



## Liquidación Presupuestaria

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

Moneda: Lempiras (L)

Descripción	Asignado	Ampliación	Disminución	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,451,734.99	0.00	0.00	42,000.00	42,000.00	4,451,734.99	0.00	524,267.64	524,267.64	524,267.64
15-013-01 - 20 - Fondos Propios Municipales	3,642,328.62	0.00	0.00	0.00	0.00	3,642,328.62	0.00	126,500.00	126,500.00	126,500.00
11-011-05 - 20 - Operación Fuerza Honduras	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,666.00	126,666.00	126,666.00
11-011-06 - 20 - Operación Fuerza Honduras II ETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	910,350.00	910,350.00	910,350.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,367,743.00	699,264.55	0.00	0.00	0.00	4,067,007.55	0.00	360,833.34	360,833.34	360,833.34
11-001-01 - 20 - Transferencia para Gobierno Local	13,886,837.00	3,547,058.21	0.00	0.00	0.00	17,433,895.21	0.00	525,266.00	525,266.00	525,266.00
<b>Total</b>	<b>25,348,643.61</b>	<b>4,246,322.76</b>	<b>0.00</b>	<b>42,000.00</b>	<b>42,000.00</b>	<b>29,594,966.37</b>	<b>0.00</b>	<b>2,573,882.98</b>	<b>2,573,882.98</b>	<b>2,573,882.98</b>