



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	1,900,329.18	0.00	0.00	0.00	0.00	1,900,329.18	0.00	77,190.56	77,190.56	77,190.56
15-013-01 - 20 - Fondos Propios Municipales	1,266,886.13	0.00	0.00	0.00	0.00	1,266,886.13	0.00	205,025.00	205,025.00	205,025.00
11-011-01 - 20 - Legislativo	5,623,453.29	0.00	0.00	0.00	0.00	5,623,453.29	0.00	68,074.00	68,074.00	68,074.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,752,505.29	0.00	0.00	0.00	0.00	3,752,505.29	0.00	177,890.64	177,890.64	177,890.64
11-001-01 - 20 - Transferencia para Gobierno Local	9,172,847.74	0.00	0.00	0.00	0.00	9,172,847.74	0.00	226,707.15	226,707.15	226,707.15
Total	21,716,021.63	0.00	0.00	0.00	0.00	21,716,021.63	0.00	754,887.35	754,887.35	754,887.35