



EJERCICIO: 2021
USUARIO: MELVIN.DIAZ
SANTA ROSA DE AGUÁN,COLON



SAMI

Emisión: 05/04/2021
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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	3,520,000.01	0.00	0.00	0.00	0.00	3,520,000.01	0.00	212,178.30	212,178.30	212,178.30
15-013-01 - 20 - Fondos Propios Municipales	2,529,999.99	0.00	0.00	0.00	0.00	2,529,999.99	0.00	23,157.52	23,157.52	23,157.52
14-011-02 - 20 - Subsidios a Salud Adulto Mayor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,875,236.26	277,202.05	412,409.05	0.00	0.00	4,740,029.26	0.00	334,018.61	334,018.61	334,018.61
11-001-01 - 20 - Transferencia para Gobierno Local	10,925,393.74	1,210,431.25	0.00	0.00	0.00	12,135,824.99	0.00	188,649.00	188,649.00	188,649.00
Total	21,850,630.00	1,487,633.30	412,409.05	0.00	0.00	22,925,854.25	0.00	758,003.43	758,003.43	758,003.43