



EJERCICIO: 2020
USUARIO: V.WILLIAMS
UTILA, ISLAS DE LA BAHÍA



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
15-013-01 - 10 - Fondos Propios Municipales	12,180,525.70	0.00	0.00	0.00	0.00	12,180,525.70	0.00	805,414.40	805,414.40	805,414.40
15-013-01 - 20 - Fondos Propios Municipales	12,260,525.70	0.00	0.00	264,041.30	264,041.30	12,260,525.70	0.00	1,022,222.97	1,022,222.97	1,022,222.97
11-011-04 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,402.95	245,402.95	245,402.95
11-011-02 - 20 - Transferencia en el marco de La Emergencia COVID-19 Honduras Solidaria	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	2,608,657.35	0.00	0.00	0.00	0.00	2,608,657.35	0.00	343,567.23	343,567.23	343,567.23
11-001-01 - 20 - Transferencia para Gobierno Local	10,434,629.65	0.00	0.00	0.00	0.00	10,434,629.65	0.00	1,679,464.27	1,679,464.27	1,679,464.27
Total	37,484,338.40	0.00	0.00	264,041.30	264,041.30	37,484,338.40	0.00	4,096,071.82	4,096,071.82	4,096,071.82