



Liquidación Presupuestaria

Fecha del: 01/09/2020 al 31/12/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,784,545.31	0.00	0.00	233,985.16	233,985.16	1,784,545.31	0.00	315,839.21	315,839.21	315,839.21
15-013-01 - 20 - Fondos Propios Municipales	1,205,367.28	0.00	0.00	0.00	0.00	1,205,367.28	0.00	3,200.00	3,200.00	3,200.00
11-011-01 - 20 - Poder Legislativo	0.00	572,729.64	0.00	31,228.12	31,228.12	572,729.64	0.00	834,184.14	834,184.14	834,184.14
11-001-01 - 10 - Transferencia para Gobierno Local	3,657,561.40	4,894.01	0.00	238,206.71	238,206.71	3,662,455.41	28,417.32	1,664,701.08	1,664,701.08	1,664,701.08
11-001-01 - 20 - Transferencia para Gobierno Local	14,630,245.60	19,576.03	0.00	3,356,301.32	3,356,301.32	14,649,821.63	0.00	5,266,893.84	5,266,893.84	5,266,893.84
Total	21,277,719.59	597,199.68	0.00	3,859,721.31	3,859,721.31	21,874,919.27	28,417.32	8,084,818.27	8,084,818.27	8,084,818.27