



EJERCICIO: 2020  
USUARIO: KEVIN.BAUTISTA  
SINUAPA, OCOTEPEQUE



**SAMI**

Emisión: 04/09/2020  
Hora : 12:01 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/08/2020 al 31/08/2020

Moneda: Lempiras (L)

| Descripción                                                                                   | Asignado             | Ampliación        | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|-----------------------------------------------------------------------------------------------|----------------------|-------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 11-011-11 - 20 - FONDO DE EMERGENCIA PARA PREVENCIÓN COVID-19, Y ACTIVIDAD HONDURAS SOLIDARIA | 0.00                 | 0.00              | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 14-011-11 - 20 - FONDO DE EMERGENCIA PARA OPERACIÓN "FUERZA HONDURAS"                         | 0.00                 | 457,335.90        | 0.00        | 0.00              | 0.00                | 457,335.90           | 0.00          | 383,480.21          | 383,480.21          | 383,480.21          |
| 15-013-01 - 10 - Fondos Propios Municipales                                                   | 3,041,750.00         | 0.00              | 0.00        | 0.00              | 0.00                | 3,041,750.00         | 0.00          | 220,384.84          | 220,384.84          | 220,384.84          |
| 15-013-01 - 20 - Fondos Propios Municipales                                                   | 2,324,500.00         | 0.00              | 0.00        | 0.00              | 0.00                | 2,324,500.00         | 0.00          | 6,670.00            | 6,670.00            | 6,670.00            |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                            | 2,983,649.00         | 0.00              | 0.00        | 50,000.00         | 50,000.00           | 2,983,649.00         | 0.00          | 158,107.87          | 158,107.87          | 158,107.87          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                            | 11,684,596.00        | 0.00              | 0.00        | 0.00              | 0.00                | 11,684,596.00        | 0.00          | 481,731.13          | 481,731.13          | 479,731.13          |
| <b>Total</b>                                                                                  | <b>20,034,495.00</b> | <b>457,335.90</b> | <b>0.00</b> | <b>50,000.00</b>  | <b>50,000.00</b>    | <b>20,491,830.90</b> | <b>0.00</b>   | <b>1,250,374.05</b> | <b>1,250,374.05</b> | <b>1,248,374.05</b> |