



EJERCICIO: 2022
USUARIO: GLENDA.AMAYA
SAN NICOLÁS,SANTA BARBARA



SAMI

Emisión: 12/09/2022
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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
11-011-09 - 20 - DONACION DE LA AMHON	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00
11-011-08 - 20 - DONACION DE LA AMHON (MEJORAMIENTO DE CANCHA DE LA ALDEA CHOLOMA)	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	2,582,326.00	0.00	0.00	85,000.00	85,000.00	2,582,326.00	0.00	157,338.60	157,338.60	157,338.60
15-013-01 - 20 - Fondos Propios Municipales	1,834,884.00	0.00	0.00	0.00	0.00	1,834,884.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,357,309.62	0.00	0.00	20,000.00	40,000.00	3,337,309.62	0.00	325,379.24	325,379.24	325,379.24
11-001-01 - 20 - Transferencia para Gobierno Local	13,409,238.48	0.00	0.00	681,000.00	661,000.00	13,429,238.48	0.00	1,740,475.55	1,740,475.55	1,740,475.55
Total	21,183,758.10	10,000.00	0.00	786,000.00	786,000.00	21,193,758.10	0.00	2,233,193.39	2,233,193.39	2,233,193.39