



EJERCICIO: 2022
USUARIO: ANTONIO.MARTINEZ
BELÉN DE GUALCHO,OCOTEPEQUE



SAMI

Emisión: 07/11/2022
Hora : 01:26 p.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/10/2022 al 07/11/2022

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	985,140.00	0.00	0.00	17,070.00	17,070.00	985,140.00	0.00	13,335.00	13,335.00	13,335.00
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	35,000.00	35,000.00	570,460.00	0.00	32,828.20	32,828.20	32,828.20
15-011-05 - 20 - Presidencia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	676,163.35	676,163.35	676,163.35
11-001-01 - 10 - Transferencia para Gobierno Local	2,733,472.69	0.00	0.00	9,200.00	9,200.00	2,733,472.69	0.00	186,177.96	186,177.96	186,177.96
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	0.00	395,000.00	395,000.00	15,489,678.55	0.00	251,735.00	251,735.00	251,735.00
Total	19,778,751.24	0.00	0.00	456,270.00	456,270.00	19,778,751.24	0.00	1,160,239.51	1,160,239.51	1,160,239.51