



## 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	7,717,985.00	0.00	0.00	0.00	0.00	7,717,985.00	0.00	607,229.07	607,229.07	607,229.07
15-013-01 - 20 - Fondos Propios Municipales	6,414,715.00	0.00	0.00	11,000.00	11,000.00	6,414,715.00	0.00	596,956.78	596,956.78	596,956.78
11-001-01 - 10 - Transferencia para Gobierno Local	3,617,413.80	208,044.67	0.00	20,000.00	20,000.00	3,825,458.47	0.00	703,548.70	703,548.70	703,548.70
11-001-01 - 20 - Transferencia para Gobierno Local	14,469,655.20	832,178.68	0.00	825,377.06	825,377.06	15,301,833.88	0.00	2,172,774.03	2,172,774.03	2,172,774.03
11-012-01 - 20 - Transferencias y donaciones del Gobierno central para Inversión	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>32,219,769.00</b>	<b>1,040,223.35</b>	<b>0.00</b>	<b>856,377.06</b>	<b>856,377.06</b>	<b>33,259,992.35</b>	<b>0.00</b>	<b>4,080,508.58</b>	<b>4,080,508.58</b>	<b>4,080,508.58</b>