



EJERCICIO: 2021
USUARIO: AHERNANDEZ
EL NÍSPERO,SANTA BARBARA



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - Donación Sociedad PHP ENERGY	0.00	688.20	0.00	0.00	0.00	688.20	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,091,817.54	0.00	0.00	0.00	0.00	2,091,817.54	0.00	167.81	167.81	167.81
15-013-01 - 20 - Fondos Propios Municipales	1,494,341.59	939,734.98	0.00	0.00	0.00	2,434,076.57	0.00	22,395.96	22,395.96	22,395.96
11-011-02 - 20 - OPERACION FUERZA HONDURAS (EMERGENCIA/COVID-19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13-109-02 - 20 - PRESTAMO BANCARIO/INVERSION	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	2,805,791.20	0.00	0.00	0.00	0.00	2,805,791.20	0.00	3,606.13	3,606.13	3,606.13
11-001-01 - 20 - Transferencia para Gobierno Local	9,749,714.80	1,858,827.69	0.00	0.00	0.00	11,608,542.49	0.00	1,104,067.90	1,104,067.90	1,104,067.90
11-001-01 - 30 - Transferencia para Gobierno Local	1,473,450.00	0.00	0.00	0.00	0.00	1,473,450.00	0.00	0.00	0.00	0.00
Total	17,615,115.13	2,799,250.87	0.00	0.00	0.00	20,414,366.00	0.00	1,130,237.80	1,130,237.80	1,130,237.80