

Municipio de Julimes, Chihuahua				
Formato del ejercicio y destino de gasto federalizado y reintegros				
Al Período 3er Trimestre 2024				
Programa o Fondo	Destino de los Recursos	Ejercicio		Reintegro
		DEVENGADO	PAGADO	
FODESEM 24	Participaciones	\$1,090,199.04	\$0.00	\$0.00
FISM 24	Participaciones	\$1,797,180.00	\$0.00	\$0.00
FORTAMUN 24	Finiquito	\$0.00	\$5,766.96	\$0.00
FORTAMUN 25	Combustible	\$0.00	\$102,585.24	\$0.00
FORTAMUN 26	Finiquito	\$0.00	\$22,807.11	\$0.00
FORTAMUN 27	Sueldo	\$0.00	\$113,729.71	\$0.00
FORTAMUN 28	Bomberos	\$0.00	\$900.00	\$0.00
FORTAMUN 29	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 30	Prima vacacional	\$0.00	\$2,000.00	\$0.00
FORTAMUN 31	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 32	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 33	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 34	Sueldo	\$0.00	\$106,661.52	\$0.00
FORTAMUN 35	Bomberos	\$0.00	\$2,700.00	\$0.00
FORTAMUN 36	Participaciones	\$381,165.00	\$0.00	\$0.00
FORTAMUN 37	Papeleria	\$0.00	\$3,062.37	\$0.00
FORTAMUN 38	Sueldo	\$0.00	\$116,132.24	\$0.00
FORTAMUN 39	Bomberos	\$0.00	\$2,400.00	\$0.00
FORTAMUN 40	Uniformes	\$0.00	\$24,824.00	\$0.00
FORTAMUN 41	Seguros de Autos	\$0.00	\$38,628.07	\$0.00
FORTAMUN 42	Servicio Mecanico	\$0.00	\$7,609.60	\$0.00
FORTAMUN 43	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 44	Prima vacacional	\$0.00	\$3,146.55	\$0.00
FORTAMUN 45	Sueldo	\$0.00	\$114,497.82	\$0.00
FORTAMUN 46	Pension alimenticia	\$0.00	\$1,193.36	\$0.00
FORTAMUN 47	Pension alimenticia	\$0.00	\$1,670.70	\$0.00
FORTAMUN 48	Bomberos	\$0.00	\$2,400.00	\$0.00
FORTAMUN 49	Material para pintura	\$0.00	\$1,640.00	\$0.00
FORTAMUN 50	Viaticos	\$0.00	\$3,537.18	\$0.00
FORTAMUN 51	Gastos Medicos	\$0.00	\$1,920.56	\$0.00
FORTAMUN 52	Prima vacacional	\$0.00	\$1,704.80	\$0.00
FORTAMUN 53	Participaciones	\$381,165.00	\$0.00	\$0.00
FORTAMUN 54	Combustible	\$0.00	\$290,432.04	\$0.00
FORTAMUN 55	Pension alimenticia	\$0.00	\$2,727.68	\$0.00
FORTAMUN 56	Pension alimenticia	\$0.00	\$3,818.75	\$0.00
FORTAMUN 57	Bomberos	\$0.00	\$3,000.00	\$0.00
FORTAMUN 58	Pension alimenticia	\$0.00	\$1,193.36	\$0.00
FORTAMUN 59	Pension alimenticia	\$0.00	\$852.40	\$0.00
FORTAMUN 60	Participaciones	\$381,165.00	\$0.00	\$0.00