



Liquidación Presupuestaria

Fecha del: 01/07/2021 al 09/08/2021

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	968,766.50	0.00	0.00	10,000.00	10,000.00	968,766.50	0.00	7,387.00	7,387.00	7,387.00
15-013-01 - 20 - Fondos Propios Municipales	600,643.50	0.00	0.00	157,000.00	157,000.00	600,643.50	0.00	69,050.00	69,050.00	69,050.00
15-014-02 - 20 - Poder Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	50,000.00
15-011-05 - 20 - Presidencia	0.00	3,017,047.57	0.00	0.00	0.00	3,017,047.57	0.00	0.00	0.00	0.00
11-011-05 - 20 - TRANSFERENCIAS EMERGENCIA FUERZA HONDURAS II - ETA	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	2,583,013.50	0.00	0.00	17,000.00	17,000.00	2,583,013.50	0.00	176,345.37	176,345.37	176,345.37
11-001-01 - 20 - Transferencia para Gobierno Local	14,637,076.50	0.00	0.00	1,155,438.07	1,155,438.07	14,637,076.50	0.00	1,213,953.44	1,213,953.44	1,213,953.44
Total	18,789,500.00	3,017,047.57	0.00	1,339,438.07	1,339,438.07	21,806,547.57	0.00	1,516,735.81	1,516,735.81	1,516,735.81