



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	0.00	78,125.00	78,125.00	78,125.00
15-013-01 - 20 - Fondos Propios Municipales	579,711.11	0.00	0.00	0.00	0.00	579,711.11	82,030.26	264,141.41	264,141.41	264,141.41
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	307,888.15	307,888.15	307,888.15
11-001-01 - 20 - Transferencia para Gobierno Local	11,535,016.34	0.00	0.00	5,224,999.10	5,224,999.10	11,535,016.34	307,306.30	6,008,745.22	6,008,745.22	6,008,745.22
Total	15,206,129.17	0.00	0.00	5,224,999.10	5,224,999.10	15,206,129.17	389,336.56	6,658,899.78	6,658,899.78	6,658,899.78