



EJERCICIO: 2023
USUARIO: KAREN.ROMERO
TOCOA,COLON



SAMI

Emisión: 20/06/2023
Hora : 10:30 a.m.
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Liquidación Presupuestaria

Fecha del: 01/05/2023 al 31/05/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	42,054,300.18	0.00	0.00	0.00	0.00	42,054,300.18	1,000,000.00	3,609,072.96	3,609,072.96	3,609,072.96
15-013-01 - 20 - Fondos Propios Municipales	57,563,910.55	0.00	0.00	0.00	0.00	57,563,910.55	0.00	1,532,826.31	1,532,826.31	1,532,826.31
15-013-01 - 30 - Fondos Propios Municipales	5,517,539.71	0.00	0.00	0.00	0.00	5,517,539.71	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,486,622.42	0.00	0.00	0.00	0.00	5,486,622.42	70,000.00	1,117,251.04	1,117,251.04	1,117,251.04
11-001-01 - 20 - Transferencia para Gobierno Local	21,946,489.66	0.00	0.00	0.00	0.00	21,946,489.66	0.00	1,172,059.98	1,172,059.98	1,172,059.98
Total	132,568,862.52	0.00	0.00	0.00	0.00	132,568,862.52	1,070,000.00	7,431,210.29	7,431,210.29	7,431,210.29