



EJERCICIO: 2021
USUARIO: NOEL.PADILLA
MANGULILE,OLANCHO



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,457,496.33	0.00	0.00	0.00	0.00	1,457,496.33	0.00	160,018.62	160,018.62	160,018.62
15-013-01 - 20 - Fondos Propios Municipales	784,805.71	0.00	0.00	0.00	0.00	784,805.71	0.00	0.00	0.00	0.00
11-011-02 - 20 - Transferencia AMHON, SEDIS, SGJD	0.00	252,392.04	0.00	0.00	0.00	252,392.04	0.00	252,392.04	252,392.04	252,392.04
11-011-06 - 20 - Transferencia en el Marco de Emergencia por COVID-19 Operacion Fuerza Honduras (Inversion)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,838.49	82,838.49	82,838.49
11-001-01 - 10 - Transferencia para Gobierno Local	3,298,152.60	806,646.60	0.00	0.00	0.00	4,104,799.20	0.00	225,330.88	225,330.88	225,330.88
11-001-01 - 20 - Transferencia para Gobierno Local	13,192,610.40	3,226,586.40	0.00	25,000.00	25,000.00	16,419,196.80	0.00	1,666,686.99	1,666,686.99	1,666,686.99
Total	18,733,065.04	4,285,625.04	0.00	25,000.00	25,000.00	23,018,690.08	0.00	2,387,267.02	2,387,267.02	2,387,267.02