



EJERCICIO: 2022
USUARIO: JM.PADILLA
CARIDAD,VALLE



SAMI

Emisión: 11/10/2022
Hora : 10:24 a.m.
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Liquidación Presupuestaria

Fecha del: 01/09/2022 al 30/09/2022

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	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	322,240.00	322,240.00	322,240.00
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	100,000.00	100,000.00	3,239,969.21	624,841.72	1,771,667.07	1,771,667.07	1,771,667.07
11-001-01 - 20 - Transferencia para Gobierno Local	12,959,876.85	0.00	0.00	2,678,000.00	2,678,000.00	12,959,876.85	343,530.50	6,621,809.72	6,621,809.72	6,621,809.72
Total	17,654,146.06	0.00	0.00	2,778,000.00	2,778,000.00	17,654,146.06	968,372.22	8,715,716.79	8,715,716.79	8,715,716.79