



EJERCICIO: 2022  
USUARIO: SUANY.ACOSTA  
MASAGUARA,INTIBUCÁ



**SAMI**

Emisión: 04/08/2022  
Hora : 03:06 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 04/07/2022 al 02/08/2022

Moneda: Lempiras (L)

| Descripción                                                         | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|---------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 22-133-01 - 20 - DONACION FONDOS EMBAJADA DE JAPON                  | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 3,086.10            | 3,086.10            | 3,086.10            |
| 22-227-01 - 20 - DONACION PARA LA NINEZ Y ADOLCECNCIA FONDOS UNICEF | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 15-013-01 - 10 - Fondos Propios Municipales                         | 1,292,819.69         | 0.00        | 0.00        | 35,000.00         | 35,000.00           | 1,292,819.69         | 0.00          | 77,992.22           | 77,992.22           | 77,992.22           |
| 15-013-01 - 20 - Fondos Propios Municipales                         | 755,398.34           | 0.00        | 0.00        | 70,000.00         | 70,000.00           | 755,398.34           | 0.00          | 446,658.44          | 446,658.44          | 446,658.44          |
| 11-001-01 - 10 - Transferencia para Gobierno Local                  | 3,650,356.39         | 0.00        | 0.00        | 17,000.00         | 17,000.00           | 3,650,356.39         | 0.00          | 49,164.10           | 49,164.10           | 49,164.10           |
| 11-001-01 - 20 - Transferencia para Gobierno Local                  | 14,601,425.58        | 0.00        | 0.00        | 146,000.00        | 146,000.00          | 14,601,425.58        | 0.00          | 1,454,897.84        | 1,454,897.84        | 1,454,897.84        |
| <b>Total</b>                                                        | <b>20,300,000.00</b> | <b>0.00</b> | <b>0.00</b> | <b>268,000.00</b> | <b>268,000.00</b>   | <b>20,300,000.00</b> | <b>0.00</b>   | <b>2,031,798.70</b> | <b>2,031,798.70</b> | <b>2,031,798.70</b> |