



Liquidación Presupuestaria

Fecha del: 01/08/2020 al 31/08/2020

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	1,588.30	0.00	0.00	0.00	1,472,031.30	0.00	105,969.69	105,969.69	105,969.69
15-013-01 - 20 - Fondos Propios Municipales	791,777.00	1,001.00	0.00	0.00	0.00	792,778.00	0.00	1,001.00	1,001.00	1,001.00
11-011-06 - 20 - TRANSFERENCIA DE EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	0.00	397,351.50	0.00	0.00	0.00	397,351.50	0.00	376,909.99	376,909.99	376,909.99
11-012-01 - 20 - TRANSFERENCIA DE FONDOS PARA LA RED DESCENTRALIZADA DE SALUD DE LA UNIÓN, SAN RAFAEL Y LA IGUALA	0.00	2,512,651.12	0.00	0.00	0.00	2,512,651.12	0.00	2,512,651.12	2,512,651.12	2,512,651.12
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	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,436,861.80	0.00	0.00	0.00	0.00	3,436,861.80	0.00	224,107.92	224,107.92	217,207.92
11-001-01 - 20 - Transferencia para Gobierno Local	14,497,447.20	0.00	0.00	112,000.00	112,000.00	14,497,447.20	0.00	490,270.50	490,270.50	490,270.50
Total	20,196,529.00	2,912,591.92	0.00	112,000.00	112,000.00	23,109,120.92	0.00	3,710,910.22	3,710,910.22	3,704,010.22