abono en cuenta de los beneficiarios							
Sección D.1 Publicar Título V							
D.1.11 Información de los montos efectivamente pagados durante el periodo por concepto de ayudas y subsidios							
D.1.12 Publica la información de los montos plenamente identificados por orden de gobierno, de los programas en que concurran recursos federales							
D.1.15 Publica la información trimestral sobre la aplicación de los recursos federales para el fondo de aportaciones para la infraestructura social							
D.1.17 Publica la información de aplicación de recursos federales del Fondo de Aportaciones para el Fortalecimiento de los Municipios y Demarcaciones Territoriales del Distrito Federal (FORTAMUN)							
D.1.19 Publica la información relativa a las obligaciones que se pagan o garantizan con recursos de fondos federales							
D.1.20 Publica la información trimestral del ejercicio y destino de gasto federalizado y reintegros							
D.1.21 Publica la información anual del ejercicio y destino de gasto federalizado y reintegros							
D.1.22 Publica los resultados de las evaluaciones de los recursos federales ministrados							
D.2.1 Estado de Actividades							
D.2.2 Estado de Situación Financiera							
D.2.3 Estado de Variación en la Hacienda Pública							
D.2.4 Estado de Cambios en la Situación Financiera							
D.2.5 Estado de Flujos de Efectivo							
D.2.6 Informe sobre Pasivos Contingentes							
D.2.7 Notas a los Estados Financieros							
D.2.8 Estado Analítico del Activo							
D.2.9 Estado Analítico de la Deuda y Otros Pasivos							

	Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Vigente - Total
01	**TESORERIA**															
1000	**SERVICIOS PERSONALES**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1100	**REMUNERACIONES AL PERSONAL DE C**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1110	Dietas	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1111	Dietas	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1130	Sueldos base al personal permanente	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1131	Sueldos base al personal permanente	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1132	Complemento del sueldo	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1300	**REMUNERACIONES ADICIONALES Y ESP**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1310	Primas por años de servicios efectivos pres	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1311	Primas por años de servicios efectivos pres	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1320	Primas de vacaciones, dominical y gratificac	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	$0.00	$0.00	[illegible]	[illegible]	[illegible]	$0.00
1321	Primas de vacaciones	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	[illegible]	$0.00
1323	Gratificación de fin de año	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	$0.00	$0.00	[illegible]	[illegible]	[illegible]	$0.00
1500	**OTRAS PRESTACIONES SOCIALES Y ECO**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1520	Indemnizaciones	[illegible]	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00
1527	Indemnizaciones	[illegible]	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00
1530	Prestaciones y haberes de retiro	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]
1533	Liquidación de las prestaciones (Jubilación)	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]
1540	Prestaciones contractuales	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
1541	Prestaciones contractuales	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
2000	**MATERIALES Y SUMINISTROS**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2100	**MATERIALES DE ADMINISTRACIÓN, EMIS**	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
2110	Materiales, útiles y equipos menores de ofic	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
2111	Materiales, útiles y equipos menores de ofic	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
2120	Materiales y útiles de impresión y reproducc	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00
2121	Materiales y útiles de impresión y reproducc	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00
2140	Materiales, útiles y equipos menores de tec	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00
	TESORERIA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
02	**INFRAESTRUCTURA**															
6000	**INVERSIÓN PÚBLICA**	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
6100	**OBRA PÚBLICA EN BIENES DE DOMINIO**	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
6130	Construcción de obras para el abastecimien	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
6131	Construcción de obras para el abastecimien	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
6140	División de terrenos y construcción de obras	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
6141	División de terrenos y construcción de obras	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
	INFRAESTRUCTURA	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]
03	**FORTALECIMIENTO**															
1000	**SERVICIOS PERSONALES**	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1100	**REMUNERACIONES AL PERSONAL DE C**	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1130	Sueldos base al personal permanente	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1131	Sueldos base al personal permanente	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

indetec

[illegible]

MUNICIPIO DE CARDENAS
SAN LUIS POTOSI
Analítico Mensual de Egresos Pagados por U. Administrativa al 31/dic/2022
(Cuentas con Movimientos)
(Cifras en pesos y centavos)

Fecha y hora de impresión: [illegible]

	Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia Vigente - Total
1132	Complemento del sueldo	[illegible]	$0.00	[illegible]	[illegible]	$0.00	[illegible]	[illegible]	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]	[illegible]	[illegible]
1300	**REMUNERACIONES ADICIONALES Y ESP**	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]
1320	Primas de vacaciones, dominical y gratificac	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]
1321	Primas de vacaciones	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]
1323	Gratificación de fin de año	[illegible]	$0.00	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]
2000	**MATERIALES Y SUMINISTROS**	[illegible]	$0.00	$0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$0.00	[illegible]	[illegible]
2100	**MATERIALES DE ADMINISTRACIÓN, EMIS**	[illegible]	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	[illegible]	[illegible]	[illegible]	$0.00	[illegible]	$0.00	[illegible]	[illegible]
2110	Materiales, útiles y equipos menores de ofic	[illegible]	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	$0.00	$0.00	[illegible]	$0.00	[illegible]	[illegible]