



EJERCICIO: 2020
USUARIO: YONY.REYES
DOLORES,INTIBUCÁ



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-185-01 - 20 - FAO	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	454,700.32	0.00	0.00	0.00	0.00	454,700.32	0.00	25,000.00	25,000.00	25,000.00
15-013-01 - 20 - Fondos Propios Municipales	258,638.62	0.00	0.00	0.00	0.00	258,638.62	0.00	9,000.00	9,000.00	9,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,220,575.20	0.00	0.00	100,000.00	100,000.00	3,220,575.20	0.00	158,146.62	158,146.62	158,146.62
11-001-01 - 20 - Transferencia para Gobierno Local	12,748,800.80	462,732.00	0.00	200,000.00	200,000.00	13,211,532.80	0.00	789,019.00	789,019.00	789,019.00
22-178-01 - 20 - UNICEF	0.00	23,400.00	0.00	0.00	0.00	23,400.00	0.00	23,400.00	23,400.00	23,400.00
Total	16,682,714.94	486,132.00	0.00	300,000.00	300,000.00	17,168,846.94	0.00	1,004,565.62	1,004,565.62	1,004,565.62