



## 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
15-013-01 - 10 - Fondos Propios Municipales	21,216,194.21	310,000.00	0.00	0.00	0.00	21,526,194.21	236,170.45	1,650,689.34	1,650,689.34	1,650,689.34
15-013-01 - 20 - Fondos Propios Municipales	27,119,882.89	2,228,536.17	0.00	0.00	0.00	29,348,419.06	35,055.66	659,100.89	659,100.89	659,100.89
15-013-01 - 30 - Fondos Propios Municipales	528,165.90	600,000.00	0.00	0.00	0.00	1,128,165.90	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	215,524.41	574,448.72	574,448.72	574,448.72
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,771.50	0.00	0.00	0.00	0.00	20,586,771.50	18,723.49	642,212.76	642,212.76	642,212.76
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
<b>Total</b>	<b>75,000,000.00</b>	<b>3,138,536.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78,138,536.17</b>	<b>4,313.87</b>	<b>3,526,451.71</b>	<b>3,526,451.71</b>	<b>3,526,451.71</b>