



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
15-012-08 - 10 - Descentralizadas	0.00	1,323,500.00	0.00	0.00	0.00	1,323,500.00	0.00	1,323,500.00	1,323,500.00	1,323,500.00
15-012-08 - 20 - Descentralizadas	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	580,000.00	0.00	0.00	0.00	0.00	580,000.00	0.00	64,594.00	64,594.00	64,594.00
15-013-01 - 20 - Fondos Propios Municipales	320,000.00	0.00	0.00	0.00	0.00	320,000.00	0.00	53,840.00	53,840.00	50,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,471,934.19	0.00	0.00	0.00	0.00	2,471,934.19	0.00	261,032.62	261,032.62	261,032.62
11-001-01 - 20 - Transferencia para Gobierno Local	14,240,960.81	0.00	0.00	679,702.70	679,702.70	14,240,960.81	0.00	653,996.00	653,996.00	613,732.00
Total	17,612,895.00	1,323,500.00	0.00	679,702.70	679,702.70	18,936,395.00	0.00	2,356,962.62	2,356,962.62	2,312,858.62