



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	107,700.00	107,700.00	22,460,541.06	222,643.48	2,551,789.71	2,551,789.71	2,587,285.51
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	568,132.94	568,132.94	574,132.94
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	234,794.92	234,794.92	234,794.92
11-001-01 - 10 - Transferencia para Gobierno Local	5,146,627.80	0.00	0.00	273,800.00	273,800.00	5,146,627.80	121,811.91	539,700.99	539,700.99	573,937.67
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	898,501.80	0.00	1,581,074.86	1,581,074.86	21,485,013.00	0.00	3,100,303.48	3,100,303.48	3,192,083.91
Total	81,884,491.64	898,501.80	0.00	2,062,574.86	2,062,574.86	82,782,993.44	344,455.39	6,994,722.04	6,994,722.04	7,162,234.95