



EJERCICIO: 2021
USUARIO: JN.COELLO
ARIZONA,ATLANTIDA



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	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	7,535,825.00	0.00	0.00	0.00	0.00	7,535,825.00	0.00	459,771.75	459,771.75	459,771.75
15-013-01 - 20 - Fondos Propios Municipales	6,565,675.00	0.00	0.00	551,322.72	551,322.72	6,565,675.00	0.00	457,805.71	457,805.71	457,805.71
11-001-01 - 10 - Transferencia para Gobierno Local	3,256,762.80	0.00	0.00	25,000.00	25,000.00	3,256,762.80	0.00	845,662.89	845,662.89	845,662.89
11-001-01 - 20 - Transferencia para Gobierno Local	13,027,051.20	0.00	0.00	200,000.00	200,000.00	13,027,051.20	0.00	1,362,367.41	1,362,367.41	1,362,367.41
11-012-01 - 20 - Transferencias y Donaciones del Gobierno Central para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	30,385,314.00	0.00	0.00	776,322.72	776,322.72	30,385,314.00	0.00	3,125,607.76	3,125,607.76	3,125,607.76