



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	583,427.08	0.00	0.00	0.00	0.00	583,427.08	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	496,083.77	0.00	0.00	0.00	0.00	496,083.77	0.00	0.00	0.00	0.00
14-011-01 - 20 - TRANSFERENCIA DEL GOBIERNO PARA OPERACIÓN HONDURAS SOLIDARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409,000.00	409,000.00	409,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,194,107.00	0.00	0.00	0.00	0.00	3,194,107.00	0.00	212,605.00	212,605.00	212,605.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,776,428.00	0.00	0.00	800,000.00	800,000.00	12,776,428.00	0.00	473,751.43	473,751.43	473,751.43
Total	17,050,045.85	0.00	0.00	800,000.00	800,000.00	17,050,045.85	0.00	1,095,356.43	1,095,356.43	1,095,356.43