



EJERCICIO: 2022
USUARIO: ONEYDA.GARCIA
CABAÑAS, LA PAZ



SAMI

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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	882,586.34	0.00	0.00	0.00	0.00	882,586.34	0.00	76,685.50	76,685.50	76,685.50
15-013-01 - 20 - Fondos Propios Municipales	485,238.80	0.00	0.00	0.00	0.00	485,238.80	0.00	0.00	0.00	0.00
11-011-05 - 20 - Transferencia IMPULSA Infraestructura social	0.00	319,007.13	0.00	0.00	0.00	319,007.13	0.00	792,570.32	792,570.32	792,570.32
11-001-01 - 10 - Transferencia para Gobierno Local	3,030,434.97	0.00	0.00	0.00	0.00	3,030,434.97	0.00	203,437.53	203,437.53	203,437.53
11-001-01 - 20 - Transferencia para Gobierno Local	12,121,739.89	0.00	0.00	80,000.00	80,000.00	12,121,739.89	0.00	261,156.85	261,156.85	261,156.85
Total	16,520,000.00	319,007.13	0.00	80,000.00	80,000.00	16,839,007.13	0.00	1,333,850.20	1,333,850.20	1,333,850.20