



## Liquidación Presupuestaria

Fecha del: 01/01/2020 al 11/02/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,430,000.00	53,271.31	0.00	0.00	0.00	2,483,271.31	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	134,939.14	0.00	0.00	0.00	1,804,939.14	0.00	0.00	0.00	0.00
11-011-04 - 20 - Fondos de secretaria de Estado de Honduras	0.00	646,640.03	0.00	0.00	0.00	646,640.03	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,174,904.45	1,384,831.06	0.00	0.00	0.00	4,559,735.51	0.00	379,893.38	379,893.38	379,893.38
11-001-01 - 20 - Transferencia para Gobierno Local	12,324,340.55	2,271,231.58	0.00	0.00	0.00	14,595,572.13	86,895.55	69,388.70	69,388.70	69,388.70
<b>Total</b>	<b>19,599,245.00</b>	<b>4,490,913.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,090,158.12</b>	<b>86,895.55</b>	<b>449,282.08</b>	<b>449,282.08</b>	<b>449,282.08</b>