



EJERCICIO: 2019
USUARIO: LIDIA.MEJIA
SAN PEDRO,COPÁN



SAMI

Emisión: 01/07/2019
Hora : 11:32 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/06/2019 al 30/06/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - DONACION FUNDACION CELTINO	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	2,394,805.20	0.00	0.00	0.00	0.00	2,394,805.20	0.00	259,650.00	259,650.00	259,650.00
15-013-01 - 20 - Fondos Propios Municipales	1,596,536.80	0.00	0.00	0.00	0.00	1,596,536.80	0.00	18,000.00	18,000.00	18,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,798,757.30	0.00	0.00	5,000.00	5,000.00	1,798,757.30	0.00	139,887.01	139,887.01	139,887.01
11-001-01 - 20 - Transferencia para Gobierno Local	11,259,624.70	0.00	0.00	0.00	0.00	11,259,624.70	0.00	1,122,708.02	1,122,708.02	1,122,708.02
Total	17,049,724.00	0.00	0.00	5,000.00	5,000.00	17,049,724.00	0.00	1,540,245.03	1,540,245.03	1,540,245.03