



EJERCICIO: 2021
USUARIO: JOSE.OBANDO
NAMASIGÜE,CHOLUTECA



SAMI

Emisión: 11/01/2022

Hora : 08:12 a.m.

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Liquidación Presupuestaria

Fecha del: 01/12/2021 al 31/12/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-02 - 20 - DONACIONES DE LA SECRETARIA DEL ESTADO (Empedrado y Cunetas Laterales)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-15 - 20 - Donación del programa de gobernanza hidrica territorial en el golfo de fonseca	0.00	139,626.00	0.00	0.00	0.00	139,626.00	0.00	139,626.00	139,626.00	139,626.00
15-013-01 - 10 - Fondos Propios Municipales	6,085,851.92	0.00	0.00	0.00	0.00	6,085,851.92	0.00	773,518.87	773,518.87	773,518.87
15-013-01 - 20 - Fondos Propios Municipales	3,613,734.62	373,715.80	0.00	820,846.16	820,846.16	3,987,450.42	0.00	1,106,670.79	1,106,670.79	1,106,670.79
15-013-01 - 30 - Fondos Propios Municipales	500,000.00	0.00	0.00	0.00	0.00	500,000.00	32,940.00	32,940.00	32,940.00	32,940.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,693,969.60	0.00	0.00	1,898,885.95	667,500.00	4,925,355.55	46,681.80	892,089.77	892,089.77	892,089.77
11-001-01 - 20 - Transferencia para Gobierno Local	14,100,878.40	450,190.30	0.00	2,377,080.39	3,608,466.34	13,319,682.75	0.00	2,405,832.31	2,405,832.31	2,405,832.31
11-001-01 - 30 - Transferencia para Gobierno Local	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	243,705.40	243,705.40	243,705.40
Total	28,994,434.54	963,532.10	0.00	5,096,812.50	5,096,812.50	29,957,966.64	79,621.80	5,594,383.14	5,594,383.14	5,594,383.14