



EJERCICIO: 2023
USUARIO: TLAINIZ
YORO,YORO



SAMI

Emisión: 01/09/2023
Hora : 10:09 a.m.
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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	26,856,440.00	0.00	0.00	0.00	0.00	26,856,440.00	0.00	1,389,040.66	1,389,040.66	1,389,040.66
15-013-01 - 20 - Fondos Propios Municipales	40,159,660.00	0.00	0.00	0.00	0.00	40,159,660.00	0.00	1,119,750.84	1,119,750.84	1,078,743.64
15-013-02 - 20 - INVERSION PUBLICA DEL GOBIERNO CENTRAL PARA CAMINOS PRODUCTIVOS..	0.00	2,000,000.00	0.00	0.00	0.00	2,000,000.00	0.00	399,717.77	399,717.77	399,717.77
11-001-01 - 10 - Transferencia para Gobierno Local	5,487,853.63	0.00	0.00	0.00	0.00	5,487,853.63	0.00	841,334.10	841,334.10	782,168.50
11-001-01 - 20 - Transferencia para Gobierno Local	22,201,414.50	0.00	0.00	0.00	0.00	22,201,414.50	0.00	771,885.27	771,885.27	771,885.27
Total	94,705,368.13	2,000,000.00	0.00	0.00	0.00	96,705,368.13	0.00	4,521,728.64	4,521,728.64	4,421,555.84