



EJERCICIO: 2022
USUARIO: DINORAH.URQUIA
GUALALA,SANTA BARBARA



SAMI

Emisión: 12/07/2022
Hora : 08:52 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	780,000.00	0.00	0.00	0.00	0.00	780,000.00	0.00	31,730.00	31,730.00	31,730.00
15-013-01 - 20 - Fondos Propios Municipales	420,000.00	0.00	0.00	0.00	0.00	420,000.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,866,755.56	0.00	0.00	7.52	7.52	2,866,755.56	0.00	237,543.95	237,543.95	237,543.95
11-001-01 - 20 - Transferencia para Gobierno Local	11,867,022.26	0.00	0.00	762,000.00	762,000.00	11,867,022.26	0.00	1,280,439.22	1,280,439.22	1,280,439.22
Total	15,933,777.82	0.00	0.00	762,007.52	762,007.52	15,933,777.82	0.00	1,549,713.17	1,549,713.17	1,549,713.17