



EJERCICIO: 2022  
USUARIO: M.MALDONADO  
SAN ESTEBAN,OLANCHO



**SAMI**

Emisión: 07/07/2022  
Hora : 05:51 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              |
|----------------------------------------------------|----------------------|-------------|------------------|---------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 7,981,853.15         | 0.00        | 0.00             | 5,000.00            | 2,485,579.11        | 5,501,274.04         | 0.00          | 788,733.74          | 788,733.74          | 788,733.74          |
| 15-013-01 - 20 - Fondos Propios Municipales        | 2,020,463.29         | 0.00        | 0.00             | 2,480,579.11        | 0.00                | 4,501,042.40         | 0.00          | 710,114.75          | 710,114.75          | 710,114.75          |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,627,020.31         | 0.00        | 4,507.49         | 1,637,479.85        | 1,637,479.85        | 3,622,512.82         | 0.00          | 394,228.50          | 394,228.50          | 394,228.50          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,508,081.25        | 0.00        | 18,029.96        | 956,518.00          | 956,518.00          | 14,490,051.29        | 0.00          | 1,134,986.89        | 1,134,986.89        | 1,134,986.89        |
| <b>Total</b>                                       | <b>28,137,418.00</b> | <b>0.00</b> | <b>22,537.45</b> | <b>5,079,576.96</b> | <b>5,079,576.96</b> | <b>28,114,880.55</b> | <b>0.00</b>   | <b>3,028,063.88</b> | <b>3,028,063.88</b> | <b>3,028,063.88</b> |