



Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,950,000.00	0.00	0.00	0.00	0.00	1,950,000.00	0.00	232,200.00	232,200.00	232,200.00
15-013-01 - 20 - Fondos Propios Municipales	1,095,000.00	0.00	0.00	0.00	0.00	1,095,000.00	0.00	89,888.57	89,888.57	89,888.57
14-011-05 - 20 - TRANSFERENCIA DE EMERGENCIA OPERACION FUERZA HONDURAS II(ETA)	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	4,047,225.80	211,402.35	0.00	0.00	0.00	4,258,628.15	0.00	432,264.36	432,264.36	432,264.36
11-001-01 - 20 - Transferencia para Gobierno Local	13,713,903.20	845,609.41	0.00	508,311.20	508,311.20	14,559,512.61	0.00	1,522,315.84	1,522,315.84	1,522,315.84
Total	20,806,129.00	1,057,011.76	0.00	508,311.20	508,311.20	21,863,140.76	0.00	2,276,668.77	2,276,668.77	2,276,668.77