



EJERCICIO: 2020  
USUARIO: JM.MORALES  
BELÉN,LEMPIRA



**SAMI**

Emisión: 16/06/2020  
Hora : 11:30 a.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/05/2020 al 31/05/2020

Moneda: Lempiras (L)

| Descripcion                                        | Asignado             | Ampliacion       | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 806,967.85           | 0.00             | 0.00        | 0.00              | 0.00                | 806,967.85           | 0.00          | 32,970.00           | 32,970.00           | 32,970.00           |
| 15-013-01 - 20 - Fondos Propios Municipales        | 434,521.15           | 6,727.19         | 0.00        | 0.00              | 0.00                | 441,248.34           | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,201,742.41         | 0.00             | 0.00        | 0.00              | 0.00                | 3,201,742.41         | 0.00          | 207,010.27          | 207,010.27          | 207,010.27          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,806,969.65        | 53,337.74        | 0.00        | 0.00              | 0.00                | 12,860,307.39        | 0.00          | 1,044,220.09        | 1,044,220.09        | 1,044,220.09        |
| <b>Total</b>                                       | <b>17,250,201.06</b> | <b>60,064.93</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>17,310,265.99</b> | <b>0.00</b>   | <b>1,284,200.36</b> | <b>1,284,200.36</b> | <b>1,284,200.36</b> |