



EJERCICIO: 2020
USUARIO: YONY.REYES
DOLORES,INTIBUCÁ



SAMI

Emisión: 06/01/2021

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Liquidación Presupuestaria

Fecha del: 01/12/2020 al 31/12/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-185-01 - 20 - FAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-012-01 - 20 - FONDO CAFETERO NACIONAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	20,000.00
15-013-01 - 10 - Fondos Propios Municipales	454,700.32	0.00	0.00	0.00	0.00	454,700.32	0.00	50,000.00	50,000.00	50,000.00
15-013-01 - 20 - Fondos Propios Municipales	258,638.62	0.00	0.00	0.00	0.00	258,638.62	0.00	133,255.66	133,255.66	133,255.66
11-001-01 - 10 - Transferencia para Gobierno Local	3,220,575.20	0.00	0.00	0.00	0.00	3,220,575.20	0.00	354,671.66	354,671.66	354,671.66
11-001-01 - 20 - Transferencia para Gobierno Local	12,748,800.80	0.00	0.00	1,635,000.00	1,635,000.00	12,748,800.80	0.00	4,499,837.40	4,499,837.40	4,499,837.40
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176,385.00	176,385.00	176,385.00
Total	16,682,714.94	0.00	0.00	1,635,000.00	1,635,000.00	16,682,714.94	0.00	5,234,149.72	5,234,149.72	5,234,149.72