



Liquidación Presupuestaria

Honduras, C.A.

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
15-013-01 - 10 - Fondos Propios Municipales	826,930.00	0.00	0.00	0.00	0.00	826,930.00	0.00	0.00	0.00	0.00
15-013-01 - 20 - Fondos Propios Municipales	445,270.00	0.00	0.00	0.00	0.00	445,270.00	15,000.00	15,000.00	15,000.00	15,000.00
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	4,581.30	80,569.36	80,569.36	80,569.36
11-011-03 - 20 - TRANSFERENCIA EMERGENCIA FUERZA HONDURAS II-ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	40,000.00	40,000.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,556,537.20	734,972.65	0.00	0.00	0.00	4,291,509.85	37,612.56	374,564.83	374,564.83	374,564.83
11-001-01 - 20 - Transferencia para Gobierno Local	13,726,148.80	3,539,890.61	0.00	0.00	0.00	17,266,039.41	50,495.00	879,236.86	879,236.86	879,236.86
Total	18,554,886.00	4,274,863.26	0.00	0.00	0.00	22,829,749.26	6,698.86	1,389,371.05	1,389,371.05	1,389,371.05