



Liquidación Presupuestaria

Fecha del: 11/02/2020 al 10/03/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-012-01 - 20 - ESTADIO MUNICIPAL	0.00	778,928.00	0.00	0.00	0.00	778,928.00	0.00	778,923.56	778,923.56	778,923.56
15-013-01 - 10 - Fondos Propios Municipales	3,341,350.20	61,074.36	0.00	0.00	0.00	3,402,424.56	0.00	356,684.00	356,684.00	356,684.00
15-013-01 - 20 - Fondos Propios Municipales	2,302,566.80	10,000.00	0.00	0.00	0.00	2,312,566.80	0.00	85,134.00	85,134.00	85,134.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,625,216.60	168,000.00	0.00	0.00	0.00	3,793,216.60	0.00	182,774.79	182,774.79	182,774.79
11-001-01 - 20 - Transferencia para Gobierno Local	14,500,866.40	2,791,556.84	0.00	156,000.00	156,000.00	17,292,423.24	0.00	1,154,973.02	1,154,973.02	1,154,973.02
Total	23,770,000.00	3,809,559.20	0.00	156,000.00	156,000.00	27,579,559.20	0.00	2,558,489.37	2,558,489.37	2,558,489.37