



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	2,929,386.02	0.00	0.00	0.00	0.00	2,929,386.02	2,240.00	101,589.27	101,589.27	101,589.27
15-013-01 - 20 - Fondos Propios Municipales	1,952,924.01	0.00	0.00	0.00	0.00	1,952,924.01	53,000.00	35,751.50	35,751.50	35,751.50
11-011-01 - 20 - Legislativo	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-011-04 - 20 - Transferencia del gobierno central para los gobiernos locales "Oreracion Fuerza Honduras II"	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	3,256,611.00	185,335.01	0.00	0.00	0.00	3,441,946.01	0.00	160,927.00	160,927.00	160,927.00
11-001-01 - 20 - Transferencia para Gobierno Local	13,026,444.00	741,340.03	0.00	1,102,644.40	1,102,644.40	13,767,784.03	462,492.00	991,220.23	991,220.23	988,220.23
Total	21,165,365.03	926,675.04	0.00	1,102,644.40	1,102,644.40	22,092,040.07	517,732.00	1,289,488.00	1,289,488.00	1,286,488.00