



## Liquidación Presupuestaria

Fecha del: 01/08/2020 al 31/08/2020

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	628,375.00	628,375.00	628,375.00
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	0.00	0.00	800,000.00	800,000.00	6,413,095.00	0.00	201,380.00	201,380.00	201,380.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	191,500.00	191,500.00	2,714,390.56	0.00	14,244.00	14,244.00	14,244.00
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	0.00	0.00	839,000.00	839,000.00	15,381,546.48	0.00	634,752.61	634,752.61	634,752.61
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	547,255.10	0.00	0.00	0.00	547,255.10	0.00	179,989.86	179,989.86	179,989.86
<b>Total</b>	<b>32,225,037.04</b>	<b>547,255.10</b>	<b>0.00</b>	<b>1,830,500.00</b>	<b>1,830,500.00</b>	<b>32,772,292.14</b>	<b>0.00</b>	<b>1,658,741.47</b>	<b>1,658,741.47</b>	<b>1,658,741.47</b>