



Liquidación Presupuestaria

Fecha del: 01/06/2020 al 30/06/2020
 Moneda: Lempiras (L)



Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	14,328,233.56	0.00	0.00	328,139.83	80,000.00	14,576,373.39	19,305.71	1,525,898.07	1,525,898.07	1,525,898.07
15-013-01 - 20 - Fondos Propios Municipales	20,464,625.44	0.00	0.00	172,970.39	421,110.22	20,216,485.61	0.00	335,740.62	335,740.62	335,740.62
11-001-01 - 10 - Transferencia para Gobierno Local	3,412,428.20	0.00	0.00	70,000.00	70,000.00	3,412,428.20	0.00	55,368.40	55,368.40	55,368.40
11-001-01 - 20 - Transferencia para Gobierno Local	13,794,712.80	0.00	0.00	316,262.00	316,262.00	13,794,712.80	0.00	1,116,319.46	1,116,319.46	1,116,319.46
Total	52,000,000.00	0.00	0.00	897,372.22	897,372.22	52,000,000.00	19,305.71	3,033,316.49	3,033,316.49	3,033,316.49