



EJERCICIO: 2022
USUARIO: JRODRIGUEZ
SONAGUERA,COLON



SAMI

Emisión: 10/11/2022
Hora : 09:43 a.m.
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Liquidación Presupuestaria

Fecha del: 01/10/2022 al 31/10/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	21,135,383.04	0.00	0.00	0.00	0.00	21,135,383.04	5,300.18	163,137.57	163,137.57	154,607.57
15-013-01 - 20 - Fondos Propios Municipales	26,966,822.78	0.00	0.00	350,000.00	350,000.00	26,966,822.78	2,788.80	442,122.47	442,122.47	442,122.47
15-013-01 - 30 - Fondos Propios Municipales	397,665.36	0.00	0.00	0.00	0.00	397,665.36	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,005,152.73	0.00	0.00	0.00	0.00	4,005,152.73	3,900.00	358,972.21	358,972.21	302,942.52
11-001-01 - 20 - Transferencia para Gobierno Local	16,020,610.93	0.00	0.00	1,600,000.00	1,600,000.00	16,020,610.93	3,750.00	1,228,154.03	1,228,154.03	1,054,433.03
Total	68,525,634.84	0.00	0.00	1,950,000.00	1,950,000.00	68,525,634.84	15,738.98	2,192,386.28	2,192,386.28	1,954,105.59