

MUNICIPIO DE SALAMANCA, GUANAJUATO CAPTURA DEL RAMO 33 FORTAMUN 2022 CORRESPONDIENTE AL 2DO TRIMESTRE DE 2022

Tipo de Registro	Tipo de Gasto	Partida	Aprobado	Modificado	Recaudado (Ministrado)	Comprometido	Devengado	Ejercido	Pagado	Observaciones
2	1	113	51,100,000.00	51,100,000.00	30,700,000.00	13,800,000.00	13,800,000.00	13,800,000.00	13,800,000.00	
2	1	132	7,299,775.85	7,299,775.85	1,051,668.45	1,051,668.45	1,051,668.45	1,051,668.45	1,051,668.45	
2	1	133	560,000.00	560,000.00	106,124.88	106,124.88	106,124.88	106,124.88	106,124.88	
2	1	134	2,896,983.16	2,896,983.16	688,936.99	688,936.99	688,936.99	688,936.99	688,936.99	
2	1	141	10,600,000.00	10,600,000.00	2,908,532.06	2,908,532.06	2,908,532.06	2,908,532.06	2,908,532.06	
2	1	142	3,265,501.86	3,265,501.86	632,790.13	632,790.13	632,790.13	632,790.13	632,790.13	
2	1	143	3,441,848.57	3,441,848.57	679,917.15	679,917.15	679,917.15	679,917.15	679,917.15	
2	1	153	1,250,000.00	1,250,000.00	379,043.44	379,043.44	379,043.44	379,043.44	379,043.44	
2	1	154	4,762,390.26	4,762,390.26	1,179,238.00	1,179,238.00	1,179,238.00	1,179,238.00	1,179,238.00	
2	1	159	71,696.43	71,696.43	21,707.13	21,707.13	21,707.13	21,707.13	21,707.13	
2	1	211	135,000.00	135,000.00	135,000.00	88,056.33	88,056.33	82,984.46	82,984.46	
2	1	212	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
2	1	214	53,561.00	53,561.00	53,561.00	30,662.91	30,662.91	30,662.91	30,662.91	
2	1	216	100,000.00	100,000.00	100,000.00	47,032.22	47,032.22	47,032.22	47,032.22	
2	1	217	0.00	78,000.00	78,000.00	0.00	0.00	0.00	0.00	
2	1	221	900,000.00	900,000.00	200,000.00	197,012.78	197,012.78	197,012.78	178,436.78	
2	1	223	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
2	1	241	20,000.00	20,000.00	20,000.00	1,387.50	1,387.50	1,387.50	0.00	
2	1	242	16,069.00	16,069.00	16,069.00	2,638.00	2,638.00	2,638.00	160.00	
2	1	243	3,778.00	3,778.00	3,778.00	0.00	0.00	0.00	0.00	
2	1	244	4,928.00	4,928.00	4,928.00	0.00	0.00	0.00	0.00	
2	1	245	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
2	1	246	14,600,000.00	14,600,000.00	14,600,000.00	14,500,000.00	14,500,000.00	14,500,000.00	1,751.49	
2	1	247	6,430.00	115,330.00	115,330.00	22,298.79	22,298.79	22,298.79	18,893.79	
2	1	248	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	
2	1	249	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	5,727.74	
2	1	253	37,493.00	37,493.00	37,493.00	649.95	649.95	649.95	0.00	
2	1	254	37,493.00	37,493.00	37,493.00	8,601.91	8,601.91	8,601.91	1,323.25	
2	1	255	5,357.00	5,357.00	5,357.00	0.00	0.00	0.00	0.00	
2	1	256	6,428.00	6,428.00	6,428.00	4,408.00	4,408.00	4,408.00	0.00	
2	1	261	28,000,000.00	28,000,000.00	8,000,000.00	7,966,636.36	7,966,636.36	7,966,636.36	7,106,239.95	
2	1	271	2,000,000.00	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	
2	1	272	507,600.00	507,600.00	507,600.00	0.00	0.00	0.00	0.00	
2	1	273	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
2	1	275	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	
2	1	282	500,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	
2	1	283	500,000.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	
2	1	291	5,000.00	5,000.00	5,000.00	4,750.00	4,750.00	4,750.00	4,750.00	
2	1	292	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	6,465.40	
2	1	294	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
2	1	296	146,349.00	884,349.00	114,000.00	113,790.95	113,790.95	113,790.95	106,946.95	

2	2	569	0.00	1,152,240.00	1,152,240.00	126,784.00	126,784.00	126,784.00	0.00	
2	1	591	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
2	1	799	18,300,000.00	341,166.69	341,166.69	0.00	0.00	0.00	0.00	
2	1	911	9,500,000.00	9,000,000.00	4,300,000.00	4,247,864.12	4,247,864.12	4,247,864.12	4,247,864.12	
2	1	921	6,120,000.00	6,120,000.00	2,700,000.00	2,652,529.69	2,652,529.69	2,652,529.69	2,652,529.69	