



Liquidación Presupuestaria

Honduras, C.A.

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-01 - 20 - FONDOS PARA PAVIMENTACIÓN	0.00	398,842.51	0.00	0.00	0.00	398,842.51	0.00	397,842.51	397,842.51	397,842.51
11-011-04 - 20 - FONDOS POR EMERGENCIA COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	388,911.24	0.00	0.00	0.00	0.00	388,911.24	0.00	133,444.25	133,444.25	133,444.25
15-013-01 - 20 - Fondos Propios Municipales	307,957.74	0.00	0.00	0.00	0.00	307,957.74	0.00	292,950.00	292,950.00	292,950.00
11-011-05 - 20 - Transferencia de Emergencia COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,087.63	79,087.63	79,087.63
11-001-01 - 10 - Transferencia para Gobierno Local	3,030,994.40	0.00	0.00	31,958.33	31,958.33	3,030,994.40	0.00	822,567.49	822,567.49	822,567.49
11-001-01 - 20 - Transferencia para Gobierno Local	12,233,974.60	0.00	0.00	1,273,000.00	1,273,000.00	12,233,974.60	0.00	4,076,445.93	4,076,445.93	4,076,445.93
Total	15,961,837.98	398,842.51	0.00	1,304,958.33	1,304,958.33	16,360,680.49	0.00	5,802,337.81	5,802,337.81	5,802,337.81