



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	12,180,525.70	0.00	0.00	120,000.00	120,000.00	12,180,525.70	0.00	896,478.33	896,478.33	896,478.33
15-013-01 - 20 - Fondos Propios Municipales	12,260,525.70	0.00	0.00	0.00	0.00	12,260,525.70	0.00	715,389.37	715,389.37	715,389.37
11-011-04 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	0.00	455,440.00	0.00	0.00	0.00	455,440.00	0.00	149,503.47	149,503.47	149,503.47
11-011-02 - 20 - Transferencia en el marco de La Emergencia COVID-19 Honduras Solidaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,608,657.35	0.00	0.00	0.00	0.00	2,608,657.35	0.00	82,360.01	82,360.01	82,360.01
11-001-01 - 20 - Transferencia para Gobierno Local	10,434,629.65	0.00	0.00	300,000.00	300,000.00	10,434,629.65	0.00	298,753.54	298,753.54	298,753.54
Total	37,484,338.40	455,440.00	0.00	420,000.00	420,000.00	37,939,778.40	0.00	2,142,484.72	2,142,484.72	2,142,484.72