



EJERCICIO: 2021
USUARIO: B.PADILLA
EL PORVENIR,ATLANTIDA

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/08/2021 al 31/08/2021

Moneda: Lempiras (L)

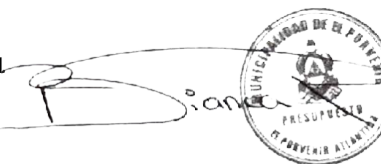


SAMI

Emisión: 09/09/2021

Hora : 10:10 a.m.

Página: 1 de 2



Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	9,351,100.00	611,140.00	0.00	0.00	0.00	9,962,240.00	403,131.18	692,092.94	692,092.94	692,092.94
15-013-01 - 20 - Fondos Propios Municipales	8,100,900.00	1,050,000.00	0.00	0.00	0.00	9,150,900.00	16,000.00	683,296.23	683,296.23	683,296.23
11-001-01 - 10 - Transferencia para Gobierno Local	2,416,954.35	0.00	0.00	0.00	0.00	2,416,954.35	0.00	313,552.58	313,552.58	313,552.58
11-001-01 - 20 - Transferencia para Gobierno Local	13,696,074.65	0.00	0.00	713,439.58	713,439.58	13,696,074.65	0.00	2,196,515.70	2,196,515.70	2,196,515.70
11-012-01 - 20 - Transferencias y Donaciones para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,100.00	8,100.00	8,100.00
Total	33,565,029.00	1,661,140.00	0.00	713,439.58	713,439.58	35,226,169.00	419,131.18	3,893,557.45	3,893,557.45	3,893,557.45