



EJERCICIO: 2020
USUARIO: GUILLERMO.HERNANDEZ
SULACO,YORO



SAMI

Emisión: 09/05/2022
Hora : 11:15 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/11/2020 al 30/11/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,679,608.46	0.00	0.00	0.00	0.00	2,679,608.46	11,000.00	559,426.62	559,426.62	559,426.62
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.12	0.00	0.00	0.00	0.00	1,266,886.12	0.00	18,130.00	18,130.00	18,130.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,846,907.70	0.00	0.00	400,000.00	470,000.00	3,776,907.70	54,610.64	1,143,851.91	1,143,851.91	1,143,851.91
11-001-01 - 20 - Transferencia para Gobierno Local	13,922,619.35	978,376.00	0.00	1,910,625.31	1,840,625.31	14,970,995.35	0.00	1,619,968.30	1,619,968.30	1,619,968.30
Total	21,716,021.63	978,376.00	0.00	2,310,625.31	2,310,625.31	22,694,397.63	65,610.64	3,341,376.83	3,341,376.83	3,341,376.83