



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Honduras, C.A.

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
22-178-01 - 20 - APOYO PARA NINEZ Y JUVENTUD UNICEF	0.00	205,740.00	0.00	0.00	0.00	205,740.00	0.00	84,814.00	84,814.00	84,814.00
14-002-01 - 20 - DONACIONES CONCRETO HIDRAULICO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,600.00	183,600.00	183,600.00
22-185-01 - 20 - FAO	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	477,712.89	0.00	0.00	0.00	0.00	477,712.89	0.00	160,000.00	160,000.00	160,000.00
15-013-01 - 20 - Fondos Propios Municipales	257,230.02	0.00	0.00	0.00	0.00	257,230.02	0.00	222,450.52	222,450.52	222,450.52
14-002-02 - 20 - PROGRAMA FUERZA HONDURAS COVID-19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191,819.37	191,819.37	191,819.37
11-001-01 - 10 - TRANSFERENCIA PARA GOBIERNO LOCAL	3,180,821.60	0.00	0.00	0.00	0.00	3,180,821.60	0.00	823,670.78	823,670.78	823,670.78
11-001-01 - 20 - TRANSFERENCIA PARA GOBIERNO LOCAL	12,789,786.40	0.00	0.00	1,550,000.00	1,550,000.00	12,789,786.40	0.00	4,545,687.59	4,545,687.59	4,545,687.59
Total	16,705,550.91	205,740.00	0.00	1,550,000.00	1,550,000.00	16,911,290.91	0.00	6,212,042.26	6,212,042.26	6,212,042.26