



EJERCICIO: 2024
USUARIO: NANCY.ORELLANA
LA JIGUA,COPÁN



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-013-01 - 20 - Donacion MANCHORTI	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	30,000.00	30,000.00
11-011-04 - 20 - Fondos Caminos Productivos-SIT-Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-07 - 20 - Fondos Infraestructura Escolar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,059,543.90	1,059,543.90	1,059,543.90
15-013-01 - 10 - Fondos Propios Municipales	2,147,160.00	130,122.64	0.00	40,000.00	0.00	2,317,282.64	0.00	193,342.08	193,342.08	193,342.08
15-013-01 - 20 - Fondos Propios Municipales	1,431,440.00	159,600.45	0.00	960,000.00	1,000,000.00	1,551,040.45	0.00	880,993.80	880,993.80	880,993.80
11-001-01 - 10 - Transferencia para Gobierno Local	3,721,418.43	0.00	0.00	0.00	0.00	3,721,418.43	0.00	134,045.28	134,045.28	134,045.28
11-001-01 - 20 - Transferencia para Gobierno Local	14,885,673.71	0.00	0.00	100,000.00	100,000.00	14,885,673.71	0.00	1,348,262.80	1,348,262.80	1,348,262.80
Total	22,185,692.14	319,723.09	0.00	1,100,000.00	1,100,000.00	22,505,415.23	0.00	3,646,187.86	3,646,187.86	3,646,187.86