



EJERCICIO: 2022
USUARIO: TLAINÉZ
YORO,YORO



SAMI

Emisión: 05/04/2022
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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
15-013-01 - 10 - Fondos Propios Municipales	22,977,441.26	4,508,882.17	0.00	0.00	0.00	27,486,323.43	57,631.38	6,433,342.73	6,433,342.73	6,375,711.35
15-013-01 - 20 - Fondos Propios Municipales	22,966,058.20	1,615,712.67	0.00	0.00	0.00	24,581,770.87	361,600.00	2,903,498.14	2,903,498.14	3,218,498.14
15-013-01 - 30 - Fondos Propios Municipales	3,275,000.00	3,575,792.65	0.00	0.00	0.00	6,850,792.65	0.00	6,624,041.86	6,624,041.86	6,624,041.86
11-001-01 - 10 - Transferencia para Gobierno Local	9,203,393.66	0.00	0.00	0.00	0.00	9,203,393.66	0.00	287,823.14	287,823.14	287,823.14
11-001-01 - 20 - Transferencia para Gobierno Local	16,683,995.49	0.00	0.00	0.00	0.00	16,683,995.49	301,613.00	183,345.17	183,345.17	118,267.83
11-001-01 - 30 - Transferencia para Gobierno Local	1,116,541.81	0.00	0.00	0.00	0.00	1,116,541.81	0.00	1,227,575.57	1,227,575.57	1,227,575.57
Total	76,222,430.42	9,700,387.49	0.00	0.00	0.00	85,922,817.91	720,844.38	17,292,936.27	17,292,936.27	17,851,917.89