



EJERCICIO: 2022
USUARIO: JRODRIGUEZ
SONAGUERA,COLON



SAMI

Emisión: 01/05/2022
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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	17,495.00	1,134,608.16	1,134,608.16	1,134,608.16
15-013-01 - 20 - Fondos Propios Municipales	26,966,822.78	0.00	0.00	0.00	0.00	26,966,822.78	46,274.93	1,094,431.27	1,094,431.27	1,094,431.27
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	3,306.00	266,489.34	266,489.34	266,489.34
11-001-01 - 20 - Transferencia para Gobierno Local	16,020,610.93	0.00	0.00	0.00	0.00	16,020,610.93	41,200.00	662,022.32	662,022.32	662,022.32
Total	68,525,634.84	0.00	0.00	0.00	0.00	68,525,634.84	108,275.93	3,189,333.92	3,189,333.92	3,189,333.92