



EJERCICIO: 2022
USUARIO: ALVARO.SIERRA
IRIONA,COLON



SAMI

Emisión: 23/02/2023
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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	5,948,100.00	0.00	0.00	386,661.00	437,056.00	5,897,705.00	599,123.32	381,064.08	381,064.08	381,064.08
15-013-01 - 20 - Fondos Propios Municipales	4,051,900.00	0.00	0.00	50,395.00	0.00	4,102,295.00	300,395.00	0.00	0.00	0.00
11-001-04 - 10 - Proyectos IMPULSA	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	3,518,080.31	0.00	0.00	150,500.00	168,500.00	3,500,080.31	345,064.24	274,675.14	274,675.14	274,675.14
11-001-01 - 20 - Transferencia para Gobierno Local	14,072,321.23	0.00	0.00	2,389,186.03	2,371,186.03	14,090,321.23	3,392,143.21	581,836.50	581,836.50	581,836.50
Total	27,590,401.54	0.00	0.00	2,976,742.03	2,976,742.03	27,590,401.54	4,636,725.77	1,237,575.72	1,237,575.72	1,237,575.72