



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	231,788.90	0.00	0.00	0.00	0.00	231,788.90	0.00	1,400.00	1,400.00	1,400.00
15-013-01 - 20 - Fondos Propios Municipales	430,465.10	23,389.10	0.00	0.00	0.00	453,854.20	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,367,463.92	185,769.09	0.00	0.00	0.00	3,553,233.01	0.00	571,953.96	571,953.96	571,953.96
11-001-01 - 20 - Transferencia para Gobierno Local	12,603,464.08	806,384.34	0.00	267,028.91	267,028.91	13,409,848.42	0.00	2,274,810.69	2,274,810.69	2,274,810.69
Total	16,633,182.00	1,015,542.53	0.00	267,028.91	267,028.91	17,648,724.53	0.00	2,848,164.65	2,848,164.65	2,848,164.65