

SUBSIDIOS OTORGADOS DEL 1 DE ENERO AL 31 DE DICIEMBRE 2014

CUENTA	DESTINO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
524300445-0000	INSTITUTO REYNOSENSE P/ LA CULTURA Y A.	1,059,949.00	1,270,051.00	1,165,000.00	1,165,000.00	1,165,944.00	1,165,944.00	1,165,944.00	1,165,944.00	1,165,944.00	1,165,944.00	1,165,944.00	1,249,710.00	14,071,318.00
524300445-0000	SISTEMA P/EL DES. INTEGRAL DE LA FAMILIA	4,700,000.00	7,300,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	72,000,000.00
524300445-0000	CASA DE LA CULTURA DE REYNOSA			160,000.00		160,000.00	80,000.00		160,000.00		160,000.00		160,000.00	880,000.00
524300445-0000	CLUB ROTARIO REYNOSA A.C.		120,000.00			25,000.00	22,500.00							167,500.00
524300445-0000	CRUZ ROJA MEXICANA			60,000.00	20,170.00									80,170.00
524100441-0000	AYUDAS SOCIALES	599,228.00	657,900.00	523,262.00	647,630.00	1,084,447.00	726,699.00	1,704,732.00	1,148,748.00	1,085,871.00	378,423.76	926,252.06	3,682,573.65	13,165,766.47
524200442-0000	BECAS		1,931,851.00	1,590,000.00		3,699,650.00	21,850.00		3,750,000.00			4,043,100.00		15,036,451.00
524200442-0000	CAMPAÑA DE DENTAL			0.00				382,800.00						382,800.00
524300443-0000	PROGRAMA ESCUELA DE CALIDAD					2,771,000.00		120,000.00	35,000.00				3,288,500.00	6,214,500.00
524300441-0000	PRODUCTORES (PROGRAMA SEMILLA MEJORADA)	100,000.00											547,425.00	647,425.00
524300441-0000	APORTACION MUNICIPAL PARA PROG. HABITAT					1,101,341.00								1,101,341.00
52610000-00001	CONVENIO PARA SEGURIDAD PUBLICIA					4,562,845.50	4,562,845.50						9,125,691.00	18,251,382.00
	TOTAL	\$ 6,459,177.00	\$ 11,279,802.00	\$ 9,498,262.00	\$ 7,832,800.00	\$ 20,570,227.50	\$ 12,579,838.50	\$ 9,373,476.00	\$ 12,259,692.00	\$ 8,251,815.00	\$ 7,704,367.76	\$ 12,135,296.06	\$ 24,053,899.65	\$ 141,998,653.47