



EJERCICIO: 2019  
USUARIO: D.GUEVARA  
DOLORES MERENDÓN, OCOTEPEQUE



**SAMI**

Emisión: 20/05/2020  
Hora : 12:38 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/04/2019 al 30/04/2019

Moneda: Lempiras (L)

| Descripción                                        | Asignado             | Ampliación  | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso    | Comprometido      | Devengado         | Pagado            |
|----------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|------------------|-------------------|-------------------|-------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 420,071.26           | 0.00        | 0.00        | 0.00              | 0.00                | 420,071.26           | 102,097.21       | 102,554.21        | 102,554.21        | 102,554.21        |
| 15-013-01 - 20 - Fondos Propios Municipales        | 268,192.21           | 0.00        | 0.00        | 0.00              | 0.00                | 268,192.21           | 0.00             | 0.00              | 0.00              | 0.00              |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,364,315.68         | 0.00        | 0.00        | 0.00              | 0.00                | 3,364,315.68         | 73,500.00        | 70,527.41         | 70,527.41         | 70,527.41         |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,799,092.32        | 0.00        | 0.00        | 0.00              | 0.00                | 12,799,092.32        | 9,171.00         | 149,283.72        | 149,283.72        | 149,283.72        |
| <b>Total</b>                                       | <b>16,851,671.47</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>         | <b>16,851,671.47</b> | <b>37,768.21</b> | <b>322,365.34</b> | <b>322,365.34</b> | <b>322,365.34</b> |