



Liquidación Presupuestaria

Fecha del: 01/05/2020 al 31/05/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,716,005.00	0.00	0.00	0.00	0.00	7,716,005.00	0.00	446,599.99	446,599.99	446,599.99
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	0.00	0.00	0.00	0.00	6,413,095.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	0.00	0.00	2,714,390.56	0.00	71,253.59	71,253.59	71,253.59
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	0.00	0.00	769,187.41	769,187.41	15,381,546.48	0.00	780,764.45	780,764.45	780,764.45
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	1,493,000.00	0.00	0.00	0.00	1,493,000.00	0.00	1,493,000.00	1,493,000.00	1,493,000.00
Total	32,225,037.04	1,493,000.00	0.00	769,187.41	769,187.41	33,718,037.04	0.00	2,791,618.03	2,791,618.03	2,791,618.03