



EJERCICIO: 2022
USUARIO: HPOLANCO
SANTA FE, OCOTEPEQUE



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,905,434.00	0.00	0.00	0.00	0.00	1,905,434.00	153,061.44	435,333.83	435,333.83	435,333.83
15-013-01 - 20 - Fondos Propios Municipales	1,064,566.00	0.00	0.00	0.00	0.00	1,064,566.00	0.00	36,653.70	36,653.70	36,653.70
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	2,970,798.54	87,000.00	108,094.39	0.00	0.00	2,949,704.15	0.00	722,497.32	722,497.32	722,497.32
11-001-01 - 20 - Transferencia para Gobierno Local	11,777,864.14	968,198.73	800,113.54	0.00	0.00	11,945,949.33	0.00	1,081,102.70	1,081,102.70	1,035,102.70
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	147,132.73	0.00	0.00	147,132.73	0.00	0.00	0.00	0.00
Total	17,718,662.68	1,055,198.73	1,055,340.66	0.00	0.00	17,718,520.75	153,061.44	2,275,587.55	2,275,587.55	2,229,587.55