



## 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	1,122,309.84	0.00	0.00	0.00	0.00	1,122,309.84	0.00	76,111.76	76,111.76	76,111.76
15-013-01 - 20 - Fondos Propios Municipales	604,320.68	0.00	0.00	0.00	0.00	604,320.68	0.00	0.00	0.00	0.00
14-227-03 - 20 - TRANSFERENCIA COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-02 - 20 - Transferencia COVID-19	0.00	413,500.00	0.00	0.00	0.00	413,500.00	0.00	413,500.00	413,500.00	413,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,707,230.00	0.00	0.00	0.00	0.00	2,707,230.00	0.00	121,362.20	121,362.20	121,362.20
11-001-01 - 20 - Transferencia para Gobierno Local	10,828,920.00	0.00	0.00	247,662.50	247,662.50	10,828,920.00	0.00	580,995.02	580,995.02	580,995.02
14-011-01 - 20 - Transferencia Para La Navidad Catracha 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>15,262,780.52</b>	<b>413,500.00</b>	<b>0.00</b>	<b>247,662.50</b>	<b>247,662.50</b>	<b>15,676,280.52</b>	<b>0.00</b>	<b>1,191,968.98</b>	<b>1,191,968.98</b>	<b>1,191,968.98</b>