



EJERCICIO: 2022
USUARIO: KAREN.ROMERO
TOCOA,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	28,926,630.64	1,348,832.35	0.00	0.00	0.00	30,275,462.99	439,258.19	4,139,630.16	4,139,630.16	4,153,950.46
15-013-01 - 20 - Fondos Propios Municipales	35,789,945.96	848,248.53	0.00	84,500.00	84,500.00	36,638,194.49	0.00	1,754,323.57	1,754,323.57	1,754,323.57
15-013-01 - 30 - Fondos Propios Municipales	7,600,000.00	1,300,000.00	0.00	0.00	0.00	8,900,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,473,305.11	13,317.30	0.00	0.00	0.00	5,486,622.41	0.00	540,157.07	540,157.07	538,535.52
11-001-01 - 20 - Transferencia para Gobierno Local	21,893,220.46	53,269.21	0.00	0.00	0.00	21,946,489.67	0.00	831,474.13	831,474.13	838,793.13
Total	99,683,102.17	3,563,667.39	0.00	84,500.00	84,500.00	103,246,769.56	439,258.19	7,265,584.93	7,265,584.93	7,285,602.68