



EJERCICIO: 2022
USUARIO: JRODRIGUEZ
SONAGUERA,COLON



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	21,135,383.04	0.00	0.00	0.00	0.00	21,135,383.04	0.00	952,365.99	952,365.99	875,245.94
15-013-01 - 20 - Fondos Propios Municipales	26,966,822.78	0.00	0.00	0.00	0.00	26,966,822.78	0.00	42,388.50	42,388.50	33,930.00
15-013-01 - 30 - Fondos Propios Municipales	397,665.36	0.00	0.00	0.00	0.00	397,665.36	0.00	31,782.83	31,782.83	31,782.83
11-001-01 - 10 - Transferencia para Gobierno Local	4,005,152.73	0.00	0.00	0.00	0.00	4,005,152.73	0.00	43,515.00	43,515.00	7,515.00
11-001-01 - 20 - Transferencia para Gobierno Local	16,020,610.93	0.00	0.00	0.00	0.00	16,020,610.93	0.00	141,597.10	141,597.10	42,600.00
Total	68,525,634.84	0.00	0.00	0.00	0.00	68,525,634.84	0.00	1,211,649.42	1,211,649.42	991,073.77