



Usr: CONTADORR-33
Rep: rptAnalíticoPresupuestoEgresos_PY_FF

**MUNICIPIO DE AHUALULCO
SAN LUIS POTOSI**

Analítico Mensual de Egresos Pagados por Fuente de Financiamiento al 28/feb./2023
(Cuentas con Movimientos) Proyecto/Proceso: S1011
(Cifras en pesos y centavos)

Fecha y hora de Impresión | 31/may./2023
11:37 a. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
S1011 SUBSIDIO AL SMDIF															
01 PARTICIPACIONES FEDERALES															
4000 TRANSFERENCIAS, ASIGNACIONES	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00
4100 TRANSFERENCIAS INTERNAS Y ASIGNACIONES	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00
4150 Transferencia internas otorgadas a entidad	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00
4152 Transferencias Presupuestarias Relativas a	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00
PARTICIPACIONES FEDERALES	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00
Total Final	\$3,000,000.00	\$185,000.00	\$220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405,000.00	\$2,595,000.00