



### 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	14,328,233.56	0.00	0.00	24,386.16	24,386.16	14,328,233.56	19,305.71	756,491.22	756,491.22	756,491.22
15-013-01 - 20 - Fondos Propios Municipales	20,464,625.44	0.00	0.00	0.00	0.00	20,464,625.44	0.00	101,572.50	101,572.50	101,572.50
11-001-01 - 10 - Transferencia para Gobierno Local	3,412,428.20	0.00	0.00	0.00	0.00	3,412,428.20	0.00	230,104.21	230,104.21	230,104.21
11-001-01 - 20 - Transferencia para Gobierno Local	13,794,712.80	1,197,500.00	0.00	300,000.00	300,000.00	14,992,212.80	0.00	2,500,075.39	2,500,075.39	2,500,075.39
<b>Total</b>	<b>52,000,000.00</b>	<b>1,197,500.00</b>	<b>0.00</b>	<b>324,386.16</b>	<b>324,386.16</b>	<b>53,197,500.00</b>	<b>19,305.71</b>	<b>3,588,243.32</b>	<b>3,588,243.32</b>	<b>3,588,243.32</b>