



### Liquidación Presupuestaria

Fecha del: 01/09/2020 al 30/09/2020

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	570,570.00	0.00	0.00	0.00	0.00	570,570.00	0.00	81,119.00	81,119.00	81,119.00
15-013-01 - 20 - Fondos Propios Municipales	307,230.00	0.00	0.00	0.00	0.00	307,230.00	0.00	68,938.74	68,938.74	68,938.74
11-011-01 - 20 - Transferencia de la Secretaria de Gobernación y Justicia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Transferencia operación Fuerza Honduras	0.00	150,720.30	0.00	0.00	0.00	150,720.30	0.00	314,423.70	314,423.70	314,423.70
11-001-01 - 10 - Transferencia para Gobierno Local	2,813,333.33	0.00	0.00	0.00	171,600.00	2,641,733.33	0.00	440,887.06	440,887.06	440,887.06
11-001-01 - 20 - Transferencia para Gobierno Local	12,182,457.67	0.00	0.00	171,600.00	0.00	12,354,057.67	0.00	1,333,477.26	1,333,477.26	1,333,477.26
11-011-02 - 20 - Transferencia Emergencia COVI 19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>15,873,591.00</b>	<b>150,720.30</b>	<b>0.00</b>	<b>171,600.00</b>	<b>171,600.00</b>	<b>16,024,311.30</b>	<b>0.00</b>	<b>2,238,845.76</b>	<b>2,238,845.76</b>	<b>2,238,845.76</b>