



## 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
14-011-03 - 20 - Estado de Emergencia,Prevencion y Combate del covid-19(Operacion Fuerza Honduras)	0.00	138,435.60	0.00	0.00	0.00	138,435.60	0.00	414,989.57	414,989.57	414,989.57
15-013-01 - 10 - Fondos Propios Municipales	1,122,309.84	0.00	0.00	0.00	0.00	1,122,309.84	0.00	65,387.20	65,387.20	65,387.20
15-013-01 - 20 - Fondos Propios Municipales	604,320.68	0.00	0.00	0.00	0.00	604,320.68	0.00	4,000.00	4,000.00	4,000.00
14-227-03 - 20 - TRANSFERENCIA COPECO	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 COVID-19	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	2,707,230.00	104.81	0.00	0.00	0.00	2,707,334.81	0.00	186,144.64	186,144.64	186,144.64
11-001-01 - 20 - Transferencia para Gobierno Local	10,828,920.00	419.23	0.00	1,005,589.28	1,005,589.28	10,829,339.23	0.00	550,910.06	550,910.06	550,910.06
14-011-01 - 20 - Transferencia Para La Navidad Catracha 2019.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>15,262,780.52</b>	<b>138,959.64</b>	<b>0.00</b>	<b>1,005,589.28</b>	<b>1,005,589.28</b>	<b>15,401,740.16</b>	<b>0.00</b>	<b>1,221,431.47</b>	<b>1,221,431.47</b>	<b>1,221,431.47</b>