



### 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 22-0101-001 JORNALES	457,40.00	0.00	457,406.00	0.00	54,390.00	54,350.00	54,390.00	402,750.00	0.00	0.00
031 21-0101-0001 JORNALES	948,26.00	0.00	948,526.00	0.00	71,193.90	71,193.90	71,193.90	877,332.10	0.00	0.00
031 21-0101-0001 JORNALES	1,836,89.00	0.00	1,836,189.00	0.00	224,105.19	224,105.19	224,105.19	1,612,083.81	0.00	0.00
031 22-0101-0001 JORNALES	1,836,89.00	0.00	1,836,189.00	0.00	41,976.30	41,976.30	41,976.30	1,790,212.70	0.00	0.00
031 22-0101-0001 JORNALES	191,058.00	0.00	191,058.00	0.00	28,392.30	28,392.30	28,392.30	162,665.70	0.00	0.00
<b>TOTAL REPORTE</b>	<b>5,269,102.00</b>	<b>0.00</b>	<b>5,269,102.00</b>	<b>0.00</b>	<b>420,557.69</b>	<b>420,557.69</b>	<b>420,557.69</b>	<b>4,848,544.31</b>	<b>0.00</b>	<b>0.00</b>

**FILTROS**

( Ejercicio = 2024 ) Y ( Fecha Transaccion >= 01/03/2024 ) Y ( Fecha Transaccion <= 31/03/2024 ) Y ( Renglon = 031 )



*Edgar Pacheco*

11-04-2024