



EJERCICIO: 2023
USUARIO: JRODRIGUEZ
SONAGUERA,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	19,590,394.76	0.00	0.00	0.00	0.00	19,590,394.76	0.00	2,502,723.33	2,502,723.33	2,502,723.33
15-013-01 - 20 - Fondos Propios Municipales	25,279,851.24	0.00	0.00	2,022,209.61	2,022,209.61	25,279,851.24	0.00	1,488,798.01	1,488,798.01	1,488,798.01
15-013-01 - 30 - Fondos Propios Municipales	397,665.36	0.00	0.00	0.00	0.00	397,665.36	0.00	31,782.83	31,782.83	31,782.83
11-001-01 - 10 - Transferencia para Gobierno Local	3,999,791.46	0.00	0.00	0.00	0.00	3,999,791.46	0.00	39,605.32	39,605.32	39,605.32
11-001-01 - 20 - Transferencia para Gobierno Local	15,999,165.85	0.00	0.00	0.00	0.00	15,999,165.85	0.00	601,538.15	601,538.15	601,538.15
Total	65,266,868.67	0.00	0.00	2,022,209.61	2,022,209.61	65,266,868.67	0.00	4,585,237.00	4,585,237.00	4,585,237.00