



EJERCICIO: 2020
USUARIO: MELIZA.TOLEDO
DOLORES,COPÁN



SAMI

Emisión: 25/02/2020
Hora : 01:46 p.m.
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Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-04 - 20 - DONACIÓN COPECO (PARA PREVENCIÓN Y COMBATE DEL DENGUE)	0.00	20,493.82	0.00	0.00	0.00	20,493.82	0.00	20,493.82	20,493.82	20,493.82
15-013-01 - 10 - Fondos Propios Municipales	968,370.00	0.00	0.00	0.00	0.00	968,370.00	0.00	2,877.00	2,877.00	2,877.00
15-013-01 - 20 - Fondos Propios Municipales	441,430.00	37,777.52	0.00	0.00	0.00	479,207.52	0.00	37,777.52	37,777.52	37,777.52
11-001-01 - 10 - Transferencia para Gobierno Local	3,100,493.33	249,058.75	0.00	0.00	0.00	3,349,552.08	0.00	222,997.60	222,997.60	222,997.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,002,468.67	1,026,106.58	0.00	50,000.00	50,000.00	13,028,575.25	0.00	787,126.69	787,126.69	787,126.69
Total	16,512,762.00	1,333,436.67	0.00	50,000.00	50,000.00	17,846,198.67	0.00	1,071,272.63	1,071,272.63	1,071,272.63