



EJERCICIO: 2021
USUARIO: GUILLERMO.HERNANDEZ
SULACO,YORO



SAMI

Emisión: 11/05/2022
Hora : 08:40 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/09/2021 al 30/09/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,900,329.18	0.00	0.00	0.00	0.00	1,900,329.18	1,975.00	694,238.59	694,238.59	694,238.59
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.13	0.00	0.00	0.00	0.00	1,266,886.13	0.00	515,169.80	515,169.80	515,169.80
11-011-01 - 20 - Legislativo	5,623,453.29	0.00	0.00	0.00	0.00	5,623,453.29	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,752,505.29	1,610,000.00	0.00	0.00	0.00	5,362,505.29	0.00	1,603,881.04	1,603,881.04	1,603,881.04
11-001-01 - 20 - Transferencia para Gobierno Local	9,172,847.74	1,226,112.50	0.00	2,600,000.00	2,600,000.00	10,398,960.24	6,000.00	5,569,438.54	5,569,438.54	5,569,438.54
Total	21,716,021.63	2,836,112.50	0.00	2,600,000.00	2,600,000.00	24,552,134.13	4,025.00	8,382,727.97	8,382,727.97	8,382,727.97