



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	0.00	2,339,060.21	2,339,060.21	2,331,060.21
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	0.00	0.00	100,000.00	100,000.00	30,397,246.33	0.00	1,797,457.64	1,797,457.64	1,797,457.64
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	0.00	0.00	0.00	0.00	5,146,627.80	0.00	201,956.64	201,956.64	201,956.64
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	3,507,500.00	0.00	300,000.00	300,000.00	24,094,011.20	20,000.00	1,443,856.65	1,443,856.65	1,256,782.63
Total	81,884,491.64	3,507,500.00	0.00	400,000.00	400,000.00	85,391,991.64	20,000.00	5,782,331.14	5,782,331.14	5,587,257.12