



EJERCICIO: 2020  
USUARIO: HMEJIA  
SAN NICOLÁS,SANTA BARBARA



**SAMI**

Emisión: 05/12/2020  
Hora : 04:52 p.m.  
Pagina: 1 de 2

## Liquidación Presupuestaria

Fecha del: 01/07/2020 al 31/07/2020

Moneda: Lempiras (L)

| Descripcion                                                                                             | Asignado             | Ampliacion  | Disminucion | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|---------------------------------------------------------------------------------------------------------|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 11-011-03 - 20 - EMERGENCIA COVID-19                                                                    | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 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          | 135,067.32          | 135,067.32          | 135,067.32          |
| 15-013-01 - 20 - Fondos Propios Municipales                                                             | 1,120,000.00         | 0.00        | 0.00        | 0.00              | 0.00                | 1,120,000.00         | 0.00          | 158,277.20          | 158,277.20          | 158,277.20          |
| 11-011-02 - 20 - SECRETARIA DE GOBERNACION,<br>JUSTICIA Y DESENTRALIACION<br>(CONSTRUCCIONES ESCOLARES) | 0.00                 | 0.00        | 0.00        | 0.00              | 0.00                | 0.00                 | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-011-04 - 20 - SGJD/FUERZA HONDURAS                                                                   | 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                                                      | 3,169,363.80         | 0.00        | 0.00        | 33,000.00         | 33,000.00           | 3,169,363.80         | 0.00          | 221,383.74          | 221,383.74          | 221,383.74          |
| 11-001-01 - 20 - Transferencia para Gobierno Local                                                      | 12,677,455.20        | 0.00        | 0.00        | 106,000.00        | 106,000.00          | 12,677,455.20        | 0.00          | 495,838.61          | 495,838.61          | 495,838.61          |
| <b>Total</b>                                                                                            | <b>18,916,819.00</b> | <b>0.00</b> | <b>0.00</b> | <b>139,000.00</b> | <b>139,000.00</b>   | <b>18,916,819.00</b> | <b>0.00</b>   | <b>1,010,566.87</b> | <b>1,010,566.87</b> | <b>1,010,566.87</b> |