



EJERCICIO: 2022
USUARIO: ELVIS.AYALA
ATIMA,SANTA BARBARA



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	1,550,250.00	0.00	0.00	408,000.00	408,000.00	1,550,250.00	0.00	109,444.00	109,444.00	109,444.00
15-013-01 - 20 - Fondos Propios Municipales	1,261,750.00	0.00	0.00	0.00	0.00	1,261,750.00	0.00	440,819.25	440,819.25	440,819.25
11-001-01 - 10 - Transferencia para Gobierno Local	3,631,346.89	0.00	0.00	32,833.33	32,833.33	3,631,346.89	0.00	293,187.34	293,187.34	293,187.34
11-001-01 - 20 - Transferencia para Gobierno Local	14,525,387.58	0.00	0.00	400,000.00	400,000.00	14,525,387.58	0.00	1,294,861.17	1,294,861.17	1,294,861.17
Total	20,968,734.47	0.00	0.00	840,833.33	840,833.33	20,968,734.47	0.00	2,138,311.76	2,138,311.76	2,138,311.76