



## 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
14-227-03 - 20 - DONACION DE EMPRESA GEOTERMICA PLATANARES PARA BECAS-INVERSION	0.00	560,000.00	0.00	0.00	0.00	560,000.00	0.00	0.00	0.00	0.00
22-178-01 - 20 - DONACIONES UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115,219.20	115,219.20	117,189.34
15-013-01 - 10 - Fondos Propios Municipales	16,312,532.00	0.00	0.00	20,300.00	1,829,050.00	14,503,782.00	0.00	1,894,808.04	1,894,808.04	1,894,808.04
15-013-01 - 20 - Fondos Propios Municipales	38,307,298.00	0.00	0.00	5,124,762.20	3,316,012.20	40,116,048.00	0.00	2,992,868.43	2,992,868.43	2,992,868.43
11-011-06 - 20 - TRANSFERENCIA PARA EMERGENCIA COVID-19 OPERACIÓN FUERZA HONDURAS	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	1,450,021.70	0.00	0.00	0.00	360,000.00	1,090,021.70	0.00	83,287.00	83,287.00	83,287.00
11-001-01 - 20 - Transferencia para Gobierno Local	14,883,456.30	0.00	0.00	3,250,000.00	2,890,000.00	15,243,456.30	0.00	1,600,513.38	1,600,513.38	1,602,513.38
<b>Total</b>	<b>70,953,308.00</b>	<b>560,000.00</b>	<b>0.00</b>	<b>8,395,062.20</b>	<b>8,395,062.20</b>	<b>71,513,308.00</b>	<b>0.00</b>	<b>6,686,696.05</b>	<b>6,686,696.05</b>	<b>6,690,666.19</b>