



EJERCICIO: 2020
USUARIO: JOSE.MILLA
SAN FRANCISCO, LEMPIRA



SAMI

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Pagina: 1 de 2

Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-01 - 20 - Fondos Operación Honduras Solidaria.	0.00	622,000.00	0.00	0.00	0.00	622,000.00	0.00	622,000.00	622,000.00	622,000.00
15-013-01 - 10 - Fondos Propios Municipales	466,709.31	0.00	0.00	0.00	0.00	466,709.31	0.00	30,885.00	30,885.00	30,885.00
15-013-01 - 20 - Fondos Propios Municipales	371,305.01	0.00	0.00	0.00	0.00	371,305.01	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,666,307.90	431,743.68	0.00	0.00	0.00	3,098,051.58	0.00	289,745.00	289,745.00	289,745.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,109,078.10	3,779,880.85	0.00	990,000.00	990,000.00	18,888,958.95	0.00	1,863,048.50	1,863,048.50	1,863,048.50
Total	18,613,400.32	4,833,624.53	0.00	990,000.00	990,000.00	23,447,024.85	0.00	2,805,678.50	2,805,678.50	2,805,678.50