



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	1,122,309.84	0.00	0.00	250.00	250.00	1,122,309.84	45.00	117,843.85	117,843.85	117,843.85
15-013-01 - 20 - Fondos Propios Municipales	604,320.68	0.00	0.00	238,910.69	238,910.69	604,320.68	0.00	0.00	0.00	0.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-02 - 20 - Transferencia COVID-19	0.00	413,500.00	0.00	0.00	0.00	413,500.00	0.00	413,500.00	413,500.00	413,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,707,230.00	0.00	0.00	250.00	250.00	2,707,230.00	0.00	279,956.41	279,956.41	279,956.41
11-001-01 - 20 - Transferencia para Gobierno Local	10,828,920.00	0.00	0.00	3,568,388.13	3,568,388.13	10,828,920.00	0.00	539,061.92	539,061.92	539,061.92
14-011-01 - 20 - Transferencia Para La Navidad Catracha 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,262,780.52	413,500.00	0.00	3,807,798.82	3,807,798.82	15,676,280.52	45.00	1,350,362.18	1,350,362.18	1,350,362.18