



EJERCICIO: 2022
USUARIO: M.MALDONADO
SAN ESTEBAN,OLANCHO



SAMI

Emisión: 09/01/2023

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-239-02 - 20 - Donación ENERGISA/ FERIMER 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	150,000.00	150,000.00
14-239-03 - 20 - Donación Inversiones San Martin/ FERIMER 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00
15-013-01 - 10 - Fondos Propios Municipales	7,981,853.15	80,000.00	0.00	68,822.20	168,715.38	7,961,959.97	0.00	527,743.12	527,743.12	527,743.12
15-013-01 - 20 - Fondos Propios Municipales	2,020,463.29	660,654.27	0.00	993,528.70	893,635.52	2,781,010.74	0.00	1,148,078.23	1,148,078.23	1,148,078.23
11-001-01 - 10 - Transferencia para Gobierno Local	3,627,020.31	243,391.81	0.00	5,000.00	56,023.50	3,819,388.62	0.00	1,093,836.80	1,093,836.80	1,093,836.80
11-001-01 - 20 - Transferencia para Gobierno Local	14,508,081.25	0.00	243,391.81	2,815,649.10	2,764,625.60	14,315,712.94	0.00	2,580,294.45	2,580,294.45	2,580,294.45
Total	28,137,418.00	984,046.08	243,391.81	3,883,000.00	3,883,000.00	28,878,072.27	0.00	5,524,952.60	5,524,952.60	5,524,952.60