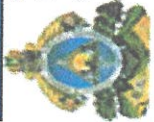


EJERCICIO: 2021

USUARIO: GJ.ROMERO

COLOMONCAGUA, INTIBUCÁ



Honduras, C.A.



Emisión: 09/07/2021

Hora : 11:51 a.m.

Página: 1 de 2

# Liquidación Presupuestaria

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

Moneda: Lempiras (L)

| Descripción  | Asignado             | Ampliación  | Disminución | Transferencia Mas | Transferencia Menos | Vigente              | Precompromiso | Comprometido        | Devengado           | Pagado              |
|--|----------------------|-------------|-------------|-------------------|---------------------|----------------------|---------------|---------------------|---------------------|---------------------|
| 15-013-01 - 10 - Fondos Propios Municipales        | 1,037,500.00         | 0.00        | 0.00        | 0.00              | 0.00                | 1,037,500.00         | 0.00          | 29,301.33           | 29,301.33           | 29,301.33           |
| 15-013-01 - 20 - Fondos Propios Municipales        | 652,500.00           | 0.00        | 0.00        | 0.00              | 0.00                | 652,500.00           | 0.00          | 0.00                | 0.00                | 0.00                |
| 11-001-01 - 10 - Transferencia para Gobierno Local | 3,492,579.40         | 0.00        | 0.00        | 0.00              | 0.00                | 3,492,579.40         | 0.00          | 325,011.16          | 325,011.16          | 325,011.16          |
| 11-001-01 - 20 - Transferencia para Gobierno Local | 14,020,317.60        | 0.00        | 0.00        | 264,000.00        | 264,000.00          | 14,020,317.60        | 0.00          | 1,085,057.04        | 1,085,057.04        | 1,085,057.04        |
| <b>Total</b>                                       | <b>19,202,897.00</b> | <b>0.00</b> | <b>0.00</b> | <b>264,000.00</b> | <b>264,000.00</b>   | <b>19,202,897.00</b> | <b>0.00</b>   | <b>1,439,369.53</b> | <b>1,439,369.53</b> | <b>1,439,369.53</b> |



*Frederick*