



EJERCICIO: 2020
USUARIO: ORBIN.REYES
LA JIGUA, COPÁN



SAMI

Emisión: 01/10/2020
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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
11-011-02 - 20 - Donación Emergencia COVID-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Donación Secretaria de Gobernación	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - FUERZA HONDURAS, COVID-19	0.00	151,030.20	0.00	352,403.80	352,403.80	151,030.20	0.00	352,403.80	352,403.80	352,403.80
15-013-01 - 10 - Fondos Propios Municipales	2,491,903.35	0.00	0.00	25,500.00	25,500.00	2,491,903.35	0.00	72,722.37	72,722.37	72,722.37
15-013-01 - 20 - Fondos Propios Municipales	1,391,024.88	0.00	0.00	0.00	0.00	1,391,024.88	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,589,416.65	0.00	1,610.60	35,000.00	75,000.00	2,547,806.05	0.00	242,035.18	242,035.18	242,035.18
11-001-01 - 20 - Transferencia para Gobierno Local	13,364,123.35	0.00	6,442.40	153,433.00	113,433.00	13,397,680.95	0.00	672,287.95	672,287.95	672,287.95
Total	19,836,468.23	151,030.20	8,053.00	566,336.80	566,336.80	19,979,445.43	0.00	1,339,449.30	1,339,449.30	1,339,449.30