



EJERCICIO: 2022
USUARIO: GUEYBI.VELASQUEZ
SAN ANDRÉS, LEMPIRA



SAMI

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Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	652,624.09	0.00	0.00	130,109.80	172,799.80	609,934.09	0.00	119,391.00	119,391.00	119,391.00
15-013-01 - 20 - Fondos Propios Municipales	351,412.97	0.00	0.00	42,690.00	0.00	394,102.97	0.00	42,690.00	42,690.00	42,690.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,729,990.91	0.00	0.00	45,495.43	45,495.43	3,729,990.91	0.00	211,968.61	211,968.61	211,968.61
11-001-01 - 20 - Transferencia para Gobierno Local	14,919,963.62	0.00	0.00	140,000.00	140,000.00	14,919,963.62	0.00	1,545,053.63	1,545,053.63	1,545,053.63
Total	19,653,991.59	0.00	0.00	358,295.23	358,295.23	19,653,991.59	0.00	1,919,103.24	1,919,103.24	1,919,103.24