



EJERCICIO: 2019
USUARIO: HMEJIA
SAN NICOLÁS,SANTA BARBARA



SAMI

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,950,000.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	118,744.33	118,744.33	118,744.33
15-013-01 - 20 - Fondos Propios Municipales	1,050,000.00	0.00	0.00	100,000.00	100,000.00	1,050,000.00	0.00	29,970.00	29,970.00	41,020.00
11-011-02 - 20 - SECRETARIA DE GOBERNACIÓN (NAVIDAD CATRACHA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	2,461,279.82	0.00	0.00	56,000.00	56,000.00	2,461,279.82	0.00	142,420.22	142,420.22	167,806.31
11-001-01 - 20 - Transferencia para Gobierno Local	11,892,733.18	0.00	0.00	871,000.00	871,000.00	11,892,733.18	0.00	1,056,523.70	1,056,523.70	1,132,321.70
Total	17,354,013.00	0.00	0.00	1,027,000.00	1,027,000.00	17,354,013.00	0.00	1,347,658.25	1,347,658.25	1,459,892.34