



Liquidación Presupuestaria

Fecha del: 01/11/2020 al 30/11/2020

Moneda: Lempiras (L)

Honduras, C.A.

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|--|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 14-011-03 - 20 - Donación de Aulas Escolares SDHJG | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 438,942.68 | 438,942.68 | 438,942.68 |
| 15-013-01 - 10 - Fondos Propios Municipales | 586,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 586,950.00 | 0.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 15-013-01 - 20 - Fondos Propios Municipales | 316,050.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316,050.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-011-02 - 10 - LUCHA CONTRA EL DENGUE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-011-05 - 20 - Programa Fuerza Honduras | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14-011-04 - 10 - Programa 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 | 3,332,905.60 | 0.00 | 0.00 | 0.00 | 0.00 | 3,332,905.60 | 0.00 | 189,431.54 | 189,431.54 | 189,431.54 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 13,331,622.40 | 0.00 | 0.00 | 47,665.00 | 47,665.00 | 13,331,622.40 | 0.00 | 538,065.91 | 538,065.91 | 538,065.91 |
| Total | 17,567,528.00 | 0.00 | 0.00 | 47,665.00 | 47,665.00 | 17,567,528.00 | 0.00 | 1,196,440.13 | 1,196,440.13 | 1,196,440.13 |