



Liquidación Presupuestaria

Fecha del: 01/07/2020 al 31/07/2020
 Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-011-03 - 20 - CONVENIO DE AREA FORESTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,340.00	10,340.00	10,340.00
11-011-02 - 20 - Fondo de emergencia COVID-19 HONDURAS SOLIDARIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	2,430,000.00	0.00	0.00	0.00	0.00	2,430,000.00	0.00	240,164.86	240,164.86	240,164.86
15-013-01 - 20 - Fondos Propios Municipales	1,670,000.00	0.00	0.00	0.00	0.00	1,670,000.00	0.00	22,120.00	22,120.00	22,120.00
11-011-04 - 20 - Fondos de secretaria de Estado de Honduras	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	3,174,904.45	0.00	0.00	0.00	0.00	3,174,904.45	0.00	180,178.90	180,178.90	180,178.90
11-001-01 - 20 - Transferencia para Gobierno Local	12,324,340.55	0.00	0.00	0.00	0.00	12,324,340.55	0.00	330,281.30	330,281.30	330,281.30
Total	19,599,245.00	0.00	0.00	0.00	0.00	19,599,245.00	0.00	783,085.06	783,085.06	783,085.06