



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	21,216,194.21	0.00	0.00	0.00	0.00	21,216,194.21	1,073,901.93	1,717,861.97	1,717,861.97	1,717,861.97
15-013-01 - 20 - Fondos Propios Municipales	27,119,882.89	0.00	0.00	0.00	0.00	27,119,882.89	0.00	317,675.94	317,675.94	317,675.94
15-013-01 - 30 - Fondos Propios Municipales	528,165.90	0.00	0.00	0.00	0.00	528,165.90	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,429,709.85	0.00	0.00	0.00	0.00	5,429,709.85	17,000.00	428,614.91	428,614.91	428,614.91
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,771.50	1,636,731.60	0.00	155,367.00	155,367.00	22,223,503.10	33,568.00	1,405,330.35	1,405,330.35	1,405,330.35
11-001-01 - 30 - Transferencia para Gobierno Local	119,275.65	0.00	0.00	0.00	0.00	119,275.65	0.00	0.00	0.00	0.00
Total	75,000,000.00	1,636,731.60	0.00	155,367.00	155,367.00	76,636,731.60	1,124,469.93	3,869,483.17	3,869,483.17	3,869,483.17