



EJERCICIO: 2021
USUARIO: JRODRIGUEZ
SONAGUERA,COLON



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
15-013-01 - 10 - Fondos Propios Municipales	20,487,973.93	284,987.02	0.00	846,645.00	846,645.00	20,772,960.95	0.00	981,835.61	981,835.61	980,851.58
15-013-01 - 20 - Fondos Propios Municipales	28,697,869.00	348,317.46	0.00	0.00	0.00	29,046,186.46	0.00	523,916.65	523,916.65	523,916.65
15-013-01 - 30 - Fondos Propios Municipales	397,665.37	0.00	0.00	0.00	0.00	397,665.37	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,790,841.80	0.00	0.00	0.00	0.00	3,790,841.80	0.00	8,593.35	8,593.35	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,163,367.20	309,570.46	0.00	0.00	0.00	15,472,937.66	0.00	262,525.00	262,525.00	262,525.00
Total	68,537,717.30	942,874.94	0.00	846,645.00	846,645.00	69,480,592.24	0.00	1,776,870.61	1,776,870.61	1,767,293.23