



## 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	22,460,541.06	0.00	0.00	0.00	0.00	22,460,541.06	2,625,918.06	1,575,141.59	1,575,141.59	1,575,141.59
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	0.00	0.00	0.00	0.00	30,397,246.33	292,000.00	14,950.00	14,950.00	14,950.00
15-013-01 - 30 - Fondos Propios Municipales	3,293,565.25	0.00	0.00	0.00	0.00	3,293,565.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,146,627.80	0.00	0.00	0.00	0.00	5,146,627.80	0.00	0.00	0.00	0.00
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	3,507,500.00	0.00	500,000.00	500,000.00	24,094,011.20	0.00	4,674,121.13	4,674,121.13	4,688,121.13
<b>Total</b>	<b>81,884,491.64</b>	<b>3,507,500.00</b>	<b>0.00</b>	<b>500,000.00</b>	<b>500,000.00</b>	<b>85,391,991.64</b>	<b>2,917,918.06</b>	<b>6,264,212.72</b>	<b>6,264,212.72</b>	<b>6,278,212.72</b>