



EJERCICIO: 2022
USUARIO: SEILY.LOPEZ
LIMÓN, COLON



SAMI

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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,651,210.99	33,226.39	0.00	0.00	0.00	2,684,437.38	0.00	192,838.39	192,838.39	192,838.39
15-013-01 - 20 - Fondos Propios Municipales	1,958,273.97	400,000.00	0.00	0.00	0.00	2,358,273.97	0.00	104,000.00	104,000.00	104,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,613,488.58	0.00	0.00	105,800.00	85,800.00	3,633,488.58	0.00	231,579.40	231,579.40	220,779.40
11-001-01 - 20 - Transferencia para Gobierno Local	14,553,954.31	0.00	0.00	650,000.00	670,000.00	14,533,954.31	0.00	1,192,487.90	1,192,487.90	1,186,937.90
Total	22,776,927.85	433,226.39	0.00	755,800.00	755,800.00	23,210,154.24	0.00	1,720,905.69	1,720,905.69	1,704,555.69