



EJERCICIO: 2020
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SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	36,855,708.40	0.00	0.00	300,000.00	300,000.00	36,855,708.40	2,165,738.40	6,098,221.29	6,098,221.29	6,098,221.29
15-013-01 - 20 - Fondos Propios Municipales	52,844,291.60	0.00	0.00	2,150,000.00	2,150,000.00	52,844,291.60	2,500,165.78	5,504,076.83	5,504,076.83	5,504,076.83
14-011-08 - 20 - OPERACIÓN "FUERZA HONDURAS" POR EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-09 - 20 - PROGRAMA PRESIDENCIAL OPERACIÓN HONDURAS SOLIDARIA POR EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	79,350,000.00	0.00	0.00	15,521,870.52	15,521,870.52	79,350,000.00	9,319,454.96	14,828,668.28	14,828,668.28	14,828,668.28
11-001-01 - 30 - Transferencia para Gobierno Local	4,650,000.00	0.00	0.00	0.00	0.00	4,650,000.00	0.00	1,830,152.77	1,830,152.77	1,830,152.77
Total	173,700,000.00	0.00	0.00	17,971,870.52	17,971,870.52	173,700,000.00	13,985,359.14	28,261,119.17	28,261,119.17	28,261,119.17