



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



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
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	15,135.00	15,135.00	15,135.00
15-013-01 - 10 - Fondos Propios Municipales	928,781.75	66,351.43	0.00	0.00	0.00	995,133.18	0.00	62,348.00	62,348.00	62,348.00
15-013-01 - 20 - Fondos Propios Municipales	580,113.25	35,727.69	0.00	0.00	0.00	615,840.94	0.00	38,002.00	38,002.00	38,002.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,973,197.70	0.00	0.00	84,906.48	84,906.48	1,973,197.70	0.00	183,936.00	183,936.00	183,936.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,248,120.30	0.00	0.00	721,980.00	721,980.00	11,248,120.30	0.00	2,272,055.19	2,272,055.19	2,272,055.19
Total	14,730,213.00	102,079.12	0.00	806,886.48	806,886.48	14,832,292.12	0.00	2,571,476.19	2,571,476.19	2,571,476.19