



EJERCICIO: 2023
USUARIO: OVIDIO.RUIZ
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SAMI

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	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	4,540.00	4,540.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	532,805.00	64,490.76	0.00	0.00	0.00	597,295.76	0.00	21,259.78	21,259.78	21,259.78
15-013-01 - 20 - Fondos Propios Municipales	286,895.00	34,725.79	0.00	0.00	0.00	321,620.79	0.00	34,240.04	34,240.04	34,240.04
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	379,141.71	0.00	0.00	0.00	3,480,287.92	0.00	336,997.05	336,997.05	336,997.05
11-001-01 - 20 - Transferencia para Gobierno Local	12,404,584.84	1,516,566.83	0.00	163,583.93	163,583.93	13,921,151.67	0.00	1,385,240.51	1,385,240.51	1,389,926.39
Total	16,325,431.05	1,994,925.09	0.00	163,583.93	163,583.93	18,320,356.14	0.00	1,773,197.38	1,773,197.38	1,782,423.26