



EJERCICIO: 2022  
USUARIO: ANA.DIAZ  
LA IGUALA,LEMPIRA



**SAMI**

Emisión: 04/10/2022  
Hora : 09:18 a.m.  
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## Liquidación Presupuestaria

Fecha del: 01/07/2022 al 31/07/2022

Moneda: Lempiras (L)

| Descripcion                                                                                                                                        | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso     | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|-------------------|---------------------|---------------------|---------------------|
| 22-178-01 - 20 - FONDO DE NACIONES UNIDAD PARA LA INFANCIA (UNICEF) - CONVENIO COOPERANTES ENTRE LOS MUNICIPIOS DE LEMPIRA Y MANCOMUNIDAD COLOSUCA | 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                                                                                                        | 2,259,956.43         | 0.00        | 0.00        | 0.00              | 0.00                | 2,259,956.43         | 0.00              | 38,682.48           | 38,682.48           | 38,682.48           |
| 15-013-01 - 20 - Fondos Propios Municipales                                                                                                        | 1,251,899.61         | 0.00        | 0.00        | 0.00              | 0.00                | 1,251,899.61         | 65,255.00         | 561,550.43          | 561,550.43          | 229,693.20          |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                                                                                 | 4,052,663.50         | 0.00        | 0.00        | 0.00              | 0.00                | 4,052,663.50         | 61,102.62         | 241,687.84          | 241,687.84          | 236,687.84          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                                                                                 | 17,305,519.89        | 0.00        | 0.00        | 0.00              | 0.00                | 17,305,519.89        | 433,891.00        | 1,782,092.76        | 1,782,092.76        | 1,774,092.76        |
| <b>Total</b>                                                                                                                                       | <b>24,870,039.43</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>24,870,039.43</b> | <b>560,248.62</b> | <b>2,624,013.51</b> | <b>2,624,013.51</b> | <b>2,279,156.28</b> |