



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	0.00	0.00	0.00	0.00	28,926,630.64	0.00	2,910,311.69	2,910,311.69	2,918,311.69
15-013-01 - 20 - Fondos Propios Municipales	35,789,945.96	0.00	0.00	0.00	0.00	35,789,945.96	0.00	4,463,804.15	4,463,804.15	4,463,804.15
15-013-01 - 30 - Fondos Propios Municipales	7,600,000.00	0.00	0.00	0.00	0.00	7,600,000.00	0.00	1,528,986.09	1,528,986.09	1,528,986.09
11-001-01 - 10 - Transferencia para Gobierno Local	5,473,305.11	0.00	0.00	0.00	0.00	5,473,305.11	0.00	185,196.58	185,196.58	184,936.58
11-001-01 - 20 - Transferencia para Gobierno Local	21,893,220.46	0.00	0.00	0.00	0.00	21,893,220.46	14,000.00	2,230,451.57	2,230,451.57	2,230,451.57
Total	99,683,102.17	0.00	0.00	0.00	0.00	99,683,102.17	14,000.00	11,318,750.08	11,318,750.08	11,326,490.08