



EJERCICIO: 2022
USUARIO: ARACELY.AYALA
MORAZÁN,YORO



SAMI

Emisión: 04/01/2023
Hora : 09:27 a.m.
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Liquidación Presupuestaria

Fecha del: 01/12/2022 al 31/12/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - Donacion de la Secretaria de Salud	0.00	9,074,960.55	0.00	0.00	0.00	9,074,960.55	0.00	2,163,670.00	2,163,670.00	2,146,470.00
15-013-01 - 10 - Fondos Propios Municipales	7,752,745.00	0.00	0.00	8,840.62	57,840.62	7,703,745.00	0.00	681,977.89	681,977.89	681,977.89
15-013-01 - 20 - Fondos Propios Municipales	6,693,255.00	0.00	0.00	450,835.70	401,835.70	6,742,255.00	0.00	1,073,019.66	1,073,019.66	1,073,019.66
11-011-01 - 20 - Secretaria de la Inclusión Social (SEDIS)	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	4,310,082.29	0.00	0.00	22,185.62	25,934.56	4,306,333.35	0.00	976,676.57	976,676.57	976,676.57
11-001-01 - 20 - Transferencia para Gobierno Local	17,240,329.15	0.00	0.00	267,229.19	263,480.25	17,244,078.09	0.00	1,639,185.79	1,639,185.79	1,639,185.79
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	35,996,411.44	9,074,960.55	0.00	749,091.13	749,091.13	45,071,371.99	0.00	6,534,529.91	6,534,529.91	6,517,329.91