



EJERCICIO: 2022
USUARIO: CHEYLA.AGUILAR
TAULABÉ,COMAYAGUA



SAMI

Emisión: 04/01/2023
Hora : 09:41 a.m.
Pagina: 1 de 2

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	6,767,773.36	447,057.10	0.00	0.00	0.00	7,214,830.46	7,283.10	1,442,516.55	1,442,516.55	1,442,516.55
15-013-01 - 20 - Fondos Propios Municipales	5,537,269.11	365,774.00	0.00	0.00	0.00	5,903,043.11	145,942.48	1,456,729.35	1,456,729.35	1,456,729.35
11-001-01 - 10 - Transferencia para Gobierno Local	3,229,975.52	0.00	0.00	0.00	0.00	3,229,975.52	3,909.79	836,783.02	836,783.02	836,783.02
11-001-01 - 20 - Transferencia para Gobierno Local	13,769,895.64	0.00	0.00	0.00	0.00	13,769,895.64	681,546.85	3,276,931.47	3,276,931.47	3,276,931.47
Total	29,304,913.63	812,831.10	0.00	0.00	0.00	30,117,744.73	838,682.22	7,012,960.39	7,012,960.39	7,012,960.39