



EJERCICIO: 2020  
USUARIO: NOEL.PADILLA  
MANGULILE,OLANCHO



**SAMI**

Emisión: 01/01/2021  
Hora : 06:15 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/07/2020 al 31/07/2020

Moneda: Lempiras (L)

| Descripción                                                                                     | Asignado             | Ampliación  | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso     | Comprometido        | Devengado           | Pagado              |
|-------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|-------------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales                                                     | 1,397,496.33         | 0.00        | 0.00        | 500.00            | 500.00              | 1,397,496.33         | 500.00            | 17,229.60           | 17,229.60           | 17,229.60           |
| 15-013-01 - 20 - Fondos Propios Municipales                                                     | 844,805.71           | 0.00        | 0.00        | 0.00              | 0.00                | 844,805.71           | 0.00              | 0.00                | 0.00                | 0.00                |
| 11-011-01 - 20 - Transferencia del 40% AMHON, SEDIS, SGJD                                       | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00                | 0.00                |
| 11-011-06 - 20 - Transferencia en el Marco de Emergencia por COVID-19 Operación Fuerza Honduras | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00              | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                              | 3,301,637.40         | 0.00        | 0.00        | 0.00              | 0.00                | 3,301,637.40         | 0.00              | 203,000.00          | 203,000.00          | 203,000.00          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                              | 13,206,549.60        | 0.00        | 0.00        | 775,650.00        | 775,650.00          | 13,206,549.60        | 171,070.00        | 1,072,191.00        | 1,072,191.00        | 1,072,191.00        |
| <b>Total</b>                                                                                    | <b>18,750,489.04</b> | <b>0.00</b> | <b>0.00</b> | <b>776,150.00</b> | <b>776,150.00</b>   | <b>18,750,489.04</b> | <b>171,570.00</b> | <b>1,292,420.60</b> | <b>1,292,420.60</b> | <b>1,292,420.60</b> |