



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	222,643.48	1,195,247.83	1,195,247.83	1,175,747.83
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	29,337.00	0.00	200,000.00	200,000.00	30,426,583.33	0.00	307,908.13	307,908.13	307,908.13
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	121,811.91	570,926.16	570,926.16	570,926.16
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	0.00	0.00	2,110,142.13	2,110,142.13	20,586,511.20	0.00	2,007,422.28	2,007,422.28	1,975,751.85
Total	81,884,491.64	29,337.00	0.00	2,310,142.13	2,310,142.13	81,913,828.64	344,455.39	4,081,504.40	4,081,504.40	4,030,333.97