



EJERCICIO: 2019
USUARIO: HMEJIA
SAN NICOLÁS,SANTA BARBARA



SAMI

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Pagina: 1 de 2

Liquidación Presupuestaria

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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,950,000.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	220,699.35	220,699.35	220,699.35
15-013-01 - 20 - Fondos Propios Municipales	1,050,000.00	0.00	0.00	0.00	0.00	1,050,000.00	0.00	255,105.00	255,105.00	255,105.00
11-011-01 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,879.45	17,879.45	17,879.45
11-001-01 - 10 - Transferencia para Gobierno Local	2,461,279.82	0.00	0.00	15,000.00	15,000.00	2,461,279.82	0.00	143,428.55	143,428.55	143,428.55
11-001-01 - 20 - Transferencia para Gobierno Local	11,892,733.18	0.00	0.00	510,000.00	510,000.00	11,892,733.18	0.00	790,058.47	790,058.47	790,058.47
Total	17,354,013.00	0.00	0.00	525,000.00	525,000.00	17,354,013.00	0.00	1,427,170.82	1,427,170.82	1,427,170.82