



EJERCICIO: 2019  
USUARIO: HMEJIA  
SAN NICOLÁS,SANTA BARBARA



**SAMI**

Emisión: 10/06/2019  
Hora : 08:19 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/05/2019 al 31/05/2019

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliacion       | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|----------------------------------------------------|----------------------|------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 1,950,000.00         | 0.00             | 0.00        | 0.00              | 0.00                | 1,950,000.00         | 0.00          | 1,461.42            | 1,461.42            | 1,461.42            |
| 15-013-01 - 20 - Fondos Propios Municipales        | 1,050,000.00         | 0.00             | 0.00        | 370,000.00        | 370,000.00          | 1,050,000.00         | 0.00          | 108,926.00          | 108,926.00          | 99,720.00           |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,461,279.82         | 3,888.60         | 0.00        | 0.00              | 0.00                | 2,465,168.42         | 0.00          | 154,653.14          | 154,653.14          | 154,653.14          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 11,892,733.18        | 15,554.40        | 0.00        | 250,000.00        | 250,000.00          | 11,908,287.58        | 0.00          | 1,233,234.81        | 1,233,234.81        | 1,233,234.81        |
| <b>Total</b>                                       | <b>17,354,013.00</b> | <b>19,443.00</b> | <b>0.00</b> | <b>620,000.00</b> | <b>620,000.00</b>   | <b>17,373,456.00</b> | <b>0.00</b>   | <b>1,498,275.37</b> | <b>1,498,275.37</b> | <b>1,489,069.37</b> |