



EJERCICIO: 2020  
USUARIO: JM.MORALES  
BELÉN, LEMPIRA



**SAMI**

Emisión: 10/08/2020  
Hora : 08:39 a.m.  
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## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripcion                                                                                         | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido      | Devengado         | Pagado            |
|-----------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales                                                         | 806,967.85           | 0.00        | 0.00        | 0.00              | 0.00                | 806,967.85           | 0.00          | 11,247.00         | 11,247.00         | 11,247.00         |
| 15-013-01 - 20 - Fondos Propios Municipales                                                         | 434,521.15           | 0.00        | 0.00        | 162,000.00        | 162,000.00          | 434,521.15           | 0.00          | 0.00              | 0.00              | 0.00              |
| 22-002-02 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL PROGRAMA FUERZA HONDURAS SEGÚN DECRETO 060-2020 | 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                                                  | 3,201,742.41         | 0.00        | 0.00        | 0.00              | 0.00                | 3,201,742.41         | 0.00          | 106,793.06        | 106,793.06        | 106,793.06        |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                                  | 12,806,969.65        | 0.00        | 0.00        | 558,000.00        | 558,000.00          | 12,806,969.65        | 0.00          | 864,627.00        | 864,627.00        | 864,627.00        |
| <b>Total</b>                                                                                        | <b>17,250,201.06</b> | <b>0.00</b> | <b>0.00</b> | <b>720,000.00</b> | <b>720,000.00</b>   | <b>17,250,201.06</b> | <b>0.00</b>   | <b>982,667.06</b> | <b>982,667.06</b> | <b>982,667.06</b> |