



EJERCICIO: 2020
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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	36,855,708.40	0.00	0.00	310,000.00	310,000.00	36,855,708.40	814,646.14	2,597,905.14	2,597,905.14	2,597,905.14
15-013-01 - 20 - Fondos Propios Municipales	52,844,291.60	0.00	0.00	4,281,000.00	4,281,000.00	52,844,291.60	528,653.04	1,905,181.68	1,905,181.68	1,905,181.68
14-011-08 - 20 - OPERACIÓN "FUERZA HONDURAS" POR EMERGENCIA COVID-19	0.00	1,394,979.60	0.00	0.00	0.00	1,394,979.60	0.00	0.00	0.00	0.00
14-011-09 - 20 - PROGRAMA PRESIDENCIAL OPERACIÓN HONDURAS SOLIDARIA POR EMERGENCIA COVID-19	0.00	4,080,000.00	0.00	0.00	0.00	4,080,000.00	0.00	4,080,000.00	4,080,000.00	4,080,000.00
11-001-01 - 20 - Transferencia para Gobierno Local	79,350,000.00	0.00	4,080,000.00	1,051,118.56	1,051,118.56	75,270,000.00	1,091,435.58	955,668.43	955,668.43	955,668.43
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	0.00	0.00	0.00
Total	173,700,000.00	5,474,979.60	4,080,000.00	5,642,118.56	5,642,118.56	175,094,979.60	251,863.60	7,627,418.39	7,627,418.39	7,627,418.39