



Liquidación Presupuestaria

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

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	570,570.00	0.00	0.00	0.00	0.00	570,570.00	0.00	19,950.00	19,950.00	19,950.00
15-013-01 - 20 - Fondos Propios Municipales	307,230.00	0.00	0.00	0.00	0.00	307,230.00	0.00	7,000.00	7,000.00	7,000.00
11-011-01 - 20 - Transferencia de la Secretaria de Gobernación y Justicia	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 operación Fuerza 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	2,813,333.33	93,493.32	0.00	0.00	0.00	2,906,826.65	0.00	110,174.76	110,174.76	110,174.76
11-001-01 - 20 - Transferencia para Gobierno Local	12,182,457.67	1,142,936.43	0.00	399,700.00	399,700.00	13,325,394.10	0.00	1,427,536.56	1,427,536.56	1,427,536.56
11-011-02 - 20 - Transferencia Emergencia COVI 19	0.00	570,000.00	0.00	0.00	0.00	570,000.00	0.00	0.00	0.00	0.00
Total	15,873,591.00	1,806,429.75	0.00	399,700.00	399,700.00	17,680,020.75	0.00	1,564,661.32	1,564,661.32	1,564,661.32