



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	1,798,054.04	1,798,054.04	1,828,349.72
15-013-01 - 20 - Fondos Propios Municipales	35,789,945.96	0.00	0.00	4,600,000.00	4,600,000.00	35,789,945.96	0.00	1,432,299.28	1,432,299.28	431,608.13
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	0.00	348,373.16	348,373.16	312,853.31
11-001-01 - 20 - Transferencia para Gobierno Local	21,893,220.46	0.00	0.00	1,700,000.00	1,700,000.00	21,893,220.46	0.00	134,551.96	134,551.96	296,123.56
Total	99,683,102.17	0.00	0.00	6,300,000.00	6,300,000.00	99,683,102.17	0.00	3,713,278.44	3,713,278.44	2,868,934.72