



EJERCICIO: 2019
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SAN MARCOS DE COLÓN,CHOLUTECA



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donaciones Internas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,440.00	36,440.00	36,440.00
15-013-01 - 10 - Fondos Propios Municipales	10,261,708.00	462,000.00	0.00	221,000.00	221,000.00	10,723,708.00	0.00	1,437,535.23	1,437,535.23	1,424,111.25
15-013-01 - 20 - Fondos Propios Municipales	8,344,061.09	0.00	0.00	100,000.00	100,000.00	8,344,061.09	0.00	274,748.75	274,748.75	121,738.75
11-001-01 - 10 - Fondos de Transferencia del Gobierno Central	2,702,728.95	0.00	0.00	255,000.00	255,000.00	2,702,728.95	0.00	84,737.47	84,737.47	2,222.45
11-001-01 - 20 - Fondos de Transferencia del Gobierno Central	15,315,464.05	0.00	0.00	1,356,196.12	1,356,196.12	15,315,464.05	0.00	1,125,945.72	1,125,945.72	858,832.74
11-011-01 - 20 - Transferencia del Gobierno Central para Campaña de Prevención del Dengue	0.00	84,459.45	0.00	0.00	0.00	84,459.45	0.00	34,000.00	34,000.00	34,000.00
Total	36,623,962.09	546,459.45	0.00	1,932,196.12	1,932,196.12	37,170,421.54	0.00	2,993,407.17	2,993,407.17	2,477,345.19