



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,679,608.46	0.00	0.00	0.00	0.00	2,679,608.46	0.00	2,036.00	2,036.00	2,036.00
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.12	0.00	0.00	0.00	0.00	1,266,886.12	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,846,907.70	0.00	0.00	0.00	0.00	3,846,907.70	14,295.00	47,722.73	47,722.73	47,722.73
11-001-01 - 20 - Transferencia para Gobierno Local	13,922,619.35	0.00	0.00	0.00	0.00	13,922,619.35	0.00	138.00	138.00	138.00
Total	21,716,021.63	0.00	0.00	0.00	0.00	21,716,021.63	14,295.00	49,896.73	49,896.73	49,896.73