



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
11-011-01 - 20 - DONACION SEDIS ADULTO MAYOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15-013-01 - 10 - Fondos Propios Municipales	1,318,665.84	49,963.93	0.00	0.00	0.00	1,368,629.77	0.00	132,267.39	132,267.39	132,267.39
15-013-01 - 20 - Fondos Propios Municipales	710,050.83	26,903.66	0.00	0.00	0.00	736,954.49	0.00	0.00	0.00	0.00
11-011-04 - 20 - OPERACION FUERZA HONDURAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-133-01 - 20 - TRANFERENCIAS DONACION ENBAJADA DE JAPON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,811,119.60	161,628.46	0.00	91,131.00	91,131.00	2,972,748.06	0.00	236,586.90	236,586.90	236,586.90
11-001-01 - 20 - Transferencia para Gobierno Local	11,244,478.40	646,513.82	0.00	1,106,552.86	1,106,552.86	11,890,992.22	0.00	1,228,949.05	1,228,949.05	1,228,949.05
Total	16,084,314.67	885,009.87	0.00	1,197,683.86	1,197,683.86	16,969,324.54	0.00	1,597,803.34	1,597,803.34	1,597,803.34