



EJERCICIO: 2020
USUARIO: OZNI.BEJARANO
LA IGUALA, LEMPIRA



Emisión: 09/12/2020
Hora : 11:49 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/06/2020 al 30/06/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-178-01 - 20 - DONACION UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	53,840.00	53,840.00	53,840.00	53,840.00
15-013-01 - 10 - Fondos Propios Municipales	1,582,750.00	0.00	0.00	2,004.75	2,004.75	1,582,750.00	106,278.54	240,131.71	240,131.71	240,131.71
15-013-01 - 20 - Fondos Propios Municipales	887,250.00	0.00	0.00	0.00	0.00	887,250.00	1,031,365.40	1,031,365.40	1,031,365.40	1,031,365.40
11-001-01 - 10 - Transferencia para Gobierno Local	3,018,327.35	0.00	0.00	0.00	0.00	3,018,327.35	339,396.13	484,513.24	484,513.24	484,513.24
11-001-01 - 20 - Transferencia para Gobierno Local	17,110,521.65	0.00	0.00	330,000.00	330,000.00	17,110,521.65	490,061.50	3,901,732.04	3,901,732.04	3,901,732.04
Total	22,598,849.00	0.00	0.00	332,004.75	332,004.75	22,598,849.00	1,342,149.31	5,711,582.39	5,711,582.39	5,711,582.39