EJERCICIO: 2021
USUARIO: KAREN.ROMERO
TOCOA,COLON

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 02/06/2021
Hora : 02:34 p.m.

Fecha del: 01/05/2021 al 31/05/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
11-011-05 - 20 - DESEMBOLSO DEL 40% PARA PAVIMENTACION CALLE DEL PODER CIUDADANO AL INSTITUTO MONSERRAT.	0.00	797,235.46	0.00	0.00	0.00	797,235.46	0.00	797,209.71	797,209.71	797,209.71
15-013-01 - 10 - Fondos Propios Municipales	23,897,821.56	0.00	0.00	0.00	0.00	23,897,821.56	0.00	2,215,966.26	2,215,966.26	2,226,361.26
15-013-01 - 20 - Fondos Propios Municipales	30,846,732.34	0.00	0.00	3,294,589.44	3,294,589.44	30,846,732.34	0.00	1,937,113.96	1,937,113.96	1,839,413.96
15-013-01 - 30 - Fondos Propios Municipales	5,000,000.00	0.00	0.00	0.00	0.00	5,000,000.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Transferencia Fuerza Honduras.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150,878.39	150,878.39	150,878.39
11-011-03 - 20 - Transferencia adulto mayor	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	5,027,052.80	0.00	0.00	220,000.00	220,000.00	5,027,052.80	0.00	937,314.65	937,314.65	871,706.65
11-001-01 - 20 - Transferencia para Gobierno Local	20,108,211.20	0.00	0.00	1,377,632.69	1,377,632.69	20,108,211.20	19,950.00	2,196,990.00	2,196,990.00	2,145,210.00
Total	**84,879,817.90**	**797,235.46**	**0.00**	**4,892,222.13**	**4,892,222.13**	**85,677,053.36**	**19,950.00**	**8,235,472.97**	**8,235,472.97**	**8,030,779.97**