



EJERCICIO: 2021
USUARIO: WALTER.DIAZ
LA MASICA,ATLANTIDA



SAMI

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Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	8,816,555.00	0.00	0.00	0.00	0.00	8,816,555.00	0.00	719,174.35	719,174.35	719,174.35
15-013-01 - 20 - Fondos Propios Municipales	7,578,545.00	0.00	0.00	0.00	0.00	7,578,545.00	0.00	103,809.00	103,809.00	103,809.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,560,453.05	0.00	0.00	0.00	0.00	2,560,453.05	0.00	57,322.56	57,322.56	57,322.56
11-001-01 - 20 - Transferencia para Gobierno Local	14,509,233.95	0.00	0.00	0.00	0.00	14,509,233.95	0.00	877,985.31	877,985.31	877,985.31
Total	33,464,787.00	0.00	0.00	0.00	0.00	33,464,787.00	0.00	1,758,291.22	1,758,291.22	1,758,291.22