



EJERCICIO: 2022  
USUARIO: HECTOR.IZAGUIRRE  
PETOA,SANTA BARBARA



**SAMI**

Emisión: 12/01/2023  
Hora : 11:04 a.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripcion                                                                                 | Asignado             | Ampliacion       | Disminucion | Transferencia Mas   | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|---------------------------------------------------------------------------------------------|----------------------|------------------|-------------|---------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 22-178-02 - 20 - DONACION DE FONDOS DE NACIONES UNIDAS PARA LA INFANCIA (SAVE THE CHILDREN) | 0.00                 | 96,000.00        | 0.00        | 0.00                | 0.00                | 96,000.00            | 0.00          | 0.00                | 0.00                | 0.00                |
| 15-013-01 - 10 - Fondos Propios Municipales                                                 | 4,051,769.73         | 0.00             | 0.00        | 156,110.00          | 156,110.00          | 4,051,769.73         | 0.00          | 596,169.29          | 596,169.29          | 596,169.29          |
| 15-013-01 - 20 - Fondos Propios Municipales                                                 | 3,348,962.06         | 0.00             | 0.00        | 138,000.00          | 138,000.00          | 3,348,962.06         | 0.00          | 137,760.27          | 137,760.27          | 137,760.27          |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                          | 3,419,277.98         | 0.00             | 0.00        | 92,950.00           | 92,950.00           | 3,419,277.98         | 0.00          | 267,998.92          | 267,998.92          | 267,998.92          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                          | 12,680,445.23        | 0.00             | 0.00        | 2,685,569.21        | 2,685,569.21        | 12,680,445.23        | 0.00          | 3,900,492.81        | 3,900,492.81        | 3,900,492.81        |
| <b>Total</b>                                                                                | <b>23,500,455.00</b> | <b>96,000.00</b> | <b>0.00</b> | <b>3,072,629.21</b> | <b>3,072,629.21</b> | <b>23,596,455.00</b> | <b>0.00</b>   | <b>4,902,421.29</b> | <b>4,902,421.29</b> | <b>4,902,421.29</b> |