



EJERCICIO: 2018
USUARIO: B.PADILLA
EL PORVENIR, ATLANTIDA



SAMI

Emisión: 10/10/2019
Hora : 08:43 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/10/2018 al 31/10/2018

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-14 - 20 - DONACIONES DE EMPRESAS PRIVADAS	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	6,886,110.00	0.00	0.00	147,245.00	147,245.00	6,886,110.00	0.00	819,013.56	819,013.56	827,653.56
15-013-01 - 20 - Fondos Propios Municipales	6,039,090.00	0.00	0.00	483,910.63	483,910.63	6,039,090.00	0.00	225,436.50	225,436.50	225,436.50
11-001-01 - 10 - Transferencia para Gobierno Local	2,110,152.15	0.00	0.00	36,000.00	36,000.00	2,110,152.15	0.00	131,846.44	131,846.44	131,846.44
11-001-01 - 20 - Transferencia para Gobierno Local	11,957,528.85	0.00	0.00	685,536.20	685,536.20	11,957,528.85	0.00	1,160,552.64	1,160,552.64	1,160,552.64
Total	26,992,881.00	0.00	0.00	1,352,691.83	1,352,691.83	26,992,881.00	0.00	2,336,849.14	2,336,849.14	2,345,489.14