



Liquidación Presupuestaria

Fecha del: 10/05/2021 al 01/06/2021

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-04 - 20 - FONDOS SUBSIDIOS FUERZA HONDURASEN PANDEMIA -Inversion	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,809.23	98,809.23	98,809.23
15-013-01 - 10 - Fondos Propios Municipales	802,620.00	41,028.77	0.00	0.00	0.00	843,648.77	0.00	79,859.79	79,859.79	79,859.79
15-013-01 - 20 - Fondos Propios Municipales	513,180.00	0.00	0.00	0.00	0.00	513,180.00	0.00	233,000.00	233,000.00	233,000.00
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-02 - 20 - Navidad catracha y transferencia del Gobierno Central para proyectos de Educacion Inversion	0.00	438,942.84	0.00	0.00	0.00	438,942.84	0.00	443,354.86	443,354.86	443,354.86
11-001-01 - 10 - Transferencia para Gobierno Local	3,074,905.20	0.00	0.00	90,000.00	90,000.00	3,074,905.20	0.00	418,201.45	418,201.45	418,201.45
11-001-01 - 20 - Transferencia para Gobierno Local	12,299,620.80	0.00	0.00	25,000.00	25,000.00	12,299,620.80	0.00	888,181.75	888,181.75	888,181.75
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00	200,000.00
Total	16,690,326.00	479,971.61	0.00	115,000.00	115,000.00	17,170,297.61	0.00	2,361,407.08	2,361,407.08	2,361,407.08