



EJERCICIO: 2022
USUARIO: EVELYN.LOPEZ
EL NÍSPERO,SANTA BARBARA



SAMI

Emisión: 06/12/2022
Hora : 02:00 p.m.
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Liquidación Presupuestaria

Fecha del: 01/11/2022 al 30/11/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - Donación Sociedad PHP ENERGY	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	3,406,743.76	0.00	0.00	474,808.20	474,808.20	3,406,743.76	0.00	114,821.67	114,821.67	114,821.67
15-013-01 - 20 - Fondos Propios Municipales	2,363,274.77	0.00	0.00	622,257.17	622,257.17	2,363,274.77	0.00	632,382.17	632,382.17	632,382.17
13-109-02 - 20 - PRESTAMO BANCARIO/INVERSION	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	2,969,625.66	0.00	0.00	531,680.00	531,680.00	2,969,625.66	0.00	394,340.73	394,340.73	394,340.73
11-001-01 - 20 - Transferencia para Gobierno Local	11,878,502.66	0.00	0.00	1,994,776.73	1,994,776.73	11,878,502.66	8,500.00	2,241,381.77	2,241,381.77	2,241,381.77
Total	20,618,146.85	0.00	0.00	3,623,522.10	3,623,522.10	20,618,146.85	8,500.00	3,382,926.34	3,382,926.34	3,382,926.34