



## Liquidación Presupuestaria

Fecha del: 15/06/2021 al 02/07/2021

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	2,906,750.20	27,649.08	0.00	0.00	0.00	2,934,399.28	0.00	321,859.26	321,859.26	321,859.26
15-013-01 - 20 - Fondos Propios Municipales	2,058,666.80	68,861.44	0.00	0.00	0.00	2,127,528.24	0.00	318,861.34	318,861.34	318,861.34
11-001-01 - 10 - Transferencia para Gobierno Local	4,048,992.42	0.00	0.00	0.00	0.00	4,048,992.42	0.00	257,250.51	257,250.51	257,250.51
11-001-01 - 20 - Transferencia para Gobierno Local	13,837,640.58	1,016,653.32	0.00	0.00	0.00	14,854,293.90	0.00	3,034,524.14	3,034,524.14	3,034,524.14
<b>Total</b>	<b>22,852,050.00</b>	<b>1,113,163.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,965,213.84</b>	<b>0.00</b>	<b>3,932,495.25</b>	<b>3,932,495.25</b>	<b>3,932,495.25</b>