



Honduras, C.A.

EJERCICIO: 2024  
USUARIO: IZRI.BEJARANO  
BELÉN,LEMPIRA



**SAMI**

Emisión: 26/08/2024  
Hora : 03:03 p.m.  
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/07/2024 al 31/07/2024  
Moneda: Lempiras (L)

| Descripcion                                                                                   | Asignado      | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente       | Precompromiso | Comprometido | Devengado    | Pagado       |
|-----------------------------------------------------------------------------------------------|---------------|------------|-------------|-------------------|---------------------|---------------|---------------|--------------|--------------|--------------|
| 15-013-01 - 10 - Fondos Propios Municipales                                                   | 1,381,930.30  | 0.00       | 0.00        | 0.00              | 0.00                | 1,381,930.30  | 0.00          | 20,745.05    | 20,745.05    | 20,745.05    |
| 15-013-01 - 20 - Fondos Propios Municipales                                                   | 744,116.31    | 0.00       | 0.00        | 0.00              | 0.00                | 744,116.31    | 0.00          | 384,053.53   | 384,053.53   | 384,053.53   |
| 11-011-04 - 20 - Transferencia de la secretaria de infraestructura (SIT)                      | 0.00          | 0.00       | 0.00        | 0.00              | 0.00                | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         |
| 11-011-06 - 20 - Transferencia del Gobierno Central para proyectos de Infraestructura Escolar | 0.00          | 0.00       | 0.00        | 0.00              | 0.00                | 0.00          | 0.00          | 0.00         | 0.00         | 0.00         |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                            | 3,826,201.90  | 0.00       | 0.00        | 0.00              | 0.00                | 3,826,201.90  | 0.00          | 275,925.96   | 275,925.96   | 275,925.96   |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                            | 15,304,807.63 | 0.00       | 0.00        | 0.00              | 0.00                | 15,304,807.63 | 0.00          | 1,071,490.89 | 1,071,490.89 | 1,071,490.89 |
| Total                                                                                         | 21,257,056.14 | 0.00       | 0.00        | 0.00              | 0.00                | 21,257,056.14 | 0.00          | 1,752,215.43 | 1,752,215.43 | 1,752,215.43 |