



EJERCICIO: 2023
USUARIO: DINORAH.URQUIA
GUALALA,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	812,500.00	0.00	0.00	0.00	0.00	812,500.00	0.00	36,562.50	36,562.50	36,562.50
15-013-01 - 20 - Fondos Propios Municipales	437,500.00	0.00	0.00	0.00	0.00	437,500.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,895,746.39	0.00	0.00	0.00	0.00	2,895,746.39	0.00	198,770.30	198,770.30	198,770.30
11-001-01 - 20 - Transferencia para Gobierno Local	11,832,985.56	1,937,678.40	0.00	550,000.00	550,000.00	13,770,663.96	0.00	1,865,656.51	1,865,656.51	1,865,656.51
Total	15,978,731.95	1,937,678.40	0.00	550,000.00	550,000.00	17,916,410.35	0.00	2,100,989.31	2,100,989.31	2,100,989.31