



### 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
15-013-01 - 10 - Fondos Propios Municipales	2,590,831.47	0.00	0.00	0.00	0.00	2,590,831.47	0.00	178,500.00	178,500.00	178,500.00
15-013-01 - 20 - Fondos Propios Municipales	1,817,220.98	0.00	0.00	0.00	0.00	1,817,220.98	0.00	0.00	0.00	0.00
14-011-03 - 20 - Subsidios Donación MAMUGAH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno Central para la Campaña Contra el Dengue.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Transferencia en el Marco de la Emergencia COVID-2019-HONDURAS SOLIDARIA	0.00	537,500.00	0.00	0.00	0.00	537,500.00	0.00	537,500.00	537,500.00	537,500.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,411,443.00	0.00	0.00	0.00	0.00	3,411,443.00	0.00	81,526.00	81,526.00	81,526.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,745,772.00	0.00	0.00	0.00	0.00	13,745,772.00	0.00	538,119.00	538,119.00	538,119.00
<b>Total</b>	<b>21,565,267.45</b>	<b>537,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,102,767.45</b>	<b>0.00</b>	<b>1,335,645.00</b>	<b>1,335,645.00</b>	<b>1,335,645.00</b>