



## Liquidación Presupuestaria

Fecha del: 01/01/2020 al 31/12/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-03 - 10 - APOYO HONDURAS SOLIDARIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - APOYO HONDURAS SOLIDARIA COVID-19	0.00	166,000.00	0.00	0.00	0.00	166,000.00	0.00	166,000.00	166,000.00	166,000.00
15-013-01 - 10 - Fondos Propios Municipales	723,845.80	8,000.00	0.00	53,000.00	53,000.00	731,845.80	0.00	549,079.32	549,079.32	549,079.32
15-013-01 - 20 - Fondos Propios Municipales	386,686.20	1,648,325.80	0.00	0.00	0.00	2,035,012.00	0.00	1,841,668.90	1,841,668.90	1,841,668.90
14-011-01 - 20 - Transferencia Gobierno Central para emergencia COVID-19 FUERZA HONDURAS	0.00	432,392.00	0.00	0.00	0.00	432,392.00	0.00	432,392.00	432,392.00	432,392.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,493,933.80	442,444.32	0.00	111,581.74	112,581.74	3,935,378.12	0.00	2,616,045.94	2,616,045.94	2,616,045.94
11-001-01 - 20 - Transferencia para Gobierno Local	9,848,794.20	4,259,656.85	0.00	2,900,070.74	2,900,070.74	14,108,451.05	0.00	8,326,029.51	8,326,029.51	8,326,029.51
<b>Total</b>	<b>14,453,260.00</b>	<b>6,956,818.97</b>	<b>0.00</b>	<b>3,064,652.48</b>	<b>3,065,652.48</b>	<b>21,409,078.97</b>	<b>0.00</b>	<b>13,931,215.67</b>	<b>13,931,215.67</b>	<b>13,931,215.67</b>