



EJERCICIO: 2020
USUARIO: KAREN.AVELAR
SAN LORENZO,VALLE



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	36,855,708.40	0.00	0.00	2,700,000.00	2,700,000.00	36,855,708.40	598,571.98	6,045,961.47	6,045,961.47	6,045,961.47
15-013-01 - 20 - Fondos Propios Municipales	52,844,291.60	0.00	0.00	2,200,000.00	2,200,000.00	52,844,291.60	265,107.45	5,667,654.33	5,667,654.33	5,667,654.33
14-011-08 - 20 - OPERACIÓN "FUERZA HONDURAS" POR EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-09 - 20 - PROGRAMA PRESIDENCIAL OPERACIÓN HONDURAS SOLIDARIA POR EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	79,350,000.00	2,040,000.00	0.00	6,400,000.00	6,400,000.00	81,390,000.00	2,121,018.79	14,276,104.30	14,276,104.30	14,276,104.30
11-001-01 - 30 - Transferencia para Gobierno Local	4,650,000.00	0.00	0.00	0.00	0.00	4,650,000.00	0.00	0.00	0.00	0.00
Total	173,700,000.00	2,040,000.00	0.00	11,300,000.00	11,300,000.00	175,740,000.00	2,984,698.22	25,989,720.10	25,989,720.10	25,989,720.10