



Liquidación Presupuestaria

Fecha del: 01/06/2021 al 30/06/2021

Moneda: Lempiras (L)

Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	1,727,046.68	0.00	0.00	0.00	0.00	1,727,046.68	0.00	179,923.32	179,923.32	179,923.32
15-013-01 - 20 - Fondos Propios Municipales	945,800.78	0.00	0.00	0.00	0.00	945,800.78	0.00	31,260.60	31,260.60	31,260.60
11-011-06 - 20 - Fuerza Honduras 2 (Emergencia Tormenta ETA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-05 - 20 - OPERACION FUERZA HONDURAS (COVID-19)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,236.94	16,236.94	16,236.94
11-011-01 - 20 - Transferencia COPECO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-03 - 20 - Transferencia Para Construcción de Alcantarillado en la Comunidad de Coalaca	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,250.00	133,250.00	133,250.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,292,950.60	190,836.92	0.00	0.00	0.00	3,483,787.52	0.00	336,502.89	336,502.89	336,502.89
11-001-01 - 20 - Transferencia para Gobierno Local	13,171,802.40	763,347.66	0.00	548,696.53	548,696.53	13,935,150.06	0.00	1,351,571.03	1,351,571.03	1,351,571.03
Total	19,137,600.46	954,184.58	0.00	548,696.53	548,696.53	20,091,785.04	0.00	2,048,744.78	2,048,744.78	2,048,744.78