



## 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	8,816,555.00	0.00	0.00	0.00	0.00	8,816,555.00	0.00	448,312.74	448,312.74	448,312.74
15-013-01 - 20 - Fondos Propios Municipales	7,578,545.00	0.00	0.00	0.00	0.00	7,578,545.00	0.00	770,995.00	770,995.00	770,995.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,560,453.05	0.00	0.00	0.00	0.00	2,560,453.05	0.00	470,630.31	470,630.31	470,630.31
11-001-01 - 20 - Transferencia para Gobierno Local	14,509,233.95	0.00	0.00	0.00	0.00	14,509,233.95	0.00	234,306.86	234,306.86	234,306.86
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>33,464,787.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,464,787.00</b>	<b>0.00</b>	<b>1,924,244.91</b>	<b>1,924,244.91</b>	<b>1,924,244.91</b>