



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,894,020.00	0.00	0.00	0.00	100,000.00	4,794,020.00	60,119.46	980,296.98	980,296.98	980,296.98
15-013-01 - 20 - Fondos Propios Municipales	3,262,680.00	283,278.18	0.00	400,000.00	300,000.00	3,645,958.18	0.00	830,105.10	830,105.10	830,105.10
11-011-01 - 20 - Transferencia Honduras Solidaria COVID-19	0.00	1,002,000.00	0.00	0.00	0.00	1,002,000.00	0.00	826,737.00	826,737.00	826,737.00
11-011-02 - 20 - Transferencia de Secretaría de Gobernación	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,678.75	171,678.75	171,678.75
11-001-01 - 10 - Transferencia para Gobierno Local	3,578,566.00	0.00	0.00	0.00	0.00	3,578,566.00	356,946.44	846,725.94	846,725.94	846,725.94
11-001-01 - 20 - Transferencia para Gobierno Local	11,814,264.00	0.00	0.00	35,433.31	35,433.31	11,814,264.00	350,755.95	1,390,056.86	1,390,056.86	1,390,056.86
Total	23,549,530.00	1,285,278.18	0.00	435,433.31	435,433.31	24,834,808.18	767,821.85	5,045,600.63	5,045,600.63	5,045,600.63