



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	2,679,608.46	0.00	0.00	0.00	0.00	2,679,608.46	282.09	326,011.78	326,011.78	326,011.78
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.12	0.00	0.00	0.00	0.00	1,266,886.12	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,846,907.70	1,497,022.23	0.00	0.00	0.00	5,343,929.93	159,208.16	1,087,534.53	1,087,534.53	1,087,534.53
11-001-01 - 20 - Transferencia para Gobierno Local	13,922,619.35	1,566,684.55	0.00	315,000.00	315,000.00	15,489,303.90	0.00	1,411,075.85	1,411,075.85	1,411,075.85
Total	21,716,021.63	3,063,706.78	0.00	315,000.00	315,000.00	24,779,728.41	159,490.25	2,824,622.16	2,824,622.16	2,824,622.16