



## Liquidación Presupuestaria

Fecha del: 01/04/2021 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	591,470.75	0.00	0.00	11,591.06	11,591.06	591,470.75	0.00	16,791.06	16,791.06	16,791.06
15-013-01 - 20 - Fondos Propios Municipales	401,484.25	0.00	0.00	0.00	0.00	401,484.25	0.00	27,685.70	27,685.70	27,685.70
11-011-03 - 20 - OPERACION FUERZA HONDURAS* Transferencias De Emergencia COVID-19*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113,288.00	113,288.00	113,288.00
11-001-01 - 10 - Transferencia para Gobierno Local	3,032,266.40	855,243.25	0.00	0.00	0.00	3,887,509.65	0.00	1,043,536.03	1,043,536.03	1,043,536.03
11-001-01 - 20 - Transferencia para Gobierno Local	12,129,065.60	3,770,972.99	0.00	398,686.66	398,686.66	15,900,038.59	0.00	3,969,207.26	3,969,207.26	3,969,207.26
<b>Total</b>	<b>16,154,287.00</b>	<b>4,626,216.24</b>	<b>0.00</b>	<b>410,277.72</b>	<b>410,277.72</b>	<b>20,780,503.24</b>	<b>0.00</b>	<b>5,170,508.05</b>	<b>5,170,508.05</b>	<b>5,170,508.05</b>