



EJERCICIO: 2020
USUARIO: NOEL.PADILLA
MANGULILE,OLANCHO



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,397,496.33	0.00	0.00	50,100.00	50,100.00	1,397,496.33	10,363.30	65,935.58	65,935.58	65,935.58
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	172,767.00	0.00	0.00	0.00	172,767.00	0.00	172,767.00	172,767.00	172,767.00
11-011-06 - 20 - Transferencia en el Marco de Emergencia por COVID-19 Operación Fuerza Honduras	0.00	488,119.00	0.00	0.00	0.00	488,119.00	0.00	377,035.00	377,035.00	377,035.00
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	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,206,549.60	0.00	0.00	729,590.95	729,590.95	13,206,549.60	183,141.08	838,555.28	838,555.28	838,555.28
Total	18,750,489.04	660,886.00	0.00	779,690.95	779,690.95	19,411,375.04	193,504.38	1,454,292.86	1,454,292.86	1,454,292.86