

TUXPAN JALISCO				
Formato del ejercicio y destino de gasto federalizado y reintegros				
(Enero a Septiembre del 2019)				
Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		DEVENGADO	PAGADO	
FAFM 2019	ANALISIS CLINICOS PERS.SEG P Y P.CIVIL TUXPAN	2,226.99	2,226.99	
FAFM 2019	DEPOSITO EFVO SUC TUXPAN JALISCO.	4,056.40	4,056.40	
FAFM 2019	VIATICOS COMISION A GUADALAJARA			
FAFM 2019	AGUA PURIFICADA SEG PUB Y P.CIVIL TUXPAN	452.00	452.00	
FAFM 2019	SERV RAYOS X PERS.SEG.PUB Y P.CIVIL	900.00	900.00	
FAFM 2019	01 MOTOBOMBA ALTA PRESION BASE P.CIVIL	3,150.00	3,150.00	
FAFM 2019	REFACC VEHIC.SEG.PUB Y BASE P.CIVIL TUXPAN	4,995.00	4,995.00	
FAFM 2019	CONSUMO ALIMENTOS PERS.SEG P Y P.CIVIL TUX	3,729.00	3,729.00	
FAFM 2019	PLAYERAS P BASE DE PROTECCION CIVIL TUXPAN	7,647.31	7,647.31	
FAFM 2019	ENERG ELECT.SUMINIST. EN P.CIVIL Y DIR SEG.P.	1,856.00	1,856.00	
FAFM 2019	GASTOS X COMPROBAR DIR DE TRANS, Y VIAL.	14,494.00	14,494.00	
FAFM 2019	DIV GASTOS BASE PROTECCION CIVIL TUXPAN	650.00	650.00	
FAFM 2019	SERV.GRUA DIA DE CORPUS CHRISTI TUXPAN	2,358.72	2,358.72	
FAFM 2019	RECARGA DE OXIGENO BASE DE PROTEC.CIVIL	1,500.00	1,500.00	
FAFM 2019	SERV.TEL.DIR.SEG.PUB.MPAL.TUXPAN	5,718.00	5,718.00	
FAFM 2019	RECUP FONDO REVOLVENTE FORTALEC.MPAL	3,033.00	3,033.00	
FAFM 2019	PAPELERIA P SEG.PUB Y P.CIVIL TUXPAN	8,203.00	8,203.00	
FAFM 2019	PAGOM.1ER QNA.JUL/19 SEGURIDAD PUB.MPAL.	7,933.82	7,933.82	
FAFM 2019	PAGOM.1ER QNA.JUL/19 PROTECCION CIVIL	228,298.69	228,298.69	
FAFM 2019	TRANSFER A CTA CTE PENS.1ERA QNA.JUL/19	92,597.97	92,597.97	
FAFM 2019	TRANSFER A CTA CTE CUOT SIND.1ERA JUL/19	156,761.64	156,761.64	
FAFM 2019	TRANSFER A CTA CTE.AB TESORE.1ERA JUL/19	631.24	631.24	
FAFM 2019	ENT.EG.METLIFE 1ERA QNA JUL/19 SP Y PC	3,000.00	3,000.00	
FAFM 2019	AB.FOMEPADE 1RA QNA JUL/19 SP Y PC	1,698.87	1,698.87	
FAFM 2019	PAGO SERV TEL.BASE P.CIVIL TUXPAN	11,093.45	11,093.45	
FAFM 2019	03 CHAPAS DIR.SEG.PUB.MPAL.	799.00	799.00	
FAFM 2019	AB.PAQ FUNERAR. 1ERA QNA.JUL/19 SP Y PC	1,577.99	1,577.99	
FAFM 2019	DIVERSO MATERIAL SEG.PUB. Y PROT.CIVIL	200.00	200.00	
FAFM 2019	REFACC VEHIC SEG.PUB.Y P.CIVIL TUXPAN	1,655.00	1,655.00	
FAFM 2019	COMBUST.VEHIC.01-07 JUNIO 2019 SP Y PC	12,200.00	12,200.00	
FAFM 2019	COMBUST.VEHIC.24-30 JUNIO 2019 SP Y PC	37,437.05	37,437.05	
FAFM 2019	COMBUST.VEHIC.17-23 DE JUNIO 2019 SP Y PC	39,987.19	39,987.19	

FAFM 2019	FORMATOS IMPRESOS SEG.PUB. Y P.CIVIL TUX	34,120.48	34,120.48
FAFM 2019	SEGUROS P VEHICULOS SEG PUB Y P.CIVIL TUX	7,540.00	7,540.00
FAFM 2019	CONSUMO CFE EQUIPOS DE BOMBEO A POT TUX	142,092.08	142,092.08
FAFM 2019	ALIM.PERS.SEG.PUB. Y PROTECCION CIVIL TUX	777,317.00	777,317.00
FAFM 2019	SERV RAYOS X PERS.SEG.PUB Y P.CIVIL	3,700.40	3,700.40
FAFM 2019	AGUA PURIFICADA SEG PUB Y P.CIVIL TUXPAN	1,500.00	1,500.00
FAFM 2019	PAPELERIA P SEG.PUB Y P.CIVIL TUXPAN	840.00	840.00
FAFM 2019	MTTO.AUTOELECT.VEHIC.SEG.PUB Y PROTEC.C.	914.93	914.93
FAFM 2019	REFACC.VEHICULOS SEG.P Y BASE P.CIVIL	1,542.80	1,542.80
FAFM 2019	REFACC VEHICULOS SEG.PUB Y PROTEC.CIVIL	2,309.61	2,309.61
FAFM 2019	MED PERS.SEG.PUB Y PROTECCION CIVIL TUXPAN	5,423.98	5,423.98
FAFM 2019	MTTO.A VEHIC.SEG.PUB Y P.CIVIL TUXPAN	2,685.84	2,685.84
FAFM 2019	DIVERSO MAT.DIR.SEG.PUB Y P.CIVIL TUXPAN	4,760.00	4,760.00
FAFM 2019	PINTURA AUTOMOTRIZ BASE DE PROTEC. CIVIL	2,425.00	2,425.00
FAFM 2019	COMPLEM.PINTURA BASE PROTEC.CIVIL TUXPAN	3,650.00	3,650.00
FAFM 2019	ATENC.MED Y MED.ELEMENTO DIR.SEG.PUB.MPL.	504.00	504.00
FAFM 2019	DIVERSOS PROD.BASE PROTEC.CIVIL TUXPAN	2,614.73	2,614.73
FAFM 2019	EFVO.NOM.SEG PUB Y PROTEC CIVIL TUXPAN	18,489.38	18,489.38
FAFM 2019	DEP.DIFERENCIA CH. 61 NM. SEG PUB.Y P.CIVIL	6,886.16	6,886.16
FAFM 2019	TRASP A CTA CTE I.S.R. JULIO SEG P Y P.CIVIL		
FAFM 2019	TRASP A CTA CTE AB PREST TESOR.2DA.JUL 19	50,939.13	50,939.13
FAFM 2019	TRASP. DE FORT A CTA CTE.CUOT SIND PC YSP	3,000.00	3,000.00
FAFM 2019	ENT DESC.2DA QNA.JUL/19 SP Y PC	631.24	631.24
FAFM 2019	PAGO AB.FOMEPADE 2DA QNA JUL 19 SP Y PC	3,263.55	3,263.55
FAFM 2019	AB PAQ FUNER.2DA QNA.JUL 19 SP Y PC	13,610.43	13,610.43
FAFM 2019	PAGOM.2DA QNA.JUL 19 SEG P	200.00	200.00
FAFM 2019	PAGOM.2DA QNA.JUL 19 P.CIVIL	225,030.62	225,030.62
FAFM 2019	TRASP. A CTA.CTE. PENS.2DA QNA JUL 19 SP PC	90,780.31	90,780.31
FAFM 2019	FINIQUITO ELEM.SEG.PUB Y PROTECCION CIVIL	157,764.74	157,764.74
FAFM 2019	C A N C E L A D O .	37,340.16	37,340.16
FAFM 2019	DEPOSITO PARTICIPACIONES FORT MPAL.19	5,402.34	5,402.34
FAFM 2019	DIVERSOS GASTOS BASE DE PROT CIVIL TUXPAN	208.80	208.80
FAFM 2019	REPARAC AMBULANC.2382 P.CIVIL TUXPAN	2,622.35	2,622.35
FAFM 2019	FORMAS IMPRESAS SEG.PUB.MUNICIPAL	9,500.00	9,500.00
FAFM 2019	RECUPERACION FONDO REVOLVENTE FORT.	15,590.40	15,590.40
FAFM 2019	DIVERSAS REFACCIONES VEHIC SP Y PC	5,304.05	5,304.05
FAFM 2019	DEPOSITO EN EFVO SUC TUXPAN JALISCO.	41,110.00	41,110.00
FAFM 2019	SERV.TEL.BASE PROTEC.CIVIL MPAL JUL 19	3,172.00	3,172.00
FAFM 2019	PAGOM.1ERA QNA.AGO/19 SEG PUB MPAL	799.00	799.00
FAFM 2019	AJUSTE PROVEEDOR	222,697.25	222,697.25
FAFM 2019	EFVO.NOM.1ERA QNA.AGO/19 SEG P Y P.C.	89,229.87	89,229.87
FAFM 2019	C A N C E L A D O .	4,541.99	4,541.99

FAFM 2019	TRASP A CTA CTE AB TESOR.1ERA AGO/19	159,298.55	159,298.55
FAFM 2019	TRASP.A CTA. CTE.CUOT SIND. 1ERA AGO/19	3,835.00	3,835.00
FAFM 2019	ENT.DESC.SEGURO METLIFE 1ERA AGOSTO/19	631.25	631.25
FAFM 2019	ENT.DESC.FOMEPADE 1ERA QNA AGO/19 SP PC	3,782.11	3,782.11
FAFM 2019	ENT.DESC AB.PAQ FUNER 1ERA AGO/19 SP Y PC	13,610.43	13,610.43
FAFM 2019	GASTOS X COMPROBAR CHOFER AYTTO.	200.00	200.00
FAFM 2019	C A N C E L A D O .	2,200.00	2,200.00
FAFM 2019	ANALISIS CLINICOS PERS SEG PUB Y P CIVIL	924.00	924.00
FAFM 2019	MATERIAL DE CURACION BASE P.CIVIL TUXPAN	4,266.42	4,266.42
FAFM 2019	SERV.RAYOS X PERS SEG.PUB Y .CIVIL TUXPAN	6,380.93	6,380.93
FAFM 2019	REFACC.VEHIC.BASE PROTECCION CIVIL TUXPAN	950.00	950.00
FAFM 2019	MED.PERS.SEG.PUB.Y PROTECCION CIVIL	1,366.48	1,366.48
FAFM 2019	PINTURA PARA LA DIR.SEG.PUB.MPAL.	1,665.26	1,665.26
FAFM 2019	REFACCIONES VEHIC.SEG.PUB Y P.CIVIL TUXPAN	7,150.00	7,150.00
FAFM 2019	COMBUST.VEHIC.SEG PUB Y P.CIVIL TUXPAN	2,161.00	2,161.00
FAFM 2019	GASTOS X COMPROB.PINTURA VEHIC P.CIVIL	97,103.11	97,103.11
FAFM 2019	CONSUMO ENERG ELECT.ALUMB PUB. TUXPAN	5,500.00	5,500.00
FAFM 2019	DEPOSITO EN EFVO SUC TUXPAN JALISCO.	259,096.00	259,096.00
FAFM 2019	DEPOSITO DIFERENCIA J MANUEL GUZMAN F.	2,500.00	2,500.00
FAFM 2019	ANTICIPO DESBROZADORAS PARQ Y JARDINES	700,000.00	700,000.00
FAFM 2019	01 MOTOSIERRA 3.5 HP PARQUES Y JARDINES	17,852.45	17,852.45
FAFM 2019	01 MOTOSIERRA 4.7 HP PARQUES Y JARDINES	2,571.71	2,571.71
FAFM 2019	TRASPASO A CTA CTE. CUOT SIND.P.CIVIL	6,499.34	6,499.34
FAFM 2019	TRASP.A CTA CTE.AB.TESOR.2DA.AGO/19	631.25	631.25
FAFM 2019	ENT DESC METLIFE 2DA AGO/19 SP Y PC	3,935.00	3,935.00
FAFM 2019	ENT DES FOMEPADE 2DA QNA AGO/19 SP Y PC	3,782.11	3,782.11
FAFM 2019	ENT DESC.PAQ FUNER 2DA AGO/19 SP Y PC	13,610.43	13,610.43
FAFM 2019	TRASP.A CTA CTE I.S.R. 2DA QNA.AGO/19	200.00	200.00
FAFM 2019	TRASP A CTA CTE PENSIONES 2DA AGO/19 SP PC	50,577.82	50,577.82
FAFM 2019	EFVO.NOM.2DA QNA.AGO 2019 SEG P Y P.CIVIL	158,365.49	158,365.49
FAFM 2019	PAGO CFE SEG PUB Y P.CIVIL TUXPAN	3,390.23	3,390.23
FAFM 2019	PAGOMATICO 2DA QNA.AGO/19 SEG PUB.	13,073.00	13,073.00
FAFM 2019	PAGOMATICO 2DA QNA.AGO/19 P.CIVIL	223,730.31	223,730.31
FAFM 2019	RECHAZO DEPOSITO SPEI NO DISPONIBLE	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	PARTICIPACIONES AGOSTO 2019 FORT.MPAL.	28,945.18	28,945.18
FAFM 2019	DEPOSITO REINT NOM.ELEMENTO PROTEC CIVIL	243.60	243.60
FAFM 2019	SERV TEL. DIR SEG PUB MPAL TUXPAN	13,073.00	13,073.00
FAFM 2019	ANTICIPO 50% ANALISIS SEG PUB.MPAL.	3,172.00	3,172.00
FAFM 2019	BARRA P MOTOSIERRA P BASE DE P.CIVIL TUXPAN	5,510.00	5,510.00
FAFM 2019	TINTA Y ACCESORIOS DE COMPUTO PC Y SEG P.	3,300.00	3,300.00
FAFM 2019	MTTO. PATRULLA 08 SEG PUB MPAL.	6,254.60	6,254.60
FAFM 2019	SERV TEL.DIR DE SEG PUB MPAL. TUXPAN	5,903.99	5,903.99

FAFM 2019	TONNER PARA LA DIR DE SEG PUB MPAL TUXPAN	549.00	549.00
FAFM 2019	DIVERSOS GASTOS BASE P.CIVIL TUXPAN	1,430.49	1,430.49
FAFM 2019	ANTPO ROTULOS VEHIC. SEG. PUB. MPAL	1,800.80	1,800.80
FAFM 2019	REFACC VEHIC.SEG PUB Y BASE DE PROT CIVIL	2,610.00	2,610.00
FAFM 2019	PAPELERIA IMPRESA DIR SEG PUB MPAL Y PC	26,300.00	26,300.00
FAFM 2019	TONNER PARA IMPRESORAS SEG P Y P.CIVIL	17,632.00	17,632.00
FAFM 2019	REFACCIONES VEHIC.SEG.PUB. Y P.CIVIL TUXPAN	3,480.00	3,480.00
FAFM 2019	GASTOS X COMPROBAR LAMINADO VEHIC P.C.	4,700.00	4,700.00
FAFM 2019	FINIQ ROTUL. VEHIC.DE PROTEC CIVIL TUXPAN	1,500.00	1,500.00
FAFM 2019	NOMINA 1ER QNA. DE SEPT/19 SEG P Y P.C.	2,610.00	2,610.00
FAFM 2019	TRASP A CTA CTE AB TESORERIA 1ERA SEP/19	927.91	927.91
FAFM 2019	MTTO TOYOTA HILUX BASE P. CIVIL TUXPAN	6,519.69	6,519.69
FAFM 2019	REFAC.Y MTTO.FOCOTOCOPIADORA SEG P.	2,018.99	2,018.99
FAFM 2019	TRASP A CTA CTE CUOT SIND.1ER QNA SEP 18 PC	7,388.82	7,388.82
FAFM 2019	TRANSFER AB TESOR. 1ERA QNA SEP/19 SP Y PC	631.25	631.25
FAFM 2019	ENT DESC SEG METLIFE 1ERA SEP/19 SP Y PC	2,935.00	2,935.00
FAFM 2019	ENT AB FOMEPADE 1ERA QNA SEP/19 SP Y PC	3,106.17	3,106.17
FAFM 2019	ENT. AB DESC FUN.1ERA QNA SEP/19 SP Y PC	13,610.43	13,610.43
FAFM 2019	TRANSFER A CTA CTE PENS.1ERA SEP/19 SP Y PC	200.00	200.00
FAFM 2019	PAGOMATICO BNMX 1ERA SEP 2019 P.CIVIL	158,106.29	158,106.29
FAFM 2019	PAGOMATICO BNMX 1ERA SEP 2019 SEG.PUB.MPL	95,480.38	95,480.38
FAFM 2019	ATENC.MED ELEMENTO DE P.CIVIL TUXPAN	228,485.75	228,485.75
FAFM 2019	REFACC VEHIC.PATRULLA SEG PUB MUNICIPAL	1,710.01	1,710.01
FAFM 2019	DIVERSO MATERIAL DIR SEG PUB MPAL.	5,751.28	5,751.28
FAFM 2019	ENERG ELECT.LOCALIDADES DEL MPIO.	1,261.00	1,261.00
FAFM 2019	REFACC VEHIC SEG PUB Y P.CIVIL TUXPAN	274,345.00	274,345.00
FAFM 2019	MTTO.VEHIC.BASE PROTECCION CIVIL TUXPAN	2,166.98	2,166.98
FAFM 2019	REFACC VEHIC.SEG P Y P.CIVIL TUXPAN	1,160.00	1,160.00
FAFM 2019	AGUA PURIFICADA SEG PUB Y PROT. CIVIL	2,890.00	2,890.00
FAFM 2019	SERV RAYOS X PERS SEG P Y P.CIVIL TUXPAN	936.00	936.00
FAFM 2019	SERV MTTO. PATRULLAS SEG.PUB. MPAL.	2,050.00	2,050.00
FAFM 2019	MTTO. AYTOLECT.VEHIC.SEG.P Y P.CIVIL TUXPAN	5,120.11	5,120.11
FAFM 2019	MAT PINTURA DIR SEG PUBLICA MUNICIPAL	5,584.37	5,584.37
FAFM 2019	COMBUST.VEHIC.AYUNTAMIENTO	5,517.00	5,517.00
FAFM 2019	COMBUST.VEHIC.AYUNTAMIENTO	93,145.21	93,145.21
FAFM 2019	COMBUST VEHIC.AYTTO	108,645.10	108,645.10
FAFM 2019	COMPLEM.PAGO ANALISIS CLINICOS SEG.PUB MPL	100,873.96	100,873.96
FAFM 2019	TRANSFER A CTA DE AGUIN REPOS RECURSOS	5,510.00	5,510.00
FAFM 2019	SERV HOSPEDAJE TRANSITO Y VIALIDAD TUXPAN	13,610.43	13,610.43
FAFM 2019	TRASPASO A CTA FORT.REINT EXCEDENCIA	1,428.00	1,428.00
FAFM 2019	SEG AUTOMOTRIZ VEHIC TACOMA SEG PUB MPAL	23,400.00	23,400.00
FAFM 2019	SEG AUTOMOTRIZ SUBURBAN PROT CIVIL TUXPAN	20,713.20	20,713.20
FAFM 2019	1%CUOT SIND.BASE P.CIVIL TUXPAN 2DA SEP/19	7,852.30	7,852.30

FAFM 2019	TRASP A CTA CTE PENS. 2DA QNA SEP/19 AP PC	631.25	631.25
FAFM 2019	ENT.DESC.FOMEPADE 2DA QNA SEP/19 SP Y PC	159,226.08	159,226.08
FAFM 2019	ENT.DESC.METLIFE 2DA QNA SEP/19 SP Y PC	13,610.43	13,610.43
FAFM 2019	TRANSFER PREST.TESORERIA 2DA SEP/19 SP PC	3,106.17	3,106.17
FAFM 2019	TRANSFER A CTA CTE I.S.R SEP/19 SP Y PC	4,135.00	4,135.00
FAFM 2019	ENT DESC AB PAQ FUNER 2DA QNA SEP 2019	50,939.93	50,939.93
FAFM 2019	MED P PERSONAL DE BASE DE P.CIVIL TUXPAN	200.00	200.00
FAFM 2019	NOM.2DA.QNA.SEP/19 SEG P Y P.CIVIL TUXPAN	3,917.61	3,917.61
FAFM 2019	ALIM. A PERS.DE SEG PUB. REUN REGIONAL	4,233.55	4,233.55
FAFM 2019	PAGOMATICO BNMX 2DA QNA SEP/19 SEG PUB.	1,185.00	1,185.00
FAFM 2019	PAGOMATICO BNMX 2DA QNA SEP/19 P.CIVIL	223,139.81	223,139.81
FAFM 2019	PARTICIPACIONES SEP/19 FORTALECIM.MPAL.	96,885.56	96,885.56
		191.40	191.40
		6,491,423.30	6,491,423.30

TUXPAN JALISCO				
Formato del ejercicio y destino de gasto federalizado y reintegros				
(Enero a Septiembre del 2019)				
Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		DEVENGADO	PAGADO	
Infraestructura Social Municipal (FAIS 2019)	TRASP. A CTA.CTE. REPOSICION RECURSOS	20,000.00	20,000.00	
FAIS 2019	01 MOTOBOMBA POZO 02 PAR JIMENEZ	132,489.40	132,489.40	
FAIS 2019	FINIQUITO AL PAGO DE VEHICULO O.PUB.	244,034.00	244,034.00	
FAIS 2019	REPOS REC.CTA.CTE.ACCESORIOS VEHIC.O.P.	5,500.00	5,500.00	
FAIS 2019	CONST.PAVIM.HUIDRAULICO ABASOLO	198,300.00	198,300.00	
FAIS 2019	4TA ESTIM.COLECT AGUAS C ABASOLO	400,025.79	400,025.79	
FAIS 2019	01 BOMBA Y DIV MATERIAL AGUA POTABLE	168,780.00	168,780.00	
FAIS 2019	CONST.PAVIM.HUIDRAULICO ABASOLO	84,980.00	84,980.00	
FAIS 2019	ESTIM.CONST DRENAJ COL PINTORES TUXPAN	919,873.76	919,873.76	
FAIS 2019	ESTIM. COL PINTORES TUXPAN	130,883.41	130,883.41	
FAIS 2019	MTTO. BOMBS PARQUE JIMENEZ POZO 2	53,940.00	53,940.00	
FAIS 2019	REP.DE MOTOR SUMERGIB Y BOMB.POZO 05	70,040.80	70,040.80	
FAIS 2019	REINTEGRO DEV. DEPOSITO ERRONERO	1,079,419.30	1,079,419.30	
FAIS 2019	ESTIM.01 LUMINARIAS MARCELINO G BARRAGAN	598,113.23	598,113.23	
FAIS 2019	SERV. EXTRAC Y SUMERSION BOMBA POZO 06	67,628.00	67,628.00	
FAIS 2019	SERV EXTRACC.Y SUMERSION BOMBA POZO 02	13,920.00	13,920.00	
FAIS 2019	ESTIM.4 FINIQ.PAVIM.C ABASOLO TUXPAN	1,301,748.82	1,301,748.82	
		5,489,676.51	5,489,676.51	-