



EJERCICIO: 2021  
USUARIO: DINORAH.URQUIA  
GUALALA,SANTA BARBARA



**SAMI**

Emisión: 11/11/2021  
Hora : 01:42 p.m.  
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## Liquidación Presupuestaria

Fecha del: 01/10/2021 al 31/10/2021

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso     | Comprometido      | Devengado         | Pagado            |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|-------------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 695,892.06           | 0.00        | 0.00        | 0.00              | 0.00                | 695,892.06           | 29,250.00         | 4,812.50          | 4,812.50          | 4,812.50          |
| 15-013-01 - 20 - Fondos Propios Municipales        | 579,711.11           | 0.00        | 0.00        | 0.00              | 0.00                | 579,711.11           | 128,831.74        | 0.00              | 0.00              | 0.00              |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,395,509.66         | 0.00        | 0.00        | 0.00              | 0.00                | 2,395,509.66         | 0.00              | 95,537.38         | 95,537.38         | 95,537.38         |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 11,535,016.34        | 0.00        | 0.00        | 999,000.00        | 999,000.00          | 11,535,016.34        | 34,689.49         | 558,867.70        | 558,867.70        | 558,867.70        |
| <b>Total</b>                                       | <b>15,206,129.17</b> | <b>0.00</b> | <b>0.00</b> | <b>999,000.00</b> | <b>999,000.00</b>   | <b>15,206,129.17</b> | <b>192,771.23</b> | <b>659,217.58</b> | <b>659,217.58</b> | <b>659,217.58</b> |