



EJERCICIO: 2022  
USUARIO: D.LOPEZ  
ALIANZA, VALLE



**SAMI**

Emisión: 04/08/2023  
Hora : 12:13 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        | 1,062,000.00         | 0.00             | 0.00        | 0.00                | 0.00                | 1,062,000.00         | 0.00          | 171,000.00          | 171,000.00          | 171,000.00          |
| 15-013-01 - 20 - Fondos Propios Municipales        | 265,500.00           | 0.00             | 0.00        | 0.00                | 0.00                | 265,500.00           | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,288,690.62         | 0.00             | 0.00        | 0.00                | 0.00                | 3,288,690.62         | 0.00          | 709,814.42          | 709,814.42          | 709,814.42          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,004,762.49        | 50,000.00        | 0.00        | 2,322,000.00        | 2,322,000.00        | 13,054,762.49        | 0.00          | 3,384,611.10        | 3,384,611.10        | 3,384,611.10        |
| <b>Total</b>                                       | <b>17,620,953.11</b> | <b>50,000.00</b> | <b>0.00</b> | <b>2,322,000.00</b> | <b>2,322,000.00</b> | <b>17,670,953.11</b> | <b>0.00</b>   | <b>4,265,425.52</b> | <b>4,265,425.52</b> | <b>4,265,425.52</b> |