



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,894,020.00	85,255.95	0.00	0.00	0.00	4,979,275.95	95,238.67	656,483.55	656,483.55	656,483.55
15-013-01 - 20 - Fondos Propios Municipales	3,262,680.00	56,837.30	0.00	0.00	0.00	3,319,517.30	0.00	803,311.44	803,311.44	803,311.44
11-011-03 - 20 - Operación Fuerza Honduras COVID-19	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 Honduras Solidaria COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Transferencia de Secretaría de Gobernación	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	3,578,566.00	0.00	0.00	0.00	0.00	3,578,566.00	0.00	226,814.45	226,814.45	226,814.45
11-001-01 - 20 - Transferencia para Gobierno Local	11,814,264.00	0.00	0.00	79,927.43	79,927.43	11,814,264.00	0.00	1,799,705.37	1,799,705.37	1,799,705.37
Total	23,549,530.00	142,093.25	0.00	79,927.43	79,927.43	23,691,623.25	95,238.67	3,486,314.81	3,486,314.81	3,486,314.81