



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	1,784,545.31	0.00	0.00	0.00	0.00	1,784,545.31	0.00	2,000.00	2,000.00	2,000.00
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	0.00	0.00	0.00
11-011-01 - 20 - Poder Legislativo	0.00	399,073.14	0.00	0.00	0.00	399,073.14	0.00	544,136.46	544,136.46	544,136.46
11-001-01 - 10 - Transferencia para Gobierno Local	3,657,561.40	0.00	0.00	0.00	0.00	3,657,561.40	0.00	298,743.15	298,743.15	298,743.15
11-001-01 - 20 - Transferencia para Gobierno Local	14,630,245.60	0.00	0.00	430,000.00	430,000.00	14,630,245.60	0.00	2,096,394.90	2,096,394.90	2,096,394.90
Total	21,277,719.59	399,073.14	0.00	430,000.00	430,000.00	21,676,792.73	0.00	2,941,274.51	2,941,274.51	2,941,274.51