



EJERCICIO: 2021
USUARIO: JOSE.MILLA
SAN FRANCISCO,LEMPIRA



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	477,343.75	0.00	0.00	0.00	0.00	477,343.75	0.00	18,905.00	18,905.00	18,905.00
15-013-01 - 20 - Fondos Propios Municipales	507,031.25	0.00	0.00	132,000.00	132,000.00	507,031.25	0.00	524,600.00	524,600.00	524,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,664,436.35	0.00	0.00	0.00	0.00	2,664,436.35	0.00	176,436.97	176,436.97	176,436.97
11-001-01 - 20 - Transferencia para Gobierno Local	15,098,472.65	0.00	0.00	150,000.00	150,000.00	15,098,472.65	0.00	2,848,460.42	2,848,460.42	2,848,460.42
Total	18,747,284.00	0.00	0.00	282,000.00	282,000.00	18,747,284.00	0.00	3,568,402.39	3,568,402.39	3,568,402.39