



EJERCICIO: 2022
USUARIO: JM.PADILLA
CARIDAD, VALLE



SAMI

Emisión: 05/01/2023
Hora : 03:40 p.m.
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Liquidación Presupuestaria

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

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	284,000.00	284,000.00	284,000.00
15-013-01 - 20 - Fondos Propios Municipales	290,860.00	0.00	0.00	290,000.00	290,000.00	290,860.00	0.00	290,000.00	290,000.00	290,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,239,969.21	0.00	0.00	164,500.00	135,500.00	3,268,969.21	63,800.00	711,993.94	711,993.94	711,993.94
11-001-01 - 20 - Transferencia para Gobierno Local	12,959,876.85	160,000.00	0.00	4,679,400.00	4,708,400.00	13,090,876.85	238,500.00	7,148,991.27	7,148,991.27	7,148,991.27
Total	17,654,146.06	160,000.00	0.00	5,133,900.00	5,133,900.00	17,814,146.06	302,300.00	8,434,985.21	8,434,985.21	8,434,985.21