



EJERCICIO: 2022  
USUARIO: LIDIA.MEJIA  
SAN PEDRO,COPÁN



**SAMI**

Emisión: 07/03/2022  
Hora : 10:17 a.m.  
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## Liquidación Presupuestaria

Fecha del: 01/02/2022 al 28/02/2022

Moneda: Lempiras (L)

| Descripcion                                                                                                                                            | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido      | Devengado         | Pagado            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 11-011-06 - 20 - Donación Para el proyecto mejoramiento de centro de Salud UAPS "Sergio Antonio Lemus" (Proyectos de Infraestructura Municipal Social) | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00              | 0.00              | 0.00              |
| 15-013-01 - 10 - Fondos Propios Municipales                                                                                                            | 2,569,116.18         | 0.00        | 0.00        | 0.00              | 0.00                | 2,569,116.18         | 0.00          | 181,500.00        | 181,500.00        | 181,500.00        |
| 15-013-01 - 20 - Fondos Propios Municipales                                                                                                            | 2,067,744.12         | 0.00        | 0.00        | 0.00              | 0.00                | 2,067,744.12         | 0.00          | 86,886.00         | 86,886.00         | 86,886.00         |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                                                                                     | 2,798,918.94         | 0.00        | 0.00        | 0.00              | 0.00                | 2,798,918.94         | 0.00          | 88,589.46         | 88,589.46         | 88,589.46         |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                                                                                     | 11,795,675.78        | 0.00        | 0.00        | 0.00              | 0.00                | 11,795,675.78        | 0.00          | 448,777.11        | 448,777.11        | 448,777.11        |
| <b>Total</b>                                                                                                                                           | <b>19,231,455.02</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>19,231,455.02</b> | <b>0.00</b>   | <b>805,752.57</b> | <b>805,752.57</b> | <b>805,752.57</b> |