



EJERCICIO: 2022
USUARIO: ROSIBEL.MONCADA
MOROLICA,CHOLUTeca



SAMI

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Liquidación Presupuestaria

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Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,066,194.74	0.00	0.00	0.00	0.00	1,066,194.74	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	266,548.68	0.00	0.00	0.00	0.00	266,548.68	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,373,451.32	650,000.00	0.00	68,000.00	68,000.00	4,023,451.32	0.00	717,500.00	717,500.00	717,500.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,493,805.26	0.00	650,000.00	1,182,000.00	1,182,000.00	12,843,805.26	0.00	2,443,149.57	2,443,149.57	2,443,149.57
Total	18,200,000.00	650,000.00	650,000.00	1,250,000.00	1,250,000.00	18,200,000.00	0.00	3,160,649.57	3,160,649.57	3,160,649.57