



EJERCICIO: 2021  
USUARIO: TITO.PALMA  
YORITO,YORO



**SAMI**

Emisión: 08/03/2021  
Hora : 09:59 a.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/02/2021 al 28/02/2021

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliacion          | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso    | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|------------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 1,931,623.26         | 0.00                | 0.00        | 0.00              | 0.00                | 1,931,623.26         | 37,889.76        | 58,549.64           | 58,549.64           | 58,549.64           |
| 15-013-01 - 20 - Fondos Propios Municipales        | 1,058,289.33         | 0.00                | 0.00        | 0.00              | 0.00                | 1,058,289.33         | 0.00             | 0.00                | 0.00                | 0.00                |
| 11-011-01 - 10 - Legislativo                       | 0.00                 | 0.00                | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00             | 0.00                | 0.00                | 0.00                |
| 11-011-01 - 20 - Legislativo                       | 0.00                 | 55,709.80           | 0.00        | 0.00              | 0.00                | 55,709.80            | 0.00             | 55,709.80           | 55,709.80           | 55,709.80           |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,662,734.60         | 482,689.92          | 0.00        | 0.00              | 0.00                | 4,145,424.52         | 0.00             | 570,522.26          | 570,522.26          | 570,522.26          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,650,938.40        | 724,034.88          | 0.00        | 100,000.00        | 100,000.00          | 15,374,973.28        | 8,495.88         | 780,665.06          | 780,665.06          | 780,665.06          |
| <b>Total</b>                                       | <b>21,303,585.59</b> | <b>1,262,434.60</b> | <b>0.00</b> | <b>100,000.00</b> | <b>100,000.00</b>   | <b>22,566,020.19</b> | <b>46,385.64</b> | <b>1,465,446.76</b> | <b>1,465,446.76</b> | <b>1,465,446.76</b> |