



EJERCICIO: 2020
USUARIO: K.HERNANDEZ
LANGUE,VALLE



SAMI

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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	2,466,644.04	0.00	0.00	0.00	0.00	2,466,644.04	301,721.00	414,900.58	414,900.58	414,900.58
15-013-01 - 20 - Fondos Propios Municipales	1,727,762.69	0.00	0.00	0.00	0.00	1,727,762.69	0.00	108,400.00	108,400.00	108,400.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,562,769.80	881,707.14	0.00	0.00	0.00	4,444,476.94	176,221.00	926,192.00	926,192.00	926,192.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,276,079.20	5,577,286.41	0.00	0.00	0.00	19,853,365.61	12,000.00	397,547.00	397,547.00	397,547.00
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	22,033,255.73	6,458,993.55	0.00	0.00	0.00	28,492,249.28	489,942.00	1,847,039.58	1,847,039.58	1,847,039.58