



EJERCICIO: 2021
USUARIO: MELIZA.TOLEDO
DOLORES,COPÁN



SAMI

Emisión: 30/09/2021
Hora : 01:33 p.m.
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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	968,370.00	0.00	0.00	0.00	0.00	968,370.00	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	441,430.00	0.00	0.00	221,543.75	221,543.75	441,430.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,447.00	134,447.00	134,447.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,118,828.40	0.00	0.00	0.00	0.00	3,118,828.40	0.00	584,508.82	584,508.82	584,508.82
11-001-01 - 20 - Transferencia para Gobierno Local	11,985,313.60	0.00	0.00	1,099,981.03	1,099,981.03	11,985,313.60	0.00	1,152,953.64	1,152,953.64	1,152,953.64
Total	16,513,942.00	0.00	0.00	1,321,524.78	1,321,524.78	16,513,942.00	0.00	1,871,909.46	1,871,909.46	1,871,909.46