EJERCICIO: 2021
USUARIO: KARLA.ROMERO
MERCEDES,OCOTEPEQUE

Honduras, C.A.

Liquidación Presupuestaria

Emisión: 02/07/2021
Hora : 04:18 p.m.

Fecha del: 01/06/2021 al 30/07/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
14-227-01 - 20 - Cuenta de Donaciones	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	1,569,596.63	76,072.33	0.00	0.00	0.00	1,645,668.96	0.00	24,699.88	24,699.88	24,699.88
15-013-01 - 20 - Fondos Propios Municipales	1,240,481.02	60,512.03	0.00	0.00	0.00	1,300,993.05	0.00	284,196.65	284,196.65	284,196.65
11-011-10 - 20 - Techos Dignos (Transferencia del Congreso Nacional)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-09 - 20 - Transferencia Operación Fuerza Honduras 2° Etapa	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	2,936,369.60	167,043.29	0.00	0.00	0.00	3,103,412.89	0.00	477,287.94	477,287.94	477,287.94
11-001-01 - 20 - Transferencia para Gobierno Local	11,745,478.40	668,173.15	0.00	445,145.49	445,145.49	12,413,651.55	0.00	1,879,422.54	1,879,422.54	1,879,422.54
Total	**17,491,925.65**	**971,800.80**	**0.00**	**445,145.49**	**445,145.49**	**18,463,726.45**	**0.00**	**2,665,607.01**	**2,665,607.01**	**2,665,607.01**