



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
14-011-01 - 20 - FONDOS DE DONACION PROGRAMA FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	975,000.00	0.00	0.00	0.00	0.00	975,000.00	0.00	84,008.70	84,008.70	84,008.70
15-013-01 - 20 - Fondos Propios Municipales	525,000.00	0.00	0.00	1,627.91	1,627.91	525,000.00	0.00	99,000.00	99,000.00	99,000.00
14-011-02 - 20 - Programa Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14-011-08 - 20 - SEDECOAS	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	3,214,975.60	186,261.25	0.00	70,501.79	70,501.79	3,401,236.85	33,000.00	476,379.60	476,379.60	476,379.60
11-001-01 - 20 - Transferencia para Gobierno Local	12,859,902.40	745,044.98	0.00	385,000.00	385,000.00	13,604,947.38	37,700.00	1,163,516.43	1,163,516.43	1,163,516.43
Total	17,574,878.00	931,306.23	0.00	457,129.70	457,129.70	18,506,184.23	70,700.00	1,822,904.73	1,822,904.73	1,822,904.73