



## Liquidación Presupuestaria

Fecha del: 01/01/2020 al 06/02/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,341,350.20	0.00	0.00	0.00	0.00	3,341,350.20	0.00	569,362.08	569,362.08	569,362.08
15-013-01 - 20 - Fondos Propios Municipales	2,302,566.80	0.00	0.00	0.00	0.00	2,302,566.80	0.00	112,276.56	112,276.56	112,276.56
11-001-01 - 10 - Transferencia para Gobierno Local	3,625,216.60	0.00	0.00	0.00	0.00	3,625,216.60	0.00	2,785.00	2,785.00	2,785.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,500,866.40	722,367.76	0.00	0.00	0.00	15,223,234.16	0.00	485,437.00	485,437.00	485,437.00
<b>Total</b>	<b>23,770,000.00</b>	<b>722,367.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,492,367.76</b>	<b>0.00</b>	<b>1,169,860.64</b>	<b>1,169,860.64</b>	<b>1,169,860.64</b>