



EJERCICIO: 2021
USUARIO: R.INESTROZA
MASAGUARA,INTIBUCÁ



SAMI

Emisión: 26/04/2021

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-133-01 - 20 - DONACION FONDOS EMBAJADA DE JAPON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,409.60	82,409.60	82,409.60
22-227-01 - 20 - DONACION PARA LA NINEZ Y ADOLCECNIA FONDOS UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,600.00	52,600.00	52,600.00
15-013-01 - 10 - Fondos Propios Municipales	1,191,108.75	0.00	0.00	0.00	0.00	1,191,108.75	0.00	49,178.00	49,178.00	49,178.00
15-013-01 - 20 - Fondos Propios Municipales	701,366.25	0.00	0.00	0.00	0.00	701,366.25	0.00	61,124.50	61,124.50	61,124.50
11-011-03 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL EMERGENCIA COVID 19 OPERACION FUERZA HONDURAS	0.00	308,092.00	0.00	0.00	0.00	308,092.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,951,505.00	284,422.20	0.00	0.00	0.00	4,235,927.20	0.00	247,575.13	247,575.13	247,575.13
11-001-01 - 20 - Transferencia para Gobierno Local	13,306,020.00	1,137,688.80	0.00	0.00	0.00	14,443,708.80	0.00	830,227.44	830,227.44	830,227.44
Total	19,150,000.00	1,730,203.00	0.00	0.00	0.00	20,880,203.00	0.00	1,323,114.67	1,323,114.67	1,323,114.67