



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



SAMI

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Liquidación Presupuestaria

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Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	36,855,708.40	0.00	0.00	521,000.00	535,000.00	36,841,708.40	814,194.98	525,466.50	525,466.50	525,466.50
15-013-01 - 20 - Fondos Propios Municipales	52,844,291.60	0.00	0.00	164,000.00	150,000.00	52,858,291.60	813,511.32	245,383.15	245,383.15	245,383.15
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	0.00	0.00	892,118.56	892,118.56	79,350,000.00	1,259,260.00	354,603.50	354,603.50	354,603.50
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	0.00	0.00	1,577,118.56	1,577,118.56	173,700,000.00	2,886,966.30	1,125,453.15	1,125,453.15	1,125,453.15