



EJERCICIO: 2020
USUARIO: KAREN.ROMERO
TOCOA,COLON



SAMI

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Liquidación Presupuestaria

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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	555,497.34	2,974,617.82	2,974,617.82	3,091,417.15
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	0.00	0.00	593,855.00	593,855.00	30,397,246.33	0.00	4,784,736.91	4,784,736.91	4,784,736.91
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	0.00	0.00	0.00
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	705,784.83	705,784.83	1,023,221.57
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	1,671,866.20	0.00	460,000.00	460,000.00	22,258,377.40	0.00	3,284,488.07	3,284,488.07	3,306,354.09
Total	81,884,491.64	2,089,832.75	0.00	1,053,855.00	1,053,855.00	83,974,324.39	555,497.34	11,749,627.63	11,749,627.63	12,205,729.72