



EJERCICIO: 2020
USUARIO: KGARCIA
SAN ANTONIO DE FLORES, CHOLUTECA



SAMI

Emisión: 07/11/2022

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Liquidación Presupuestaria

Fecha del: 01/12/2020 al 31/12/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-02 - 20 - DONACIÓN SECRETARIA DE GOBERNACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-153-01 - 20 - Donación Proyecto Gobernanza Hidrica COSUDE	0.00	0.00	0.00	0.00	0.00	0.00	10,800.00	446,155.00	446,155.00	446,155.00
11-011-03 - 20 - EMERGENCIA COVID-19 HONDURAS SOLIDARIA	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	1,135,401.80	0.00	0.00	708.50	708.50	1,135,401.80	54,500.00	345,950.00	345,950.00	345,950.00
15-013-01 - 20 - Fondos Propios Municipales	652,670.20	0.00	0.00	0.00	0.00	652,670.20	0.00	0.00	0.00	0.00
15-014-02 - 20 - Poder Legislativo	0.00	250,000.00	0.00	0.00	0.00	250,000.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - TRANSFERENCIA OPERACIÓN FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	64,582.20	291,228.00	291,228.00	291,228.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,053,351.00	0.00	0.00	43,125.00	43,125.00	3,053,351.00	351,386.57	1,192,939.89	1,192,939.89	1,192,939.89
11-001-01 - 20 - Transferencia para Gobierno Local	12,213,404.00	0.00	0.00	1,876,915.00	2,056,915.00	12,033,404.00	453,699.98	4,116,162.81	4,116,162.81	4,116,162.81
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	180,000.00	0.00	180,000.00	0.00	180,000.00	180,000.00	180,000.00
Total	17,054,827.00	250,000.00	0.00	2,100,748.50	2,100,748.50	17,304,827.00	934,968.75	6,572,435.70	6,572,435.70	6,572,435.70