



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



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
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	170,166.66	170,166.66	170,166.66
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	50,330.40	50,330.40	50,330.40
11-001-01 - 10 - Transferencia para Gobierno Local	1,798,757.30	0.00	0.00	32,703.45	32,703.45	1,798,757.30	0.00	97,282.07	97,282.07	97,282.07
11-001-01 - 20 - Transferencia para Gobierno Local	11,259,624.70	0.00	0.00	698,754.47	698,754.47	11,259,624.70	0.00	1,290,148.07	1,290,148.07	1,290,148.07
11-011-03 - 20 - Transferencias del Gobierno Central para Campaña contra el Dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	17,049,724.00	0.00	0.00	731,457.92	731,457.92	17,049,724.00	0.00	1,607,927.20	1,607,927.20	1,607,927.20