



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/03/2020 al 31/03/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-02 - 20 - EMERGENCIA COVID-19	0.00	931,500.00	0.00	0.00	0.00	931,500.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,091,703.87	0.00	0.00	0.00	0.00	2,091,703.87	0.00	252,498.00	252,498.00	252,498.00
15-013-01 - 20 - Fondos Propios Municipales	1,451,135.92	0.00	0.00	0.00	0.00	1,451,135.92	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,202,819.51	251,265.45	0.00	0.00	152,718.31	3,301,366.65	0.00	38,976.00	38,976.00	38,976.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,047,686.49	1,005,061.80	0.00	152,718.31	0.00	13,205,466.60	0.00	181,772.10	181,772.10	181,772.10
Total	18,793,345.79	2,187,827.25	0.00	152,718.31	152,718.31	20,981,173.04	0.00	473,246.10	473,246.10	473,246.10