



EJERCICIO: 2020
USUARIO: HMEJIA
SAN NICOLÁS,SANTA BARBARA



SAMI

Emisión: 14/01/2021

Hora : 09:34 a.m.

Página: 1 de 2

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
11-011-03 - 20 - EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,950,000.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	432,431.64	432,431.64	432,431.64
15-013-01 - 20 - Fondos Propios Municipales	1,120,000.00	0.00	0.00	150,000.00	150,000.00	1,120,000.00	0.00	342,896.00	342,896.00	342,896.00
11-011-02 - 20 - SECRETARIA DE GOBERNACIÓN, JUSTICIA Y DESENTALACION (CONSTRUCCIONES ESCOLARES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - SGJD/FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,614.71	9,614.71	9,614.71
11-011-05 - 20 - Secretaria en los Despachos de Desarrollo Social y Red Solidaria (Adulto Mayor)	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	100,000.00	100,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,169,363.80	0.00	0.00	3,800.00	3,800.00	3,169,363.80	0.00	433,973.36	433,973.36	433,973.36
11-001-01 - 20 - Transferencia para Gobierno Local	12,677,455.20	0.00	0.00	900,514.00	900,514.00	12,677,455.20	0.00	2,668,481.43	2,668,481.43	2,668,481.43
Total	18,916,819.00	100,000.00	0.00	1,054,314.00	1,054,314.00	19,016,819.00	0.00	3,987,397.14	3,987,397.14	3,987,397.14