



## 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
11-011-01 - 20 - FONDOS PARA PAVIMENTACION	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	293,592.00	0.00	0.00	0.00	0.00	293,592.00	0.00	71,623.56	71,623.56	71,623.56
15-013-01 - 20 - Fondos Propios Municipales	215,088.00	0.00	0.00	0.00	0.00	215,088.00	0.00	300,000.00	300,000.00	300,000.00
11-011-05 - 20 - Transferencia de Emergencia COVID-19 OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,012.89	88,012.89	88,012.89
11-001-01 - 10 - Transferencia para Gobierno Local	3,047,814.00	0.00	0.00	0.00	0.00	3,047,814.00	0.00	547,917.40	547,917.40	547,917.40
11-001-01 - 20 - Transferencia para Gobierno Local	12,216,256.00	4,661,644.94	0.00	657,671.01	657,671.01	16,877,900.94	0.00	4,205,822.72	4,205,822.72	4,205,822.72
<b>Total</b>	<b>15,772,750.00</b>	<b>4,661,644.94</b>	<b>0.00</b>	<b>657,671.01</b>	<b>657,671.01</b>	<b>20,434,394.94</b>	<b>0.00</b>	<b>5,213,376.57</b>	<b>5,213,376.57</b>	<b>5,213,376.57</b>