



EJERCICIO: 2019
USUARIO: JESUS.DUBON
PIMIENTA,CORTÉS



SAMI

Emisión: 04/03/2019
Hora : 01:21 p.m.
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Liquidación Presupuestaria

Fecha del: 02/02/2019 al 28/02/2019

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-012-02 - 20 - Donacion Empresa Nacional Portuaria(Inversion)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-013-02 - 20 - Donacion Mancomunidad (ZMVS)	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	10,951,427.85	0.00	0.00	0.00	0.00	10,951,427.85	0.00	928,758.79	928,758.79	928,758.79
15-013-01 - 20 - Fondos Propios Municipales	8,960,259.15	0.00	0.00	0.00	0.00	8,960,259.15	0.00	1,248,952.81	1,248,952.81	1,248,952.81
11-001-01 - 10 - Transferencia para Gobierno Local	2,353,246.95	977,033.44	0.00	0.00	0.00	3,330,280.39	0.00	92,571.94	92,571.94	92,571.94
11-001-01 - 20 - Transferencia para Gobierno Local	13,335,066.05	1,091,500.79	784,415.65	0.00	0.00	13,642,151.19	0.00	724,419.04	724,419.04	724,419.04
Total	35,600,000.00	2,068,534.23	784,415.65	0.00	0.00	36,884,118.58	0.00	2,994,702.58	2,994,702.58	2,994,702.58