



EJERCICIO: 2022
USUARIO: M.NOLASCO
SAN JUAN,INTIBUCÁ



SAMI

Emisión: 07/09/2022

Hora : 08:48 a.m.

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-123-00 - 20 - CONTRUCCION DE CEB MINERVA EN SAN JUAN INTIBUCA CODIGO 107690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,791.04	36,791.04	36,791.04
22-180-04 - 10 - DONACION UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-180-04 - 20 - DONACION 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	3,070,510.40	0.00	0.00	95,106.00	95,106.00	3,070,510.40	0.00	201,759.23	201,759.23	201,759.23
15-013-01 - 20 - Fondos Propios Municipales	2,670,629.36	0.00	0.00	51,000.00	51,000.00	2,670,629.36	0.00	135,175.00	135,175.00	135,175.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,435,387.02	540.45	0.00	78,610.64	232,610.64	3,281,927.47	0.00	166,091.87	166,091.87	166,091.87
11-001-01 - 20 - Transferencia para Gobierno Local	12,923,795.48	2,161.81	0.00	1,154,000.00	1,000,000.00	13,079,957.29	0.00	702,216.81	702,216.81	702,216.81
Total	22,100,322.26	2,702.26	0.00	1,378,716.64	1,378,716.64	22,103,024.52	0.00	1,242,033.95	1,242,033.95	1,242,033.95