



EJERCICIO: 2021
USUARIO: LEDYS.VALDEZ
TRUJILLO, COLON



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-06 - 20 - Desembolso de Emergencia Covid-19 Operación Fuerza Honduras 2021	0.00	928,809.00	0.00	0.00	0.00	928,809.00	0.00	699,445.58	699,445.58	699,445.58
14-011-01 - 20 - Donación para el adulto mayor-Inversión 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,535.00	2,535.00	2,535.00
15-013-01 - 10 - Fondos Propios Municipales	21,175,649.20	0.00	0.00	246,400.00	246,400.00	21,175,649.20	0.00	1,656,139.21	1,656,139.21	1,656,139.21
15-013-01 - 20 - Fondos Propios Municipales	28,579,350.80	0.00	0.00	150,000.00	150,000.00	28,579,350.80	0.00	625,867.75	625,867.75	625,867.75
11-001-01 - 10 - Transferencia para Gobierno Local	4,190,955.65	210,735.59	0.00	0.00	0.00	4,401,691.24	0.00	320,081.20	320,081.20	320,081.20
11-001-01 - 20 - Transferencia para Gobierno Local	17,449,277.35	842,942.36	0.00	200,000.00	200,000.00	18,292,219.71	0.00	252,959.20	252,959.20	252,959.20
Total	71,395,233.00	1,982,486.95	0.00	596,400.00	596,400.00	73,377,719.95	0.00	3,557,027.94	3,557,027.94	3,557,027.94