



EJERCICIO: 2022
USUARIO: CLAUDIA.BONILLA
ESPARTA, ATLANTIDA



SAMI

Emisión: 01/06/2022
Hora : 10:38 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - Donaciones de Empresa GENERAL para Inversión	0.00	20,069.33	0.00	0.00	0.00	20,069.33	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	7,830,240.00	0.00	0.00	0.00	0.00	7,830,240.00	0.00	464,575.10	464,575.10	464,575.10
15-013-01 - 20 - Fondos Propios Municipales	6,606,560.00	0.00	0.00	1,906,560.00	1,906,560.00	6,606,560.00	0.00	585,726.68	585,726.68	585,726.68
11-001-01 - 10 - Transferencia para Gobierno Local	2,869,093.85	601,377.58	0.00	0.00	0.00	3,470,471.43	0.00	258,524.32	258,524.32	258,524.32
11-001-01 - 20 - Transferencia para Gobierno Local	16,258,198.50	3,407,806.28	0.00	3,444,552.32	3,444,552.32	19,666,004.78	0.00	2,021,506.00	2,021,506.00	2,021,506.00
Total	33,564,092.35	4,029,253.19	0.00	5,351,112.32	5,351,112.32	37,593,345.54	0.00	3,330,332.10	3,330,332.10	3,330,332.10