



EJERCICIO: 2021
USUARIO: DINORAH.URQUIA
GUALALA,SANTA BARBARA



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	695,892.06	0.00	0.00	0.00	0.00	695,892.06	29,250.00	53,312.50	53,312.50	53,312.50
15-013-01 - 20 - Fondos Propios Municipales	579,711.11	0.00	0.00	0.00	0.00	579,711.11	46,801.48	86,371.91	86,371.91	86,371.91
11-001-01 - 10 - Transferencia para Gobierno Local	2,395,509.66	0.00	0.00	0.00	0.00	2,395,509.66	0.00	57,872.61	57,872.61	57,872.61
11-001-01 - 20 - Transferencia para Gobierno Local	11,535,016.34	0.00	0.00	935,000.00	935,000.00	11,535,016.34	112,392.39	817,402.62	817,402.62	817,402.62
Total	15,206,129.17	0.00	0.00	935,000.00	935,000.00	15,206,129.17	36,340.91	1,014,959.64	1,014,959.64	1,014,959.64