



EJERCICIO: 2020
USUARIO: ORBIN.REYES
LA JIGUA, COPÁN



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-02 - 20 - Donación Emergencia COVID-2019	0.00	556,500.00	0.00	0.00	0.00	556,500.00	0.00	556,500.00	556,500.00	556,500.00
11-011-01 - 20 - Donación Secretaria de Gobernación	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	2,491,903.35	0.00	0.00	0.00	0.00	2,491,903.35	0.00	75,608.00	75,608.00	75,608.00
15-013-01 - 20 - Fondos Propios Municipales	1,391,024.88	0.00	0.00	0.00	0.00	1,391,024.88	0.00	17,350.00	17,350.00	17,350.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,589,416.65	0.00	0.00	0.00	250,000.00	2,339,416.65	0.00	202,996.00	202,996.00	202,996.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,364,123.35	0.00	0.00	1,050,000.00	800,000.00	13,614,123.35	0.00	690,246.80	690,246.80	690,246.80
Total	19,836,468.23	556,500.00	0.00	1,050,000.00	1,050,000.00	20,392,968.23	0.00	1,542,700.80	1,542,700.80	1,542,700.80