



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,894,020.00	0.00	0.00	0.00	0.00	4,894,020.00	60,119.46	263,985.77	263,985.77	263,985.77
15-013-01 - 20 - Fondos Propios Municipales	3,262,680.00	0.00	0.00	0.00	0.00	3,262,680.00	0.00	300,000.00	300,000.00	300,000.00
11-011-01 - 20 - Transferencia Honduras Solidaria COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,263.00	175,263.00	175,263.00
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	356,946.44	759,650.02	759,650.02	759,650.02
11-001-01 - 20 - Transferencia para Gobierno Local	11,814,264.00	0.00	0.00	0.00	0.00	11,814,264.00	350,755.95	1,645,902.82	1,645,902.82	1,645,902.82
Total	23,549,530.00	0.00	0.00	0.00	0.00	23,549,530.00	767,821.85	3,144,801.61	3,144,801.61	3,144,801.61