



EJERCICIO: 2022  
USUARIO: G.TURCIOS  
PETOA,SANTA BARBARA



**SAMI**

Emisión: 13/05/2022  
Hora : 08:55 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/04/2022 al 30/04/2022

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliación          | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido      | Devengado         | Pagado            |
|----------------------------------------------------|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 4,051,769.73         | 0.00                | 0.00        | 3,000.00          | 3,000.00            | 4,051,769.73         | 0.00          | 172,241.68        | 172,241.68        | 172,241.68        |
| 15-013-01 - 20 - Fondos Propios Municipales        | 3,348,962.06         | 0.00                | 0.00        | 0.00              | 0.00                | 3,348,962.06         | 0.00          | 9,125.00          | 9,125.00          | 9,125.00          |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,419,277.98         | 931,183.47          | 0.00        | 0.00              | 0.00                | 4,350,461.45         | 0.00          | 391,040.56        | 391,040.56        | 391,040.56        |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,680,445.23        | 2,948,747.61        | 0.00        | 0.00              | 0.00                | 15,629,192.84        | 0.00          | 231,675.25        | 231,675.25        | 231,675.25        |
| <b>Total</b>                                       | <b>23,500,455.00</b> | <b>3,879,931.08</b> | <b>0.00</b> | <b>3,000.00</b>   | <b>3,000.00</b>     | <b>27,380,386.08</b> | <b>0.00</b>   | <b>804,082.49</b> | <b>804,082.49</b> | <b>804,082.49</b> |