



Liquidación Presupuestaria

Fecha del: 30/06/2020 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	7,371,163.68	0.00	0.00	0.00	0.00	7,371,163.68	89,500.00	273,500.00	273,500.00	273,500.00
15-013-01 - 20 - Fondos Propios Municipales	11,541,179.92	0.00	0.00	0.00	0.00	11,541,179.92	432,000.00	432,000.00	432,000.00	432,000.00
11-011-01 - 20 - Poder Legislativo COVID-19	0.00	2,030,000.00	0.00	0.00	0.00	2,030,000.00	0.00	2,030,000.00	2,030,000.00	2,030,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	4,778,850.17	900,000.00	0.00	0.00	38,560.73	5,640,289.44	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,598,786.83	4,256,264.94	0.00	2,089,325.00	2,050,764.27	18,893,612.50	0.00	5,247,230.00	5,247,230.00	5,247,230.00
Total	38,289,980.60	7,186,264.94	0.00	2,089,325.00	2,089,325.00	45,476,245.54	521,500.00	7,982,730.00	7,982,730.00	7,982,730.00