



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	1.00	2,440,171.00	2,440,171.00	2,467,512.58
15-013-01 - 20 - Fondos Propios Municipales	35,789,945.96	1.53	0.00	0.00	0.00	35,789,947.49	0.00	1,770,695.14	1,770,695.14	2,911,287.42
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	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,473,305.11	0.00	0.00	0.00	0.00	5,473,305.11	1.00	214,453.99	214,453.99	251,643.84
11-001-01 - 20 - Transferencia para Gobierno Local	21,893,220.46	0.00	0.00	0.00	0.00	21,893,220.46	0.00	1,397,582.14	1,397,582.14	1,424,582.14
Total	99,683,102.17	1.53	0.00	0.00	0.00	99,683,103.70	2.00	5,822,902.27	5,822,902.27	7,055,025.98