



EJERCICIO: 2019
USUARIO: MILAGRO.ESTRADA
SÁBANA GRANDE, FRANCISCO MORAZÁN



SAMI

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Pagina: 1 de 2

Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,458,000.00	43,420.38	0.00	20,000.00	20,000.00	4,501,420.38	0.00	202,861.56	202,861.56	202,861.56
15-013-01 - 20 - Fondos Propios Municipales	2,622,000.00	28,946.92	0.00	0.00	0.00	2,650,946.92	0.00	23,941.81	23,941.81	23,941.81
15-014-02 - 20 - Poder Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,567.56	67,567.56	67,567.56
11-001-01 - 10 - Transferencia para Gobierno Local	3,505,151.15	0.00	0.00	0.00	0.00	3,505,151.15	0.00	144,113.04	144,113.04	144,113.04
11-001-01 - 20 - Transferencia para Gobierno Local	11,520,604.62	0.00	0.00	1,145,000.00	1,145,000.00	11,520,604.62	0.00	622,475.89	622,475.89	622,475.89
Total	22,105,755.77	72,367.30	0.00	1,165,000.00	1,165,000.00	22,178,123.07	0.00	1,060,959.86	1,060,959.86	1,060,959.86