



Liquidación Presupuestaria

Honduras, C.A.

Fecha del: 01/06/2021 al 30/06/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	826,930.00	0.00	0.00	0.00	0.00	826,930.00	0.00	70,130.00	70,130.00	70,130.00
15-013-01 - 20 - Fondos Propios Municipales	445,270.00	0.00	0.00	0.00	0.00	445,270.00	0.00	35,000.00	35,000.00	35,000.00
11-011-04 - 10 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - TRANSFERENCIA COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	61,406.76	62,489.77	62,489.77	62,489.77
11-011-03 - 20 - TRANSFERENCIA EMERGENCIA FUERZA HONDURAS II-ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,000.00	92,000.00	92,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,556,537.20	0.00	0.00	43,333.00	30,000.00	3,569,870.20	0.00	772,077.13	772,077.13	772,077.13
11-001-01 - 20 - Transferencia para Gobierno Local	13,726,148.80	0.00	0.00	296,667.00	310,000.00	13,712,815.80	286,535.00	2,872,105.62	2,872,105.62	2,872,105.62
Total	18,554,886.00	0.00	0.00	340,000.00	340,000.00	18,554,886.00	347,941.76	3,903,802.52	3,903,802.52	3,903,802.52