S	99	00									Administración de Activos y Transfer	0000				370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
S	99	00	00	0001							Cuentas por Pagar Proveedores y Bie	0000				370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
S	99	00	00	0001			2	4			TRANSFERENCIAS CORRIENTES	0000				370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
S	99	00	00	0001			2	4	9		TRANSFERENCIAS CORRIENTES A					370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
S	99	00	00	0001			2	4	9	1	Transferencias corrientes destinadas a o					370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
S	99	00	00	0001			2	4	9	1	01	Transferencias corrientes destinadas a o		20	1955	100	370,481.10		370,481.10	31,000.00		31,000.00	31,000.00	62,000.00	308,481.10
												TOTAL RD$					14,171,543.50		16,711,543.50	7,587,851.80		1,317,413.88	1,299,049.35	8,705,265.68	8,006,277.82

Preparado por

Revisado por

Aprobado por

AYUNTAMIENTO SAN JOSE DE LOS LLANOS
CONTRALORIA MUNICIPAL