



EJERCICIO: 2022
USUARIO: SUANY.ACOSTA
MASAGUARA,INTIBUCÁ



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	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	0.00	0.00	0.00
22-227-01 - 20 - DONACION PARA LA NINEZ Y ADOLCECNIA FONDOS UNICEF	0.00	6,880.00	0.00	0.00	0.00	6,880.00	0.00	6,880.00	6,880.00	6,880.00
15-013-01 - 10 - Fondos Propios Municipales	1,292,819.69	0.00	0.00	0.00	0.00	1,292,819.69	0.00	173,529.00	173,529.00	173,529.00
15-013-01 - 20 - Fondos Propios Municipales	755,398.34	0.00	0.00	0.00	0.00	755,398.34	0.00	143,630.05	143,630.05	143,630.05
11-001-01 - 10 - Transferencia para Gobierno Local	3,650,356.39	0.00	0.00	0.00	0.00	3,650,356.39	0.00	134,669.07	134,669.07	134,669.07
11-001-01 - 20 - Transferencia para Gobierno Local	14,601,425.58	0.00	0.00	0.00	0.00	14,601,425.58	0.00	1,107,373.49	1,107,373.49	1,107,373.49
Total	20,300,000.00	6,880.00	0.00	0.00	0.00	20,306,880.00	0.00	1,566,081.61	1,566,081.61	1,566,081.61