



## 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	1,784,545.31	0.00	0.00	149,767.20	149,767.20	1,784,545.31	31,988.92	368,989.57	368,989.57	368,989.57
15-013-01 - 20 - Fondos Propios Municipales	1,205,367.28	0.00	0.00	0.00	0.00	1,205,367.28	0.00	0.00	0.00	0.00
11-011-01 - 20 - Poder Legislativo	0.00	1,717,000.00	0.00	0.00	0.00	1,717,000.00	0.00	1,717,000.00	1,717,000.00	1,717,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,657,561.40	0.00	0.00	0.00	0.00	3,657,561.40	0.00	77,921.21	77,921.21	77,921.21
11-001-01 - 20 - Transferencia para Gobierno Local	14,630,245.60	0.00	0.00	1,380,164.00	1,380,164.00	14,630,245.60	0.00	2,318,921.59	2,318,921.59	2,318,921.59
<b>Total</b>	<b>21,277,719.59</b>	<b>1,717,000.00</b>	<b>0.00</b>	<b>1,529,931.20</b>	<b>1,529,931.20</b>	<b>22,994,719.59</b>	<b>31,988.92</b>	<b>4,482,832.37</b>	<b>4,482,832.37</b>	<b>4,482,832.37</b>