



## Reporte Dinamico

Sistema De Contabilidad Municipal Integrada

| Renglon                   | EN EL EJERCICIO   |                  |                   | EN EL PERIODO  |                   |                   |                   | ACUMULADO        |                    |                 |
|---------------------------|-------------------|------------------|-------------------|----------------|-------------------|-------------------|-------------------|------------------|--------------------|-----------------|
|                           | Asignado          | Modificado       | Vigente           | Pre Compromiso | Compromiso        | Devengado         | Pagado            | Saldo Disponible | Saldo por Devengar | Saldo por Pagar |
| 031 22-0101-0001 JORNALES | 150,000.00        | 0.00             | 150,000.00        | 0.00           | 139,610.00        | 139,610.00        | 139,610.00        | 10,390.00        | 0.00               | 0.00            |
| 031 22-0101-0001 JORNALES | 50,000.00         | 0.00             | 50,000.00         | 0.00           | 0.00              | 0.00              | 0.00              | 50,000.00        | 0.00               | 0.00            |
| 031 22-0101-0001 JORNALES | 0.00              | 50,000.00        | 50,000.00         | 0.00           | 17,595.00         | 17,595.00         | 17,595.00         | 32,405.00        | 0.00               | 0.00            |
| <b>TOTAL REPORTE</b>      | <b>200,000.00</b> | <b>50,000.00</b> | <b>250,000.00</b> | <b>0.00</b>    | <b>157,205.00</b> | <b>157,205.00</b> | <b>157,205.00</b> | <b>92,795.00</b> | <b>0.00</b>        | <b>0.00</b>     |

FILTROS

( Ejercicio = 2023 ) Y( Renglon = 031 )