



EJERCICIO: 2023
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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	3,982,664.66	0.00	0.00	30,000.00	30,000.00	3,982,664.66	97,500.00	392,069.63	392,069.63	392,069.63
15-013-01 - 20 - Fondos Propios Municipales	5,272,664.66	0.00	0.00	0.00	0.00	5,272,664.66	0.00	664,274.88	664,274.88	664,274.88
11-001-01 - 10 - Transferencia para Gobierno Local	2,964,675.26	0.00	0.00	10,000.00	10,000.00	2,964,675.26	120,500.00	692,548.27	692,548.27	692,548.27
11-001-01 - 20 - Transferencia para Gobierno Local	11,543,565.01	0.00	0.00	150,000.00	150,000.00	11,543,565.01	0.00	1,539,078.74	1,539,078.74	1,539,078.74
Total	23,763,569.59	0.00	0.00	190,000.00	190,000.00	23,763,569.59	218,000.00	3,287,971.52	3,287,971.52	3,287,971.52