



EJERCICIO: 2021
USUARIO: MA.NUÑEZ
SÁBANA GRANDE, FRANCISCO MORAZÁN



SAMI

Emisión: 05/04/2021

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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
14-011-01 - 20 - Fondo Sedes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-07 - 20 - Fondo de Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351,440.00	351,440.00	351,440.00
15-013-01 - 10 - Fondos Propios Municipales	4,278,000.00	60,103.42	0.00	0.00	0.00	4,338,103.42	0.00	495,107.00	495,107.00	495,107.00
15-013-01 - 20 - Fondos Propios Municipales	3,022,000.00	90,155.12	0.00	0.00	0.00	3,112,155.12	0.00	688.40	688.40	688.40
11-001-01 - 10 - Transferencia para Gobierno Local	3,269,730.80	255,498.48	0.00	0.00	0.00	3,525,229.28	0.00	131,359.61	131,359.61	131,359.61
11-001-01 - 20 - Transferencia para Gobierno Local	13,103,923.20	1,021,993.90	0.00	0.00	0.00	14,125,917.10	0.00	1,573,789.81	1,573,789.81	1,573,789.81
Total	23,673,654.00	1,427,750.92	0.00	0.00	0.00	25,101,404.92	0.00	2,552,384.82	2,552,384.82	2,552,384.82