



EJERCICIO: 2022  
USUARIO: JM.PADILLA  
CARIDAD,VALLE



**SAMI**

Emisión: 04/07/2022  
Hora : 03:53 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/03/2022 al 31/03/2022

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliación          | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido      | Devengado         | Pagado            |
|----------------------------------------------------|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|---------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 1,163,440.00         | 0.00                | 0.00        | 0.00              | 0.00                | 1,163,440.00         | 0.00          | 46,000.00         | 46,000.00         | 46,000.00         |
| 15-013-01 - 20 - Fondos Propios Municipales        | 290,860.00           | 0.00                | 0.00        | 0.00              | 0.00                | 290,860.00           | 0.00          | 0.00              | 0.00              | 0.00              |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,239,969.21         | 0.00                | 0.00        | 0.00              | 0.00                | 3,239,969.21         | 0.00          | 130,450.72        | 130,450.72        | 130,450.72        |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,959,876.85        | 1,947,661.34        | 0.00        | 0.00              | 0.00                | 14,907,538.19        | 0.00          | 136,029.85        | 136,029.85        | 136,029.85        |
| <b>Total</b>                                       | <b>17,654,146.06</b> | <b>1,947,661.34</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>19,601,807.40</b> | <b>0.00</b>   | <b>312,480.57</b> | <b>312,480.57</b> | <b>312,480.57</b> |