



## 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	22,460,541.06	710,018.16	0.00	0.00	0.00	23,170,559.22	0.00	1,895,191.70	1,895,191.70	1,895,191.70
15-013-01 - 20 - Fondos Propios Municipales	30,397,246.33	1,065,026.88	0.00	0.00	0.00	31,462,273.21	0.00	210,100.00	210,100.00	210,100.00
15-013-01 - 30 - Fondos Propios Municipales	3,293,565.25	0.00	0.00	0.00	0.00	3,293,565.25	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	5,146,627.80	0.00	0.00	0.00	0.00	5,146,627.80	0.00	47,469.74	47,469.74	47,469.74
11-001-01 - 20 - Transferencia para Gobierno Local	20,586,511.20	0.00	0.00	0.00	0.00	20,586,511.20	0.00	4,089,036.00	4,089,036.00	4,089,036.00
<b>Total</b>	<b>81,884,491.64</b>	<b>1,775,045.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83,659,536.68</b>	<b>0.00</b>	<b>2,451,414.04</b>	<b>2,451,414.04</b>	<b>2,451,414.04</b>