



EJERCICIO: 2021
USUARIO: GABRIEL.MELENDEZ
JOSÉ SANTOS GUARDIOLA, ISLAS DE LA BAHÍA



SAMI

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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
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	26,444,386.58	192,000.00	0.00	0.00	0.00	26,636,386.58	0.00	1,918,810.38	1,918,810.38	1,933,810.38
15-013-01 - 20 - Fondos Propios Municipales	24,261,613.42	0.00	0.00	0.00	0.00	24,261,613.42	0.00	2,484,132.71	2,484,132.71	2,484,132.71
11-001-01 - 10 - Transferencia para Gobierno Local	2,842,312.40	182,971.33	0.00	0.00	0.00	3,025,283.73	0.00	110,235.70	110,235.70	110,235.70
11-001-01 - 20 - Transferencia para Gobierno Local	11,369,249.60	731,885.41	0.00	0.00	0.00	12,101,135.01	0.00	589,419.29	589,419.29	607,419.29
Total	64,917,562.00	1,106,856.74	0.00	0.00	0.00	66,024,418.74	0.00	5,102,598.08	5,102,598.08	5,135,598.08