



## 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
22-185-01 - 20 - FAO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	454,700.32	0.00	0.00	0.00	0.00	454,700.32	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	258,638.62	0.00	0.00	0.00	0.00	258,638.62	0.00	156,550.00	156,550.00	156,550.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,220,575.20	0.00	0.00	0.00	0.00	3,220,575.20	0.00	37,749.66	37,749.66	37,749.66
11-001-01 - 20 - Transferencia para Gobierno Local	12,748,800.80	1,417,664.42	927,164.42	0.00	0.00	13,239,300.80	0.00	347,209.95	347,209.95	347,209.95
22-178-01 - 20 - UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>16,682,714.94</b>	<b>1,417,664.42</b>	<b>927,164.42</b>	<b>0.00</b>	<b>0.00</b>	<b>17,173,214.94</b>	<b>0.00</b>	<b>541,509.61</b>	<b>541,509.61</b>	<b>541,509.61</b>