



## 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
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	25,000.00	25,000.00	25,000.00
15-013-01 - 20 - Fondos Propios Municipales	258,638.62	0.00	0.00	0.00	0.00	258,638.62	0.00	26,000.00	26,000.00	26,000.00
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	321,092.38	321,092.38	321,092.38
11-001-01 - 20 - Transferencia para Gobierno Local	12,748,800.80	490,500.00	0.00	50,000.00	50,000.00	13,239,300.80	0.00	982,580.24	982,580.24	982,580.24
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>490,500.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>17,173,214.94</b>	<b>0.00</b>	<b>1,354,672.62</b>	<b>1,354,672.62</b>	<b>1,354,672.62</b>