



Liquidación Presupuestaria

Fecha del: 01/12/2020 al 31/12/2020

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,025,787.43	0.00	0.00	0.00	0.00	1,025,787.43	0.00	137,650.00	137,650.00	137,650.00
15-013-01 - 20 - Fondos Propios Municipales	597,347.08	0.00	0.00	0.00	0.00	597,347.08	0.00	23,000.00	23,000.00	23,000.00
11-011-04 - 20 - SEDIS-ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - TRANSFERENCIA HONDURAS SOLIDARIA COVID 19	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 FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,000.00	42,000.00	42,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,373,616.30	0.00	0.00	91,000.00	91,000.00	2,373,616.30	0.00	363,501.96	363,501.96	363,501.96
11-001-01 - 20 - Transferencia para Gobierno Local	13,583,825.70	0.00	0.00	30,000.00	30,000.00	13,583,825.70	0.00	1,316,361.32	1,316,361.32	1,316,361.32
11-011-01 - 20 - transferencia de secretaria de gobernacion	0.00	198,461.04	0.00	0.00	0.00	198,461.04	0.00	199,383.10	199,383.10	199,383.10
Total	17,580,576.51	198,461.04	0.00	121,000.00	121,000.00	17,779,037.55	0.00	2,081,896.38	2,081,896.38	2,081,896.38