



EJERCICIO: 2022  
USUARIO: MARTHA.ZAMORA  
TATUMBLA, FRANCISCO MORAZÁN



**SAMI**

Emisión: 04/03/2022  
Hora : 10:53 a.m.  
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## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliación  | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 3,549,140.00         | 0.00        | 0.00        | 0.00              | 0.00                | 3,549,140.00         | 0.00          | 236,637.14          | 236,637.14          | 236,637.14          |
| 15-013-01 - 20 - Fondos Propios Municipales        | 4,157,760.00         | 0.00        | 0.00        | 0.00              | 0.00                | 4,157,760.00         | 0.00          | 216,541.99          | 216,541.99          | 244,260.24          |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,855,789.80         | 0.00        | 0.00        | 0.00              | 0.00                | 2,855,789.80         | 0.00          | 210,863.15          | 210,863.15          | 268,198.04          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 11,423,159.36        | 0.00        | 0.00        | 0.00              | 0.00                | 11,423,159.36        | 0.00          | 1,665,429.09        | 1,665,429.09        | 1,665,429.09        |
| <b>Total</b>                                       | <b>21,985,849.16</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>21,985,849.16</b> | <b>0.00</b>   | <b>2,329,471.37</b> | <b>2,329,471.37</b> | <b>2,414,524.51</b> |