



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



SAMI

Emisión: 24/11/2020
Hora : 11:39 a.m.
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Liquidación Presupuestaria

Fecha del: 01/10/2020 al 31/10/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	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	478,801.35	0.00	0.00	0.00	478,801.35	0.00	191,520.54	191,520.54	191,520.54
11-011-03 - 20 - FUERZA HONDURAS, COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,544.06	98,544.06	98,544.06
15-013-01 - 10 - Fondos Propios Municipales	2,491,903.35	60,828.72	0.00	0.00	0.00	2,552,732.07	0.00	85,809.66	85,809.66	85,809.66
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	0.00	11,051.18	11,051.18	2,589,416.65	0.00	233,767.72	233,767.72	233,767.72
11-001-01 - 20 - Transferencia para Gobierno Local	13,364,123.35	0.00	0.00	1,018,000.00	1,018,000.00	13,364,123.35	0.00	617,355.21	617,355.21	617,355.21
Total	19,836,468.23	539,630.07	0.00	1,029,051.18	1,029,051.18	20,376,098.30	0.00	1,226,997.19	1,226,997.19	1,226,997.19