



## Liquidación Presupuestaria

Fecha del: 01/09/2021 al 30/09/2021

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	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	802,620.00	6,343.67	0.00	6,000.00	6,000.00	808,963.67	0.00	60,260.37	60,260.37	60,260.37
15-013-01 - 20 - Fondos Propios Municipales	513,180.00	0.00	0.00	0.00	0.00	513,180.00	0.00	0.00	0.00	0.00
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	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	3,074,905.20	176,954.78	0.00	0.00	0.00	3,251,859.98	0.00	455,469.60	455,469.60	455,469.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,299,620.80	629,700.70	0.00	1,713,594.19	1,713,594.19	12,929,321.50	0.00	1,637,558.42	1,637,558.42	1,637,558.42
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	78,118.40	0.00	0.00	0.00	78,118.40	0.00	300,000.00	300,000.00	300,000.00
<b>Total</b>	<b>16,690,326.00</b>	<b>891,117.55</b>	<b>0.00</b>	<b>1,719,594.19</b>	<b>1,719,594.19</b>	<b>17,581,443.55</b>	<b>0.00</b>	<b>2,453,288.39</b>	<b>2,453,288.39</b>	<b>2,453,288.39</b>