



EJERCICIO: 2019
USUARIO: JOSUE.LOPEZ
SAN ANDRÉS,LEMPIRA



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 20 - DONACIÓN SEDIS ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	480,888.20	0.00	0.00	34,000.00	34,000.00	480,888.20	0.00	54,850.00	54,850.00	54,850.00
15-013-01 - 20 - Fondos Propios Municipales	478,939.80	0.00	0.00	0.00	0.00	478,939.80	0.00	62,460.00	62,460.00	62,460.00
11-011-02 - 20 - TRANSFERENCIA DE GOBIERNO CENTRAL DE FONDOS PARA CELEBRACION DE NAVIDAD CATRACHA	0.00	98,060.00	0.00	0.00	0.00	98,060.00	0.00	98,060.00	98,060.00	98,060.00
11-011-01 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL PARA CAMPAÑA CONTRA EL DENGUE	0.00	38,929.96	0.00	0.00	0.00	38,929.96	0.00	38,929.96	38,929.96	38,929.96
11-001-01 - 10 - Transferencia para Gobierno Local	2,485,525.05	0.00	0.00	0.00	0.00	2,485,525.05	0.00	365,549.28	365,549.28	365,549.28
11-001-01 - 20 - Transferencia para Gobierno Local	14,084,641.95	0.00	0.00	132,000.00	132,000.00	14,084,641.95	0.00	4,272,205.59	4,272,205.59	4,272,205.59
Total	17,529,995.00	136,989.96	0.00	166,000.00	166,000.00	17,666,984.96	0.00	4,892,054.83	4,892,054.83	4,892,054.83