



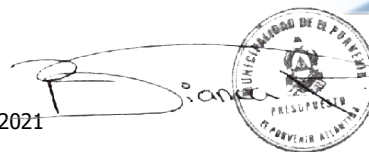
EJERCICIO: 2021
USUARIO: B.PADILLA
EL PORVENIR,ATLANTIDA

Honduras, C.A.

Liquidación Presupuestaria

Fecha del: 01/05/2021 al 31/05/2021

Moneda: Lempiras (L)



SAMI

Emisión: 03/06/2021

Hora : 02:42 p.m.

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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	0.00	0.00	0.00	0.00	9,351,100.00	0.00	709,077.78	709,077.78	709,077.78
15-013-01 - 20 - Fondos Propios Municipales	8,100,900.00	0.00	0.00	0.00	0.00	8,100,900.00	0.00	210,158.32	210,158.32	210,158.32
11-001-01 - 10 - Transferencia para Gobierno Local	2,416,954.35	593,183.62	0.00	0.00	0.00	3,010,137.97	0.00	156,716.27	156,716.27	156,716.27
11-001-01 - 20 - Transferencia para Gobierno Local	13,696,074.65	3,361,373.87	0.00	0.00	0.00	17,057,448.52	0.00	1,331,675.88	1,331,675.88	1,331,675.88
11-012-01 - 20 - Transferencias y Donaciones para Inversión	0.00	48,009.00	0.00	0.00	0.00	48,009.00	0.00	119,204.78	119,204.78	119,204.78
Total	33,565,029.00	4,002,566.49	0.00	0.00	0.00	37,567,595.49	0.00	2,526,833.03	2,526,833.03	2,526,833.03