



EJERCICIO: 2021
USUARIO: JF.VALLE
CONCEPCIÓN, OCOTEPEQUE



SAMI

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-02 - 20 - FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,392.00	101,392.00	101,392.00
15-013-01 - 10 - Fondos Propios Municipales	325,448.50	0.00	0.00	0.00	0.00	325,448.50	0.00	87,949.00	87,949.00	87,949.00
15-013-01 - 20 - Fondos Propios Municipales	175,241.50	0.00	0.00	0.00	0.00	175,241.50	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,148,419.01	0.00	0.00	82,000.00	82,000.00	3,148,419.01	0.00	616,630.00	616,630.00	616,630.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,450,281.99	0.00	0.00	1,000,000.00	1,000,000.00	11,450,281.99	0.00	2,707,045.00	2,707,045.00	2,707,045.00
11-001-01 - 30 - Transferencia para Gobierno Local	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0.00	80,000.00	80,000.00	80,000.00
Total	15,399,391.00	0.00	0.00	1,082,000.00	1,082,000.00	15,399,391.00	0.00	3,593,016.00	3,593,016.00	3,593,016.00