



Liquidación Presupuestaria

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
15-013-01 - 10 - Fondos Propios Municipales	592,954.04	0.00	0.00	65,322.95	0.00	658,276.99	0.00	7,000.00	7,000.00	7,000.00
15-013-01 - 20 - Fondos Propios Municipales	419,779.79	0.00	0.00	0.00	65,322.95	354,456.84	0.00	8,000.00	8,000.00	8,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,716,518.31	251,486.84	0.00	40,000.00	0.00	4,008,005.15	0.00	326,231.99	326,231.99	326,231.99
11-001-01 - 20 - Transferencia para Gobierno Local	11,372,691.73	1,005,947.33	0.00	679,014.45	719,014.45	12,338,639.06	0.00	682,185.65	682,185.65	682,185.65
14-011-02 - 20 - Transferencia para la Emergencia del COVID-19 Y el programa Honduras Solidaria	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	16,101,943.87	1,257,434.17	0.00	784,337.40	784,337.40	17,359,378.04	0.00	1,023,417.64	1,023,417.64	1,023,417.64