



Liquidación Presupuestaria

Fecha del: 01/10/2020 al 31/10/2020

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-11 - 20 - FONDO DE EMERGENCIA PARA PREVENCIÓN COVID-19, Y ACTIVIDAD HONDURAS SOLIDARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-11 - 20 - FONDO DE EMERGENCIA PARA OPERACIÓN "FUERZA HONDURAS"	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,884.66	169,884.66	169,884.66
15-013-01 - 10 - Fondos Propios Municipales	3,041,750.00	0.00	0.00	0.00	150,000.00	2,891,750.00	0.00	45,995.58	45,995.58	45,995.58
15-013-01 - 20 - Fondos Propios Municipales	2,324,500.00	0.00	0.00	173,000.00	23,000.00	2,474,500.00	0.00	73,497.95	73,497.95	73,497.95
11-001-01 - 10 - Transferencia para Gobierno Local	2,983,649.00	0.00	0.00	80,000.00	80,000.00	2,983,649.00	0.00	255,769.56	255,769.56	255,769.56
11-001-01 - 20 - Transferencia para Gobierno Local	11,684,596.00	0.00	0.00	1,015,255.64	1,015,255.64	11,684,596.00	0.00	1,273,907.02	1,273,907.02	1,273,907.02
Total	20,034,495.00	0.00	0.00	1,268,255.64	1,268,255.64	20,034,495.00	0.00	1,819,054.77	1,819,054.77	1,819,054.77