



EJERCICIO: 2020  
USUARIO: CARLOS.SANCHEZ  
SAN FRANCISCO DE OPALACA,INTIBUCÁ



**SAMI**

Emisión: 05/03/2020  
Hora : 01:59 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/02/2020 al 29/02/2020

Moneda: Lempiras (L)

| Descripcion                                        | Asignado             | Ampliacion          | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso    | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 312,000.00           | 0.00                | 0.00        | 0.00              | 0.00                | 312,000.00           | 0.00             | 4,151.00            | 4,151.00            | 4,151.00            |
| 15-013-01 - 20 - Fondos Propios Municipales        | 193,000.00           | 0.00                | 0.00        | 0.00              | 0.00                | 193,000.00           | 0.00             | 0.00                | 0.00                | 0.00                |
| 14-011-03 - 20 - Fondos de Navidad Catracha        | 0.00                 | 0.00                | 0.00        | 0.00              | 0.00                | 0.00                 | 17,774.00        | 41,574.00           | 41,574.00           | 41,574.00           |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,692,726.40         | 544,624.85          | 0.00        | 10,000.00         | 10,000.00           | 4,237,351.25         | 0.00             | 700,389.24          | 700,389.24          | 700,389.24          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,270,905.60        | 2,253,499.35        | 0.00        | 848,181.60        | 848,181.60          | 15,524,404.95        | 0.00             | 1,190,058.57        | 1,190,058.57        | 1,190,058.57        |
| <b>Total</b>                                       | <b>17,468,632.00</b> | <b>2,798,124.20</b> | <b>0.00</b> | <b>858,181.60</b> | <b>858,181.60</b>   | <b>20,266,756.20</b> | <b>17,774.00</b> | <b>1,936,172.81</b> | <b>1,936,172.81</b> | <b>1,936,172.81</b> |