



EJERCICIO: 2019
USUARIO: AHERNANDEZ
EL NÍSPERO,SANTA BARBARA



SAMI

Emisión: 05/08/2019
Hora : 02:49 p.m.
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Liquidación Presupuestaria

Fecha del: 01/07/2019 al 31/07/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - Donación de SOCIEDAD PHP ENERGY	0.00	657,220.14	0.00	0.00	0.00	657,220.14	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,208,327.68	0.00	0.00	0.00	0.00	2,208,327.68	0.00	123,753.06	123,753.06	123,753.06
15-013-01 - 20 - Fondos Propios Municipales	1,509,785.97	0.00	0.00	0.00	0.00	1,509,785.97	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,854,581.10	0.00	0.00	35,000.00	35,000.00	1,854,581.10	0.00	152,891.84	152,891.84	152,891.84
11-001-01 - 20 - Transferencia para Gobierno Local	9,509,292.90	0.00	0.00	300,000.00	300,000.00	9,509,292.90	0.00	1,163,797.27	1,163,797.27	1,163,797.27
Total	15,081,987.65	657,220.14	0.00	335,000.00	335,000.00	15,739,207.79	0.00	1,440,442.17	1,440,442.17	1,440,442.17