTA CTE CUOT SINDICAL P.CIVIL	631.23	631.23
(FAFM 2019)	TRASP A CTA CTE.AB TESORERIA 1ERA QNA.	1,000.00	1,000.00
(FAFM 2019)	ENT.DESC SEG METLIFE 1ERA MAYO SP Y PC	1,698.87	1,698.87
(FAFM 2019)	ENT AB.FOMEPADE 1ERA QNA. MAYO/19 SP Y PC	10,489.07	10,489.07
(FAFM 2019)	ENT.DESC.AQ FUNER.1ERA QNA MAYO/19	300.00	300.00
(FAFM 2019)	EFVO.NOM.1ER QNA. MAYO 2019 SP Y PC	7,620.77	7,620.77
(FAFM 2019)	PAGO A PENS DEL EDO.1ERA QNA.MAYO SP Y PC	153,833.12	153,833.12
(FAFM 2019)	PAPELERIA IMPRESA DIR SEG P Y BASE P.CIVIL	13,572.00	13,572.00
(FAFM 2019)	TRANSFER A CTA CTE. AB LENTES	6,082.17	6,082.17
(FAFM 2019)	MITO.AUTOELECTRICO VEHIC.SEG.P Y P CIVIL	3,288.80	3,288.80
(FAFM 2019)	ANALISIS CLINICOS PERS.SEG P Y BASE P CIVIL	4,265.44	4,265.44
(FAFM 2019)	SERV.TELEFONICO BASE PROTEC CIVIL TUXPAN	799.00	799.00
(FAFM 2019)	SERV RAYOS X PERS SEG PUB Y P.CIVIL TUXPAN	3,350.00	3,350.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.PUB Y BASE P.CIVIL	9,860.00	9,860.00
(FAFM 2019)	37 PARES DE BOTAS PROTEC CIVIL TUXPAN	21,202.48	21,202.48
(FAFM 2019)	PRIMA VACACIONAL PERS.P.C Y SEG.PUB.1ER P.	1,700.29	1,700.29
(FAFM 2019)	TRASP A CTA CTE.	4,982.83	4,982.83
(FAFM 2019)	MED ELEM.SEG.PUB.MUNICIPAL	244.55	244.55
(FAFM 2019)	NOM.PAGOM.PRIMA VACACIONAL 1 PERIODO/19	47,562.24	47,562.24
(FAFM 2019)	NOM.PAGO PRIM.VACACIONAL 1 PERIOD. 19 P.C	20,029.30	20,029.30
(FAFM 2019)	UNIFORMES PERS BASE PROTEC CIVIL TUXPAN	51,405.40	51,405.40
(FAFM 2019)	ALIM.PERS.SEG.PUB. Y PROTECCION CIVIL TUXPAN	1,600.00	1,600.00
(FAFM 2019)	ATENCION MED HIJO ELEM SEG.PUB.MPAL.	900.00	900.00
(FAFM 2019)		18,390.00	18,390.00
(FAFM 2019)	TRASP. A CTA .CTE. CUOT SIND. P.CIVIL 2DA MAY	631.24	631.24
(FAFM 2019)	TRASP.AB.TESORERIA 2DA QNA. MAYO/19	1,500.00	1,500.00
(FAFM 2019)	ENT.AB.SEG.METLIFE 2DA QNA. MAYO 2019	1,698.87	1,698.87
(FAFM 2019)	ENT.AB.PREST.FOMEPADE 2DA QNA.MAYO/19	11,093.45	11,093.45
(FAFM 2019)	ENT.AB.PAQ FUNER.2DA.QNA.MAYO/19 SP Y PC	200.00	200.00
(FAFM 2019)	TRANSFER A CTA CTE PENS.2DA QNA.MAYO/19	152,747.97	152,747.97

(FAFM 2019)	TRASP. A CTA CTE I.S.R. MAYO 2019	50,041.22	50,041.22
(FAFM 2019)	TRASP. A CTA CTE AB.TESOR 2DA MAYO 19	500.00	500.00
(FAFM 2019)	PAGOM.NOM.2DA QNA.MAY/19 SEG PUB.	229,523.20	229,523.20
(FAFM 2019)	PAGOM.NOM.2DA.QNA.MAY/19 PROT.CIVIL	82,721.39	82,721.39
(FAFM 2019)	EFVO NOM.2DA MAYO/19 SEG PUB Y P CIVIL	13,036.58	13,036.58
(FAFM 2019)		3,351.31	3,351.31
(FAFM 2019)		12,300.00	12,300.00
(FAFM 2019)	COMISIONES BANCARIAS MAYO 2019 FORT /19	174.00	174.00
(FAFM 2019)	TRASPASO DE FORT A CUENTA CORRIENTE	400.00	400.00
(FAFM 2019)	COMPLEM.2DA QNA.MAYO/19 SEG P Y PC.	3,820.30	3,820.30
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	L.R.T.EXTRA ELEM.SEG.PUB.MPAL.FERIA TUXPAN	12,460.00	12,460.00
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	9,469.97	9,469.97
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	15,646.62	15,646.62
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	3,211.54	3,211.54
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	29,955.99	29,955.99
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	11,825.21	11,825.21
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	13,578.89	13,578.89
(FAFM 2019)	SERV.TELEFONICO DIR DE SEG.PUB. MPAL.	6,344.00	6,344.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.P. Y PROTEC CIVIL	69,600.00	69,600.00
(FAFM 2019)	APOYO MED.JAIME MENDOZA GONZALEZ.	2,498.61	2,498.61
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	11,150.61	11,150.61
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	15,964.69	15,964.69
(FAFM 2019)	COMBUST.VEHIC.SEG.PUB. Y PROT CIVIL TUXPAN	13,279.35	13,279.35
(FAFM 2019)	DIVERSOS GASTOS BASE PROTECCION CIVIL	2,357.22	2,357.22
(FAFM 2019)	ALIMENTOS REUN PERS SEG.PUB Y P.CIVIL	1,200.00	1,200.00
(FAFM 2019)	EFVO.NOM.1ER QNA.JUL/19 SP Y PC	7,647.64	7,647.64
(FAFM 2019)	PAGOM.BNMX PERS.PROT.CIVIL 1ERA QNA 19	90,847.83	90,847.83
(FAFM 2019)	PAGOM.BNMX PERS.SEG.PUB. 1ERA QNA 19	231,633.54	231,633.54
(FAFM 2019)	SERV GRUA TRANSITO Y VIALIDAD	2,900.00	2,900.00
(FAFM 2019)	TRASP DE FORT A CTA CTE CUOT SIND.1ERA JUN	631.24	631.24
(FAFM 2019)	TRASP.DE FORT.A CTA CTE PENS.1ERA JUN/19	152,191.67	152,191.67
(FAFM 2019)	TRASP DE FORT A CTA CTE CUOT SIND.2DA JUN	631.23	631.23
(FAFM 2019)	TRASP.DE FORT.A CTA CTE AB.TES 1RA JUN 19	3,500.00	3,500.00
(FAFM 2019)	ENT.DESC.SEG.METLIFE 1RA QNA JUNIO 2019	1,698.87	1,698.87
(FAFM 2019)	PAGO ENT.DESC.AB.LENTES 1RA QNA.JUN 2019	11,093.45	11,093.45
(FAFM 2019)	ENT.DES.PAQ FUNER 1ERA JUN 19 SP Y PC	200.00	200.00
(FAFM 2019)	SERV.TEL.PERSONAL BASE DE P.CIVIL TUXPAN	799.00	799.00
(FAFM 2019)	01 PUERTA VEHIC.SEG.PUB.MPAL.	3,200.00	3,200.00
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	CODIGOS PATRULLAS SEG.PUB.MPAL.	4,872.00	4,872.00
(FAFM 2019)	CONSUM.CFE DIR SEG PUBLICA MPAL.	292.00	292.00
(FAFM 2019)	PAGO DE TONNER PARA SEG.PUB.MPAL.	1,337.65	1,337.65

(FAFM 2019)	01 MEDALLON PARA CHEVY HDA PUBLICA MPAL	2,320.00	2,320.00
(FAFM 2019)	PAPELERIA IMPRESA DIR SEG PUB MPAL.	16,982.40	16,982.40
(FAFM 2019)	TRANSFER A CTA CTE	1,155.19	1,155.19
(FAFM 2019)	VIATICOS A GDL EXAM.CONTROL Y CONFIANZA	900.00	900.00
(FAFM 2019)	VIATICOS A GDL EXAM.CONTROL Y CONFIANZA	900.00	900.00
(FAFM 2019)	FINIQUITO TERM.LABORA ELEM.SEG.PUB.MPAL.	5,402.34	5,402.34
(FAFM 2019)	REFACCIONES VEHIC.SEG.P. Y PROTEC CIVIL	5,900.00	5,900.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.P. Y PROTEC CIVIL	4,148.48	4,148.48
(FAFM 2019)	MAT Y TINTAS DIRECC DE VIALIDAD Y TRANSITO	2,967.99	2,967.99
(FAFM 2019)	COMBUST VEHIC.SEG.PUB Y PROTECCION CIVIL	33,077.08	33,077.08
(FAFM 2019)	COMBUST VEHIC.SEG.PUB Y PROTECCION CIVIL	38,228.33	38,228.33
(FAFM 2019)	COMBUST VEHIC.SEG.PUB Y PROTECCION CIVIL	34,439.86	34,439.86
(FAFM 2019)	COMBUST VEHIC.SEG.PUB Y PROTECCION CIVIL	30,786.03	30,786.03
(FAFM 2019)	MTTO TACOMA DIR.SEG.PUBLICA MPAL.	4,492.97	4,492.97
(FAFM 2019)	EFVO.NOM.2DA.QNA.JUN 19 P.C Y SEG.PUB.	4,342.00	4,342.00
(FAFM 2019)	TRASP A CTA CTE PENS.2DA.QNA.JUN/19 SP PC	155,169.89	155,169.89
(FAFM 2019)	PAGOM.BNMX 2DA QNA.MAYO 2019 SEG.P.	227,611.67	227,611.67
(FAFM 2019)	PAGOM.BNMX 2DA QNA.MAYO 2019 P.CIVIL	94,787.35	94,787.35
(FAFM 2019)	TRANSF A CTE CTE AB.TESOR 2DA QNA.MAY 19	3,150.00	3,150.00
(FAFM 2019)	ENT.AB.FOMEPADE 2DA.QNA.JUN/19 SP Y PC	11,093.45	11,093.45
(FAFM 2019)	VIATICOS TRASL. A GDL PERS SEG PUB.MPAL.	600.00	600.00
(FAFM 2019)	ENT.DESC.PAQUETE FUN.SP Y PC 2DA QNA.JUN	200.00	200.00
(FAFM 2019)	TRASP A CTA CTE I.S.R. JUNIO 2019	50,448.29	50,448.29
(FAFM 2019)	ENT.DESC.SEG.METLIFE 2DA QNA.JUN 19 SP Y PC	1,698.87	1,698.87
(FAFM 2019)	COMISION BCARIA JUN/19 FORT MPAL.	104.40	104.40
(FAFM 2019)	PARTICIPACIONES JULIO 2019		
(FAFM 2019)	REFACC.VEHICULOS SEG.P Y BASE P.CIVIL	2,226.99	2,226.99
(FAFM 2019)	ANALISIS CLINICOS PERS.SEG P Y P.CIVIL TUXPAN	4,056.40	4,056.40
(FAFM 2019)	VIATICOS COMISION A GUADALAJARA	452.00	452.00
(FAFM 2019)	AGUA PURIFICADA SEG PUB Y P.CIVIL TUXPAN	900.00	900.00
(FAFM 2019)	SERV RAYOS X PERS.SEG.PUB Y P.CIVIL	3,150.00	3,150.00
(FAFM 2019)	01 MOTOBOMBA ALTA PRESION BASE P.CIVIL	4,995.00	4,995.00
(FAFM 2019)	REFACC VEHIC.SEG.PUB Y BASE P.CIVIL TUXPAN	3,729.00	3,729.00
(FAFM 2019)	CONSUMO ALIMENTOS PERS.SEG P Y P.CIVIL TUX	7,647.31	7,647.31
(FAFM 2019)	PLAYERAS P BASE DE PROTECCION CIVIL TUXPAN	1,856.00	1,856.00
(FAFM 2019)	ENERG ELECT.SUMINIST. EN P.CIVIL Y DIR SEG.P.	14,494.00	14,494.00
(FAFM 2019)	GASTOS X COMPROBAR DIR DE TRANS, Y VIAL.	650.00	650.00
(FAFM 2019)	DIV GASTOS BASE PROTECCION CIVIL TUXPAN	2,358.72	2,358.72
(FAFM 2019)	SERV.GRUA DIA DE CORPUS CHRISTI TUXPAN	1,500.00	1,500.00
(FAFM 2019)	RECARGA DE OXIGENO BASE DE PROTEC.CIVIL	5,718.00	5,718.00

(FAFM 2019)	SERV.TEL.DIR.SEG.PUB.MPAL.TUXPAN	3,033.00	3,033.00
(FAFM 2019)	RECUP FONDO REVOLVENTE FORTALEC.MPAL	8,203.00	8,203.00
(FAFM 2019)	PAPELERIA P SEG.PUB Y P.CIVIL TUXPAN	7,933.82	7,933.82
(FAFM 2019)	PAGOM.1ER QNA.JUL/19 SEGURIDAD PUB.MPAL.	228,298.69	228,298.69
(FAFM 2019)	PAGOM.1ER QNA.JUL/19 PROTECCION CIVIL	92,597.97	92,597.97
(FAFM 2019)	TRANSFER A CTA CTE PENS.1ERA QNA.JUL/19	156,761.64	156,761.64
(FAFM 2019)	TRANSFER A CTA CTE CUOT SIND.1ERA JUL/19	631.24	631.24
(FAFM 2019)	TRANSFER A CTA CTE.AB TESORE.1ERA JUL/19	3,000.00	3,000.00
(FAFM 2019)	ENT.EG.METLIFE 1ERA QNA JUL/19 SP Y PC	1,698.87	1,698.87
(FAFM 2019)	AB.FOMEPADE 1RA QNA JUL/19 SP Y PC	11,093.45	11,093.45
(FAFM 2019)	PAGO SERV TEL.BASE P.CIVIL TUXPAN	799.00	799.00
(FAFM 2019)	03 CHAPAS DIR.SEG.PUB.MPAL.	1,577.99	1,577.99
(FAFM 2019)	AB.PAQ FUNERAR. 1ERA QNA.JUL/19 SP Y PC	200.00	200.00
(FAFM 2019)	DIVERSO MATERIAL SEG.PUB. Y PROT.CIVIL	1,655.00	1,655.00
(FAFM 2019)	REFACC VEHIC SEG.PUB.Y P.CIVIL TUXPAN	12,200.00	12,200.00
(FAFM 2019)	COMBUST.VEHIC.01-07 JUNIO 2019 SP Y PC	37,437.05	37,437.05
(FAFM 2019)	COMBUST.VEHIC.24-30 JUNIO 2019 SP Y PC	39,987.19	39,987.19
(FAFM 2019)	COMBUST.VEHIC.17-23 DE JUNIO 2019 SP Y PC	34,120.48	34,120.48
(FAFM 2019)	FORMATOS IMPRESOS SEG.PUB. Y P.CIVIL TUX	7,540.00	7,540.00
(FAFM 2019)	SEGUROS P VEHICULOS SEG PUB Y P.CIVIL TUX	142,092.08	142,092.08
(FAFM 2019)	CONSUMO CFE EQUIPOS DE BOMBEO A POT TUX	777,317.00	777,317.00
(FAFM 2019)	ALIM.PERS.SEG.PUB. Y PROTECCION CIVIL TUX	3,700.40	3,700.40
(FAFM 2019)	SERV RAYOS X PERS.SEG.PUB Y P.CIVIL	1,500.00	1,500.00
(FAFM 2019)	AGUA PURIFICADA SEG PUB Y P.CIVIL TUXPAN	840.00	840.00
(FAFM 2019)	PAPELERIA P SEG.PUB Y P.CIVIL TUXPAN	914.93	914.93
(FAFM 2019)	MTTO.AUTOELECT.VEHIC.SEG.PUB Y PROTEC.C.	1,542.80	1,542.80
(FAFM 2019)	REFACC.VEHICULOS SEG.P Y BASE P.CIVIL	2,309.61	2,309.61
(FAFM 2019)	REFACC VEHICULOS SEG.PUB Y PROTEC.CIVIL	5,423.98	5,423.98
(FAFM 2019)	MED PERS.SEG.PUB Y PROTECCION CIVIL TUXPAN	2,685.84	2,685.84
(FAFM 2019)	MTTO.A VEHIC.SEG.PUB Y P.CIVIL TUXPAN	4,760.00	4,760.00
(FAFM 2019)	DIVERSO MAT.DIR.SEG.PUB Y P.CIVIL TUXPAN	2,425.00	2,425.00
(FAFM 2019)	PINTURA AUTOMOTRIZ BASE DE PROTEC. CIVIL	3,650.00	3,650.00
(FAFM 2019)	COMPLEM.PINTURA BASE PROTEC.CIVIL TUXPAN	504.00	504.00
(FAFM 2019)	ATENC.MED Y MED.ELEMENTO DIR.SEG.PUB.MPL.	2,614.73	2,614.73
(FAFM 2019)	DIVERSOS PROD.BASE PROTEC.CIVIL TUXPAN	18,489.38	18,489.38
(FAFM 2019)	EFVO.NOM.SEG PUB Y PROTEC CIVIL TUXPAN	6,886.16	6,886.16
(FAFM 2019)	TRASP A CTA CTE I.S.R. JULIO SEG P Y P.CIVIL	50,939.13	50,939.13

(FAFM 2019)	TRASP A CTA CTE AB PREST TESOR.2DA.JUL 19	3,000.00	3,000.00
(FAFM 2019)	TRASP. DE FORT A CTA CTE.CUOT SIND PC YSP	631.24	631.24
(FAFM 2019)	ENT DESC.2DA QNA.JUL/19 SP Y PC	3,263.55	3,263.55
(FAFM 2019)	PAGO AB.FOMEPADE 2DA QNA JUL 19 SP Y PC	13,610.43	13,610.43
(FAFM 2019)	AB PAQ FUNER.2DA QNA.JUL 19 SP Y PC	200.00	200.00
(FAFM 2019)	PAGOM.2DA QNA.JUL 19 SEG P	225,030.62	225,030.62
(FAFM 2019)	PAGOM.2DA QNA.JUL 19 P.CIVIL	90,780.31	90,780.31
(FAFM 2019)	TRASP. A CTA.CTE. PENS.2DA QNA JUL 19 SP PC	157,764.74	157,764.74
(FAFM 2019)	FINIQUITO ELEM.SEG.PUB Y PROTECCION CIVIL	37,340.16	37,340.16
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	FINIQUITO ELEMENTO DE LA BASE DE P.CIVIL TUX	5,402.34	5,402.34
(FAFM 2019)	COM.BCARIAS JULIO 19 FORT.MPAL. 2019	208.80	208.80
(FAFM 2019)	DIVERSOS GASTOS BASE DE PROT CIVIL TUXPAN	2,622.35	2,622.35
(FAFM 2019)	REPARAC AMBULANC.2382 P.CIVIL TUXPAN	9,500.00	9,500.00
(FAFM 2019)	FORMAS IMPRESAS SEG.PUB.MUNICIPAL	15,590.40	15,590.40
(FAFM 2019)	RECUPERACION FONDO REVOLVENTE FORT.	5,304.05	5,304.05
(FAFM 2019)	DIVERSAS REFACCIONES VEHIC SP Y PC	41,110.00	41,110.00
(FAFM 2019)	SERV.TEL.DIR.SEG.PUB.MPAL. FACTURACION JUL	3,172.00	3,172.00
(FAFM 2019)	SERV.TEL.BASE PROTEC.CIVIL MPAL JUL 19	799.00	799.00
(FAFM 2019)	PAGOM.1ERA QNA.AGO/19 SEG PUB MPAL	222,697.25	222,697.25
(FAFM 2019)	AJUSTE PROVEEDOR	89,229.87	89,229.87
(FAFM 2019)	EFVO.NOM.1ERA QNA.AGO/19 SEG P Y P.C.	4,541.99	4,541.99
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	TRASP A CTA CTE PENSIONES 1ERA AGO SP PC	159,298.55	159,298.55
(FAFM 2019)	TRASP A CTA CTE AB TESOR.1ERA AGO/19	3,835.00	3,835.00
(FAFM 2019)	TRASP.A CTA. CTE.CUOT SIND. 1ERA AGO/19	631.25	631.25
(FAFM 2019)	ENT.DESC.SEGURO METLIFE 1ERA AGOSTO/19	3,782.11	3,782.11
(FAFM 2019)	ENT.DESC.FOMEPADE 1ERA QNA AGO/19 SP PC	13,610.43	13,610.43
(FAFM 2019)	ENT.DESC AB.PAQ FUNER 1ERA AGO/19 SP Y PC	200.00	200.00
(FAFM 2019)	GASTOS X COMPROBAR CHOFER AYTTO.	2,200.00	2,200.00
(FAFM 2019)	C A N C E L A D O .	-	-
(FAFM 2019)	AGUA PURIFICADA SEG PUB Y P.CIVIL TUXPAN	924.00	924.00
(FAFM 2019)	ANALISIS CLINICOS PERS SEG PUB Y P CIVIL	4,266.42	4,266.42
(FAFM 2019)	MATERIAL DE CURACION BASE P.CIVIL TUXPAN	6,380.93	6,380.93
(FAFM 2019)	SERV.RAYOS X PERS SEG.PUB Y .CIVIL TUXPAN	950.00	950.00
(FAFM 2019)	REFACC.VEHIC.BASE PROTECCION CIVIL TUXPAN	1,366.48	1,366.48
(FAFM 2019)	MED.PERS.SEG.PUB.Y PROTECCION CIVIL	1,665.26	1,665.26
(FAFM 2019)	PINTURA PARA LA DIR.SEG.PUB.MPAL.	7,150.00	7,150.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.PUB Y P.CIVIL TUXPAN	2,161.00	2,161.00
(FAFM 2019)	COMBUST.VEHIC.SEG PUB Y P.CIVIL TUXPAN	97,103.11	97,103.11

(FAFM 2019)	GASTOS X COMPROB.PINTURA VEHIC P.CIVIL	5,500.00	5,500.00
(FAFM 2019)	CONSUMO ENERG ELECT.ALUMB PUB. TUXPAN	259,096.00	259,096.00
(FAFM 2019)	GASTOS X COMPROBAR DIA BOMBERO P.CIVIL	2,500.00	2,500.00
(FAFM 2019)	TRASPASO A CTA AGUINALDOS SEG PUB.	700,000.00	700,000.00
(FAFM 2019)	ANTICIPO DESBROZADORAS PARQ Y JARDINES	17,852.45	17,852.45
(FAFM 2019)	01 MOTOSIERRA 3.5 HP PARQUES Y JARDINES	2,571.71	2,571.71
(FAFM 2019)	01 MOTOSIERRA 4.7 HP PARQUES Y JARDINES	6,499.34	6,499.34
(FAFM 2019)	TRASPASO A CTA CTE. CUOT SIND.P.CIVIL	631.25	631.25
(FAFM 2019)	TRASP.A CTA CTE.AB.TESOR.2DA.AGO/19	3,935.00	3,935.00
(FAFM 2019)	ENT DESC METLIFE 2DA AGO/19 SP Y PC	3,782.11	3,782.11
(FAFM 2019)	ENT DES FOMEPADE 2DA QNA AGO/19 SP Y PC	13,610.43	13,610.43
(FAFM 2019)	ENT DESC.PAQ FUNER 2DA AGO/19 SP Y PC	200.00	200.00
(FAFM 2019)	TRASP.A CTA CTE I.S.R. 2DA QNA.AGO/19	50,577.82	50,577.82
(FAFM 2019)	TRASP A CTA CTE PENSIONES 2DA AGO/19 SP PC	158,365.49	158,365.49
(FAFM 2019)	EFVO.NOM.2DA QNA.AGO 2019 SEG P Y P.CIVIL	3,390.23	3,390.23
(FAFM 2019)	PAGO CFE SEG PUB Y P.CIVIL TUXPAN	13,073.00	13,073.00
(FAFM 2019)	PAGOMATICO 2DA QNA.AGO/19 SEG PUB.	223,730.31	223,730.31
(FAFM 2019)	PAGOMATICO 2DA QNA.AGO/19 P.CIVIL	95,025.36	95,025.36
(FAFM 2019)	COMBUST.VEHIC.SEG PUB Y P.CIVIL TUXPAN	35,078.81	35,078.81
(FAFM 2019)	COMBUST.VEHIC.SEG PUB Y P.CIVIL TUXPAN	34,086.42	34,086.42
(FAFM 2019)	COMBUST.VEHIC.SEG PUB Y P.CIVIL TUXPAN	28,945.18	28,945.18
(FAFM 2019)	COMISIONES BANCARIAS AGO/19 FORT.MPAL.	243.60	243.60
(FAFM 2019)	DEPOSITO REINT NOM.ELEMENTO PROTEC CIVIL		
(FAFM 2019)	ENERG ELECT.SEG PUB Y PROTECCION CIVIL	13,073.00	13,073.00
(FAFM 2019)	SERV TEL. DIR SEG PUB MPAL TUXPAN	3,172.00	3,172.00
(FAFM 2019)	ANTICIPO 50% ANALISIS SEG PUB.MPAL.	5,510.00	5,510.00
(FAFM 2019)	BARRA P MOTOSIERRA P BASE DE P.CIVIL TUXPAN	3,300.00	3,300.00
(FAFM 2019)	TINTA Y ACCESORIOS DE COMPUTO PC Y SEG P.	6,254.60	6,254.60
(FAFM 2019)	MTTO. PATRULLA 08 SEG PUB MPAL.	5,903.99	5,903.99
(FAFM 2019)	SERV TEL.DIR DE SEG PUB MPAL. TUXPAN	549.00	549.00
(FAFM 2019)	TONNER PARA LA DIR DE SEG PUB MPAL TUXPAN	1,430.49	1,430.49
(FAFM 2019)	DIVERSOS GASTOS BASE P.CIVIL TUXPAN	1,800.80	1,800.80
(FAFM 2019)	ANTPO ROTULOS VEHIC. SEG. PUB. MPAL	2,610.00	2,610.00
(FAFM 2019)	REFACC VEHIC.SEG PUB Y BASE DE PROT CIVIL	26,300.00	26,300.00
(FAFM 2019)	PAPELERIA IMPRESA DIR SEG PUB MPAL Y PC	17,632.00	17,632.00
(FAFM 2019)	TONNER PARA IMPRESORAS SEG P Y P.CIVIL	3,480.00	3,480.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.PUB. Y P.CIVIL TUXPAN	4,700.00	4,700.00
(FAFM 2019)	GASTOS X COMPROBAR LAMINADO VEHIC P.C.	1,500.00	1,500.00
(FAFM 2019)	FINIQ ROTUL. VEHIC.DE PROTEC CIVIL TUXPAN	2,610.00	2,610.00
(FAFM 2019)	NOMINA 1ER QNA. DE SEPT/19 SEG P Y P.C.	927.91	927.91
(FAFM 2019)	TRASP A CTA CTE AB TESORERIA 1ERA SEP/19	6,519.69	6,519.69
(FAFM 2019)	MTTO TOYOTA HILUX BASE P. CIVIL TUXPAN	2,018.99	2,018.99

(FAFM 2019)	REFAC.Y MTTO.FOCOTOCOPIADORA SEG P.	7,388.82	7,388.82
(FAFM 2019)	TRASP A CTA CTE CUOT SIND.1ER QNA SEP 18 PC	631.25	631.25
(FAFM 2019)	TRANSFER AB TESOR. 1ERA QNA SEP/19 SP Y PC	2,935.00	2,935.00
(FAFM 2019)	ENT DESC SEG METLIFE 1ERA SEP/19 SP Y PC	3,106.17	3,106.17
(FAFM 2019)	ENT AB FOMEPADE 1ERA QNA SEP/19 SP Y PC	13,610.43	13,610.43
(FAFM 2019)	ENT. AB DESC FUN.1ERA QNA SEP/19 SP Y PC	200.00	200.00
(FAFM 2019)	TRANSFER A CTA CTE PENS.1ERA SEP/19 SP Y PC	158,106.29	158,106.29
(FAFM 2019)	PAGOMATICO BNMX 1ERA SEP 2019 P.CIVIL	95,480.38	95,480.38
(FAFM 2019)	PAGOMATICO BNMX 1ERA SEP 2019 SEG.PUB.MPL	228,485.75	228,485.75
(FAFM 2019)	ATENC.MED ELEMENTO DE P.CIVIL TUXPAN	1,710.01	1,710.01
(FAFM 2019)	REFACC VEHIC.PATRULLA SEG PUB MUNICIPAL	5,751.28	5,751.28
(FAFM 2019)	DIVERSO MATERIAL DIR SEG PUB MPAL.	1,261.00	1,261.00
(FAFM 2019)	ENERG ELECT.LOCALIDADES DEL MPIO.	274,345.00	274,345.00
(FAFM 2019)	REFACC VEHIC SEG PUB Y P.CIVIL TUXPAN	2,166.98	2,166.98
(FAFM 2019)	MTTO.VEHIC.BASE PROTECCION CIVIL TUXPAN	1,160.00	1,160.00
(FAFM 2019)	REFACC VEHIC.SEG P Y P.CIVIL TUXPAN	2,890.00	2,890.00
(FAFM 2019)	AGUA PURIFICADA SEG PUB Y PROT. CIVIL	936.00	936.00
(FAFM 2019)	SERV RAYOS X PERS SEG P Y P.CIVIL TUXPAN	2,050.00	2,050.00
(FAFM 2019)	SERV MTTO. PATRULLAS SEG.PUB. MPAL.	5,120.11	5,120.11
(FAFM 2019)	MTTO. AYTOLECT.VEHIC.SEG.P Y P.CIVIL TUXPAN	5,584.37	5,584.37
(FAFM 2019)	MAT PINTURA DIR SEG PUBLICA MUNICIPAL	5,517.00	5,517.00
(FAFM 2019)	COMBUST.VEHIC.AYUNTAMIENTO	93,145.21	93,145.21
(FAFM 2019)	COMBUST.VEHIC.AYUNTAMIENTO	108,645.10	108,645.10
(FAFM 2019)	COMBUST VEHIC.AYTTO	100,873.96	100,873.96
(FAFM 2019)	COMPLEM.PAGO ANALISIS CLINICOS SEG.PUB MPL	5,510.00	5,510.00
(FAFM 2019)	TRANSFER A CTA DE AGUIN REPOS RECURSOS	13,610.43	13,610.43
(FAFM 2019)	SERV HOSPEDAJE TRANSITO Y VIALIDAD TUXPAN	1,428.00	1,428.00
(FAFM 2019)	REFACCIONES VEHIC.SEG.PUB. Y P.CIVIL TUXPAN	23,400.00	23,400.00
(FAFM 2019)	SEG AUTOMOTRIZ VEHIC TACOMA SEG PUB MPAL	20,713.20	20,713.20
(FAFM 2019)	SEG AUTOMOTRIZ SUBURBAN PROT CIVIL TUXPAN	7,852.30	7,852.30
(FAFM 2019)	1%CUOT SIND.BASE P.CIVIL TUXPAN 2DA SEP/19	631.25	631.25
(FAFM 2019)	TRASP A CTA CTE PENS. 2DA QNA SEP/19 AP PC	159,226.08	159,226.08
(FAFM 2019)	ENT.DESC.FOMEPADE 2DA QNA SEP/19 SP Y PC	13,610.43	13,610.43
(FAFM 2019)	ENT.DESC.METLIFE 2DA QNA SEP/19 SP Y PC	3,106.17	3,106.17
(FAFM 2019)	TRANSFER PREST.TESORERIA 2DA SEP/19 SP PC	4,135.00	4,135.00
(FAFM 2019)	TRANSFER A CTA CTE I.S.R SEP/19 SP Y PC	50,939.93	50,939.93
(FAFM 2019)	ENT DESC AB PAQ FUNER 2DA QNA SEP 2019	200.00	200.00
(FAFM 2019)	MED P PERSONAL DE BASE DE P.CIVIL TUXPAN	3,917.61	3,917.61
(FAFM 2019)	NOM.2DA.QNA.SEP/19 SEG P Y P.CIVIL TUXPAN	4,233.55	4,233.55
(FAFM 2019)	ALIM. A PERS.DE SEG PUB. REUN REGIONAL	1,185.00	1,185.00
(FAFM 2019)	PAGOMATICO BNMX 2DA QNA SEP/19 SEG PUB.	223,139.81	223,139.81
(FAFM 2019)	PAGOMATICO BNMX 2DA QNA SEP/19 P.CIVIL	96,885.56	96,885.56
(FAFM 2019)	COMISIONES BANCARIAS SEPT/19 FORT MPAL.	191.40	191.40

14,324,085.90

14,324,085.90

