

londuras, C.A.

Liquidación Presupuestaria

Fecha del: 01/08/2020 al 31/10/2020

Moneda: Lempiaras (L)

Emisión: 25/02/2022
 Hora : 03:22 p.m.
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Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromis	Comprometido	Devengado	Pagado
5-01-3-01 - 10 - Fondos Propios Municipales	288,003.80	0.00	0.00	0.00	0.00	288,003.80	0.00	0.00	0.00	0.00
5-01-3-01 - 20 - Fondos Propios Municipales	205,848.20	534,357.34	0.00	0.00	0.00	740,205.54	0.00	0.00	0.00	0.00
1-001-01 - 10 - Transferencia para Gobierno Local	3,896,169.32	1,306,649.47	0.00	0.00	0.00	5,202,818.79	8,015.20	784,037.18	784,037.18	784,037.18
1-001-01 - 20 - Transferencia para Gobierno Local	11,480,168.66	8,242,216.71	0.00	1,076,343.66	1,076,343.66	19,722,385.39	0.00	1,454,279.04	1,454,279.04	1,454,279.04
Total	15,870,190.00	10,083,223.52	0.00	1,076,343.66	1,076,343.66	25,953,413.52	8,015.20	2,238,316.22	2,238,316.22	2,238,316.22