



EJERCICIO: 2022
USUARIO: JONATHAN.AREVALO
VERACRUZ,COPÁN



SAMI

Emisión: 01/09/2022
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Liquidación Presupuestaria

Fecha del: 01/08/2022 al 31/08/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,011,548.25	0.00	0.00	0.00	0.00	1,011,548.25	0.00	26,600.00	26,600.00	26,600.00
15-013-01 - 20 - Fondos Propios Municipales	281,238.75	0.00	0.00	0.00	0.00	281,238.75	0.00	237,600.00	237,600.00	237,600.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,295,079.51	0.00	0.00	139,000.00	139,000.00	3,295,079.51	9,000.00	417,153.00	417,153.00	408,403.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,180,318.03	0.00	0.00	2,342,000.00	2,342,000.00	13,180,318.03	0.00	2,890,438.02	2,890,438.02	2,863,000.52
Total	17,768,184.54	0.00	0.00	2,481,000.00	2,481,000.00	17,768,184.54	9,000.00	3,571,791.02	3,571,791.02	3,535,603.52