



EJERCICIO: 2021
USUARIO: MREYES
SABÁ, COLON

Honduras, C.A.



Emisión: 04/05/2021
Hora : 02:02 p.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 01/04/2021 al 30/04/2021

Moneda: Lempiras (L)

| Descripcion | Asignado | Ampliacion | Disminucion | Transferencia Mas | Transferencia Menos | Vigente | Precompromiso | Comprometido | Devengado | Pagado |
|--|----------------------|-------------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 14-011-08 - 20 - FUERZA HONDURAS 2 | 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 | 11,304,577.80 | 0.00 | 0.00 | 0.00 | 0.00 | 11,304,577.80 | 0.00 | 1,336,842.01 | 1,336,842.01 | 1,336,842.01 |
| 15-013-01 - 20 - Fondos Propios Municipales | 15,925,935.20 | 0.00 | 0.00 | 0.00 | 0.00 | 15,925,935.20 | 0.00 | 3,795,307.99 | 3,795,307.99 | 3,795,307.99 |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,456,022.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3,456,022.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 12,810,895.88 | 839,958.00 | 0.00 | 0.00 | 0.00 | 13,650,853.88 | 0.00 | 95,500.00 | 95,500.00 | 95,500.00 |
| 11-001-01 - 30 - Transferencia para Gobierno Local | 1,013,192.92 | 0.00 | 0.00 | 0.00 | 0.00 | 1,013,192.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 44,510,624.00 | 839,958.00 | 0.00 | 0.00 | 0.00 | 45,350,582.00 | 0.00 | 5,227,650.00 | 5,227,650.00 | 5,227,650.00 |