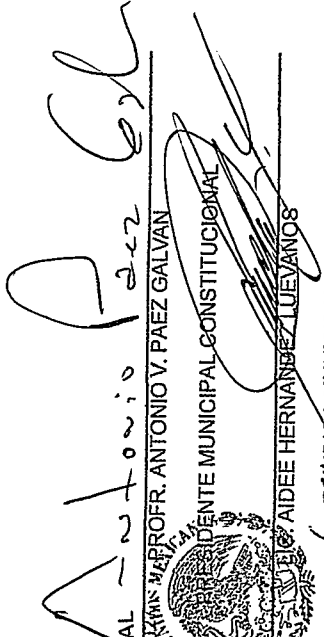


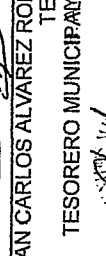
Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
TESORERIA	\$76,925,012.02	\$0.00	\$76,925,012.02	\$22,048,189.44	\$21,733,804.62	\$54,876,822.58
INFRAESTRUCTURA	\$34,462,215.72	\$0.00	\$34,462,215.72	\$0.00	\$0.00	\$34,462,215.72
FORTALECIMIENTO	\$28,002,798.58	\$0.00	\$29,002,798.58	\$5,814,841.96	\$4,670,986.16	\$23,187,956.60
OTROS (CONVENIOS)	\$10,000,000.00	\$0.00	\$10,000,000.00	\$1,826,038.30	\$1,790,038.30	\$8,173,961.70
Sin Ramo/Dependencia	\$150,390,026.32	\$0.00	\$150,390,026.32	\$29,689,069.72	\$28,194,839.08	\$120,700,956.60

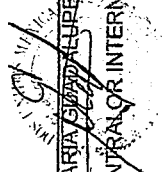
Total del Egreso: \$150,390,026.32 \$29,689,069.72 \$28,194,839.08 \$120,700,956.60




 ANTONIO PARRA GALVAN
 PRESIDENTE MUNICIPAL CONSTITUCIONAL
 MUNICIPIO DE SALINAS, SLP




 L.C. JUAN CARLOS ALVAREZ RODRIGUEZ
 TESORERIA MUNICIPAL
 AYUNTAMIENTO 2024-2027
 SALINAS, SLP



LIC. MARIA GUADALUPE PUERTA TOVAR
 CONTRALOR INTERNO MUNICIPAL

CONTRALORIA INTERNA
 MUNICIPIO DE SALINAS, SLP
 H. AYUNTAMIENTO 2024-2027
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