



EJERCICIO: 2020
USUARIO: KAREN.ROMERO
TOCOA,COLON



SAMI

Emisión: 12/12/2020
Hora : 10:55 p.m.
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Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	22,460,541.06	0.00	0.00	0.00	0.00	22,460,541.06	569,816.64	2,115,943.49	2,115,943.49	1,999,144.16
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	267,029.48	0.00	0.00	0.00	30,664,275.81	0.00	3,117,942.52	3,117,942.52	3,117,942.52
15-013-01 - 30 - Fondos Propios Municipales	3,293,565.25	0.00	0.00	0.00	0.00	3,293,565.25	0.00	2,568,770.33	2,568,770.33	2,568,770.33
11-001-01 - 10 - Transferencia para Gobierno Local	5,146,627.80	417,966.55	0.00	0.00	0.00	5,564,594.35	0.00	740,397.39	740,397.39	422,960.65
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	3,267,603.46	0.00	0.00	0.00	23,854,114.66	0.00	2,122,969.00	2,122,969.00	2,030,784.00
Total	81,884,491.64	3,952,599.49	0.00	0.00	0.00	85,837,091.13	569,816.64	10,666,022.73	10,666,022.73	10,139,601.66