



EJERCICIO: 2022  
USUARIO: MARIA.ALVAREZ  
ARAMECINA,VALLE



**SAMI**

Emisión: 16/08/2023  
Hora : 03:06 p.m.  
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## Liquidación Presupuestaria

Fecha del: 01/06/2022 al 30/06/2022

Moneda: Lempiras (L)

| Descripción                                                                                 | Asignado             | Ampliación          | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|---------------------------------------------------------------------------------------------|----------------------|---------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales                                                 | 1,397,200.00         | 0.00                | 0.00        | 0.00              | 0.00                | 1,397,200.00         | 0.00          | 564,616.90          | 564,616.90          | 564,616.90          |
| 15-013-01 - 20 - Fondos Propios Municipales                                                 | 349,300.00           | 0.00                | 0.00        | 0.00              | 0.00                | 349,300.00           | 0.00          | 0.00                | 0.00                | 0.00                |
| 22-153-01 - 20 - NUESTRA CUENCA RIO GOASCORAN                                               | 0.00                 | 0.00                | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-011-02 - 10 - PARA INGRESO DE TRANSFERENCIAS DE SECRETARIA DE ESTADO Y PODER LEGISLATIVO | 0.00                 | 0.00                | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local                                          | 3,413,069.31         | 1,687,226.69        | 0.00        | 0.00              | 0.00                | 5,100,296.00         | 0.00          | 2,273,970.81        | 2,273,970.81        | 2,273,970.81        |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                          | 13,652,277.23        | 6,748,906.77        | 0.00        | 0.00              | 0.00                | 20,401,184.00        | 0.00          | 3,580,871.00        | 3,580,871.00        | 3,580,871.00        |
| <b>Total</b>                                                                                | <b>18,811,846.54</b> | <b>8,436,133.46</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>27,247,980.00</b> | <b>0.00</b>   | <b>6,419,458.71</b> | <b>6,419,458.71</b> | <b>6,419,458.71</b> |