



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	68,435.03	68,435.03	68,435.03
15-013-01 - 20 - Fondos Propios Municipales	441,430.00	0.00	0.00	0.00	0.00	441,430.00	0.00	2,275.00	2,275.00	2,275.00
11-011-03 - 20 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	403,339.00	0.00	0.00	0.00	403,339.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,118,828.40	358,675.72	0.00	0.00	0.00	3,477,504.12	0.00	294,795.01	294,795.01	294,795.01
11-001-01 - 20 - Transferencia para Gobierno Local	11,985,313.60	1,135,806.58	0.00	0.00	0.00	13,121,120.18	0.00	1,263,497.43	1,263,497.43	1,263,497.43
Total	16,513,942.00	1,897,821.30	0.00	0.00	0.00	18,411,763.30	0.00	1,629,002.47	1,629,002.47	1,629,002.47