



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	163,920.30	188,920.30	22,435,541.06	0.00	902,108.72	902,108.72	902,108.72
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	29,337.00	0.00	825,000.00	800,000.00	30,451,583.33	0.00	579,744.15	579,744.15	579,744.15
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	388,681.66	388,681.66	388,681.66
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	0.00	0.00	0.00	0.00	20,586,511.20	0.00	2,039,641.19	2,039,641.19	2,102,936.19
Total	81,884,491.64	29,337.00	0.00	988,920.30	988,920.30	81,913,828.64	0.00	3,910,175.72	3,910,175.72	3,973,470.72