



EJERCICIO: 2022
USUARIO: HEYLIN.NUÑEZ
LA LABOR, OCOTEPEQUE



SAMI

Emisión: 04/10/2022
Hora : 10:16 a.m.
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Liquidación Presupuestaria

Fecha del: 01/09/2022 al 30/09/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-012-01 - 20 - DONACIÓN PARA COMPRA DE LADRILLOS PARA HORNILLAS, 2X3 MIRADOR	0.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	19,999.00	19,999.00	19,999.00
15-013-01 - 10 - Fondos Propios Municipales	2,216,663.65	0.00	0.00	0.00	0.00	2,216,663.65	0.00	20,452.63	20,452.63	20,452.63
15-013-01 - 20 - Fondos Propios Municipales	1,357,988.11	0.00	0.00	50,196.98	50,196.98	1,357,988.11	0.00	167,320.21	167,320.21	167,320.21
15-013-01 - 30 - Fondos Propios Municipales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,045,093.36	0.00	0.00	0.00	0.00	3,045,093.36	0.00	271,953.48	271,953.48	271,953.48
11-001-01 - 20 - Transferencia para Gobierno Local	11,380,373.46	0.00	0.00	250,000.00	250,000.00	11,380,373.46	0.00	1,147,429.67	1,147,429.67	1,147,429.67
11-001-01 - 30 - Transferencia para Gobierno Local	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	187,067.78	187,067.78	187,067.78
Total	18,800,118.58	20,000.00	0.00	300,196.98	300,196.98	18,820,118.58	0.00	1,814,222.77	1,814,222.77	1,814,222.77