S	99	00									Administración de Activos y Transfer	0000				370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
S	99	00	00	0001							Cuentas por Pagar Proveedores y Bie	0000				370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
S	99	00	00	0001			2	4			TRANSFERENCIAS CORRIENTES	0000				370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
S	99	00	00	0001			2	4	9		TRANSFERENCIAS CORRIENTES A					370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
S	99	00	00	0001			2	4	9	1	Transferencias corrientes destinadas a o					370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
S	99	00	00	0001			2	4	9	1	01	Transferencias corrientes destinadas a o		20	1955	100	370,481.10		370,481.10	62,000.00		31,000.00	31,000.00	93,000.00	277,481.10
												TOTAL RD$				14,171,543.50	269,246.63	16,980,790.13	8,705,265.68		1,515,774.82	1,500,139.10	10,221,040.50	9,769,749.63

Preparado por

Revisado por

Aprobado por

AYUNTAMIENTO SAN JOSÉ DE LOS LLANOS
CONTRALORIA MUNICIPAL