



EJERCICIO: 2023
USUARIO: NANCY.ORELLANA
LA JIGUA,COPÁN



SAMI

Emisión: 09/08/2023
Hora : 08:54 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/07/2023 al 31/07/2023

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-04 - 20 - Fondos Caminos Productivos-SIT	0.00	1,769,676.85	0.00	0.00	0.00	1,769,676.85	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,633,143.71	0.00	0.00	0.00	0.00	2,633,143.71	0.00	48,249.21	48,249.21	48,249.21
15-013-01 - 20 - Fondos Propios Municipales	1,755,429.14	0.00	0.00	0.00	0.00	1,755,429.14	0.00	137,962.50	137,962.50	137,962.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,370,828.57	0.00	0.00	0.00	0.00	3,370,828.57	0.00	244,123.84	244,123.84	244,123.84
11-001-01 - 20 - Transferencia para Gobierno Local	13,483,314.29	0.00	0.00	0.00	0.00	13,483,314.29	0.00	1,643,009.00	1,643,009.00	1,643,009.00
Total	21,242,715.71	1,769,676.85	0.00	0.00	0.00	23,012,392.56	0.00	2,073,344.55	2,073,344.55	2,073,344.55