



Liquidación Presupuestaria

Fecha del: 01/06/2020 al 30/06/2020

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	656,516.74	0.00	0.00	0.00	21,872,710.95	798,479.58	3,571,887.40	3,571,887.40	3,571,887.40
15-013-01 - 20 - Fondos Propios Municipales	27,119,882.89	350,000.00	0.00	0.00	0.00	27,469,882.89	1,025.82	637,608.29	637,608.29	637,608.29
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	226,700.41	928,973.15	928,973.15	928,973.15
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,771.50	155,367.00	0.00	500,000.00	500,000.00	20,742,138.50	42,530.73	1,738,889.88	1,738,889.88	1,738,889.88
11-001-01 - 30 - Transferencia para Gobierno Local	119,275.65	0.00	0.00	0.00	0.00	119,275.65	0.00	337,152.00	337,152.00	337,152.00
Total	75,000,000.00	1,161,883.74	0.00	500,000.00	500,000.00	76,161,883.74	983,675.08	7,214,510.72	7,214,510.72	7,214,510.72