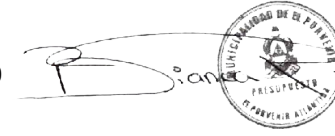




Liquidación Presupuestaria

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 |
|---|----------------------|-------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 14-227-02 - 20 - DONACIONES VARIAS PARA INVERSIÓN | 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 | 9,333,390.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,333,390.00 | 0.00 | 532,511.70 | 532,511.70 | 532,511.70 |
| 15-013-01 - 20 - Fondos Propios Municipales | 8,086,410.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,086,410.00 | 0.00 | 22,899.00 | 22,899.00 | 22,899.00 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 2,412,107.56 | 0.00 | 0.00 | 0.00 | 0.00 | 2,412,107.56 | 0.00 | 120,626.02 | 120,626.02 | 120,626.02 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,668,609.48 | 0.00 | 0.00 | 0.00 | 0.00 | 13,668,609.48 | 0.00 | 499,018.41 | 499,018.41 | 499,018.41 |
| 11-012-01 - 20 - Transferencias y Donaciones varias | 0.00 | 800,500.00 | 0.00 | 0.00 | 0.00 | 800,500.00 | 0.00 | 800,500.00 | 800,500.00 | 800,500.00 |
| Total | 33,500,517.04 | 800,500.00 | 0.00 | 0.00 | 0.00 | 34,301,017.04 | 0.00 | 1,975,555.13 | 1,975,555.13 | 1,975,555.13 |