



Liquidación Presupuestaria

Fecha del: 01/03/2020 al 31/03/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	7,716,005.00	0.00	0.00	0.00	0.00	7,716,005.00	0.00	446,400.00	446,400.00	446,400.00
15-013-01 - 20 - Fondos Propios Municipales	6,413,095.00	0.00	0.00	0.00	0.00	6,413,095.00	0.00	466,012.33	466,012.33	466,012.33
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	593,743.36	0.00	0.00	0.00	3,308,133.92	0.00	56,753.67	56,753.67	56,753.67
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	2,374,973.48	0.00	1,000,000.00	1,000,000.00	17,756,519.96	0.00	857,197.71	857,197.71	857,197.71
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	1,493,000.00	0.00	0.00	0.00	1,493,000.00	0.00	100,048.09	100,048.09	100,048.09
Total	32,225,037.04	4,461,716.84	0.00	1,000,000.00	1,000,000.00	36,686,753.88	0.00	1,926,411.80	1,926,411.80	1,926,411.80