



## Liquidación Presupuestaria

Fecha del: 01/07/2020 al 31/07/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,716,005.00	0.00	0.00	0.00	0.00	7,716,005.00	0.00	492,965.77	492,965.77	492,965.77
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	0.00	0.00	0.00	0.00	6,413,095.00	0.00	54,740.00	54,740.00	54,740.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	0.00	0.00	2,714,390.56	0.00	474,182.87	474,182.87	474,182.87
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	0.00	0.00	881,939.61	881,939.61	15,381,546.48	0.00	1,245,013.00	1,245,013.00	1,245,013.00
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>32,225,037.04</b>	<b>0.00</b>	<b>0.00</b>	<b>881,939.61</b>	<b>881,939.61</b>	<b>32,225,037.04</b>	<b>0.00</b>	<b>2,266,901.64</b>	<b>2,266,901.64</b>	<b>2,266,901.64</b>