



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



SAMI

Emisión: 14/12/2022
Hora : 05:08 p.m.
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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	5,804,341.90	0.00	0.00	0.00	5,804,341.90	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	985,140.00	0.00	0.00	3,500.00	3,500.00	985,140.00	0.00	23,093.00	23,093.00	23,093.00
15-013-01 - 20 - Fondos Propios Municipales	570,460.00	0.00	0.00	0.00	0.00	570,460.00	0.00	24,181.50	24,181.50	24,181.50
15-011-05 - 20 - Presidencia	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	2,733,472.69	0.00	0.00	55,240.00	55,240.00	2,733,472.69	0.00	418,804.34	418,804.34	418,804.34
11-001-01 - 20 - Transferencia para Gobierno Local	15,489,678.55	0.00	0.00	1,733,500.00	1,733,500.00	15,489,678.55	0.00	2,555,723.17	2,555,723.17	2,555,723.17
Total	19,778,751.24	5,804,341.90	0.00	1,792,240.00	1,792,240.00	25,583,093.14	0.00	3,021,802.01	3,021,802.01	3,021,802.01