



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	13,333.33	13,333.33	22,460,541.06	2,640,237.36	5,945,846.66	5,945,846.66	5,953,846.66
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	0.00	0.00	0.00	0.00	30,397,246.33	292,000.00	500,158.66	500,158.66	500,158.66
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	490,000.00	490,000.00	490,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,146,627.80	0.00	0.00	0.00	0.00	5,146,627.80	17,831.80	581,161.99	581,161.99	581,161.99
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	0.00	0.00	632,960.00	632,960.00	20,586,511.20	20,000.00	1,098,575.45	1,098,575.45	1,329,083.45
Total	81,884,491.64	0.00	0.00	646,293.33	646,293.33	81,884,491.64	2,934,405.56	8,615,742.76	8,615,742.76	8,854,250.76