



## Liquidación Presupuestaria

Fecha del: 01/04/2020 al 30/04/2020

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-227-01 - 20 - Donación de SOCIEDAD PHP ENERGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Emergencia COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	524,500.00	524,500.00	524,500.00
15-013-01 - 10 - Fondos Propios Municipales	1,965,778.32	0.00	0.00	0.00	0.00	1,965,778.32	0.00	82,180.00	82,180.00	82,180.00
15-013-01 - 20 - Fondos Propios Municipales	1,398,958.88	0.00	0.00	0.00	0.00	1,398,958.88	0.00	0.00	0.00	0.00
11-011-02 - 20 - SGJD/Construcciones Escolares	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450,219.43	450,219.43	450,219.43
11-001-01 - 10 - Transferencia para Gobierno Local	2,805,791.20	0.00	0.00	0.00	0.00	2,805,791.20	0.00	141,644.48	141,644.48	141,644.48
11-001-01 - 20 - Transferencia para Gobierno Local	11,223,164.80	0.00	0.00	690,000.00	690,000.00	11,223,164.80	0.00	1,027,499.72	1,027,499.72	1,027,499.72
<b>Total</b>	<b>17,393,693.20</b>	<b>0.00</b>	<b>0.00</b>	<b>690,000.00</b>	<b>690,000.00</b>	<b>17,393,693.20</b>	<b>0.00</b>	<b>2,226,043.63</b>	<b>2,226,043.63</b>	<b>2,226,043.63</b>