



EJERCICIO: 2021
USUARIO: MELIZA.TOLEDO
DOLORES,COPÁN



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	968,370.00	0.00	0.00	0.00	0.00	968,370.00	0.00	8,863.96	8,863.96	8,863.96
15-013-01 - 20 - Fondos Propios Municipales	441,430.00	0.00	0.00	0.00	0.00	441,430.00	0.00	30,000.00	30,000.00	30,000.00
11-011-03 - 20 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,118,828.40	0.00	0.00	140,574.30	140,574.30	3,118,828.40	0.00	368,704.24	368,704.24	368,704.24
11-001-01 - 20 - Transferencia para Gobierno Local	11,985,313.60	0.00	0.00	88,048.03	88,048.03	11,985,313.60	0.00	1,659,722.49	1,659,722.49	1,659,722.49
Total	16,513,942.00	0.00	0.00	228,622.33	228,622.33	16,513,942.00	0.00	2,067,290.69	2,067,290.69	2,067,290.69