



EJERCICIO: 2019
USUARIO: J.CASTILLO
TOMALÁ, LEMPIRA



SAMI

Emisión: 05/08/2019
Hora : 09:57 a.m.
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Liquidación Presupuestaria

Fecha del: 01/07/2019 al 31/07/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	536,970.00	0.00	0.00	0.00	0.00	536,970.00	0.00	10,314.00	10,314.00	10,314.00
15-013-01 - 20 - Fondos Propios Municipales	443,030.00	0.00	0.00	0.00	0.00	443,030.00	0.00	14,900.00	14,900.00	14,900.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,108,168.76	0.00	0.00	0.00	90,000.00	2,018,168.76	0.00	358,830.86	358,830.86	358,830.86
11-001-01 - 20 - Transferencia para Gobierno Local	11,333,206.28	0.00	0.00	810,000.00	720,000.00	11,423,206.28	0.00	1,427,033.62	1,427,033.62	1,427,033.62
11-001-01 - 30 - Transferencia para Gobierno Local	613,750.00	0.00	0.00	0.00	0.00	613,750.00	0.00	151,980.00	151,980.00	151,980.00
Total	15,035,125.04	0.00	0.00	810,000.00	810,000.00	15,035,125.04	0.00	1,963,058.48	1,963,058.48	1,963,058.48