



EJERCICIO: 2021
USUARIO: S.RODRIGUEZ
EL ROSARIO,OLANCHO



SAMI

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-04 - 20 - FONDOS SUBSIDIOS FUERZA HONDURASEN PANDEMIA -Inversion	0.00	210,380.00	0.00	0.00	0.00	210,380.00	0.00	101,340.86	101,340.86	101,340.86
15-013-01 - 10 - Fondos Propios Municipales	802,620.00	0.00	0.00	10,000.00	10,000.00	802,620.00	0.00	25,348.00	25,348.00	25,348.00
15-013-01 - 20 - Fondos Propios Municipales	513,180.00	0.00	0.00	0.00	0.00	513,180.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Legislativo	0.00	219,471.34	429,851.34	0.00	0.00	210,380.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Navidad catracha y transferencia del Gobierno Central para proyectos de Educacion Inversion	0.00	219,471.34	0.00	0.00	0.00	219,471.34	0.00	215,059.32	215,059.32	215,059.32
11-001-01 - 10 - Transferencia para Gobierno Local	3,074,905.20	0.00	0.00	0.00	0.00	3,074,905.20	0.00	1,054,921.85	1,054,921.85	1,054,921.85
11-001-01 - 20 - Transferencia para Gobierno Local	12,299,620.80	0.00	0.00	77,000.00	77,000.00	12,299,620.80	0.00	1,871,282.70	1,871,282.70	1,871,282.70
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250,000.00	250,000.00	250,000.00
Total	16,690,326.00	649,322.68	429,851.34	87,000.00	87,000.00	16,909,797.34	0.00	3,517,952.73	3,517,952.73	3,517,952.73