



## Liquidación Presupuestaria

Fecha del: 01/10/2020 al 11/11/2020

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-03 - 20 - CONVENIO DE AREA FORESTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Fondo de emergencia COVID-19 HONDURAS SOLIDARIA	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	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	233,580.06	499,850.52	499,850.52	499,850.52
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Fondos de secretaria de Estado de Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-02 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19,OPERACIÓN FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	158,108.86	158,108.86	158,108.86	158,108.86
11-001-01 - 10 - Transferencia para Gobierno Local	3,174,904.45	0.00	0.00	60,000.00	0.00	3,234,904.45	101,188.43	427,954.16	427,954.16	427,954.16
11-001-01 - 20 - Transferencia para Gobierno Local	12,324,340.55	0.00	0.00	469,862.38	529,862.38	12,264,340.55	569,655.03	1,585,625.97	1,585,625.97	1,585,625.97
<b>Total</b>	<b>19,599,245.00</b>	<b>0.00</b>	<b>0.00</b>	<b>529,862.38</b>	<b>529,862.38</b>	<b>19,599,245.00</b>	<b>1,062,532.38</b>	<b>2,671,539.51</b>	<b>2,671,539.51</b>	<b>2,671,539.51</b>