

**Ayuntamiento de Ixhuatlan del Sureste**  
**Ejercicio y destino del gasto federalizado y reintegros**  
**Del 1 de abril al 30 de junio de 2018**

| #  | PROGRAMA O FONDO                                    | DESTINO DE LOS RECURSOS                              | EJERCICIO      |                | MONTO DEL REINTEGRO |
|----|---|--|----------------|----------------|---------------------|
|    |   |  | DEVENGADO      | PAGADO         |                     |
| 1  | CAPUFE  | HACISV-0062/CAPUFE-2018                              | \$690,696.60   | \$690,696.60   | \$0.00              |
| 2  | CAPUFE  | HACISV-0063/CAPUFE-2018                              | \$1,253,185.25 | \$1,253,185.25 | \$0.00              |
|    |   | SUBTOTAL   | \$1,943,881.85 | \$1,943,881.85 | \$0.00              |
| 3  | CAPUFE (2017)                                       | HACISV-0035/CAPUFE-2017                              | \$808,185.86   | \$808,185.86   | \$0.00              |
| 4  | CAPUFE (2017)                                       | HACISV-0036/CAPUFE-2017                              | \$604,600.20   | \$604,600.20   | \$0.00              |
| 5  | CAPUFE (2017)                                       | HACISV-308/CAPUFE-2017                               | \$199,134.19   | \$199,134.19   | \$0.00              |
| 6  | CAPUFE (2017)                                       | HACISV-331/CAPUFE/2017                               | \$598,454.00   | \$598,454.00   | \$0.00              |
|    |   | SUBTOTAL   | \$2,210,374.25 | \$2,210,374.25 | \$0.00              |
| 7  | FISMDF  | HACISV-001/FISM-2018 INTEGRACIONES CRUZ, S.A DE C.V. | \$1,377,138.56 | \$1,377,138.56 | \$0.00              |
| 8  | FISMDF  | HACISV-002/FISM-2018                                 | \$270,876.98   | \$270,876.98   | \$0.00              |
| 9  | FISMDF  | HACISV-004/FISM-2018                                 | \$1,186,704.78 | \$1,186,704.78 | \$0.00              |
| 10 | FISMDF  | HACISV-005/FISM-2018                                 | \$1,546,666.66 | \$1,546,666.66 | \$0.00              |
| 11 | FISMDF  | HACISV-012/FISM-2018                                 | \$461,991.34   | \$461,991.34   | \$0.00              |
|    |   | SUBTOTAL   | \$4,843,378.32 | \$4,843,378.32 | \$0.00              |
| 12 | Fondo de Hidrocarburos Regionales Terrestres (2017) | HACISV-153/HIDROCARBUROS-2017/2018                   | \$57,601.66    | \$57,601.66    | \$0.00              |
|    |   | SUBTOTAL   | \$57,601.66    | \$57,601.66    | \$0.00              |
| 13 | Fondo Minero  | HACISV-800/FONDO MINERO 2015                         | \$391,688.30   | \$391,688.30   | \$0.00              |
|    |   | SUBTOTAL   | \$391,688.30   | \$391,688.30   | \$0.00              |
| 14 | FORTAFIN  | HACISV-0152/FORTAFIN-B-2018                          | \$2,227,517.89 | \$2,227,517.89 | \$0.00              |
|    |   | SUBTOTAL   | \$2,227,517.89 | \$2,227,517.89 | \$0.00              |
| 15 | FORTAMUNDF  | Desarrollo social                                    | \$402,584.08   | \$402,584.08   | \$0.00              |
| 16 | FORTAMUNDF  | Dirección de Obras Públicas                          | \$606,246.00   | \$606,246.00   | \$0.00              |

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|    |            |                              |                |                |        |
|----|------------|------------------------------|----------------|----------------|--------|
| 17 | FORTAMUNDF | Policia Municipal Preventiva | \$2,591,793.51 | \$2,591,793.51 | \$0.00 |
| 18 | FORTAMUNDF | Presidente Municipal         | \$1,242,653.00 | \$1,242,653.00 | \$0.00 |
|    |            | SUBTOTAL                     | \$4,843,276.59 | \$4,843,276.59 | \$0.00 |



**PRESIDENCIA**  
2018-2021

DR. WILBERT LUIS LUIS  
Presidente Municipal

C. ALEJANDRINA MORALES MAZA  
Regidor Único



**REGIDURÍA UNICA**  
2018-2021



C. MARIA ISABEL SANTIAGO CRUZ  
Síndico Único

**SINDICATURA UNICA**  
2018-2021

C. JAVIER GUTIERREZ GARDUZA  
Tesorero Municipal



**TESORERIA**  
2018 2021