



EJERCICIO: 2018
USUARIO: J.GOMEZ
SAN MIGUELITO,INTIBUCÁ



SAMI

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Pagina: 1 de 2

Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-011-03 - 20 - FHIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - FONDOS DONACIÓN UNICEF PARA PROYECTO DE NIÑEZ.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,868.59	72,868.59	72,868.59
15-013-01 - 10 - Fondos Propios Municipales	928,781.75	0.00	0.00	0.00	0.00	928,781.75	0.00	25,321.00	25,321.00	25,321.00
15-013-01 - 20 - Fondos Propios Municipales	580,113.25	0.00	0.00	0.00	0.00	580,113.25	0.00	77,122.00	77,122.00	77,122.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,973,197.70	0.00	0.00	5,500.00	5,500.00	1,973,197.70	0.00	200,538.30	200,538.30	200,538.30
11-001-01 - 20 - Transferencia para Gobierno Local	11,248,120.30	0.00	0.00	128,000.00	128,000.00	11,248,120.30	0.00	739,522.72	739,522.72	739,522.72
Total	14,730,213.00	0.00	0.00	133,500.00	133,500.00	14,730,213.00	0.00	1,115,372.61	1,115,372.61	1,115,372.61