



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	2,466,644.04	0.00	0.00	190,000.00	190,000.00	2,466,644.04	144,789.74	362,838.14	362,838.14	362,838.14
15-013-01 - 20 - Fondos Propios Municipales	1,727,762.69	0.00	0.00	0.00	0.00	1,727,762.69	72,943.00	72,943.00	72,943.00	72,943.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,562,769.80	0.00	0.00	0.00	0.00	3,562,769.80	20,508.00	181,008.00	181,008.00	181,008.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,276,079.20	3,218,000.00	0.00	1,000,000.00	1,000,000.00	17,494,079.20	2,752,393.38	1,836,632.87	1,836,632.87	1,836,632.87
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	22,033,255.73	3,218,000.00	0.00	1,190,000.00	1,190,000.00	25,251,255.73	2,514,152.64	2,453,422.01	2,453,422.01	2,453,422.01