



EJERCICIO: 2023
USUARIO: ANA.DIAZ
LA IGUALA,LEMPIRA



SAMI

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-229-01 - 20 - DONACION DE WATER ENGINEERS PARA PROYECTOS DE SISTEMA DE AGUA POTABLE	0.00	139,582.10	0.00	0.00	0.00	139,582.10	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,200,000.00	0.00	0.00	0.00	0.00	2,200,000.00	0.00	336,765.19	336,765.19	336,765.19
15-013-01 - 20 - Fondos Propios Municipales	1,340,000.00	0.00	0.00	0.00	0.00	1,340,000.00	0.00	0.00	0.00	0.00
22-178-02 - 20 - SAVE THE CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	16,000.00	16,000.00
11-011-02 - 20 - TRANSFERENCIA DE LA SIT PARA PROYECTOS DE CAMINOS PRODUCTIVOS	0.00	1,996,892.21	0.00	0.00	0.00	1,996,892.21	0.00	1,370,932.20	1,370,932.20	1,370,932.20
11-001-01 - 10 - Transferencia para Gobierno Local	4,177,826.28	0.00	0.00	75,000.00	75,000.00	4,177,826.28	0.00	173,541.19	173,541.19	173,541.19
11-001-01 - 20 - Transferencia para Gobierno Local	17,211,305.13	0.00	0.00	958,381.73	958,381.73	17,211,305.13	0.00	3,117,534.94	3,117,534.94	3,117,534.94
Total	24,929,131.41	2,136,474.31	0.00	1,033,381.73	1,033,381.73	27,065,605.72	0.00	5,014,773.52	5,014,773.52	5,014,773.52