



EJERCICIO: 2022
USUARIO: ANTONIO.MARTINEZ
BELÉN DE GUALCHO, OCOTEPEQUE



SAMI

Emisión: 13/01/2023
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Pagina: 1 de 2

Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-01 - 20 - FONDOS (PROMINE KfW) MEJORAMIENTO CEBG DR.POLICARPO BONILLA B*SAN ANTONIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,910,914.92	2,910,914.92	2,910,914.92
15-013-01 - 10 - Fondos Propios Municipales	985,140.00	0.00	0.00	35,424.00	35,424.00	985,140.00	0.00	179,940.16	179,940.16	179,940.16
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	15,800.00	15,800.00	570,460.00	0.00	201,625.07	201,625.07	201,625.07
15-011-05 - 20 - Presidencia	0.00	3,437,989.52	0.00	0.00	0.00	3,437,989.52	0.00	3,308,546.14	3,308,546.14	3,308,546.14
11-001-01 - 10 - Transferencia para Gobierno Local	2,733,472.69	0.00	0.00	22,902.00	22,902.00	2,733,472.69	0.00	525,559.43	525,559.43	525,559.43
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	0.00	106,000.00	106,000.00	15,489,678.55	0.00	3,119,470.50	3,119,470.50	3,119,470.50
Total	19,778,751.24	3,437,989.52	0.00	180,126.00	180,126.00	23,216,740.76	0.00	10,246,056.22	10,246,056.22	10,246,056.22