



EJERCICIO: 2022
USUARIO: ANA.FERNANDEZ
SAN FRANCISCO DE YOJOA,CORTÉS



SAMI

Emisión: 01/06/2022

Hora : 09:43 a.m.

Página: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/05/2022 al 31/05/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-001-02 - 20 - ERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-012-01 - 20 - FONDOS ESTRATEGIA REDUCCION DE LA POBREZA	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	10,085,771.50	0.00	0.00	0.00	0.00	10,085,771.50	0.00	900,060.61	900,060.61	900,060.61
15-013-01 - 20 - Fondos Propios Municipales	8,954,440.56	0.00	0.00	0.00	0.00	8,954,440.56	0.00	1,278,444.33	1,278,444.33	1,278,444.33
14-227-25 - 20 - Pavimentación Calle Tramo desde Bo. Suyapa hacia Col. la Paz Rio Lindo	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	3,314,021.86	0.00	0.00	0.00	0.00	3,314,021.86	0.00	64,528.72	64,528.72	64,528.72
11-001-01 - 20 - Transferencia para Gobierno Local	13,256,087.44	0.00	0.00	200,000.00	200,000.00	13,256,087.44	0.00	1,905,599.74	1,905,599.74	1,905,599.74
Total	35,610,321.36	1,000.00	0.00	200,000.00	200,000.00	35,611,321.36	0.00	4,148,633.40	4,148,633.40	4,148,633.40