



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	142,000.00	142,000.00	28,926,630.64	859.75	1,889,916.03	1,889,916.03	1,889,916.03
15-013-01 - 20 - Fondos Propios Municipales	35,789,945.96	0.00	0.00	1,320,000.00	1,320,000.00	35,789,945.96	0.00	3,723,478.80	3,723,478.80	3,723,478.80
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	200,000.00	200,000.00	5,473,305.11	0.00	493,392.96	493,392.96	493,392.96
11-001-01 - 20 - Transferencia para Gobierno Local	21,893,220.46	0.00	0.00	970,000.00	970,000.00	21,893,220.46	110,000.00	2,786,885.03	2,786,885.03	2,786,885.03
Total	99,683,102.17	0.00	0.00	2,632,000.00	2,632,000.00	99,683,102.17	109,140.25	8,893,672.82	8,893,672.82	8,893,672.82