



EJERCICIO: 2019
USUARIO: AHERNANDEZ
EL NÍSPERO,SANTA BARBARA



SAMI

Emisión: 10/01/2020

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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 - Donación de SOCIEDAD PHP ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,221.00	128,221.00	128,221.00
15-013-01 - 10 - Fondos Propios Municipales	2,208,327.68	0.00	0.00	39,409.76	39,409.76	2,208,327.68	0.00	234,221.62	234,221.62	234,221.62
15-013-01 - 20 - Fondos Propios Municipales	1,509,785.97	0.00	0.00	0.00	0.00	1,509,785.97	0.00	0.00	0.00	0.00
11-011-02 - 20 - SECRETARIA DE GOBERNACION (NAVIDAD CATRACHA)	0.00	82,000.00	0.00	0.00	0.00	82,000.00	0.00	82,000.00	82,000.00	82,000.00
11-011-01 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	1,854,581.10	0.00	0.00	142,484.00	142,484.00	1,854,581.10	0.00	493,559.88	493,559.88	493,559.88
11-001-01 - 20 - Transferencia para Gobierno Local	9,509,292.90	0.00	0.00	482,000.00	482,000.00	9,509,292.90	0.00	1,528,584.33	1,528,584.33	1,528,584.33
Total	15,081,987.65	82,000.00	0.00	663,893.76	663,893.76	15,163,987.65	0.00	2,466,586.83	2,466,586.83	2,466,586.83