



TODOS  
HACEMOS  
EL CAMBIO

**SICG**  
SAN IGNACIO CERRO GORDO  
ADMINISTRACIÓN 2012 - 2015

INGRESOS DE CONVENIOS Y APORTACIONES

| ORIGEN DEL RECURSO            | 501             | 501             | 602             |
|-------------------------------|-----------------|-----------------|-----------------|
| <b>OBRA</b>                   | INFRA           | ESTADO          | FEDERAL         |
| <b>CALENTADORES</b>           | \$ 1,100,000.00 |                 |                 |
| <b>FONDO CULTURA</b>          |                 |                 | \$ 1,397,151.46 |
| <b>ELECTRIFICACION LUIS R</b> | \$ 67,182.68    |                 |                 |
| <b>FONDEREG</b>               | \$ 1,111,111.11 | \$ 1,666,666.67 |                 |
| <b>FOPADEM</b>                |                 |                 | \$ 1,498,500.00 |
| <b>INFRA DEPORTIVA</b>        |                 |                 | \$ 1,187,811.00 |
| <b>PRODIM</b>                 | \$ 100,306.87   |                 |                 |
| <b>PUENTE MORELOS</b>         | \$ 646,916.85   |                 |                 |
| <b>DRENAJE PLUVIAL</b>        | \$ 311,395.53   |                 |                 |
| <b>PAVIMENTO PIPILA</b>       | \$ 964,305.30   | \$ 519,771.00   | \$ 519,771.00   |
| <b>ECOS</b>                   |                 | \$ 209,800.00   |                 |
| <b>JALISCO ANIMACION</b>      |                 | \$ 105,650.00   |                 |
| <b>TALLERES ARTISTICOS</b>    |                 | \$ 95,000.00    |                 |
|                               | \$ 4,301,218.34 | \$ 2,596,887.67 | \$ 4,603,233.46 |
| INFRA                         | \$ 5,125,331.90 |                 |                 |

504

FORTA

\$ 9,216,689.64