



## Liquidación Presupuestaria

Fecha del: 01/05/2020 al 31/05/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-03 - 20 - CONVENIO DE AREA FORESTAL	0.00	55,000.00	0.00	0.00	0.00	55,000.00	0.00	12,100.00	12,100.00	12,100.00
11-011-02 - 20 - Fondo de emergencia COVID-19 HONDURAS SOLIDARIA	0.00	442,000.00	0.00	0.00	0.00	442,000.00	0.00	416,956.23	416,956.23	416,956.23
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	233,580.06	233,580.06	233,580.06
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	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,174,904.45	0.00	0.00	0.00	0.00	3,174,904.45	0.00	172,345.37	172,345.37	172,345.37
11-001-01 - 20 - Transferencia para Gobierno Local	12,324,340.55	0.00	0.00	774,962.25	774,962.25	12,324,340.55	0.00	969,926.02	969,926.02	969,926.02
<b>Total</b>	<b>19,599,245.00</b>	<b>497,000.00</b>	<b>0.00</b>	<b>774,962.25</b>	<b>774,962.25</b>	<b>20,096,245.00</b>	<b>0.00</b>	<b>1,804,907.68</b>	<b>1,804,907.68</b>	<b>1,804,907.68</b>