



## Liquidación Presupuestaria

Fecha del: 01/10/2020 al 31/10/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,716,005.00	0.00	0.00	0.00	0.00	7,716,005.00	0.00	1,038,100.00	1,038,100.00	1,038,100.00
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	0.00	0.00	0.00	0.00	6,413,095.00	0.00	251,510.00	251,510.00	251,510.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	1,751,067.39	0.00	4,465,457.95	12,369.69	1,825,339.44	1,825,339.44	1,825,339.44
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	0.00	0.00	180,000.00	1,931,067.39	13,630,479.09	0.00	696,275.83	696,275.83	696,275.83
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,442.03	252,442.03	252,442.03
<b>Total</b>	<b>32,225,037.04</b>	<b>0.00</b>	<b>0.00</b>	<b>1,931,067.39</b>	<b>1,931,067.39</b>	<b>32,225,037.04</b>	<b>12,369.69</b>	<b>4,063,667.30</b>	<b>4,063,667.30</b>	<b>4,063,667.30</b>