



## 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	7,263,960.00	0.00	0.00	0.00	0.00	7,263,960.00	0.00	126,270.62	126,270.62	126,270.62
15-013-01 - 20 - Fondos Propios Municipales	6,143,240.00	0.00	0.00	350,000.00	350,000.00	6,143,240.00	0.00	184,317.20	184,317.20	184,317.20
11-001-01 - 10 - Transferencia para Gobierno Local	2,316,999.22	0.00	0.00	0.00	0.00	2,316,999.22	0.00	39,455.00	39,455.00	39,455.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,129,662.22	0.00	0.00	1,787,935.26	1,787,935.26	13,129,662.22	0.00	774,700.00	774,700.00	774,700.00
11-012-01 - 20 - Transferencias y Donaciones varias	0.00	868,000.00	0.00	0.00	0.00	868,000.00	0.00	635,631.44	635,631.44	635,631.44
<b>Total</b>	<b>28,853,861.44</b>	<b>868,000.00</b>	<b>0.00</b>	<b>2,137,935.26</b>	<b>2,137,935.26</b>	<b>29,721,861.44</b>	<b>0.00</b>	<b>1,760,374.26</b>	<b>1,760,374.26</b>	<b>1,760,374.26</b>