



Liquidación Presupuestaria

Honduras, C.A.

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	570,570.00	0.00	0.00	0.00	0.00	570,570.00	20,329.00	43,669.00	43,669.00	43,669.00
15-013-01 - 20 - Fondos Propios Municipales	307,230.00	0.00	0.00	0.00	0.00	307,230.00	0.00	100,000.00	100,000.00	100,000.00
11-011-01 - 20 - Transferencia de la Secretaria de Gobernación y Justicia	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398,386.28	398,386.28	398,386.28
11-011-03 - 20 - Transferencia operación Fuerza 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	2,813,333.33	0.00	0.00	0.00	0.00	2,813,333.33	126,660.75	538,866.33	538,866.33	538,866.33
11-001-01 - 20 - Transferencia para Gobierno Local	12,182,457.67	0.00	0.00	200,000.00	200,000.00	12,182,457.67	1,379,181.68	2,314,501.83	2,314,501.83	2,314,501.83
11-011-02 - 20 - Transferencia Emergencia COVI 19	0.00	0.00	0.00	0.00	0.00	0.00	570,000.00	1,140,000.00	1,140,000.00	1,140,000.00
Total	15,873,591.00	0.00	0.00	200,000.00	200,000.00	15,873,591.00	2,096,171.43	4,535,423.44	4,535,423.44	4,535,423.44