



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



SAMI

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Liquidación Presupuestaria

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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	26,800.00	26,800.00	26,800.00
15-013-01 - 20 - Fondos Propios Municipales	478,939.80	0.00	0.00	0.00	0.00	478,939.80	0.00	19,900.00	19,900.00	19,900.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,485,525.05	0.00	0.00	45,000.00	45,000.00	2,485,525.05	0.00	170,014.00	170,014.00	170,014.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,084,641.95	0.00	0.00	0.00	0.00	14,084,641.95	0.00	1,517,685.03	1,517,685.03	1,517,685.03
Total	17,529,995.00	0.00	0.00	45,000.00	45,000.00	17,529,995.00	0.00	1,734,399.03	1,734,399.03	1,734,399.03