



Liquidación Presupuestaria

Fecha del: 01/04/2020 al 30/04/2020

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	234,323.40	234,323.40	234,323.40
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	62,350.00	62,350.00	62,350.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,714,390.56	0.00	0.00	0.00	0.00	2,714,390.56	0.00	579,995.86	579,995.86	579,995.86
11-001-01 - 20 - Transferencia para Gobierno Local	15,381,546.48	0.00	0.00	0.00	0.00	15,381,546.48	0.00	917,321.99	917,321.99	917,321.99
11-012-01 - 20 - Transferencia y Donaciones de Instituciones Descentralizadas para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,493,000.00	1,493,000.00	1,493,000.00
Total	32,225,037.04	0.00	0.00	0.00	0.00	32,225,037.04	0.00	3,286,991.25	3,286,991.25	3,286,991.25