

MUNICIPIO DE SALAMANCA, GUANAJUATO CAPTURA DEL RAMO 33 FORTAMUN 2023 CORRESPONDIENTE AL 2DO TRIMESTRE DE 2023

Tipo de Registro	Tipo de Gasto	Partida	Aprobado	Modificado	Recaudado (Ministrado)	Comprometido	Devengado	Ejercido	Pagado	Observaciones
2	1	113	66,200,000.00	66,200,000.00	59,300,000.00	14,900,000.00	14,900,000.00	14,900,000.00	14,900,000.00	
2	1	132	9,285,277.00	9,285,277.00	9,285,277.00	2,271,429.63	2,271,429.63	2,271,429.63	2,271,429.63	
2	1	133	280,000.00	280,000.00	280,000.00	100,929.06	100,929.06	100,929.06	100,929.06	
2	1	134	3,441,979.20	3,441,979.20	3,441,979.20	727,995.85	727,995.85	727,995.85	727,995.85	
2	1	141	12,900,000.00	12,900,000.00	12,900,000.00	3,007,599.83	3,007,599.83	3,007,599.83	3,007,599.83	
2	1	142	2,969,844.61	2,969,844.61	2,969,844.61	826,221.75	826,221.75	826,221.75	826,221.75	
2	1	143	3,058,939.95	3,058,939.95	3,058,939.95	974,546.80	974,546.80	974,546.80	974,546.80	
2	1	153	1,350,000.00	1,350,000.00	1,350,000.00	474,967.55	474,967.55	474,967.55	474,967.55	
2	1	154	5,048,815.34	5,048,815.34	5,048,815.34	1,285,837.77	1,285,837.77	1,285,837.77	1,285,837.77	
2	1	159	71,707.90	71,707.90	71,707.90	23,550.03	23,550.03	23,550.03	23,550.03	
2	1	211	20,000.00	20,000.00	19,747.12	19,747.12	0.00	0.00	0.00	
2	1	212	40,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	214	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	217	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	221	350,000.00	350,000.00	145,110.48	145,110.48	145,110.48	145,110.48	145,110.48	
2	1	223	10,000.00	10,000.00	4,200.00	4,200.00	0.00	0.00	0.00	
2	1	241	1,200,000.00	1,200,000.00	3,201.60	3,201.60	3,201.60	3,201.60	3,201.60	
2	1	242	150,000.00	150,000.00	235.00	235.00	235.00	235.00	235.00	
2	1	243	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	244	10,928.00	10,928.00	0.00	0.00	0.00	0.00	0.00	
2	1	245	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	246	2,966,297.56	2,966,297.56	0.00	0.00	0.00	0.00	0.00	
2	1	247	150,000.00	150,000.00	585.80	585.80	585.80	585.80	585.80	
2	1	248	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	253	25,000.00	25,000.00	12,158.96	12,158.96	12,158.96	12,158.96	12,158.96	
2	1	254	25,000.00	25,000.00	4,419.60	4,419.60	4,419.60	4,419.60	4,419.60	
2	1	255	10,000.00	10,000.00	9,450.52	9,450.52	9,450.52	9,450.52	9,450.52	
2	1	256	20,000.00	20,000.00	2,702.16	2,702.16	2,702.16	2,702.16	2,702.16	
2	1	261	18,200,000.00	18,200,000.00	11,600,000.00	11,600,000.00	11,600,000.00	11,600,000.00	11,600,000.00	
2	1	271	3,308,811.13	3,308,811.13	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	
2	1	272	907,600.00	907,600.00	14,000.00	14,000.00	0.00	0.00	0.00	
2	1	273	60,000.00	60,000.00	37,050.00	37,050.00	37,050.00	37,050.00	37,050.00	
2	1	274	51,000.00	51,000.00	1,508.00	1,508.00	0.00	0.00	0.00	
2	1	275	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	282	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	291	15,000.00	15,000.00	1,490.00	1,490.00	1,490.00	1,490.00	1,490.00	
2	1	294	20,000.00	20,000.00	14,894.40	14,894.40	14,894.40	14,894.40	14,894.40	
2	1	299	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	311	5,000,000.00	5,000,000.00	2,160,152.00	2,160,152.00	2,160,152.00	2,160,152.00	2,160,152.00	
2	1	314	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	315	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	316	217,868.00	217,868.00	0.00	0.00	0.00	0.00	0.00	
2	1	318	7,000.00	7,000.00	617.32	617.32	617.32	617.32	617.32	
2	1	322	500,000.00	500,000.00	134,492.76	134,492.76	134,492.76	134,492.76	134,492.76	
2	1	326	300,000.00	300,000.00	186,528.00	186,528.00	186,528.00	186,528.00	186,528.00	
2	1	329	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	332	2,000,000.00	2,000,000.00	121,800.00	121,800.00	121,800.00	121,800.00	121,800.00	
2	1	334	500,000.00	500,000.00	193,400.00	193,400.00	193,400.00	193,400.00	193,400.00	
2	1	337	200,000.00	200,000.00	60,568.61	60,568.61	60,568.61	60,568.61	60,568.61	
2	1	351	500,000.00	500,000.00	85,112.68	85,112.68	81,449.83	81,449.83	81,449.83	
2	1	352	51,750.00	51,750.00	0.00	0.00	0.00	0.00	0.00	
2	1	353	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	357	1,500,000.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	361	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	364	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	372	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	375	30,000.00	30,000.00	2,455.00	2,455.00	2,455.00	2,455.00	2,455.00	
2	1	379	7,356.00	7,356.00	0.00	0.00	0.00	0.00	0.00	
2	1	382	50,000.00	50,000.00	13,050.00	13,050.00	0.00	0.00	0.00	
2	1	383	300,000.00	300,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	385	86,070.00	86,070.00	0.00	0.00	0.00	0.00	0.00	
2	1	392	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	396	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	398	2,391,181.29	2,391,181.29	2,006,770.34	2,006,770.34	384,410.95	384,410.95	384,410.95	
2	1	442	2,500,000.00	2,500,000.00	201,427.43	201,427.43	201,427.43	201,427.43	201,427.43	
2	2	515	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	523	17,500,000.00	17,500,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	541	13,200,000.00	13,200,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	549	250,000.00	250,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	551	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	563	7,000,000.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	
2	2	565	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	799	32,000,000.00	32,000,000.00	0.00	0.00	0.00	0.00	0.00	
2	1	911	9,500,000.01	9,500,000.01	3,502,894.40	3,502,894.40	3,502,894.40	3,502,894.40	3,502,894.40	
2	1	921	8,772,000.00	8,772,000.00	3,291,758.71	3,291,758.71	3,291,758.71	3,291,758.71	3,291,758.71	