



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	38,234,568.20	0.00	0.00	0.00	0.00	38,234,568.20	2,554,894.51	5,830,135.87	5,830,135.87	5,830,135.87
15-013-01 - 20 - Fondos Propios Municipales	18,282,831.80	0.00	0.00	0.00	0.00	18,282,831.80	1,312,258.04	5,251,977.32	5,251,977.32	5,251,977.32
15-013-01 - 30 - Fondos Propios Municipales	13,000,000.00	0.00	0.00	0.00	0.00	13,000,000.00	0.00	3,335,404.74	3,335,404.74	3,335,404.74
11-001-01 - 10 - Transferencia para Gobierno Local	6,096,521.80	0.00	0.00	0.00	0.00	6,096,521.80	392,579.00	373,348.76	373,348.76	373,348.76
11-001-01 - 20 - Transferencia para Gobierno Local	24,386,078.20	0.00	0.00	0.00	0.00	24,386,078.20	1,880,282.33	3,728,502.11	3,728,502.11	3,728,502.11
Total	100,000,000.00	0.00	0.00	0.00	0.00	100,000,000.00	6,140,013.88	18,519,368.80	18,519,368.80	18,519,368.80