



EJERCICIO: 2023
USUARIO: OVIDIO.RUIZ
DUYURE,CHOLUTECA



SAMI

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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
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	532,805.00	0.00	0.00	0.00	0.00	532,805.00	0.00	9,067.51	9,067.51	9,067.51
15-013-01 - 20 - Fondos Propios Municipales	286,895.00	0.00	0.00	0.00	0.00	286,895.00	0.00	1,685.00	1,685.00	1,685.00
15-011-06 - 20 - ICF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,101,146.21	0.00	0.00	10,000.00	10,000.00	3,101,146.21	0.00	423,230.78	423,230.78	403,230.78
11-001-01 - 20 - Transferencia para Gobierno Local	12,404,584.84	0.00	0.00	694,000.00	694,000.00	12,404,584.84	0.00	1,330,225.12	1,330,225.12	1,330,225.12
Total	16,325,431.05	0.00	0.00	704,000.00	704,000.00	16,325,431.05	0.00	1,764,208.41	1,764,208.41	1,744,208.41