



EJERCICIO: 2020  
USUARIO: CLAUDIA.BONILLA  
ESPARTA, ATLANTIDA



**SAMI**

Emisión: 18/02/2021  
Hora : 11:09 a.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/04/2020 al 30/04/2020

Moneda: Lempiras (L)

| Descripcion                                         | Asignado             | Ampliacion        | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|-----------------------------------------------------|----------------------|-------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales         | 7,263,960.00         | 0.00              | 0.00        | 0.00              | 0.00                | 7,263,960.00         | 0.00          | 393,629.69          | 393,629.69          | 393,629.69          |
| 15-013-01 - 20 - Fondos Propios Municipales         | 6,143,240.00         | 0.00              | 0.00        | 0.00              | 0.00                | 6,143,240.00         | 0.00          | 468,500.00          | 468,500.00          | 468,500.00          |
| 11-001-01 - 10 - Transferencia para Gobierno Local  | 2,316,999.22         | 0.00              | 0.00        | 0.00              | 0.00                | 2,316,999.22         | 0.00          | 60,996.16           | 60,996.16           | 60,996.16           |
| 11-001-01 - 20 - Transferencia para Gobierno Local  | 13,129,662.22        | 0.00              | 0.00        | 0.00              | 0.00                | 13,129,662.22        | 0.00          | 663,597.00          | 663,597.00          | 663,597.00          |
| 11-012-01 - 20 - Transferencias y Donaciones varias | 0.00                 | 868,000.00        | 0.00        | 0.00              | 0.00                | 868,000.00           | 0.00          | 868,000.00          | 868,000.00          | 868,000.00          |
| <b>Total</b>                                        | <b>28,853,861.44</b> | <b>868,000.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>29,721,861.44</b> | <b>0.00</b>   | <b>2,454,722.85</b> | <b>2,454,722.85</b> | <b>2,454,722.85</b> |