



EJERCICIO: 2018
USUARIO: MARIO.MOLINA
SAN MARCOS, OCOTEPEQUE



SAMI

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 20 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	3,665.00	6,156.75	6,156.75	6,156.75
15-013-01 - 10 - Fondos Propios Municipales	8,642,200.00	0.00	0.00	30,502.63	25,502.63	8,647,200.00	8,143.00	636,167.25	636,167.25	636,167.25
15-013-01 - 20 - Fondos Propios Municipales	8,508,413.00	0.00	0.00	60,000.00	65,000.00	8,503,413.00	42,103.00	558,018.85	558,018.85	558,018.85
11-001-01 - 10 - Transferencia para Gobierno Local	2,002,408.05	0.00	0.00	229,000.00	158,000.00	2,073,408.05	0.00	238,405.94	238,405.94	238,405.94
11-001-01 - 20 - Transferencia para Gobierno Local	11,346,978.95	0.00	0.00	546,997.37	617,997.37	11,275,978.95	39,617.00	688,421.80	688,421.80	688,421.80
Total	30,500,000.00	0.00	0.00	866,500.00	866,500.00	30,500,000.00	93,528.00	2,127,170.59	2,127,170.59	2,127,170.59