



EJERCICIO: 2019
USUARIO: M.NOLASCO



SAMI

Emisión: 05/02/2019

Hora : 10:28 a.m.

Página: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/01/2019 al 31/01/2019

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 10 - DONACIONES ASIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,500,338.51	14,000.00	0.00	120,000.00	120,000.00	2,514,338.51	45,796.84	297,495.49	297,495.49	297,495.49
15-013-01 - 20 - Fondos Propios Municipales	2,203,343.02	55,490.89	0.00	0.00	0.00	2,258,833.91	0.00	6,000.00	6,000.00	6,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,183,990.56	168,629.57	0.00	51,000.00	51,000.00	3,352,620.13	163,005.36	534,896.95	534,896.95	534,896.95
11-001-01 - 20 - Transferencia para Gobierno Local	10,789,881.44	2,367,825.77	0.00	0.00	0.00	13,157,707.21	0.00	963,417.82	963,417.82	963,417.82
Total	18,677,553.53	2,605,946.23	0.00	171,000.00	171,000.00	21,283,499.76	208,802.20	1,801,810.26	1,801,810.26	1,801,810.26