



EJERCICIO: 2023
USUARIO: MARIA.CASTANEDA
TAULABÉ,COMAYAGUA



SAMI

Emisión: 05/07/2023
Hora : 10:14 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/06/2023 al 30/06/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,847,965.46	243,321.75	0.00	112,000.00	112,000.00	8,091,287.21	824,697.18	1,827,535.85	1,827,535.85	1,827,535.85
15-013-01 - 20 - Fondos Propios Municipales	6,645,608.10	199,081.43	0.00	226,000.00	226,000.00	6,844,689.53	505,275.20	857,215.33	857,215.33	857,215.33
11-011-01 - 20 - Proyecto Caminos Productivos SIT	0.00	1,946,384.69	0.00	0.00	0.00	1,946,384.69	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,465,578.05	0.00	0.00	0.00	0.00	3,465,578.05	672,765.78	1,115,147.31	1,115,147.31	1,115,147.31
11-001-01 - 20 - Transferencia para Gobierno Local	13,794,812.20	0.00	0.00	200,000.00	200,000.00	13,794,812.20	1,375,994.94	2,243,166.10	2,243,166.10	2,243,166.10
Total	31,753,963.81	2,388,787.87	0.00	538,000.00	538,000.00	34,142,751.68	3,378,733.10	6,043,064.59	6,043,064.59	6,043,064.59