



EJERCICIO: 2022
USUARIO: C.HERNANDEZ
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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	617,474.30	6,576.00	0.00	0.00	0.00	624,050.30	0.00	62,373.47	62,373.47	62,373.47
15-013-01 - 20 - Fondos Propios Municipales	332,486.15	4,384.00	0.00	60,000.00	60,000.00	336,870.15	0.00	56,608.00	56,608.00	56,608.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,720,007.90	1,228,249.90	310,321.64	0.00	0.00	4,637,936.16	307,730.23	917,160.07	917,160.07	917,160.07
11-001-01 - 20 - Transferencia para Gobierno Local	14,880,031.65	4,912,999.62	1,241,286.57	200,000.00	200,000.00	18,551,744.70	0.00	3,671,087.40	3,671,087.40	3,671,087.40
Total	19,550,000.00	6,152,209.52	1,551,608.21	260,000.00	260,000.00	24,150,601.31	307,730.23	4,707,228.94	4,707,228.94	4,707,228.94