



EJERCICIO: 2023  
USUARIO: EWIN.CORTES  
BALFATE, COLON



**SAMI**

Emisión: 08/05/2023  
Hora : 01:41 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/04/2023 al 30/04/2023

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliación  | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido      | Devengado         | Pagado            |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 4,467,840.00         | 0.00        | 0.00        | 0.00              | 0.00                | 4,467,840.00         | 0.00          | 151,065.70        | 151,065.70        | 151,065.70        |
| 15-013-01 - 20 - Fondos Propios Municipales        | 3,117,560.00         | 0.00        | 0.00        | 0.00              | 0.00                | 3,117,560.00         | 0.00          | 70,400.00         | 70,400.00         | 70,400.00         |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,493,342.17         | 0.00        | 0.00        | 0.00              | 0.00                | 3,493,342.17         | 0.00          | 161,413.93        | 161,413.93        | 161,413.93        |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,973,368.68        | 0.00        | 0.00        | 0.00              | 0.00                | 13,973,368.68        | 0.00          | 609,012.00        | 609,012.00        | 609,012.00        |
| <b>Total</b>                                       | <b>25,052,110.85</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>25,052,110.85</b> | <b>0.00</b>   | <b>991,891.63</b> | <b>991,891.63</b> | <b>991,891.63</b> |