



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	20,325.53	0.00	73,000.00	73,000.00	637,799.83	0.00	127,395.00	127,395.00	127,395.00
15-013-01 - 20 - Fondos Propios Municipales	332,486.15	13,550.34	0.00	0.00	0.00	346,036.49	0.00	28,240.00	28,240.00	28,240.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,720,007.90	0.00	0.00	366,600.00	371,200.00	3,715,407.90	0.00	771,267.25	771,267.25	771,267.25
11-001-01 - 20 - Transferencia para Gobierno Local	14,880,031.65	0.00	0.00	1,225,100.00	1,220,500.00	14,884,631.65	0.00	1,874,944.85	1,874,944.85	1,874,944.85
Total	19,550,000.00	33,875.87	0.00	1,664,700.00	1,664,700.00	19,583,875.87	0.00	2,801,847.10	2,801,847.10	2,801,847.10