



## Liquidación Presupuestaria

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

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	2,590,831.47	0.00	0.00	0.00	0.00	2,590,831.47	0.00	188,546.86	188,546.86	188,546.86
15-013-01 - 20 - Fondos Propios Municipales	1,817,220.98	230,138.22	0.00	0.00	0.00	2,047,359.20	0.00	0.00	0.00	0.00
14-011-03 - 20 - Subsidios Donación MAMUGAH	0.00	8,960.00	0.00	0.00	0.00	8,960.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Transferencia de Emergencia COVID-2019 OPERACIÓN FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-01 - 20 - Transferencia del Gobierno Central para la Campaña Contra el Dengue.	0.00	45,193.97	0.00	0.00	0.00	45,193.97	0.00	35,172.00	35,172.00	35,172.00
11-011-03 - 20 - Transferencia en el Marco de la Emergencia COVID-2019-HONDURAS SOLIDARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,411,443.00	0.00	0.00	0.00	0.00	3,411,443.00	0.00	167,448.20	167,448.20	167,448.20
11-001-01 - 20 - Transferencia para Gobierno Local	13,745,772.00	369,402.09	0.00	0.00	0.00	14,115,174.09	0.00	136,888.00	136,888.00	136,888.00
<b>Total</b>	<b>21,565,267.45</b>	<b>653,694.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,218,961.73</b>	<b>0.00</b>	<b>528,055.06</b>	<b>528,055.06</b>	<b>528,055.06</b>