



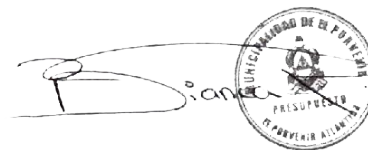
EJERCICIO: 2020
USUARIO: B.PADILLA
EL PORVENIR, ATLANTIDA

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/05/2020 al 31/05/2020

Moneda: Lempiras (L)



SAMI

Emisión: 01/06/2020

Hora : 01:13 p.m.

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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 20 - DONACIONES VARIAS PARA INVERSIÓN	0.00	0.00	0.00	55,182.32	55,182.32	0.00	0.00	25,000.00	25,000.00	25,000.00
15-013-01 - 10 - Fondos Propios Municipales	9,333,390.00	0.00	0.00	25,000.00	25,000.00	9,333,390.00	0.00	614,719.74	614,719.74	614,719.74
15-013-01 - 20 - Fondos Propios Municipales	8,086,410.00	0.00	0.00	0.00	0.00	8,086,410.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,412,107.56	0.00	0.00	0.00	0.00	2,412,107.56	0.00	68,107.71	68,107.71	68,107.71
11-001-01 - 20 - Transferencia para Gobierno Local	13,668,609.48	0.00	0.00	1,090,000.00	1,090,000.00	13,668,609.48	0.00	625,263.36	625,263.36	625,263.36
11-012-01 - 20 - Transferencias y Donaciones varias	0.00	800,500.00	0.00	0.00	0.00	800,500.00	0.00	0.00	0.00	0.00
Total	33,500,517.04	800,500.00	0.00	1,170,182.32	1,170,182.32	34,301,017.04	0.00	1,333,090.81	1,333,090.81	1,333,090.81