



EJERCICIO: 2022
USUARIO: HPOLANCO
SANTA FE, OCOTEPEQUE



SAMI

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Pagina: 1 de 2

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	1,905,434.00	72,864.59	53,000.00	0.00	0.00	1,925,298.59	0.00	307,677.82	307,677.82	307,677.82
15-013-01 - 20 - Fondos Propios Municipales	1,064,566.00	10,696.32	0.00	0.00	0.00	1,075,262.32	0.00	1,664.45	1,664.45	1,664.45
15-013-01 - 30 - Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,970,798.54	495,078.03	0.00	0.00	0.00	3,465,876.57	0.00	484,338.44	484,338.44	484,338.44
11-001-01 - 20 - Transferencia para Gobierno Local	11,777,864.14	1,793,858.54	0.00	0.00	0.00	13,571,722.68	0.00	1,664,048.98	1,664,048.98	1,664,048.98
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	141,338.89	0.00	0.00	0.00	141,338.89	0.00	0.00	0.00	0.00
Total	17,718,662.68	2,513,836.37	53,000.00	0.00	0.00	20,179,499.05	0.00	2,457,729.69	2,457,729.69	2,457,729.69