



EJERCICIO: 2023
USUARIO: JM.PADILLA
CARIDAD,VALLE



SAMI

Emisión: 12/07/2023
Hora : 09:00 a.m.
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Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	911,730.00	0.00	0.00	0.00	0.00	911,730.00	0.00	385,932.05	385,932.05	385,932.05
15-013-01 - 20 - Fondos Propios Municipales	607,820.00	0.00	0.00	0.00	0.00	607,820.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,238,862.91	0.00	0.00	30,000.00	30,000.00	3,238,862.91	29,800.00	1,482,311.32	1,482,311.32	1,482,311.32
11-001-01 - 20 - Transferencia para Gobierno Local	12,955,451.62	1,936,515.43	0.00	2,771,000.00	2,771,000.00	14,891,967.05	20,000.00	7,552,008.40	7,552,008.40	7,552,008.40
Total	17,713,864.53	1,936,515.43	0.00	2,801,000.00	2,801,000.00	19,650,379.96	49,800.00	9,420,251.77	9,420,251.77	9,420,251.77