



EJERCICIO: 2022
USUARIO: SUANY.ACOSTA
MASAGUARA,INTIBUCÁ



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	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	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	1,292,819.69	0.00	0.00	12,000.00	12,000.00	1,292,819.69	0.00	31,653.00	31,653.00	31,653.00
15-013-01 - 20 - Fondos Propios Municipales	755,398.34	0.00	0.00	0.00	0.00	755,398.34	0.00	168,588.06	168,588.06	168,588.06
11-001-01 - 10 - Transferencia para Gobierno Local	3,650,356.39	0.00	0.00	40,000.00	40,000.00	3,650,356.39	0.00	812,220.11	812,220.11	812,220.11
11-001-01 - 20 - Transferencia para Gobierno Local	14,601,425.58	0.00	0.00	1,200,000.00	1,200,000.00	14,601,425.58	0.00	2,850,982.17	2,850,982.17	2,850,982.17
Total	20,300,000.00	0.00	0.00	1,252,000.00	1,252,000.00	20,300,000.00	0.00	3,863,443.34	3,863,443.34	3,863,443.34