



### 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	1,267,500.00	0.00	0.00	0.00	0.00	1,267,500.00	0.00	200,000.30	200,000.30	200,000.30
15-013-01 - 20 - Fondos Propios Municipales	742,500.00	0.00	0.00	0.00	0.00	742,500.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,821,500.00	0.00	0.00	6,000.00	6,000.00	2,821,500.00	0.00	489,770.00	489,770.00	489,770.00
11-001-01 - 20 - Transferencia para Gobierno Local	11,774,686.00	0.00	0.00	318,000.00	318,000.00	11,774,686.00	0.00	1,422,365.00	1,422,365.00	1,422,365.00
11-011-08 - 20 - en el Marco de la Operación Fuerza Honduras, Emergencia Sanitaria	0.00	226,908.00	0.00	0.00	0.00	226,908.00	0.00	226,908.00	226,908.00	226,908.00
<b>Total</b>	<b>16,606,186.00</b>	<b>226,908.00</b>	<b>0.00</b>	<b>324,000.00</b>	<b>324,000.00</b>	<b>16,833,094.00</b>	<b>0.00</b>	<b>2,339,043.30</b>	<b>2,339,043.30</b>	<b>2,339,043.30</b>