



EJERCICIO: 2022  
USUARIO: RB.GARCIA  
SANTA RITA,YORO



**SAMI**

Emisión: 01/07/2022  
Hora : 03:53 p.m.  
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## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 22-178-01 - 20 - DONACION UNICEF                   | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 15-013-01 - 10 - Fondos Propios Municipales        | 12,741,114.61        | 0.00        | 0.00        | 0.00              | 446,999.99          | 12,294,114.62        | 0.00          | 1,596,334.07        | 1,596,334.07        | 1,596,334.07        |
| 15-013-01 - 20 - Fondos Propios Municipales        | 12,027,114.62        | 0.00        | 0.00        | 446,999.99        | 0.00                | 12,474,114.61        | 0.00          | 464,115.15          | 464,115.15          | 464,115.15          |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,431,354.62         | 0.00        | 0.00        | 0.00              | 0.00                | 3,431,354.62         | 0.00          | 541,187.50          | 541,187.50          | 541,187.50          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,725,418.48        | 0.00        | 0.00        | 0.00              | 0.00                | 13,725,418.48        | 0.00          | 1,698,447.48        | 1,698,447.48        | 1,698,447.48        |
| 22-178-10 - 20 - UNICEF-Funcionamiento             | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| <b>Total</b>                                       | <b>41,925,002.33</b> | <b>0.00</b> | <b>0.00</b> | <b>446,999.99</b> | <b>446,999.99</b>   | <b>41,925,002.33</b> | <b>0.00</b>   | <b>4,300,084.20</b> | <b>4,300,084.20</b> | <b>4,300,084.20</b> |