



Liquidación Presupuestaria

Fecha del: 12/02/2020 al 11/03/2020

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	0.00	0.00	0.00	0.00	2,430,000.00	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Fondos de secretaria de Estado de Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240,141.66	240,141.66	240,141.66
11-001-01 - 10 - Transferencia para Gobierno Local	3,174,904.45	766,032.89	0.00	0.00	0.00	3,940,937.34	0.00	553,566.80	553,566.80	553,566.80
11-001-01 - 20 - Transferencia para Gobierno Local	12,324,340.55	3,064,131.61	0.00	0.00	0.00	15,388,472.16	86,895.55	1,042,237.26	1,042,237.26	1,042,237.26
Total	19,599,245.00	3,830,164.50	0.00	0.00	0.00	23,429,409.50	86,895.55	1,835,945.72	1,835,945.72	1,835,945.72