



EJERCICIO: 2022  
USUARIO: JL.MEDINA  
SULACO,YORO



**SAMI**

Emisión: 03/01/2023  
Hora : 02:40 p.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              |
|----------------------------------------------------|----------------------|-------------------|-------------|---------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 2,098,201.78         | 242,433.97        | 0.00        | 40,000.00           | 40,000.00           | 2,340,635.75         | 0.00          | 454,205.19          | 454,205.19          | 454,205.19          |
| 15-013-01 - 20 - Fondos Propios Municipales        | 1,398,801.19         | 200,000.00        | 0.00        | 0.00                | 0.00                | 1,598,801.19         | 0.00          | 126,067.00          | 126,067.00          | 126,067.00          |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,583,241.44         | 0.00              | 0.00        | 483,500.00          | 592,500.00          | 3,474,241.44         | 0.00          | 929,218.46          | 929,218.46          | 929,218.46          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,432,965.76        | 0.00              | 0.00        | 3,196,924.00        | 3,087,924.00        | 14,541,965.76        | 0.00          | 5,273,874.25        | 5,273,874.25        | 5,273,874.25        |
| <b>Total</b>                                       | <b>21,513,210.17</b> | <b>442,433.97</b> | <b>0.00</b> | <b>3,720,424.00</b> | <b>3,720,424.00</b> | <b>21,955,644.14</b> | <b>0.00</b>   | <b>6,783,364.90</b> | <b>6,783,364.90</b> | <b>6,783,364.90</b> |