



Honduras, C.A.

Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-03 - 20 - Apoyo Honduras Solidaria covi-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-227-02 - 20 - Contraparte del Proyecto 14-01-003 de Infraestructura	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Donacion Para enchapado	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	1,289,481.86	0.00	0.00	0.00	0.00	1,289,481.86	0.00	174,391.57	174,391.57	174,391.57
15-013-01 - 20 - Fondos Propios Municipales	723,760.68	56,258.48	0.00	0.00	0.00	780,019.16	0.00	161,131.08	161,131.08	161,131.08
14-011-01 - 20 - Transferencia del Gobierno Central, Emergencia Covid-19, Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,174.17	103,174.17	103,174.17
11-001-01 - 10 - Transferencia para Gobierno Local	3,087,528.00	0.00	0.00	37,923.95	37,923.95	3,087,528.00	0.00	156,393.69	156,393.69	156,393.69
11-001-01 - 20 - Transferencia para Gobierno Local	12,355,112.00	0.00	0.00	264,709.59	264,709.59	12,355,112.00	0.00	519,593.68	519,593.68	519,593.68
11-011-01 - 20 - Transferencias de GOBIERNO CENTRAL para prevencion y combate del dengue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,652.21	2,652.21	2,652.21
Total	17,455,882.54	56,258.48	0.00	302,633.54	302,633.54	17,512,141.02	0.00	1,117,336.40	1,117,336.40	1,117,336.40

Saray Gómez Gámez