



EJERCICIO: 2023
USUARIO: HECTOR.IZAGUIRRE
PETOA,SANTA BARBARA



SAMI

Emisión: 09/05/2023
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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-06 - 20 - Emergencia segun decreto PCM 24-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237,149.79	237,149.79	237,149.79
15-013-01 - 10 - Fondos Propios Municipales	4,470,333.34	0.00	0.00	0.00	0.00	4,470,333.34	0.00	324,655.55	324,655.55	324,655.55
15-013-01 - 20 - Fondos Propios Municipales	3,446,100.55	0.00	0.00	0.00	0.00	3,446,100.55	0.00	3,887.00	3,887.00	3,887.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,847,034.92	0.00	0.00	40,000.00	40,000.00	2,847,034.92	3,500.00	251,639.28	251,639.28	251,639.28
11-001-01 - 20 - Transferencia para Gobierno Local	13,241,686.19	0.00	0.00	0.00	0.00	13,241,686.19	2,143.12	1,674,945.61	1,674,945.61	1,674,945.61
22-127-02 - 20 - save the children	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	24,005,155.00	0.00	0.00	40,000.00	40,000.00	24,005,155.00	5,643.12	2,492,277.23	2,492,277.23	2,492,277.23