



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-012-08 - 10 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-012-08 - 20 - Descentralizadas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	580,000.00	0.00	0.00	0.00	0.00	580,000.00	0.00	1,810.00	1,810.00	1,810.00
15-013-01 - 20 - Fondos Propios Municipales	320,000.00	0.00	0.00	0.00	0.00	320,000.00	0.00	116,920.00	116,920.00	116,920.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,471,934.19	0.00	0.00	0.00	0.00	2,471,934.19	0.00	34,740.00	34,740.00	34,740.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,240,960.81	0.00	0.00	75,600.00	75,600.00	14,240,960.81	0.00	565,072.50	565,072.50	565,072.50
Total	17,612,895.00	0.00	0.00	75,600.00	75,600.00	17,612,895.00	0.00	718,542.50	718,542.50	718,542.50