



EJERCICIO: 2021
USUARIO: JOSE.ESTRADA
SAN ESTEBAN,OLANCHO



SAMI

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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-178-01 - 20 - Donacion UNICEF	0.00	783.00	0.00	0.00	0.00	783.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	5,025,505.96	0.00	0.00	0.00	0.00	5,025,505.96	0.00	414,885.36	414,885.36	414,885.36
15-013-01 - 20 - Fondos Propios Municipales	3,350,337.31	650,497.36	0.00	0.00	0.00	4,000,834.67	0.00	881,635.00	881,635.00	881,635.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,512,366.80	210,205.84	0.00	0.00	0.00	3,722,572.64	0.00	154,145.37	154,145.37	154,145.37
11-001-01 - 20 - Transferencia para Gobierno Local	13,649,467.20	4,446,823.68	0.00	0.00	0.00	18,096,290.88	0.00	2,744,440.80	2,744,440.80	2,744,440.80
Total	25,537,677.27	5,308,309.88	0.00	0.00	0.00	30,845,987.15	0.00	4,195,106.53	4,195,106.53	4,195,106.53