



EJERCICIO: 2023
USUARIO: G.LARA
IRIONA,COLON



SAMI

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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	5,902,800.00	0.00	0.00	0.00	0.00	5,902,800.00	1,185,885.32	1,643,747.94	1,643,747.94	1,643,747.94
15-013-01 - 20 - Fondos Propios Municipales	4,097,200.00	0.00	0.00	0.00	0.00	4,097,200.00	191,400.00	1,391,372.00	1,391,372.00	1,391,372.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,515,484.00	1,421,918.33	0.00	0.00	0.00	4,937,402.33	304,299.76	516,130.52	516,130.52	516,130.52
11-001-01 - 20 - Transferencia para Gobierno Local	14,061,935.98	3,274,166.30	0.00	0.00	0.00	17,336,102.28	606,934.50	974,416.70	974,416.70	973,066.70
Total	27,577,419.98	4,696,084.63	0.00	0.00	0.00	32,273,504.61	2,288,519.58	4,525,667.16	4,525,667.16	4,524,317.16