



EJERCICIO: 2019
USUARIO: JOSUE.LOPEZ
SAN ANDRÉS,LEMPIRA



SAMI

Emisión: 06/06/2019
Hora : 11:47 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/05/2019 al 31/05/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 20 - DONACIÓN SEDIS ADULTO MAYOR	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	480,888.20	0.00	0.00	0.00	0.00	480,888.20	0.00	19,236.00	19,236.00	19,236.00
15-013-01 - 20 - Fondos Propios Municipales	478,939.80	0.00	0.00	0.00	0.00	478,939.80	0.00	13,100.00	13,100.00	13,100.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,485,525.05	0.00	0.00	0.00	0.00	2,485,525.05	0.00	247,705.45	247,705.45	247,705.45
11-001-01 - 20 - Transferencia para Gobierno Local	14,084,641.95	0.00	0.00	60,000.00	60,000.00	14,084,641.95	0.00	808,334.01	808,334.01	808,334.01
Total	17,529,995.00	0.00	0.00	60,000.00	60,000.00	17,529,995.00	0.00	1,088,375.46	1,088,375.46	1,088,375.46