



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	3,331,518.00	0.00	0.00	0.00	0.00	3,331,518.00	612,939.00	1,165,160.00	1,165,160.00	1,165,160.00
15-013-01 - 20 - Fondos Propios Municipales	1,533,944.30	0.00	0.00	0.00	0.00	1,533,944.30	0.00	0.00	0.00	0.00
15-013-01 - 30 - Fondos Propios Municipales	687,067.70	0.00	0.00	0.00	0.00	687,067.70	0.00	327,591.06	327,591.06	327,591.06
11-001-01 - 10 - Transferencia para Gobierno Local	3,562,012.60	200,684.91	0.00	0.00	0.00	3,762,697.51	552,963.62	1,424,634.27	1,424,634.27	1,424,634.27
11-001-01 - 20 - Transferencia para Gobierno Local	13,615,118.10	802,739.66	0.00	1,733,000.00	1,733,000.00	14,417,857.76	753,262.85	4,304,008.62	4,304,008.62	4,304,008.62
11-001-01 - 30 - Transferencia para Gobierno Local	632,932.30	0.00	0.00	0.00	0.00	632,932.30	0.00	500,000.00	500,000.00	500,000.00
Total	23,362,593.00	1,003,424.57	0.00	1,733,000.00	1,733,000.00	24,366,017.57	1,919,165.47	7,721,393.95	7,721,393.95	7,721,393.95