



EJERCICIO: 2020
USUARIO: KAREN.ROMERO
TOCOA,COLON



SAMI

Emisión: 12/12/2020
Hora : 11:06 p.m.
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Liquidación Presupuestaria

Fecha del: 01/08/2020 al 31/08/2020

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	0.00	1,277,787.73	1,277,787.73	1,262,991.93
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	0.00	0.00	0.00	0.00	30,397,246.33	0.00	36,738.62	36,738.62	36,738.62
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	17,831.80	512,962.18	512,962.18	478,725.50
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	2,133,081.00	0.00	1,015,000.00	1,015,000.00	22,719,592.20	0.00	2,665,824.45	2,665,824.45	2,326,764.59
Total	81,884,491.64	2,133,081.00	0.00	1,015,000.00	1,015,000.00	84,017,572.64	17,831.80	4,493,312.98	4,493,312.98	4,105,220.64