



Liquidación Presupuestaria

Fecha del: 10/04/2020 al 09/05/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-012-01 - 20 - ESTADIO MUNICIPAL	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	3,341,350.20	0.00	0.00	0.00	0.00	3,341,350.20	0.00	21,877.00	21,877.00	21,877.00
15-013-01 - 20 - Fondos Propios Municipales	2,302,566.80	0.00	0.00	0.00	0.00	2,302,566.80	0.00	1,000.00	1,000.00	1,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,625,216.60	0.00	0.00	0.00	0.00	3,625,216.60	0.00	358,447.00	358,447.00	358,447.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,500,866.40	1,320,000.00	0.00	400,000.00	400,000.00	15,820,866.40	0.00	2,138,314.00	2,138,314.00	2,138,314.00
Total	23,770,000.00	1,320,000.00	0.00	400,000.00	400,000.00	25,090,000.00	0.00	2,519,638.00	2,519,638.00	2,519,638.00