

MUNICIPIO DE EMPALME, SONORA.
Formato del ejercicio y destino de gasto federalizado y reintegros
DEL 1° DE ENERO AL 31 DE DICIEMBRE DE 2022

Programa o Fondo	Destino de los Recursos	Ejercicio	Reintegro
		DEVENGADO	PAGADO
FAISM	CONTRATO MEM-FISM-14/2022	249,102.66	249,102.66
	CONTRATO MEM-FISM 16/2022	185,474.50	185,474.50
	MEM-FISM 18/2022	323,833.46	323,833.46
	MEMFISM 22/2022	266,135.04	266,135.04
	MEM FISM 23/2022	266,135.04	266,135.04
	MEM - FISM 25/2022	377,596.52	377,596.52
	MEM-FISM-03/2022	338,786.54	338,786.54
	MEM-FISM-10/2022	712,602.72	712,602.72
	MEM-FISM-09/2022	528,594.88	528,594.88
	MEM-FISM-01/2022	1,057,538.68	1,057,538.68
	MEM-FISM-02/2022	1,012,238.35	1,012,238.35
	MEM-FISM-04/2022	286,960.70	286,960.70
	MEM-FISM-05/2022	1,111,539.52	1,111,539.52
	MEM-FISM-06/2022	498,205.33	498,205.33
	MEM-FISM-07/2022	1,997,818.68	1,997,818.68
	MEM-FISM-08/2022	1,116,147.62	1,116,147.62
	CONTRATO MEM-FISM-11/2022	447,066.50	447,066.50
	INDIRECTOS FAISM 2022	396,201.40	396,201.40
	MEM-FISM 13/2022	886,660.89	886,660.89
	MEM-FISM 15/2022	952,923.34	952,923.34
	MEM - FISM 17/2022	868,849.25	868,849.25
	MEM-FISM- 20/2022	726,200.76	726,200.76
	MEM-FISM 21/2022	732,912.32	732,912.32
	MEM FISM 19/2022	685,045.00	685,045.00
	MEM-FISM 28/2022	225,061.42	225,061.42
	MEM-FISM 27/2022	999,035.37	999,035.37
	CONTRATO MEM-FISM 33/2022	86,333.61	86,333.61
	MEM - FISM 29/2022	240,247.28	240,247.28
	MEM-FISM 30/2022	271,787.71	271,787.71
	MEM-FISM 24/2022	123,218.85	123,218.85
	MEM-FISM 26/2022	81,661.87	81,661.87
MEM-FISM 32/2022	248,247.82	248,247.82	
MEM-FISM 31/2022	198,025.51	198,025.51	
FORTAMUN	Pago de Comisión Federal de Electricidad (CFE)	3,998,451.02	3,998,451.02
	Pago de Nomina Seguridad Pública	11,001,621.43	11,001,621.43
	Pago de Deuda	10,799,562.26	10,799,562.26
	Pago de Combustible de Seguridad Pública	1,798,618.03	1,798,618.03
	Pago de Comisiones Bancarias	-	-
	Pago Facturas de Obra	-	-
	Derechos de agua (CONAGUA)	11,490,944.00	11,490,944.00
	Pago Servicio Recoleccion de Basura	-	-