



EJERCICIO: 2022
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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	44,788,000.00	5,603,289.39	0.00	700,000.00	700,000.00	50,391,289.39	2,185,321.91	12,170,857.45	12,170,857.45	12,170,857.45
15-013-01 - 20 - Fondos Propios Municipales	63,212,000.00	0.00	0.00	2,250,000.00	2,250,000.00	63,212,000.00	1,678,029.93	9,754,885.19	9,754,885.19	9,754,885.19
11-001-01 - 10 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	72,468,000.00	0.00	0.00	11,377,074.91	11,377,074.91	72,468,000.00	5,823,562.48	14,748,430.73	14,748,430.73	14,748,430.73
11-001-01 - 30 - Transferencia para Gobierno Local	12,532,000.00	0.00	0.00	1,536,540.65	1,536,540.65	12,532,000.00	0.00	1,677,611.68	1,677,611.68	1,677,611.68
Total	193,000,000.00	5,603,289.39	0.00	15,863,615.56	15,863,615.56	198,603,289.39	9,686,914.32	38,351,785.05	38,351,785.05	38,351,785.05