



Liquidación Presupuestaria

Fecha del: 01/06/2020 al 30/06/2020

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	1,470,443.00	0.00	0.00	36,000.00	36,000.00	1,470,443.00	0.00	265,697.84	265,697.84	265,697.84
15-013-01 - 20 - Fondos Propios Municipales	791,777.00	0.00	0.00	0.00	0.00	791,777.00	0.00	0.00	0.00	0.00
11-012-01 - 20 - TRANSFERENCIA DE FONDOS PARA LA RED DESCENTRALIZADA DE SALUD DE LA UNIÓN, SAN RAFAEL Y LA IGUALA	0.00	3,407,339.70	0.00	0.00	0.00	3,407,339.70	0.00	3,416,539.70	3,416,539.70	3,416,539.70
11-011-02 - 20 - TRANSFERENCIA DEL GOBIERNO CENTRAL PARA COMBATE DEL DENGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 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	946,379.00	946,379.00	946,379.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,436,861.80	0.00	0.00	100,155.41	100,155.41	3,436,861.80	0.00	366,153.78	366,153.78	366,153.78
11-001-01 - 20 - Transferencia para Gobierno Local	14,497,447.20	0.00	0.00	294,612.00	294,612.00	14,497,447.20	0.00	1,062,218.07	1,062,218.07	1,062,218.07
Total	20,196,529.00	3,407,339.70	0.00	430,767.41	430,767.41	23,603,868.70	0.00	6,056,988.39	6,056,988.39	6,056,988.39