



EJERCICIO: 2021
USUARIO: NOEL.PADILLA
MANGULILE,OLANCHO



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	1,457,496.33	0.00	0.00	1,583.33	1,583.33	1,457,496.33	0.00	426,575.20	426,575.20	426,575.20
15-013-01 - 20 - Fondos Propios Municipales	784,805.71	0.00	0.00	0.00	0.00	784,805.71	0.00	0.00	0.00	0.00
11-011-02 - 20 - Transferencia AMHON, SEDIS, SGJD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,392.06	252,392.06	252,392.06
11-011-06 - 20 - Transferencia en el Marco de Emergencia por COVID-19 Operacion Fuerza Honduras (Inversion)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,838.49	88,838.49	88,838.49
11-001-01 - 10 - Transferencia para Gobierno Local	3,298,152.60	0.00	0.00	0.00	0.00	3,298,152.60	0.00	273,599.24	273,599.24	273,599.24
11-001-01 - 20 - Transferencia para Gobierno Local	13,192,610.40	0.00	0.00	0.00	0.00	13,192,610.40	0.00	847,038.00	847,038.00	847,038.00
Total	18,733,065.04	0.00	0.00	1,583.33	1,583.33	18,733,065.04	0.00	1,888,442.99	1,888,442.99	1,888,442.99