



Liquidación Presupuestaria

Fecha del: 01/04/2020 al 30/04/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	3,213,900.00	0.00	0.00	0.00	0.00	3,213,900.00	0.00	183,903.65	183,903.65	183,903.65
15-013-01 - 20 - Fondos Propios Municipales	2,767,600.00	0.00	0.00	0.00	0.00	2,767,600.00	0.00	238,431.08	238,431.08	238,431.08
11-001-01 - 10 - Transferencia para Gobierno Local	2,734,618.80	0.00	0.00	6,000.00	6,000.00	2,734,618.80	0.00	187,090.97	187,090.97	187,090.97
11-001-01 - 20 - Transferencia para Gobierno Local	10,938,475.20	889,000.00	0.00	34,162.78	34,162.78	11,827,475.20	0.00	1,099,729.87	1,099,729.87	1,474,604.87
Total	19,654,594.00	889,000.00	0.00	40,162.78	40,162.78	20,543,594.00	0.00	1,709,155.57	1,709,155.57	2,084,030.57