



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
11-011-01 - 20 - EMERGENCIA COVID-19 HONDURAS SOLIDARIA	0.00	1,642,714.00	0.00	0.00	0.00	1,642,714.00	0.00	1,579,699.94	1,579,699.94	1,579,699.94
15-013-01 - 10 - Fondos Propios Municipales	1,898,000.00	0.00	0.00	0.00	0.00	1,898,000.00	0.00	744,196.61	744,196.61	744,196.61
15-013-01 - 20 - Fondos Propios Municipales	1,022,000.00	3,087.69	0.00	0.00	0.00	1,025,087.69	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,366,187.40	589,493.60	0.00	278,000.00	278,000.00	3,955,681.00	0.00	2,804,930.63	2,804,930.63	2,804,930.63
11-001-01 - 20 - Transferencia para Gobierno Local	13,464,749.60	2,358,175.02	0.00	7,980,911.95	7,980,911.95	15,822,924.62	0.00	10,561,687.35	10,561,687.35	10,561,687.35
Total	19,750,937.00	4,593,470.31	0.00	8,258,911.95	8,258,911.95	24,344,407.31	0.00	15,690,514.53	15,690,514.53	15,690,514.53